

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED: 20-DAY POSTELECTION
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 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	\$ 4,600.00	\$ 30,579.99
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 48,650.00	\$ 151,405.00
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]	\$ 50,000.00	\$ 50,000.00
6. SUB TOTAL (ADD LINES 1 THRU 5)	\$ 103,250.00	\$ 231,984.99
7. REFUND OF EXCESSIVE CONTRIBUTIONS (-)	\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS	\$ 103,250.00	\$ 231,984.99
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0.00	\$ 132,107.68
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 103,250.00	\$ 364,092.67

TABLE II. EXPENDITURES

1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 64,990.20	\$ 194,280.15
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 0.00	\$ 0.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 42,036.25	\$ 167,036.25
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)	\$ 107,026.45	\$ 401,076.40
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0.00	\$ 40,000.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 107,026.45	\$ 361,076.40

SCHEDULE A

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

CONTRIBUTOR NAME ELECTION FUND OF JOHN MCKEAN FOR STATE ASSEMBLY		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 347 MOUNT PLEASANT AVE STE 200 WEST ORANGE NJ 07052		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 11/04/2016	AGGREGATE AMOUNT \$500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME TRANSPORT WORKERS UNION LOCAL 100		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 195 MONTAGUE STREET 9TH FLOOR BROOKLYN NY 11201		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 11/03/2016	AGGREGATE AMOUNT \$2,000.00		AMOUNT RECEIVED THIS PERIOD \$ 1,000.00
COMMENTS				

CONTRIBUTOR NAME ENERGIZING NEW JERSEY INC PAC		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 112 W STATE ST TRENTON NJ 08608		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 11/02/2016	AGGREGATE AMOUNT \$500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME LEROY JONES		EMPLOYER NAME 1868 PUBLIC AFFAIRS		
CONTRIBUTOR ADDRESS 59 WOODLAND AVE EAST ORANGE NJ 07017		EMPLOYER ADDRESS 15 W FRONT ST TRENTON NJ 08608		
OCCUPATION PARTNER	DATE RECEIVED 11/01/2016	AGGREGATE AMOUNT \$1,250.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

SCHEDULE A

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

CONTRIBUTOR NAME JIDIDA RODRIGUEZ		EMPLOYER NAME 1868 PUBLIC AFFAIRS		
CONTRIBUTOR ADDRESS 39 E 39TH ST APT 81 PATERSON NJ 07514		EMPLOYER ADDRESS 15 W FRONT ST TRENTON NJ 08608		
OCCUPATION PARTNER	DATE RECEIVED 11/01/2016	AGGREGATE AMOUNT \$1,250.00		AMOUNTT RECEIVED THIS PERIOD \$ 500.00

COMMENTS

CONTRIBUTOR NAME LOCAL 68 IUOE		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 11 FAIRFIELD PLACE WEST CALDWELL NJ 07006		EMPLOYER ADDRESS		
OCCUPATION BAR	DATE RECEIVED 11/01/2016	AGGREGATE AMOUNT \$1,500.00		AMOUNTT RECEIVED THIS PERIOD \$ 1,500.00

COMMENTS

CONTRIBUTOR NAME ELECTION FUND OF THOMAS P. GIBLIN		EMPLOYER NAME		
CONTRIBUTOR ADDRESS PO BOX 43062 MONTCLAIR NJ 07043		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 11/01/2016	AGGREGATE AMOUNT \$1,000.00		AMOUNTT RECEIVED THIS PERIOD \$ 1,000.00

COMMENTS

CONTRIBUTOR NAME TOM GIBLIN		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 40 MONTAGUE PL MONTCLAIR NJ 07042		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 11/01/2016	AGGREGATE AMOUNT \$1,000.00		AMOUNTT RECEIVED THIS PERIOD \$ 1,000.00

COMMENTS

SCHEDULE A

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

CONTRIBUTOR NAME TRANSPORT WORKERS UNION		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 501 THIRD STREET NW, 9TH STREET WASHINGTON DC 20001		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
	11/02/2016	\$7,200.00		\$ 7,200.00
COMMENTS				

CONTRIBUTOR NAME IBIDA RODRIGUEZ		EMPLOYER NAME 1868 PUBLIC AFFAIRS		
CONTRIBUTOR ADDRESS 39 E 39TH ST APT 81 PATERSON NJ 07514		EMPLOYER ADDRESS 15 W FRONT ST TRENTON NJ 08608		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
PARTNER	11/01/2016	\$1,250.00		\$ 750.00
COMMENTS				

CONTRIBUTOR NAME LEROY JONES		EMPLOYER NAME 1868 PUBLIC AFFAIRS		
CONTRIBUTOR ADDRESS 59 WOODLAND AVE EAST ORANGE NJ 07017		EMPLOYER ADDRESS 15 W FRONT ST TRENTON NJ 08608		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
PARTNER	11/01/2016	\$1,250.00		\$ 750.00
COMMENTS				

