

FORM R-1		REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED: 11-DAY PREELECTION
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.elcc.state.nj.us				
CANDIDATE OR COMMITTEE NAME MATTHEW DOHERTY			For State Use Only	
STREET ADDRESS 1340 RT 36 STE 28				
CITY HAZLET	STATE NJ	ZIP CODE 07730		
COUNTY	ELECTION DISTRICT OR MUNICIPALITY			
POLITICAL PARTY, IF ANY DEMOCRAT	OFFICE SOUGHT			
ELECTION DATE November 08, 2016	ELECTION TYPE GENERAL ELECTION			
SUMMARY TABLES				
TABLE I RECEIPTS			THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS			\$ 1,855.00	\$ 25,979.99
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$ 33,800.00	\$ 102,755.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ 0.00	\$ 0.00
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)			\$ 35,655.00	\$ 128,734.99
7. REFUND OF EXCESSIVE CONTRIBUTIONS (-)			\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS			\$ 35,655.00	\$ 128,734.99
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$ 0.00	\$ 132,107.68
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$ 35,655.00	\$ 260,842.67
TABLE II EXPENDITURES				
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]			\$ 1,425.00	\$ 129,289.95
2. DISBURSEMENTS - OTHER [Schedule 2(D)]			\$ 0.00	\$ 0.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]			\$ 125,000.00	\$ 125,000.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$ 0.00	\$ 39,760.00
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)			\$ 0.00	\$ 0.00
7. SUB TOTAL (ADD LINES 1 THRU 6)			\$ 126,425.00	\$ 294,049.95
8. REFUNDED DISBURSEMENTS [Schedule F] (-)			\$ 40,000.00	\$ 40,000.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)			\$ 86,425.00	\$ 254,049.95

SCHEDULE A

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

CONTRIBUTOR NAME ODONNELL FOR ASSEMBLY		EMPLOYER NAME		
CONTRIBUTOR ADDRESS PO BOX 1063 BAYONNE NJ 07002		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/13/2016	AGGREGATE AMOUNT \$4,000.00		AMOUNT RECEIVED THIS PERIOD \$ 4,000.00
COMMENTS				

CONTRIBUTOR NAME REMINGTON VERNICK & ARANGO ENGINEER		EMPLOYER NAME		
CONTRIBUTOR ADDRESS THE PRESIDENTIAL CENTER LINCOLN BUILDING, SUITE 600, 101 ROUTE 130 CINNAMINSON NJ 08077		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 09/16/2016	AGGREGATE AMOUNT \$2,500.00		AMOUNT RECEIVED THIS PERIOD \$ 2,500.00
COMMENTS				

CONTRIBUTOR NAME MURPHY FOR GOVERNOR		EMPLOYER NAME		
CONTRIBUTOR ADDRESS ONE GATEWAY CENTER #1025 NEWARK NJ 07102		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/17/2016	AGGREGATE AMOUNT \$2,600.00		AMOUNT RECEIVED THIS PERIOD \$ 2,600.00
COMMENTS				

CONTRIBUTOR NAME DOUGH PAC		EMPLOYER NAME		
CONTRIBUTOR ADDRESS PO BOX 213 NEW WHARTON NJ 07885		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/14/2016	AGGREGATE AMOUNT \$2,500.00		AMOUNT RECEIVED THIS PERIOD \$ 2,500.00
COMMENTS				

SCHEDULE A

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

CONTRIBUTOR NAME ELECTION FUND OF CHRISTOPHER DURKIN FOR COUNTY CLERK		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 2 GYMOTRY RD WEST CALDWELL NJ 07006		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
	10/19/2016	\$7,500.00		\$ 7,500.00
COMMENTS				

CONTRIBUTOR NAME FRIENDS OF DAN BENSON		EMPLOYER NAME		
CONTRIBUTOR ADDRESS PO BOX 8003 HAMILTON NJ 08650		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
	10/19/2016	\$2,000.00		\$ 2,000.00
COMMENTS				

CONTRIBUTOR NAME ANTHONY GAROFALO		EMPLOYER NAME BERKSHIRE HATHAWAY		
CONTRIBUTOR ADDRESS 300 WEST CONCOURSE NEPTUNE NJ 07719		EMPLOYER ADDRESS 220 DAVIDSON AVE SOMERSET NJ 08873		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
REAL ESTATE	10/17/2016	\$500.00		\$ 500.00
COMMENTS				

