

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT (CHECK ONE): <input checked="" type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr. 15, _____ <input type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct. 15, _____ <input type="checkbox"/> Jan. 15, _____	
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: http://www.elec.state.nj.us/		Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
CANDIDATE OR COMMITTEE NAME <i>WRIGHT, BEAN, DEMPSEY FOR BELMAR</i>			
STREET ADDRESS <i>P.O. BOX 391</i>		For State Use Only	
CITY <i>BELMAR</i>	STATE <i>NJ</i>		ZIP CODE <i>07719</i>
COUNTY <i>MONMOUTH</i>	ELECTION DISTRICT OR MUNICIPALITY <i>BOURGH OF BELMAR</i>		
POLITICAL PARTY, IF ANY <i>REPUBLICAN</i>	OFFICE SOUGHT <i>MAYOR / COUNCIL</i>		
ELECTION DATE <i>NOVEMBER 2, 2010</i>	ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> RUN-OFF	<input type="checkbox"/> MUNICIPAL <input type="checkbox"/> SCHOOL	<input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL

SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED

TABLE I. RECEIPTS	THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS OF \$300 OR LESS	\$ 6055.00	\$ 6055.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 12040.00	\$ 12040.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 569.52	\$ 569.52
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 335.14	\$ 335.14
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$	\$
6. SUB TOTAL (ADD LINES 1 THRU 5)	\$ 18,999.66	\$ 18,999.66
7. REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)	\$	\$
8. TOTAL CONTRIBUTIONS	\$ 18,999.66	\$ 18,999.66
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 5240.00	\$ 5240.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 24239.66	\$ 24239.66

TABLE II. EXPENDITURES	THIS REPORT	CUMULATIVE TO DATE
1. DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 14211.76	\$ 14211.76
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$	\$
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$	\$
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$	\$
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 569.52	\$ 569.52
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 335.14	\$ 335.14
7. SUB TOTAL (ADD LINES 1 THRU 6)	\$ 15116.42	\$ 15116.42
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$	\$
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 15116.42	\$ 15116.42