CONTRIBUTOR NAME NEW JERSEY EDUCATION ASSOCIATION		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 180 W STATE ST PO BOX 1211 TRENTON NJ 08607		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
	10/28/2016	\$8,200.00		\$ 7,200.00
COMMENTS				

SCHEDULE A

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

CONTRIBUTOR NAME BONNIE WATSON COLEMAN FOR CONGRESS		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 918 PENNSYLVANIA AVE SE WASHINGTON DC 20003		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
	10/28/2016	\$500.00		\$ 500.00

COMMENTS

CONTRIBUTOR NAME ROBERT LONG		EMPLOYER NAME D & R LONG ASSOCIATES		
CONTRIBUTOR ADDRESS 20 NEW ST SEA BRIGHT NJ 07760		EMPLOYER ADDRESS 20 NEW ST SEA BRIGHT NJ 07760		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
FINANCIAL OPERATIONS	10/28/2016	\$350.00		\$ 250.00

COMMENTS

CONTRIBUTOR NAME ALLISON LEE		EMPLOYER NAME ALBANY STRATEGIC ADVISORS		
CONTRIBUTOR ADDRESS 67 BRUCKEN RD HURLEY NY 12443		EMPLOYER ADDRESS 111 WASHINGTON AVENUE ALBANY NY 12210		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
CHIEF EXECUTIVE OFFICER	10/28/2016	\$500.00		\$ 500.00

COMMENTS

CONTRIBUTOR NAME DAVID PARANO		EMPLOYER NAME PARANO AND ASSOCIATES		
CONTRIBUTOR ADDRESS 207 N FRANKLIN TURNPIKE HOHOKUS NJ 07423		EMPLOYER ADDRESS 549 CEDAR LANE TEANECK NJ 07666		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
CONSULTANT	10/28/2016	\$2,000.00		\$ 1,000.00

COMMENTS

SCHEDULE A

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

CONTRIBUTOR NAME ERIC SEDLER		EMPLOYER NAME KIVVIT		
CONTRIBUTOR ADDRESS 1137 WEST MONROE STREET CHICAGO IL 60607		EMPLOYER ADDRESS 222 W MERCHANDISE MART PLAZA CHICAGO IL 60654		
OCCUPATION MANAGEMENT	DATE RECEIVED 10/30/2016	AGGREGATE AMOUNT \$1,000.00		AMOUNT RECEIVED THIS PERIOD \$ 1,000.00

COMMENTS

CONTRIBUTOR NAME DANIEL DICESARE		EMPLOYER NAME ALLIED DENTAL		
CONTRIBUTOR ADDRESS 25 COCOUNTRY CLUB LANE COLTS NECK NJ 07722		EMPLOYER ADDRESS 1144 HOOPER AVE 301 TOMS RIVER NJ 08753		
OCCUPATION DENTAL	DATE RECEIVED 11/05/2016	AGGREGATE AMOUNT \$1,000.00		AMOUNT RECEIVED THIS PERIOD \$ 1,000.00

COMMENTS

CONTRIBUTOR NAME ELECTION FUND OF CHRISTOPHER DURKIN FOR COUNTY CLERK		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 2 GYMOTRY RD WEST CALDWELL NJ 07006		EMPLOYER ADDRESS		
OCCUPATION DI	DATE RECEIVED 10/27/2016	AGGREGATE AMOUNT \$1,000.00		AMOUNT RECEIVED THIS PERIOD \$ 1,000.00

COMMENTS

CONTRIBUTOR NAME SCOTT FOR SHERIFF		EMPLOYER NAME		
CONTRIBUTOR ADDRESS PO BOX EDISON NJ 08840		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/27/2016	AGGREGATE AMOUNT \$500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00

COMMENTS

SCHEDULE A

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

CONTRIBUTOR NAME VALENTI ARMWOOD KENNY VICTORY 2016		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 231 BRIDGE ST METUCHEN NJ 0884		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/27/2016	AGGREGATE AMOUNT \$1,500.00		AMOUNT RECEIVED THIS PERIOD \$ 1,500.00
COMMENTS				

CONTRIBUTOR NAME UA PLUMBERS LOCAL 24		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 20 FAIRFIELD PLACE WEST CALDWELL NJ 07006		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/27/2016	AGGREGATE AMOUNT \$2,500.00		AMOUNT RECEIVED THIS PERIOD \$ 2,500.00
COMMENTS				

CONTRIBUTOR NAME FRIENDS OF DAN BENSON		EMPLOYER NAME		
CONTRIBUTOR ADDRESS PO BOX 8003 HAMILTON NJ 08650		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/31/2016	AGGREGATE AMOUNT \$5,000.00		AMOUNT RECEIVED THIS PERIOD \$ 3,000.00
COMMENTS				

CONTRIBUTOR NAME CONSTRUCTORS FOR GOOD GOVERNMENT		EMPLOYER NAME		
CONTRIBUTOR ADDRESS PO BOX 728 ALLENWOOD NJ 08720		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/31/2016	AGGREGATE AMOUNT \$4,000.00		AMOUNT RECEIVED THIS PERIOD \$ 3,000.00
COMMENTS				