CONTRIBUTOR NAME SCHAER FOR ASSEMBLY		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 511 PASSAIC AVE PASSAIC NJ 07055		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
	10/13/2016	\$1,000.00		\$ 4,700.00
COMMENTS				

SCHEDULE A

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

CONTRIBUTOR NAME JASON O'DONNELL		EMPLOYER NAME KIVVIT		
CONTRIBUTOR ADDRESS 908 AVENUE A BAYONNE NJ 07002		EMPLOYER ADDRESS 608-612 COOKMAN AVE UNIT 5 ASBURY PARK NJ 07712		
OCCUPATION DIRECTOR	DATE RECEIVED 10/25/2016	AGGREGATE AMOUNT \$1,500.00		AMOUNT RECEIVED THIS PERIOD \$ 1,500.00
COMMENTS				
CONTRIBUTOR NAME JOHN RICHARD DOHERTY		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 362 ORIENT WAY RUTHERFORD NJ 07070		EMPLOYER ADDRESS		
OCCUPATION RETIRED	DATE RECEIVED 10/24/2016	AGGREGATE AMOUNT \$2,000.00		AMOUNT RECEIVED THIS PERIOD \$ 2,000.00
COMMENTS				
CONTRIBUTOR NAME JOE CRYAN FOR SHERIFF		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 722 GREENWOOD RD S UNION NJ 07083		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/13/2016	AGGREGATE AMOUNT \$4,000.00		AMOUNT RECEIVED THIS PERIOD \$ 4,000.00
COMMENTS				

GRAND TOTAL

\$ 33,800.00

SCHEDULE B

In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT	AMOUNT RECEIVED THIS PERIOD
DESCRIPTION OF IN-KIND CONTRIBUTION			

GRAND TOTAL

SCHEDULE C

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

PAYEE/LENDER		EMPLOYER NAME		
ADDRESS		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION				
CO-SIGNER				
CO-SIGNER ADDRESS				

TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD	
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Candidate/Committee Name: **MATTHEW DOHERTY**
 New Jersey Election Law Enforcement Commission Electronic Filing

ADJUSTMENT SCHEDULE

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

GRAND TOTAL _____

Candidate/Committee Name: MATTHEW DOHERTY

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
10/11/2016	1024	VOID	CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS)	\$0.00	\$0.00	\$0.00
10/22/2016	1025	CLEAREDDGE PO BOX 1637 TOMS RIVER NJ 08754	BILLBOARDS-LAWN SIGNS - LAWN SIGNS	\$1,425.00	\$1,425.00	\$0.00

(COMPLETED LINE FOR LAST PAGE)	GRAND TOTAL	\$1,425.00	\$1,425.00	\$0.00
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Candidate/Committee Name: MATTHEW DOHERTY

SCHEDULE 3(D) - DISBURSEMENTS

Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
10/13/2016	WIRE	DOHERTY AND FULTON FOR FREEHOLDER	1340 RT 36 STE 28 HAZLET NJ 07730	\$60,000.00
10/20/2016	WIRE	DOHERTY AND FULTON FOR FREEHOLDER	1340 RT 36 STE 28 HAZLET NJ 07730	\$65,000.00

TOTAL, THIS PAGE \$125,000.00

SCHEDULE 3(D) GRAND TOTAL	1.	\$125,000.00
ADD THE "PRO-RATA AMOUNT OTHERS COLUMN FROM SCHEDULES 1(D) AND 2(D)	2.	\$0.00
GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES	3.	\$125,000.00

Candidate/Committee Name: MATTHEW DOHERTY

New Jersey Election Law Enforcement Commission Electronic Filing

SCHEDULE E
Outstanding Obligations

Date Incurred	Creditor's Name	Address	Description	Amount

TOTAL OUTSTANDING OBLIGATIONS	
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Candidate/Committee Name: MATTHEW DOHERTY

SCHEDULE F**Refunded Disbursements**

Date	Full Name	Address	Description	Amount
10/11/2016	NEW JERSEY DEMOCRATIC STATE COMMITTEE	196 W STATE STREET TRENTON NJ 08608	CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) - REFUNDED DISBURSEMENT	\$ 40,000.00

SCHEDULE F TOTAL**\$ 40,000.00**

Candidate/Committee Name: MATTHEW DOHERTY

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

Candidate/Committee Name: MATTHEW DOHERTY

New Jersey Election Law Enforcement Commission Electronic Filing.

