



FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT (CHECK ONE):
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 1185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) www.elec.state.nj.us			<input checked="" type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION Apr. 15, _____ July 15, _____ Oct. 15, _____ Jan. 15, _____
CANDIDATE OR COMMITTEE NAME Nicolay Per Council			Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
STREET ADDRESS 316 4th Ave			For State Use Only
CITY Belmar	STATE NJ	ZIP CODE 07719	<input type="checkbox"/> SCHOOL FIRE DISTRICT <input type="checkbox"/> SPECIAL
COUNTY Monmouth	ELECTION DISTRICT OR MUNICIPALITY Belmar		
POLITICAL PARTY, IF ANY Democrat	OFFICE SOUGHT Council		
ELECTION DATE 11/3/15	ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY GENERAL <input checked="" type="checkbox"/> GENERAL	<input type="checkbox"/> MAY MUNICIPAL RUN-OFF	
SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED			
TABLE I. RECEIPTS			
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS			THIS REPORT \$ 2847.50
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$ 3500
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$ 0
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ 0
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]			\$ 0
6. SUB TOTAL (ADD LINES 1 THRU 5)			\$ 6347.50
7. REFUND OF CONTRIBUTIONS (Adjustment Schedule)			\$ 500
8. TOTAL CONTRIBUTIONS			\$ 5847.50
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN			\$ 0
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$ 5847.50
TABLE II. EXPENDITURES			
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]			\$ 751.99
2. DISBURSEMENTS - OTHER [Schedule 2(D)]			\$ 0
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]			\$ 0
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$ 0
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)			\$ 0
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)			\$ 0
7. SUB TOTAL (ADD LINES 1 THRU 6)			\$ 751.99
8. REFUNDED DISBURSEMENTS [Schedule F]			\$ 0
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)			\$ 751.99

SCHEDULE A
Monetary Contributions In Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME Colleen Connolly	EMPLOYER NAME Borough of Belmar
CONTRIBUTOR ADDRESS 506 Main St.	EMPLOYER ADDRESS 601 Main St
Belmar Avon by the Sea	Belmar NJ
CHECK IF CURRENCY <input type="checkbox"/> AGGREGATE AMOUNT \$ 500	DATE(S) RECEIVED 9/10/15
OCCUPATION Business Admin.	AMOUNT(S) RECEIVED THIS PERIOD \$ 500
CONTRIBUTOR NAME Frank Raia	EMPLOYER NAME Self
CONTRIBUTOR ADDRESS 450 7th St. Apt 3k	EMPLOYER ADDRESS
Hoboken NJ 07030	DATE(S) RECEIVED 9/14/15
CHECK IF CURRENCY <input type="checkbox"/> AGGREGATE AMOUNT \$ 1,000	AMOUNT(S) RECEIVED THIS PERIOD \$ 1,000
OCCUPATION Contractor	EMPLOYER NAME St. Peter School
CONTRIBUTOR NAME Brian McGovern	EMPLOYER ADDRESS 415 Atlantic Ave
CONTRIBUTOR ADDRESS 207 South Lake Dr.	Point Pleasant NJ
Belmar NJ 07719	DATE(S) RECEIVED 9/23/15
CHECK IF CURRENCY <input type="checkbox"/> AGGREGATE AMOUNT \$ 500	AMOUNT(S) RECEIVED THIS PERIOD \$ 500
OCCUPATION Teacher	EMPLOYER NAME George Mc-Kelvey Co.
CONTRIBUTOR NAME Matthew Dehesty	EMPLOYER ADDRESS 529 Washington St.
CONTRIBUTOR ADDRESS 112 1st Terrace	Sea Birt
Belmar NJ	DATE(S) RECEIVED 9/23/15
CHECK IF CURRENCY <input type="checkbox"/> AGGREGATE AMOUNT \$	AMOUNT(S) RECEIVED THIS PERIOD \$ 1,000
OCCUPATION Financial Advisor	EMPLOYER NAME Kleins Restaurant
CONTRIBUTOR NAME Aloysius Klein	EMPLOYER ADDRESS 708 River Rd
CONTRIBUTOR ADDRESS 14 Jason Dr.	Belmar
Spinn Lake NJ	DATE(S) RECEIVED 9/23/15
CHECK IF CURRENCY <input type="checkbox"/> AGGREGATE AMOUNT \$	AMOUNT(S) RECEIVED THIS PERIOD \$ 500
OCCUPATION owner restaurant	
(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE \$ 3500
(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)			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