SCHEDULE A

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

CONTRIBUTOR NAME INSULATORS & ALLIED WORKERS LOCAL 89		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 1502 S OLDEN AVE TRENTON NJ 08610		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/31/2016	AGGREGATE AMOUNT \$1,250.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00

COMMENTS

CONTRIBUTOR NAME SCUTARI FOR SENATE		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 12 CELLAR AVE CLARK NJ 07066		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 10/31/2016	AGGREGATE AMOUNT \$10,000.00		AMOUNT RECEIVED THIS PERIOD \$ 10,000.00

COMMENTS

GRAND TOTAL \$ 48,650.00

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 MATTHEW DOHERTY		EMPLOYER NAME CREATIVE FINANCIAL GROUP OF NEW JERSEY		
ADDRESS 115 INLET TER BELMAR NJ 07719		EMPLOYER ADDRESS 10 LAKE CENTER EXECUTIVE PARK 401 WOUTE 73 SUITE 100 MARLTON NJ 08053		
OCCUPATION FINANCIAL ADVISOR	DATE RECEIVED 10/28/2016	AGGREGATE AMOUNT \$ 50,000.00		AMOUNT RECEIVED THIS PERIOD \$ 50,000.00
NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION				

**TOTAL AMOUNT OF LOANS RECEIVED
THIS REPORT PERIOD**

\$ 50,000.00

ADJUSTMENT SCHEDULE

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

GRAND TOTAL _____

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
10/27/2016	WIRE	PETTA RYAN CONSULTING 10 ARBOR CIRCLE NATICK MA 01760	MEDIA TIME - NETWORK TV	\$5,000.00	\$5,000.00	\$0.00
10/28/2016	WIRE	PETTA RYAN CONSULTING 10 ARBOR CIRCLE NATICK MA 01760	MEDIA TIME - NETWORK TV	\$50,000.00	\$50,000.00	\$0.00
10/31/2016	WIRE	PETTA RYAN CONSULTING 10 ARBOR CIRCLE NATICK MA 01760	MEDIA TIME - NETWORK TV	\$9,500.00	\$9,500.00	\$0.00
11/10/2016	CREDIT	PIRYX 995 Market St 2ND FL SAN FRANCISCO CA 94103	SALARY-TAXES-FEES - CREDIT CARD FEES	\$340.20	\$340.20	\$0.00
11/15/2016	DEBIT	INVESTORS BANK 192 KINGS HIGHWAY MIDDLETOWN NJ 07748	SALARY-TAXES-FEES - CHARGE FEE	\$150.00	\$150.00	\$0.00

(COMPLETED LINE FOR LAST PAGE)	GRAND TOTAL	\$64,990.20	\$64,990.20	\$0.00
---------------------------------------	--------------------	--------------------	--------------------	---------------

Candidate/Committee Name: MATTHEW DOHERTY

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

(COMPLETED LINE FOR LAST PAGE) GRAND TOTAL \$0.00 \$0.00 \$0.00

Candidate/Committee Name: MATTHEW DOHERTY

DISBURSEMENTS SCHEDULE 3(D) - DISBURSEMENTS

Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
11/02/2016	1026	SCUTARI FOR SENATE	12 CELLAR AVENUE CLARK NJ 07066	\$1,800.00
11/03/2016	TRANSFER	DOHERTY AND FULTON FOR FREEHOLDER	1340 RT 36 STE 28 HAZLET NJ 07730	\$1,000.00
11/03/2016	TRANSFER	DOHERTY AND FULTON FOR FREEHOLDER	1340 RT 36 STE 28 HAZLET NJ 07730	\$25,000.00
11/14/2016	TRANSFER	DOHERTY AND FULTON FOR FREEHOLDER	1340 RT 36 STE 28 HAZLET NJ 07730	\$517.90
11/14/2016	TRANSFER	MONMOUTH COUNTY DEMOCRATS	1340 RT 36 HAZLET NJ 07730	\$13,718.35

TOTAL, THIS PAGE \$42,036.25

SCHEDULE 3(D) GRAND TOTAL	1.	\$42,036.25
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.	\$42,036.25

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	
--------------------------------------	--

Candidate/Committee Name: MATTHEW DOHERTY

SCHEDULE F

Refunded Disbursements

Date	Full Name	Address	Description	Amount

SCHEDULE F TOTAL	_____
-------------------------	-------

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>\$6,792.72</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>\$103,250.00</u>
DISBURSEMENTS (Include bank charges)	<u>\$107,026.45</u>
CLOSING BALANCE, this Report	<u>\$3,016.27</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	<u>7326157848</u>
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.

_____	_____	_____
Date	MATTHEW DOHERTY PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
_____	_____	_____
Date	MATTHEW ANDERSON PRINT FULL NAME (TREASURER)	SIGNATURE (TREASURER)