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME <i>JAMES DEAN</i>			EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>1701 A STREET</i>			EMPLOYER ADDRESS	
<i>BELMAR, NJ 07719</i>				
	CHECK IF CURRENCY <input checked="" type="checkbox"/>	AGGREGATE AMOUNT \$ <i>40.00</i>	DATE(S) RECEIVED <i>7/5/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>40.00</i>
OCCUPATION <i>RETIRED</i>				
CONTRIBUTOR NAME <i>WILSON, WALTON INTERNATIONAL</i>			EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>3349 RT138 BLD B SUITE B</i>			EMPLOYER ADDRESS	
<i>WALL, NJ 07719</i>				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>2,500.00</i>	DATE(S) RECEIVED <i>7/8/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>2,500.00</i>
OCCUPATION				
CONTRIBUTOR NAME <i>CHARLES KOEHLER</i>			EMPLOYER NAME <i>EXIT REALTY</i>	
CONTRIBUTOR ADDRESS <i>P.O. BOX 523</i>			EMPLOYER ADDRESS <i>964 BROADWAY</i>	
<i>BELMAR NJ 07719</i>			<i>W. LONG BRANCH NJ 07764</i>	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>500.00</i>	DATE(S) RECEIVED <i>7/16/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500.00</i>
OCCUPATION <i>REALTOR</i>				
CONTRIBUTOR NAME <i>ELIZABETH MERKLER</i>			EMPLOYER NAME <i>SELF</i>	
CONTRIBUTOR ADDRESS <i>115 MONROE AVE</i>			EMPLOYER ADDRESS <i>2640 RT 70, SUITE 2C</i>	
<i>SPRING LAKE, NJ 07762</i>			<i>MANASQUAN NJ 08736</i>	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>2,500.00</i>	DATE(S) RECEIVED <i>9/7/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>2,500.00</i>
OCCUPATION <i>DENTIST</i>				
CONTRIBUTOR NAME <i>GARY SHPUNGM</i>			EMPLOYER NAME <i>NOT PROVIDED</i>	
CONTRIBUTOR ADDRESS <i>411 JESSICA WAY</i>			EMPLOYER ADDRESS	
<i>WAYNE NJ 07081</i>				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>1,000.00</i>	DATE(S) RECEIVED <i>9/15/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000.00</i>
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ <i>6540.00</i>
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME <i>MARINA SAPUNGIN</i>			EMPLOYER NAME <i>NOT PROVIDED</i>		
CONTRIBUTOR ADDRESS <i>79 SPRING HILL CIRCLE</i>			EMPLOYER ADDRESS		
<i>WAYNE, NJ 07081</i>					
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>1,000.00</i>	DATE(S) RECEIVED <i>9/15/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000.00</i>	
OCCUPATION					
CONTRIBUTOR NAME <i>CHRISTOPHER RESSA</i>			EMPLOYER NAME <i>NOT PROVIDED</i>		
CONTRIBUTOR ADDRESS <i>651 WILLOW BROOK RD.</i>			EMPLOYER ADDRESS		
<i>STATEN ISLAND NJ 10314</i>					
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>1,000.00</i>	DATE(S) RECEIVED <i>9/17/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000.00</i>	
OCCUPATION					
CONTRIBUTOR NAME <i>SCOTT LEDN</i>			EMPLOYER NAME <i>NOT PROVIDED</i>		
CONTRIBUTOR ADDRESS <i>42 TACOLUSA DRIVE</i>			EMPLOYER ADDRESS		
<i>HOLMDEL NJ 07733</i>					
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED <i>9/21/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000.00</i>	
OCCUPATION					
CONTRIBUTOR NAME <i>MICHAEL A. GAST</i>			EMPLOYER NAME <i>SELF EMPLOYED</i>		
CONTRIBUTOR ADDRESS <i>609 EDGEWATER DRIVE</i>			EMPLOYER ADDRESS <i>1381 US #1</i>		
<i>WEST ALLEN HORST NJ 07711</i>			<i>EDISON NJ 08837</i>		
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED <i>9/22/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,500.00</i>	
OCCUPATION <i>ATTORNEY</i>					
CONTRIBUTOR NAME <i>DOUGLAS SWEENEY</i>			EMPLOYER NAME <i>AMERICAN TELEMANAGEMENT</i>		
CONTRIBUTOR ADDRESS <i>5530 E. HARBOR VILLAGE DR.</i>			EMPLOYER ADDRESS <i>125 HALF MILE RD</i>		
<i>VERO BEACH, FLORIDA 32967</i>			<i>RED BANK NJ 07701</i>		
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED <i>9/23/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000.00</i>	
OCCUPATION <i>MANAGEMENT CONSULTANT</i>					
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ <i>5500.00</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$ <i>12,040.00</i>	

SCHEDULE B
In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME <i>RITA DEMPSEY</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>115 17TH AVE</i>		EMPLOYER ADDRESS	
<i>BELMAR, NJ 07719</i>			
	AGGREGATE AMOUNT \$ <i>335.14</i>	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION <i>HOOMEMAKER</i>			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) <i>CANDY AND DECORATIONS</i>			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ <i>335.14</i>
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ <i>335.14</i>

SCHEDULE C
Loans Received in Excess of \$300 and All Currency Loans

LENDER NAME		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD	
		\$	
DATE(S) RECEIVED	AGGREGATE AMOUNT	CHECK IF CURRENCY <input type="checkbox"/>	
	\$		
LENDER NAME		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD	
		\$	
DATE(S) RECEIVED	AGGREGATE AMOUNT	CHECK IF CURRENCY <input type="checkbox"/>	
	\$		
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		\$	

ADJUSTMENT SCHEDULE
Refund of Excessive Contributions

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
			\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ _____
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ _____

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
6/29/10	102	CBS OUTDOOR 405 Lexington Avenue New York, NY 10174	Advertising	\$ 1100.00	\$	\$
7/6/10	103	John Yannuzzi 229 16 th Avenue Belmar, NJ 07719	Reimbursement for Printing	318.00		
7/9/10	104	Stoneridge Group 554 W. Main Street Buford, Georgia 30518	Website Services	1250.00		
7/18/10	105	Kelly Strazdas Neptune, NJ	Food Servers	325.00		
7/29/10	106	Creative Approach 5005 Hurley Pond Road Wall, NJ 07719	Marketing and Graphic Design	1500.00		
8/5/10	4/7	Godaddy.com	Website Services	34.77		
8/10/10	107	Monmouth County Treas. 1 East Main Street Freehold, NJ 07728	Voter Data	20.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 4547.77	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$	\$