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

FORM R-1 Revised 03/07/2013

New Jersey Election Law Enforcement Commission

ADJUSTMENT SCHEDULE

Refund of Contributions

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
9/28/15	101	Aloysius Klein 14 Jason Drive Springs Lake NJ 07702	\$ 500
(COMPLETE THIS LINE FOR EVERY PAGE USED)			\$ TOTAL THIS PAGE
(COMPLETE THIS LINE FOR LAST PAGE USED)			\$ GRAND TOTAL

500

SCHEDULE (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
8/25/15	Auto debit	Investors Bank 216 South Main St. Manville NJ 08835	Bank fees - checks	\$ 24.99	\$ 24.99	
9/25/15	102	Screen Styles	+-shirts	\$ 227.00	\$ 227.00	
						\$ 227.00
				TOTAL, THIS PAGE	\$ 251.99	\$
				GRAND TOTAL	\$	\$

(COMPLETE THIS LINE FOR EVERY PAGE USED)
 (COMPLETE THIS LINE FOR LAST PAGE USED)

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
 						
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$

(COMPLETE THIS LINE FOR EVERY PAGE USED)
 TOTAL, THIS PAGE

(COMPLETE THIS LINE FOR LAST PAGE USED)
 GRAND TOTAL

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				
<p>COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:</p> <p>SCHEDULE 3(D) GRAND TOTAL</p> <p>ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)</p> <p>GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES</p>				
				1. \$
				2. \$
				3. \$

SCHEDULE E
Outstanding Obligations

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

SCHEDULE F
Refunded Disbursements

Date(s)	Check #	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

Deposits (Include interest) \$ 0

Disbursements (Include bank charges) \$ 6347.50

Closing Balance, this Report \$ 1251.99

\$ 5095.51

Investors Savings
 NAME OF BANK OR DEPOSITORY Nicolay So Carol NAME OF ACCOUNT

1001 Highway 71 Sparta Lake Heights NJ 07862
 ADDRESS OF BANK OR DEPOSITORY

Maureen Doherty
 NAME OF TREASURER 146 North Ave Fanwood NJ 07023 TELEPHONE NUMBER (DAY)

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.

10/2/15 DATE Jennifer Nicolay PRINT FULL NAME (CANDIDATE) Jennifer Nicolay SIGNATURE (CANDIDATE)

____ DATE ____ PRINT FULL NAME (CANDIDATE) ____ SIGNATURE (CANDIDATE)

10/1/15 DATE Maureen Doherty PRINT FULL NAME (TREASURER) Maureen Doherty SIGNATURE (TREASURER)

____ DATE ____ 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)

New Jersey Election Law Enforcement Commission
 *Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.
 FORM R-1 Revised 03/07/2013

