

FORM R-1		REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT (CHECK ONE):	
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b> P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: <a href="http://www.elec.state.nj.us/">http://www.elec.state.nj.us/</a>				<input type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input checked="" 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, _____	
CANDIDATE OR COMMITTEE NAME <i>Belmar Democrats 2010</i>				Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
STREET ADDRESS <i>1320 State Rd 71, Unit 107</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>Belmar</i>				
POLITICAL PARTY, IF ANY <i>Democratic</i>	OFFICE SOUGHT <i>Mayor, Council</i>				
ELECTION DATE <i>11-2-2010</i>	ELECTION TYPE (CHECK ONE)		<input type="checkbox"/> PRIMARY	<input type="checkbox"/> MUNICIPAL SCHOOL	<input checked="" type="checkbox"/> GENERAL SPECIAL
<input type="checkbox"/> RUN-OFF					
<b>SUMMARY TABLES</b> DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED					
<b>TABLE I. RECEIPTS</b>			<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>	
1. MONETARY CONTRIBUTIONS OF \$300 OR LESS			\$ <i>1,450</i>	\$ <i>6,711</i>	
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$ <i>2,020</i>	\$ <i>3,948</i>	
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$ <i>0</i>	\$ <i>0</i>	
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ <i>0</i>	\$ <i>4,875</i>	
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]			\$ <i>0</i>	\$ <i>0</i>	
6. SUB TOTAL (ADD LINES 1 THRU 5)			\$ <i>3,470</i>	\$ <i>15,534</i>	
7. REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)			\$ <i>0</i>	\$ <i>0</i>	
8. TOTAL CONTRIBUTIONS			\$ <i>3,470</i>	\$ <i>15,534</i>	
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$ <i>0</i>	\$ <i>0</i>	
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$ <i>3,470</i>	\$ <i>15,534</i>	
<b>TABLE II. EXPENDITURES</b>					
1. DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]			\$ <i>8,062.72</i>	\$ <i>10,556.63</i>	
2. DISBURSEMENTS - OTHER [Schedule 2(D)]			\$ <i>0</i>	\$ <i>0</i>	
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]			\$ <i>0</i>	\$ <i>0</i>	
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$ <i>0</i>	\$ <i>0</i>	
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)			\$ <i>0</i>	\$ <i>0</i>	
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)			\$ <i>0</i>	\$ <i>0</i>	
7. SUB TOTAL (ADD LINES 1 THRU 6)			\$ <i>8,062.72</i>	\$ <i>10,556.63</i>	
8. REFUNDED DISBURSEMENTS [Schedule F] (-)			\$ <i>0</i>	\$ <i>0</i>	
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)			\$ <i>8,062.72</i>	\$ <i>10,556.63</i>	

**SCHEDULE A**

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

CONTRIBUTOR NAME <i>Barbara Davies</i>			EMPLOYER NAME <i>Coca-Cola</i>		
CONTRIBUTOR ADDRESS <i>89 Broadway</i>			EMPLOYER ADDRESS		
<i>Ocean Grove, NJ 07756</i>					
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>500</i>	DATE(S) RECEIVED <i>10-22-10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500</i>	
OCCUPATION <i>Sales</i>					
CONTRIBUTOR NAME <i>Ruth Zach</i>			EMPLOYER NAME		
CONTRIBUTOR ADDRESS <i>916 Caridge Dr</i>			EMPLOYER ADDRESS		
<i>Spring Lake, NJ 07762</i>					
	CHECK IF CURRENCY <input checked="" type="checkbox"/>	AGGREGATE AMOUNT \$ <i>20</i>	DATE(S) RECEIVED <i>10-20-10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>20</i>	
OCCUPATION					
CONTRIBUTOR NAME <i>Field Strategies</i>			EMPLOYER NAME		
CONTRIBUTOR ADDRESS <i>5243 Sherier Pl NW</i>			EMPLOYER ADDRESS		
<i>Washington, DC 20016</i>					
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>500</i>	DATE(S) RECEIVED <i>10-21-10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500</i>	
OCCUPATION					
CONTRIBUTOR NAME <i>Doherty for Mayor</i>			EMPLOYER NAME		
CONTRIBUTOR ADDRESS <i>112 Inlet Tr</i>			EMPLOYER ADDRESS		
<i>Belmar, NJ 07719</i>					
	CHECK IF CURRENCY <input checked="" type="checkbox"/>	AGGREGATE AMOUNT \$ <i>1,000</i>	DATE(S) RECEIVED <i>11-1-10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000</i>	
OCCUPATION					
CONTRIBUTOR NAME			EMPLOYER NAME		
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS		
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
OCCUPATION					
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ <i>2,020</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$ <i>2,020</i>	

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

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)			
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)			
<b>(COMPLETE THIS LINE FOR EVERY PAGE USED)</b>		<b>TOTAL, THIS PAGE</b>	<b>\$</b>
<b>(COMPLETE THIS LINE FOR LAST PAGE USED)</b>		<b>GRAND TOTAL</b>	<b>\$</b>

**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
			\$
<b>(COMPLETE THIS LINE FOR EVERY PAGE USED)</b>		<b>TOTAL, THIS PAGE</b>	<b>\$</b> _____
<b>(COMPLETE THIS LINE FOR LAST PAGE USED)</b>		<b>GRAND TOTAL</b>	<b>\$</b> _____