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

OPENING BALANCE, this report	<u>\$57,562.72</u>
(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)	
Funds Transferred from Prior Campaign	<u>\$0.00</u>
DEPOSITS (Include interest)	<u>\$75,655.00</u>
DISBURSEMENTS (Include bank charges)	<u>\$126,425.00</u>
CLOSING BALANCE, this Report	<u>\$6,792.72</u>

INVESTORS BANK	DOHERTY FOR FREEHOLDER
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
<u>1421 NJ 35 MIDDLETOWN NJ 07748</u>	
ADDRESS OF BANK OR DEPOSITORY	
MATTHEW ANDERSON	7326157848
NAME OF TREASURER	* TELEPHONE NO (DAY)
<u>4 STRATTON PL MIDDLETOWN NJ 07748</u>	
ADDRESS OF TREASURER	

Candidate/Committee Name: MATTHEW DOHERTY

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.

<hr/>	MATTHEW DOHERTY	<hr/>
Date	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
<hr/>	MATTHEW ANDERSON	<hr/>
Date	PRINT FULL NAME (TREASURER)	SIGNATURE (TREASURER)

Date	Amt	First Name	Last Name	Non Individual Name1	Non Individual Name2	Street1	Street2	City	State	Zip	Occupation Description	Employer Name	Employer Street1	Employer Street2	Employer City
						117									
10/10	250	JEFFREY	DRAGO			GLADSTONE STREET		EAST BOSTON	MA	02128					
10/10	100	ROBERT	LONG			20 NEW ST		SEA BRIGHT	NJ	07760					
						106									
10/12	180	JENNIFER	DAVIS			JEFFERSON ST	APT 301	HOBOKEN	NJ	07030	CODE ENFORCEME				
						117									
10/13	200	TERI	POFF			MERIDAN DR		BRICK	NJ	08724	NT				
						PO BOX									
10/13	4000			ODONNELL FOR ASSEMBLY		1063		BAYONNE	NJ	07002					
10/13	50	PAUL		SPENNRAT H		302 8TH AVENUE		BELMAR	NJ	07719	RETIRED				
						511									
10/13	4700			SCHAEFER FOR ASSEMBLY		PASSAIC AVE		PASSAIC	NJ	07055					
						MIDDLESEX COUNTY BUILDING AND CONSTRUCTION TRADES COUNCIL									
10/13	250					1629 ROUTE 88		BRICK	NJ	08724					
						722									
10/13	4000			JOE CRVAN FOR SHERIFF		GREENWO OD RD S		UNION	NJ	07083					
10/14	2500					PO BOX 213		WHARTON	NJ	07885					
						107									
10/16	100	HODA	MORSI			SCARBORO UGHWAY		MARLBORO	NJ	07746					
						150									
10/17	300			TEAMSTERS JOINT COUNCIL NO. 73		MORRIS AVENUE	SUITE 204	SPRINGFIELD	NJ	07081					
						ONE									
10/17	2600			MURPHY FOR GOVERNOR		GATEWAY CENTER	#1025	NEWARK	NJ	07102					
						18									
10/17	250	TARA	FRANCO			ELIZABETH DRIVE		HOPEWELL JUNCTION	NJ	12533					

10/17	500	ANTHONY	GAROFALO						NEPTUNE NJ		07719	REAL ESTATE	BERKSHIRE HATHAWAY AVE	220 DAVIDSON		SOMERSET
				CHRISTOPHER DURKIN FOR COUNTY CLERK		300 WEST CONCOURS E										
10/19	7500			ELECTION FUND OF FRIENDS OF DAN BENSON		2 GYMOTRY RD PO BOX 8003		WEST CALDWELL NJ		07006						
10/19	2000					PO BOX 8003		HAMILTON NJ		08650						
10/20	50	TIM	DEL MONICO			211 GALLATIN STREET NW		WASHINGTON N DC		20011						
10/21	25	CHARLES	KENNY			5 SARA COURT		MATAWAN NJ		07747						
10/23	100	CHRISTINA	ZUK			40 LAIRD STREET		LONG BRANCH NJ		07740						
10/24	2000	RICHARD	DOHERTY			362 ORIENT WAY		RUTHERFORD NJ		07070						
10/25	1500	JASON	O'DONNELL			308 AVENUE A		BAYONNE NJ		07002	DIRECTOR	KINVIIT	608-612 COOKMAN AVE	UNIT 5		ASBURY PARK