

April

FORM R-1		REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED: 29-DAY PREELECTION AMENDMENT	
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					
CANDIDATE OR COMMITTEE NAME JENNIFER A NICOLAY				For State Use Only	
STREET ADDRESS 316 FOURTH AVENUE					
CITY BELMAR	STATE NJ	ZIP CODE 07719			
COUNTY MONMOUTH	ELECTION DISTRICT OR MUNICIPALITY BELMAR				
POLITICAL PARTY, IF ANY DEMOCRAT	OFFICE SOUGHT COUNCIL				
ELECTION DATE November 06, 2012	ELECTION TYPE GENERAL ELECTION				

SUMMARY TABLES

TABLE I. RECEIPTS

	THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS OF \$300 OR LESS	\$ 3,900.00	\$ 3,900.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 7,400.00	\$ 7,400.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 85.02	\$ 85.02
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ 0.00	\$ 0.00
6. SUB TOTAL (ADD LINES 1 THRU 5)	\$ 11,385.02	\$ 11,385.02
7. REFUND OF EXCESSIVE CONTRIBUTIONS (-)	\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS	\$ 11,385.02	\$ 11,385.02
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 300.00	\$ 300.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 11,685.02	\$ 11,685.02

TABLE II. EXPENDITURES

1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 2,453.21	\$ 2,453.21
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 0.00	\$ 0.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 0.00	\$ 0.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$ 0.00	\$ 0.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 0.00	\$ 0.00
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 85.02	\$ 85.02
7. SUB TOTAL (ADD LINES 1 THRU 6)	\$ 2,538.23	\$ 2,538.23
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0.00	\$ 0.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 2,538.23	\$ 2,538.23

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
08/09/2012	1001	JENNIFER NICOLAY 316 FOURTH AVE BELMAR NJ 07719	FOOD AND BEVERAGE-FUNDRAISING - REIMBURSEMENT- FOOD, BEVERAGE, PAPER GOODS FOR FUNDRAISER	\$789.54	\$789.54	\$0.00
08/09/2012	1002	ACN PO BOX 1598 WALL NJ 07719	PRINTING LITERATURE - PRINTING OF WALK PIECE	\$682.13	\$682.13	\$0.00
08/09/2012	1003	JENNIFER NICOLAY 316 FOURTH AVE BELMAR NJ 07719	FUNDRAISING/PRINTING-MAILING - REIMBURSEMENT FOR INVITES FOR FUNDRAISER	\$113.79	\$113.79	\$0.00
09/16/2012	1004	10TH AVENUE BURRITO 801-805 BELMAR PLAZA BELMAR NJ 07719	FOOD AND BEVERAGE-FUNDRAISING - FUNDRAISER-FOOD	\$200.00	\$200.00	\$0.00

09/19/2012 1005 DENNIS COUGHLIN
605 1/2 11TH AVE
BELMAR NJ 07719

ENTERTAINMENT - CAMPAIGN KICK OFF ENTERTAINMENT

\$150.00 \$150.00 \$0.00

Candidate/Committee Name: JENNIFER A NICOLAY 913070201G2012

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
10/05/2012	DEBIT CARD	COAST STAR 13 BROAD STREET MANASQUAN NJ 09736	NEWSPAPER ADVERTISING - NEWSPAPER AD	\$517.75	\$517.75	\$0.00

(COMPLETED LINE FOR LAST PAGE)

GRAND TOTAL \$2,453.21

Candidate/Committee Name: JENNIFER A NICOLAY 913070201G2012

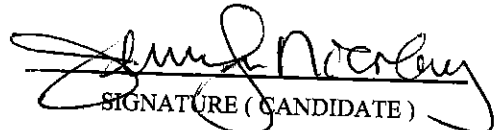
New Jersey Election Law Enforcement Commission Electronic Filing, January 2008

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.

10/26/12
Date

JENNIFER A NICOLAY
PRINT FULL NAME (CANDIDATE)


SIGNATURE (CANDIDATE)

10/26/12
Date

MAUREEN DOHERTY
PRINT FULL NAME (TREASURER)


SIGNATURE (TREASURER)

MAUREEN DOHERTY - I have received the required Treasurer Training.

Treasurer Training ID#: C1039