

RECEIVED  
R-1-2010

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>	<b>REPORT (CHECK ONE):</b> <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, _____
<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>		
<b>CANDIDATE OR COMMITTEE NAME</b> <i>WRIGHT DEAN JEMSEY for BELMAR</i>		Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>STREET ADDRESS</b> <i>P.O. BOX 391</i>		
<b>CITY</b> <i>BELMAR</i>	<b>STATE</b> <i>N.J.</i>	<b>ZIP CODE</b> <i>07719</i>
<b>COUNTY</b> <i>MONMOUTH</i>	<b>ELECTION DISTRICT OR MUNICIPALITY</b> <i>BOROUGH OF BELMAR</i>	
<b>POLITICAL PARTY, IF ANY</b> <i>REPUBLICAN</i>	<b>OFFICE SOUGHT</b> <i>MAYOR / COUNCIL</i>	
<b>ELECTION DATE</b>	<b>ELECTION TYPE (CHECK ONE)</b> <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	\$ <i>400.00</i>	\$ <i>10982.11</i>
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$	\$ <i>23465.00</i>
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ <i>107.89</i>	\$ <i>677.41</i>
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$	\$ <i>3921.62</i>
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$	\$
6. <b>SUB TOTAL</b> (ADD LINES 1 THRU 5)	\$ <i>507.89</i>	\$ <i>39046.14</i>
7. REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)	\$	\$
8. <b>TOTAL CONTRIBUTIONS</b>	\$ <i>507.89</i>	\$ <i>39046.14</i>
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$	\$ <i>5240.00</i>
10. <b>TOTAL RECEIPTS</b> (ADD LINE 8 + LINE 9)	\$ <i>507.89</i>	\$ <i>44286.14</i>

TABLE II. EXPENDITURES	THIS REPORT	CUMULATIVE TO DATE
1. DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]	\$ <i>10546.83</i>	\$ <i>39682.11</i>
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)	\$ <i>107.89</i>	\$ <i>677.41</i>
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$	\$ <i>3921.62</i>
7. <b>SUB TOTAL</b> (ADD LINES 1 THRU 6)	\$ <i>10654.72</i>	\$ <i>44281.14</i>
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$	\$
9. <b>TOTAL EXPENDITURES</b> (LINE 7 MINUS LINE 8)	\$ <i>10654.72</i>	\$ <i>44281.14</i>

## SCHEDULE A

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

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				
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				
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				
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				
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	\$ _____
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$ _____

**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)			
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>(COMPLETE THIS LINE FOR LAST PAGE USED)</b>		<b>GRAND TOTAL</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			
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			
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
10/21/10	140	KINTECH INC. 2400 BEZMAR BLVD #6 MALL, N.J. 07719	PRINTING / SIGNING	\$ 723.70	\$	\$
10/21/10	141	POSTMASTER MALL, N.J. 07719	POSTAGE	466.64		
10/22/10	142	HOTCARDS.COM 2316 S. ROSENWOOD ST PHILADELPHIA, PA 19145	PRINTING	463.24		
10/23/10	143	HAZEN VAZQUEZ 606 7TH AVE BRUNNEN, N.J. 07719	"STREET MONEY" GET OUT THE VOTE	30.00		
10/23/10	144	JORDAN FARHAT 606 7TH AVE BRUNNEN, N.J. 07719	"STREET MONEY" 60TV	30.00		
10/23/10	145	JESSA MURPHY 502 7TH AVE BRUNNEN, N.J. 07719	"STREET MONEY" 60TV	30.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 1243.58	\$	\$
(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
	146	MICHAELA MACGOWRE 401 5TH AVE BELMAR, NJ 07719	"STREET MONEY" GOTV	\$ 30.00	\$	\$
	147	COLLIN McDERMOTT 515 6TH AVE. BELMAR, N.J. 07719	"STREET MONEY" GOTV	30.00		
	148	SHANNON SPERRY 1760 BELMAR BLVD MAY, N.J. 07719	"STREET MONEY" GOTV	30.00		
	149	CHRIS KEANE 712 4TH AVE BELMAR, N.J. 07719	"STREET MONEY" GOTV	30.00		
	150	ANNA MARCOTTE 2006 SURF AVE BELMAR, NJ 07719	"STREET MONEY" GOTV	40.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 160.00	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)					\$	\$

