FORM R-1	REPORT	OF CONTR		NS AND		REPORT (CHECK 29 - DAY PR	ONE) RE-ELECTION	
1	P O Box 185, Tre 292-8700 or Toll Free V Web site http://v	V ENFORCEN Inton, NJ 08625 Vithin NJ 1-888-	MENT CO -0185 313-ELEC			20 - DAY PC		
CANDIDATE OR C	OMMITTEE NAME		<del>20</del> 9			July 15,  Oct 15,  Jan 15,		
	30x 280					Amendment Yes	□ No □	
CITY bords		STATE	ZIP COD	シンイク		For Sta	te Use Only	
COUNTY	nu h	Abers	100/	R MUNICIPALIT	Y		RECEIVED	
POLITICAL PARTY	CAL PARTY, IF ANY OFFICE SOUGHT  ADUDICAN MAYOR + COUNCIL				NOV 3 0 2009			
ELECTION DATE	2009	ELECTION TY (CHECK ONE)	PE [	PRIMARY RUN-OFF	E	MUNICIPAL SCHOOL	GENERAL SPECIAL	
SUMMARY TAB	LES DO NOT ATTEM				TIL			
TABLE I RECEI	PTS					THIS REPORT	CUMULATIVE TO DATE	
1 MONETARY C	ONTRIBUTIONS OF \$	300 OR LESS	•		\$	4065.00	\$ 4065.00	
2 MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$	4800.00	\$ 4800.00			
	RIBUTIONS OF \$300	OR LESS			\$	110.3~	\$ 110.32	
4 IN-KIND CONT	RIBUTIONS IN EXCES	SS OF \$300 [Sc	hedule B]		\$	944.81	s 944.81	
	VED IN EXCESS OF \$	300 AND ALL C	URRENC	Y LOANS	\$		\$	
[Schedule C] 6 SUB TOTAL (ADD LINES 1 THRU 5)			\$	9920.13	\$ 9920.13			
7 REFUND OF E	XCESSIVE CONTRIBU	JTIONS [Adjusti	ment Sche	dule] (-)	\$		\$	
8 TOTAL CONTR	RIBUTIONS				\$	9920.13	\$ 9970.13	
9 ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$		\$			
10 TOTAL RECEI	PTS		(ADD I	_INE 8 + LINE 9)	\$	9920.13	\$ 9920.13	
TABLE II. EXPENDITURES								
1 DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]			\$	6704.94	\$ 6704.96			
2 DISBURSEMENTS - OTHER [Schedule 2(D)] 3 DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER			\$		\$			
3 DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]			\$		\$			
CANDIDATES/COMMITTEES [Schedule 3(D)] 4 CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]				\$		\$		
5 IN-KIND CON	TRIBUTIONS OF \$300	OR LESS (TAB	BLE I, LINE	3)	\$	110.32	\$ 1/0.3~	
6 IN-KIND CON	TRIBUTIONS IN EXCE	SS OF \$300 (T/	ABLE I, LII	NE 4)	\$	944,81	\$ 944.81	
7 SUB TOTAL			(ADD L	INES 1 THRU 6)	\$	7760.09	\$ 7760.09	
8 REFUNDED D	ISBURSEMENTS [Sch	edule F]		(-)	\$		\$	
9 TOTAL EXPE	NDITURES		(LINE 7	MINUS LINE 8)	\$	1760.09	\$ 7760.09	

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

EMPLOYER NAME	<b>1</b>
	EAMOR CATENACCI
EMPLOYER ADDRESS  ONE RIVER	Arm + Plaza
Nawark	NT 07/02
DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
9/21/09	1,000 -
EMPLOYER NAME	
EMPLOYER ADDRESS	
DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
10/9/09	1,000 -
EMPLOYER NAME	
EMPLOYER ADDRESS	
DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
10/7/09	1,000 -
EMPLOYER NAME	
EMPLOYER ADDRESS	
DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
9/21/09	1,000 -
EMPLOYER NAME	
EMPLOYER NAME EMPLOYER ADDRESS	
	AMOUNT(S) RECEIVED THIS PERIOD
EMPLOYER ADDRESS	
EMPLOYER ADDRESS  DATE(S) RECEIVED  9/24/09	AMOUNT(S) RECEIVED THIS PERIOD
EMPLOYER ADDRESS	AMOUNT(S) RECEIVED THIS PERIOD
	EMPLOYER ADDRESS  DATE(S) RECEIVED  9/21/09  EMPLOYER NAME  NA  EMPLOYER ADDRESS  DATE(S) RECEIVED  10/9/09  EMPLOYER ADDRESS  DATE(S) RECEIVED  10/1/09  EMPLOYER ADDRESS  EMPLOYER ADDRESS  EMPLOYER ADDRESS  EMPLOYER ADDRESS