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
8/10/10	108	Rita Dempsey 115 17 th Avenue Belmar, NJ 07719	Reimbursement for Food, Tent and Chair Rental	\$ 1857.72	\$	\$
8/11/10	110	John Yannuzzi 229 16 th Avenue Belmar, NJ 07719	Reimbursement for Printing	778.88		
8/23/10	112	Creative Approach 5005 Hurley Pond Road Wall, NJ 07719	Marketing and Graphic Design	1500.00		
8/31/10	113	National Research 250 Route 34 Holmdel, NJ 07733	Polling	3750.00		
9/7/10	114	Belmar Chamber of Commerce Main St Belmar, NJ 07719	Fall Festival Registration And Sponsorship	200.00		
9/7/10	115	Hotcards.com 2316 Rosewood St Philadelphia, PA 19145	Printing and Shipping	303.33		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 8389.93	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)					\$	\$
TOTAL, THIS PAGE					\$	\$
GRAND TOTAL					\$	\$

SCHEDULE 1(D) - DISBURSEMENTS
Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
9/7/10	116	Vincent Printing 1512 Sholar Avenue Chattanooga, Tenn. 37406	Printing	\$ 150.00	\$	\$
9/17/10	117	Kintech Inc. 2400 Belmar Blvd. Unit E6 Wall, NJ	Printing	473.13		
9/17/10	119	Postmaster-Wall	Postage	301.90		
9/20/10	118	Anita Sanzio 1305 B St Belmar, NJ 07719	Reimbursement for Food, Beverage	121.24		
9/22/10	120	John Yannuzzi 229 16 th Avenue Belmar, NJ 07719	Reimbursement for Balloons	124.00		
9/24/10	121	Quickie Print 2005 Highway 35 Oakhurst, NJ 07755	Printing	103.79		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 1,274.06	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$ 14,211.76	\$

SCHEDULE 3(D) - DISBURSEMENTS
Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
				\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$
COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:				
SCHEDULE 3(D) GRAND TOTAL				
ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)				1. \$
GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES				2. \$
				3. \$

SCHEDULE E
Outstanding Obligations

Date Incurred	Creditor's Name	Address	Description	Amount
				\$
			TOTAL OUTSTANDING OBLIGATIONS	\$

SCHEDULE F
Refunded Disbursements

Date	Full Name	Address	Description	Amount
				\$
			SCHEDULE F TOTAL	\$

SCHEDULE G
Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report
 (Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.) \$ 0

Funds Transferred from Prior Campaign \$ 52,400.00

Deposits (Include interest) \$ 18,095.00

Disbursements (Include bank charges) \$ 14,211.76

Closing Balance, this Report \$ 9,123.24

PNC BANK WRIGHT, BEAN, DEMPSEY FOR BELMAR
 NAME OF BANK OR DEPOSITORY NAME OF ACCOUNT


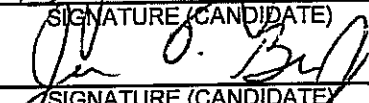

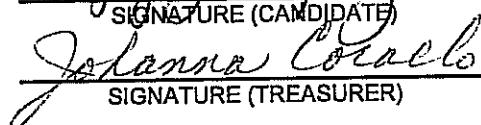
320 MAIN STREET, AVON NJ 07717
 ADDRESS OF BANK OR DEPOSITORY

JOHANNA CORALLO 732-280-0434
 NAME OF TREASURER *TELEPHONE NUMBER (DAY)

1201 A STREET, BELMAR NJ 07719
 ADDRESS OF TREASURER

CERTIFICATION

I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.

<u>10/2/10</u> DATE	<u>RICHARD J. WRIGHT</u> PRINT FULL NAME (CANDIDATE)	 SIGNATURE (CANDIDATE)
<u>10/2/10</u> DATE	<u>JAMES BEAN</u> PRINT FULL NAME (CANDIDATE)	 SIGNATURE (CANDIDATE)
<u>10/2/10</u> DATE	<u>GREGORY DEMPSEY</u> PRINT FULL NAME (CANDIDATE)	 SIGNATURE (CANDIDATE)
<u>10/2/10</u> DATE	<u>JOHANNA CORALLO</u> PRINT FULL NAME (TREASURER)	 SIGNATURE (TREASURER)

Treasurers for Gubernatorial and Legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here if you have completed the training and enter your Treasurer Training ID# _____

DECLARATION OF FINAL REPORT

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

I certify that all contributions or other monies received by this election fund have been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (TREASURER)	_____ SIGNATURE (TREASURER)