**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
	151	JACKIE KARIMUS 817 PROSPECT AVE SPRING LAKE HTS, N.J.	"STREET MONEY" 60TV	\$ 40.00	\$	\$
	152	ANNE CALZONETTI 26 BELLE PLACE NEAPOLIS, N.J.	"STREET MONEY" 60TV	40.00		
	153	TYLER LONG 201 OCEAN AVE BRUNNEN, N.J. 07719	"STREET MONEY" 60TV	40.00		
	154	ELIZABETH SHARP 401 12TH AVE BRUNNEN, N.J. 07719	"STREET MONEY" 60TV	40.00		
	156	KYLE REELH 37 RIFFWOOD DR. NEPTUNE, N.J.	"STREET MONEY" 60TV	30.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 190.00	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)					\$	\$

**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
10/25/10	157	JOHN COPALLO 1201 A STREET BENAR, N.J. 07719	REIMBURSEMENT FOR OFFICE SUPPLIES	\$ 44.90	\$	\$
10/25/10	158	ARTHUR WOLFARTH 32 DAWWOOD DR. PARLIN, N.J. 08859	ARTWORK	1125.00		
10/25/10	159	HOTCARDS.COM 2316 S BOYWOOD ST PHILADELPHIA, PA 19145	PRINTING	339.15		
10/25/10	160	KINTECH INC. 2400 BENAR BLVD - E6 WALL, N.J. 07719	PRINTING/STAMPING	196.00		
10/25/10	161	POSTMASTER WALL, N.J. 07719	POSTAGE	301.90		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 2006.95	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)					\$	\$
TOTAL, THIS PAGE				\$ 2006.95	\$	\$
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
10/25/10	162	CREATIVE APPROACH 5005 HURLEY FORDS RD. WALL, N.J. 07719	MEDIA RELATIONS	\$ 750.00	\$	\$
10/26/10	163	QUICKIE PRINT 2005 HWY 35 DANKHURST, N.J. 07755	PRINTING	96.30		
10/26/10	164	LISA WEISSE 705 WILBERT-JEROME RD. JACKSON, N.J. 08527	LITERAL SERVICES	1100.00		
10/30/10	165	TESSA MURPHY 502 7TH AVE BELMAR, N.J. 07719	"STREET MONEY" GOTV	30.00		
10/30/10	166	ANNA MARCOTTE 2006 SURF AVE BELMAR, N.J. 07719	"STREET MONEY" GOTV	30.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 2006.30	\$	\$
(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
10/30/10	167	VICTORIA VAN SCHOLCK 303 8 <sup>TH</sup> AVE BEHAR, N.J. 07719	"STREET MONEY" 60TV	\$ 30.00	\$	\$
10/30/10	168	TYLER LOOK 65 LAUREL AVE MERTON, N.J. 07753	"STREET MONEY" 60TV	30.00		
10/30/10	169	MARA MCGOWAN 717 GRASSMERE AVE. INTERLAKEN, N.J. 07712	"STREET MONEY" 60TV	30.00		
10/30/10	170	ELIZABETH KYTOWLS 304 11 <sup>TH</sup> AVE. BEHAR, N.J. 07719	"STREET MONEY" 60TV	30.00		
10/30/10	171	SHAYNE SMITH 920 CLARKE DR. SPRING LAKE, N.J. 07762	"STREET MONEY" 60TV	30.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 150.00	\$	\$
(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
10/30/10	172	RIEY CARONETTI 26 BELLE PLACE NETPUNE, N.J.	"STREET MONEY" GOTV	\$ 30.00	\$	\$
10/30/10	173	JAMES RACHSTET 1807 HERON RD. WALL, N.J. 07719	"STREET MONEY" GOTV	30.00		
10/30/10	174	VICTORIA SHARP 401 12TH AVE BEUMER, N.J. 07719	"STREET MONEY" GOTV	30.00		
10/30/10	175	MICHAELA MACGUIRE 401 5TH AVE BEUMER, N.J. 07719	"STREET MONEY" GOTV	30.00		
10/30/10	176	CONNOR STAMPON 111 HILLCREST AVE NETPUNE, N.J.	"STREET MONEY" GOTV	70.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 190.00	\$	\$
(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
10/30/10	177	LISA WEISSE 705 WIGHT-JARROW RD. JACKSON, N.J. 08527	CLERICAL SERVICES	\$ 100. <sup>00</sup>	\$	\$
11/1/10	178	MICHAEL CONSIDINE 510 BALTIMORE BLVD. SEA GIRT, N.J. 08750	"STREET MONEY" GOTV	65. <sup>00</sup>		
11/1/10	179	MICHAEL McEVILLY 47 OAKLEAF LN. TINTON FALLS, N.J. 07712	"STREET MONEY" GOTV	65. <sup>00</sup>		
11/1/10	180	KYLE MATTHEWS 152 DEER PATH LANE FREEHOLD, N.J. 07728	"STREET MONEY" GOTV	75. <sup>00</sup>		
11/1/10	181	ERIC PHILLIPS 321 GEORGIA RD. FREEHOLD, N.J. 07728	"STREET MONEY" GOTV	75. <sup>00</sup>		
				\$ 380. <sup>00</sup>	\$	\$
(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
11/1/10	182	FRANCIS PASARELL 14 SHADON RIDGE CT. HOWELL, N.J. 07733	"STREET MONEY" GOTV	\$ 75.00	\$	\$
11/1/10	183	RICHARD WRIGHT 4 INLET TERRACE BELMAR, N.J. 07719	REIMBURSEMENT FOR POSTAGE STAMPS AND STATIONARY	444.45		
11/1/10	184	WILLIAM MERKLER 219 2ND AVENUE BELMAR, N.J. 07719	REIMBURSEMENT FOR PRINTING AND COFFEE	775.00		
11/1/10	185	MICHAEL STEBERK 110 2ND AVENUE BELMAR, N.J. 07719	REIMBURSEMENT FOR COFFEE	279.66		
11/1/10	186	JAMES BEAN 612 16TH AVENUE BELMAR, N.J. 07719	REIMBURSEMENT FOR FOOD/BEVERAGE	420.04		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 1964.15	\$
(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
11/15/10	187	BRYANON CHAPURTON 14 ROSET LANE FARMINGDALE, N.J. 07727	RESEARCH	\$ 100.00	\$	\$
11/15/10	188	QUICKIE PRINT 2005 Hwy 35 OAKHURST, N.J. 07755	PRINTING	44.73		
11/18/10	189	BRYANON CHAPURTON 14 ROSET LANE FARMINGDALE, N.J. 07727	RESEARCH	20.00		
11/18/10	190	RICHARD WRIGHT 4 INLET TERRACE BELMAR, N.J. 07719	REIMBURSEMENT FOR CAMPAIGN EXPENSES (PRINTING, POSTAGE, OFFICE SUPPLIES, PHONE CALL)	2094.12		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$	\$
				\$ 2255.85	\$	\$
				\$ 10546.83	\$	\$