### SCHEDULE B

### In-Kind Contributions in Excess of \$300

Abordon Rob. Exa	c. Comm.	EMPLOYER NAME  N/4	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	6
AborDON NT	07747		
	AGGREGATE AMOUNT	1	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION A / A		7/17/09	302.81
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)		
CONTRIBUTOR NAME ROD. E	XBC. COMM.	EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	3
,	07747		- M- Mini-Li
	AGGREGATE AMOUNT	` ′ .	AMOUNT(S) RECEIVED THIS PERIOD
OCCUPATION ~ /4	,	10/8/09	642.00
DESCRIPTION OF IN-KIND CONTRIBUTION OF IN-KIND CONTRIBUTION	TION(S)		
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	5
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION	•		
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)		
CONTRIBUTOR NAME		EMPLOYER NAME	•
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	3
			i
	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION	<u>.                                    </u>		ľ
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)		<u>I </u>
(COMPLETE THIS LINE FOR EVERY	PAGE USED) TO	TAL, THIS PAGE	\$ 944.81
(COMPLETE THIS LINE FOR LAST PA	AGE USED) GR	RAND TOTAL	\$ 944.81 \$ 944.81

NA

# SCHEDULE C Loans Received in Excess of \$300 and All Currency Loans

LENDER NAME		EMPLOYER N	AME	-	
LENDER ADDRESS		EMPLOYER A	DDRE	SS	
				_	
				_	
OCCUPATION					
\					
CO-SIGNER NAME		EMPLOYER N	AME		
CO-SIGNER ADDRESS		EMPLOYER A	DDRE	SS	
/					
				_	<del>.</del> .
OCCUPATION			ECEI	VED THIS PERIOD	
PATE(O) DEGENTED	AGGREGATE AMO	\$	1	F222	·
DATE(S) RECEIVED	AGGREGATE AMO	UNI		CHECK IF CURRENCY	
	\$	I		ı	
LENDER NAME		EMPLOYER N	AME		
LENDER ADDRESS		EMPLOYER A	0000	-00	
LENDER ADDRESS		EWIPLOTER A	DUKE	:55	
1					
`\					
OCCUPATION		<u></u>		-	
Cooci Allion					
CO-SIGNER NAME		EMPLOYER N	AME		
CO-SIGNER ADDRESS	<del></del>	EMPLOYER A	DDRE	SS	
			_		
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD			
		\$			
DATE(S) RECEIVED	AGGREGATE AMO	UNT		CHECK IF	
	\$			CURRENCY L	\
	1 -	i			<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>
TOTAL AMOUNT OF LOANS RECEIVED 1	THIS REPORT PERIO	ם			$\simeq$
					•

## ADJUSTMENT SCHEDULE

Refund of Excessive Contributions

N/A

PAYMENT DATE	CHECK NO	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
			\$
(COMPLETE THIS	LINE FOR EVERY PA	GE USED) TOTAL, THIS PAGE	\$
(COMPLETE THIS	LINE FOR LAST PAG	E USED) GRAND TOTAL	\$