Nicolay_for_Council_Contributions_and_Expenses_2015(3).xlsx

Last Name	First Name	Salutation	Address	City	State	Zip	Date of Receipt	Amount	Employer	Employer Address	City	State	Zip	Occupation
Election Fund of Doherty and Brennan			112 Inlet Terrace	Belmar	NJ	#####	8/17/15	\$162.50						
Carew	Paul	Mr	110 4th Avenue	Belmar	NJ	07719	9/11/15	\$100.00	Retired					Retired
Connolly	Colleen	Ms	506 Main Street	Avon By The Sea	NJ	07717	9/10/15	\$500.00	Borough of Belmar	601 Main Street	Belmar	NJ	07719	Business Administrator
Raia	Frank	Mr	450 7th Street, Apt 3K	Hoboken	NJ	07030	9/14/15	\$1,000.00	Self-Employed Contractor	450 7th Street, Apt 3K	Hoboken	NJ	07030	Self-Employed Contractor
Matos	Laura	Ms	515 7th Avenue	Belmar	NJ	07719	9/18/15	\$100.00	M Public Affairs, Inc.	608-612 Cookman Ave, Unit 5	Asbury Park	NJ	07712	Principal
Gesell	Darlene	Mr	4 Green Meadows Road	Fairfield	NJ	07004	9/18/15	\$50.00	Fairfield Public Library	261 Hollywood Ave	Fairfield	NJ	07004	President Board of Trustees
Doman-Ramey	Ellen	Ms	710 8th Avenue	Belmar	NJ	07719	9/20/15	\$50.00	Retired					Retired
Spennrath	Paul	Mr	300 8th Avenue	Belmar	NJ	07719	9/21/15	\$50.00	Retired					Retired
Fairview Insurance Agency			25 Fairview Avenue	Verona	NJ	07044	9/21/15	\$300.00						
McKim	William	Mr	905 Ocean Avenue	Belmar	NJ	07719	9/23/15	\$60.00	McKim Photography	905 Ocean Avenue	Belmar	NJ	07719	Photographer
Young	Dolores	Mrs	1702 A Street	Belmar	NJ	07719	9/23/15	\$200.00	Retired					Retired
Windas	Edward	Mrs	416 7th Avenue	Belmar	NJ	07719	9/23/15	\$100.00	Midsex County Improvement Authority	101 Interchange Plaza	Cranbury	NJ	08512	Solid Waste Management
Druz	Michael	Mr	400 Ocean Avenue, Unit 2	Belmar	NJ	07719	9/23/15	\$100.00	Retired					Retired
Murray	Walter	Mr	314 4th Avenue	Belmar	NJ	07719	9/23/15	\$50.00	Retired					Retired
Murray	Carol	Mrs	314 4th Avenue	Belmar	NJ	07719	9/23/15	\$50.00	Retired					Retired
Keown-Blackburn	Janis	Ms	106 River Court	Belmar	NJ	07719	9/23/15	\$50.00	Retired					Retired
Blanchard	Wayne	Mr	1330 Route 71, Unit 11B	Belmar	NJ	07719	9/23/15	\$50.00	State Troopers Fraternal Association	2634 Highway 70	Manasquan	NJ	08736	Vice President for Legislation and Grievances
Furey	Mary Ann	Mr	601 8th Avenue	Belmar	NJ	07719	9/23/15	\$100.00	Retired					Retired
Magovern	Brian	Mr	207 South Lake Drive	Belmar	NJ	07719	9/23/15	\$500.00	St Peter School	415 Atlantic Avenue	Point Pleasant	NJ	08742	Teacher
Doherty	Matthew	Mr	112 Inlet Terrace	Belmar	NJ	07719	9/23/15	\$1,000.00	George McKelvey Co, Inc	529 Washington Blvd	Sea Girt	NJ	08750	Financial Advisor
Casserly	Kathleen	Ms	816 13th Avenue	Belmar	NJ	07719	9/23/15	\$100.00	Matawan Aberdeen School District	One Crest Way	Aberdeen	NJ	07747	Teacher
Day	Sharon	Mrs	1408 L Street	Belmar	NJ	07719	9/23/15	\$100.00	Belmar Public Library	517 10th Avenue	Belmar	NJ	07719	Librarian
Cory	Edwin	Mr	1201 L Street	Belmar	NJ	07719	9/23/15	\$100.00	Retired					Retired
Hutchinson	John	Mr	519 6th Avenue	Belmar	NJ	07719	9/23/15	\$100.00	Retired					Retired
Grosshandler	Janet	Ms	PO Box 787	Belmar	NJ	07719	9/23/15	\$150.00	Retired					Retired
Murray	Eugene	Mr	710 8th Avenue, Apt 4A	Belmar	NJ	07719	9/23/15	\$100.00	Retired					Retired
Cinelli	Frank	Mr	1902 Ocean Avenue	Belmar	NJ	07719	9/23/15	\$200.00	Borough of Belmar	601 Main Street	Belmar	NJ	07719	Code Enforcer
Ryan	Marlene	Mrs	1706 E Street	Belmar	NJ	07719	9/23/15	\$50.00	Retired					Retired
Van Schoick	Catherine	Mrs	303 8th Avenue	Belmar	NJ	07719	9/23/15	\$50.00	Belmar Board of Education	1101 Main Street	Belmar	NJ	07719	Teacher
Lelia	Peterson	Mr	224 15th Avenue	Belmar	NJ	07719	9/23/15	\$50.00	Baltimore Orioles	333 W Camden Street	Baltimore	MD	21201	Coach
Wortman	Erica	Mrs	35 Racquet Road	Wall	NJ	07719	9/23/15	\$50.00	Stay at home mom					Stay at home mom
Balesterri	Deborah	Mrs	200 18th Avenue	Belmar	NJ	07719	9/23/15	\$50.00	Retired					Retired
Volker	Tom	Mr	527 8th Avenue	Belmar	NJ	07719	9/23/15	\$100.00	Retired					Retired

Nicolay_for_Council_Contributions_and_Expenses_2015(3).xlsx

Last Name	First Name	Salutation	Address	City	State	Zip	Date of Receipt	Amount	Employer	Employer Address	City	State	Zip	Occupation
Klein	Aloysius	Mr	14 Jason Drive	Spring Lake	NJ	07762	9/23/15	\$500.00	Kleins Restaurant	708 River Road	Belmar	NJ	07719	Owner
William	Windley	Mrs	512 Bethel Church Road	North East	MD	21901	9/26/15	\$50.00	Retired					Retired
Aileen	Fahy	Mrs	400 River Avenue	Belmar	NJ	07719	9/26/15	\$25.00	Gloria Nilson & Co	2007 Highway 35	Wall	NJ	07719	Sales Associate