**SCHEDULE 2(D) - DISBURSEMENTS**  
Other

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
				\$	\$	\$
				TOTAL, THIS PAGE	\$	\$
				GRAND TOTAL	\$	\$

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

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
				\$
TOTAL, THIS PAGE				\$
(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)				
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

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.)	\$ <u>10151.83</u>
Funds Transferred from Prior Campaign	\$ _____
Deposits (Include interest)	\$ <u>400.00</u>
Disbursements (Include bank charges)	\$ <u>10551.83</u>
Closing Balance, this Report	\$ <u>0</u>
<u>PNC BANK</u>	
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
<u>320 MAIN STREET AVON, N.J. 07717</u>	
ADDRESS OF BANK OR DEPOSITORY	
<u>JOHANNA CORALLO</u>	<u>732-280-0434</u>
NAME OF TREASURER	*TELEPHONE NUMBER (DAY)
<u>1201 A STREET BELMAR, N.J. 07719</u>	
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>11/20/10</u> DATE	<u>RICHARD J. WRIGHT</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>11/20/10</u> DATE	<u>JAMES F. BEAN JR.</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>11/20/10</u> DATE	<u>GREGORY J. NEMSEY</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>11/20/10</u> DATE	<u>JOHANNA CORALLO</u> PRINT FULL NAME (TREASURER)	<u>[Signature]</u> SIGNATURE (TREASURER)

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.

<u>11/20/10</u> DATE	<u>RICHARD J. WRIGHT</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>11/20/10</u> DATE	<u>JAMES F. BEAN JR.</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>11/20/10</u> DATE	<u>GREGORY J. NEMSEY</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>11/20/10</u> DATE	<u>JOHANNA CORALLO</u> PRINT FULL NAME (TREASURER)	<u>[Signature]</u> SIGNATURE (TREASURER)