# SCHEDULE 1(D) - DISBURSEMENTS Campaign Expenses

			Campaign Expenses			
PAYMENT DATE	CHECK	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
10/3/08	16	Thomas Artion	Compaign Signs war.	\$ 3112.68	\$ 3112.68	<b>₩</b>
80/21/01	3	Abusan NS 07147 There Offser Finang JI EAST Front St.	Fintes Marsines	139.10	139.10	
80/11/01	93	Kaybor NJ OTHER THOME	Frinted Motovièrs	199.49	87.661	
80/4/01	16	Aborson NJ 07747 Those Offer Fring	Dunged Motures	139.10	139.10	
80/12/01	95	10 10	Harrage	1813.08	1813.08	
11/18/03	26	Thomas Aution 12 1100 gate Lones Abordon NJ 0747	Clackon Dry Supplish	482.77	482.77	
HT HTH IGMOOD!	IN INE FOL	COMPLETE THIS LINE FOR EVERY PAGE LISED)	TOTAL THIS PAGE	1886. 2V	\$ 5886.22	<del>9</del>
(COMPLETE TH	IS LINE FO	(COMPLETE THIS LINE FOR LAST PAGE USED)	S SRAND TOTAL		<del>69</del>	₩

FORM R-1 Revised 12/2008

# SCHEDULE 1(D) - DISBURSEMENTS Campaign Expenses

PAYMENT DATE	CHECK	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
60/tc/11	66	William Mount 300 Sout the Work the 33407	Telecom Sucs Supplies	\$ 732.76	\$ 732.70	₩
		los branch AVE. Aberdon NT onth				,
(COMPLETE TH	IS LINE FOR	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL THIS PAGE	\$18.74	\$ 818.74	\$
(COMPLETE TH	HIS LINE FOR	(COMPLETE THIS LINE FOR LAST PAGE USED)	S GRAND TOTAL	C704.9C	\$ 6764.96	₩

FORM R-1

## SCHEDULE E

## **Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount
11/4/09	Chris Russell Consulting LLC	PO BOX B TACKSON NJ 68527	Consulting +  Printed  Motorials	\$ \\^\817.50
			TOTAL OUTSTANDING OBLIGATIONS	.ro.720

# SCHEDULE F Refunded Disbursements

# Date Full Name Address Description Amount SCHEDULE F TOTAL \$

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER				
Opening Balance, this (Insert closing balance of I insert zero )	report ast report, or, if this is the first report filed b	y this entity for this election,	s - o -	
Funds Transferred from	m Prior Campaign		<u>s - 0 - </u>	
Deposits (Include interes	st)		s 6704.96	
Disbursements (Include	e bank charges)			
Closing Balance, this	Report		\$ 2160.04	
NAME OF BANK OR DEF	a K	Abordson R	NAME OF ACCOUNT	
	, , , , , , , , , , , , , , , , , , , ,	ADD NT O	7747	
Michael	VAIL ADDRESS OF BANK OF	72	12 J83 724	
NAME OF TREASURER	280 Abordon	· · ·	TELEPHONE NUMBER (DAY)	
<u></u>	ADDRESS OF TR			
	nts on this document are true, and that t	he contribution amounts rece		
designated by law I am av	ware that if any of the statements are willful	y false, I may be subject to pu	nishment	
11/24/09	Michael Vail		1 Chil	
'DATÉ	PRINT FULL NAME (CANDIDATE		JRÉ (CANDIDATE)	
11/24/09	A. ANTHONY GARAGU	/ 1	J Lawyen-	
DATE	PRINT FULL NAME (CANDIDATE	) SIGNATI	JRE (CANDIDATE)	
DATE	PRINT FULL NAME (CANDIDATE	) SIGNATL	JRE (CANDIDATE)	
DATE	PRINT FULL NAME (TREASURER	SIGNATU	IRE (TREASURER)	
	nal and Legislative candidates are required Check here  if you have completed the			
	DECLARATION OF	FINAL REPORT		
that all filing entities contin	gn applicable Declaration below as well as use to file reports with the Commission untilutions or other monies received by this elections, and that the election fund has wound untiles.	all campaign business is wour	nd up and the fund is dissolved I, that there are no outstanding	
DATE	PRINT FULL NAME (CANDIDATE	) SIGNATI	JRE (CANDIDATE)	
DATE	PRINT FULL NAME (CANDIDATE	) SIGNATO	ÜRE (CANDIDATE)	
DATE	PRINT FULL NAME (CANDIDATE	) SIGNATU	JRE (CANDIDATE)	
DATE	PRINT FULL NAME (TREASUREF	R) SIGNATU	JRE (TREASURER)	