**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
11-1-10	118	ACN Graphics PO Box 1598 Wall, NJ 07719	Printing	\$3,129.75	\$3,129.75	\$
11-1-10	111	Athern Copy Center 231 Parket Ave Morrisquan, NJ 08736	Printing	\$197.95	\$197.95	
10-29-10	117	Connie Gutierrez 306 142 Ave Belmar, NJ 07719	Reimbursement for campaign expenses	\$185.30	\$185.30	
10-27-10	92	Hispanic Affairs 913 Sewall Ave Asbury Park, NJ 07712	Donation for event	\$200.00	\$200.00	
10-22-10	107	John Hutchinson 519 62 Ave Belmar, NJ 07719	Signs + Printing	\$377.39	\$377.39	
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 4,090.39	\$ 4,090.39	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)					\$	\$
TOTAL, THIS PAGE			\$	\$ 4,090.39	\$	\$
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
10-28-10	112	Kintech 2400 Belmar Blvd Wall, NJ 07719	Printing	\$ 222.56 758.14	\$ 222.56 758.14	\$
10-21-10	105	LBP Enterprises 1933 Hwy 35, Ste 105 Wall, NJ 07719	Reimbursement for Advertisement	1,875.30	1,875.30	
11-1-10	108	Monmouth County Treasurer 300 Halls Mill Rd Freehold, NJ 07728	Voter Registration Data CD	20.00	20.00	
10-21-10	104	US Postal Service	Postage	308.21	308.21	
10-28-10	109	1300 Main St		166.14	166.14	
11-2-10	113	Belmar, NJ		345.35	345.35	
11-2-10	115	07719		276.63	276.63	
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 3,972.33	\$ 3,972.33	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$ 8,062.72	\$ 8,062.72	\$



**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)				\$
TOTAL, THIS PAGE				
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)				
(+) GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES				
				1. \$
				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**




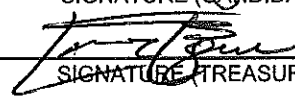
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT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

<b>Opening Balance, this report</b> (Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)	\$ <u>4,615.09</u>
<b>Funds Transferred from Prior Campaign</b>	\$ <u>0</u>
<b>Deposits (Include interest)</b>	\$ <u>3,470.00</u>
<b>Disbursements (Include bank charges)</b>	\$ <u>8,062.72</u>
<b>Closing Balance, this Report</b>	\$ <u>22.37</u>
<u>Central Jersey Bank</u>	<u>Belmar Democrats 2010</u>
<small>NAME OF BANK OR DEPOSITORY</small>	<small>NAME OF ACCOUNT</small>
<u>611 Main St., Belmar, NJ, 07719</u>	
<small>ADDRESS OF BANK OR DEPOSITORY</small>	
<u>Conor Egan</u>	<u>732-492-6506</u>
<small>NAME OF TREASURER</small>	<small>*TELEPHONE NUMBER (DAY)</small>
<u>1000 River Rd, 8L, Belmar, NJ, 07719</u>	
<small>ADDRESS OF TREASURER</small>	

**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>11-21-10</u> <small>DATE</small>	<u>Matthew Doherty</u> <small>PRINT FULL NAME (CANDIDATE)</small>	<u></u> <small>SIGNATURE (CANDIDATE)</small>
<u>11-21-10</u> <small>DATE</small>	<u>Claire Deicke</u> <small>PRINT FULL NAME (CANDIDATE)</small>	<u></u> <small>SIGNATURE (CANDIDATE)</small>
<u>11-21-10</u> <small>DATE</small>	<u>Brian Magovern</u> <small>PRINT FULL NAME (CANDIDATE)</small>	<u></u> <small>SIGNATURE (CANDIDATE)</small>
<u>11-21-10</u> <small>DATE</small>	<u>Conor Egan</u> <small>PRINT FULL NAME (TREASURER)</small>	<u></u> <small>SIGNATURE (TREASURER)</small>

Treasurers for Governorial 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.

_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (TREASURER)</small>	_____ <small>SIGNATURE (TREASURER)</small>

Last Name / Org. Name	First Name	Address	City	State	ZIP	Contribution	Occupation	Employer
Davies	Barbara	89 Broadway	Ocean Grove	NJ	07756	\$500.00	Sales	Coca Cola
Zach	Ruth	916 Claridge Dr	Spring Lake	NJ	07762	\$20.00		
DeStafano	Liliana	19 Saddle Ct	Monroe	NJ	08831	\$50.00	Marketing	Avon
Esemplare	Anthony	12 Chesley Ct	Marlboro	NJ	07751	\$50.00		
Giblin	Thomas	1333 Broad St	Clifton	NJ	07013	\$200.00	Assemblyman	NJ
Lieblch	Benjamin	2784 Euclid Heights Blvd, Apt. 8	Cleveland Heights	OH	44106	\$100.00		
Hill	Stephen	730 Coventry Dr	Seymour	IN	47274	\$100.00	Political Consultant	
Barber	Ashleigh	3105 17th St NW	Washington	DC	20010	\$100.00	Political Consultant	
Roy	Melissa	21 6th St NE, Apt 1-A	Washington	DC	20002	\$250.00	Political Consultant	
Tevelin	Benjamin	3236 13th St	Washington	DC	20010	\$250.00	Political Consultant	
Field Strategies		5243 Sherier Pl NW	Washington	DC	20016	\$500.00		
Doherty for Mayor		112 Inlet Tr	Belmar	NJ	07719	\$1,000.00		
Fallon	Charles	1390 St te 36, Ste 102	Hazlet	NJ	07730	\$300.00	CPA	