



SINGLE CANDIDATE COMMITTEE - CERTIFICATE OF ORGANIZATION AND DESIGNATION OF CAMPAIGN TREASURER AND DEPOSITORY

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)
Website: www.elec.nj.gov

FORM D-1

ELEC Received
Aug 08, 2022 2:21 PM

Amendment

Candidate Name: DENISE BELCHER
Candidate Committee Name: BELCHER FOR COUNCIL
Street Address: 703 CEDAR LANE
City: TEANECK, State: NJ, Zip Code: 07666, *Day Telephone: 2017234274, *Evening Telephone: 2017234274
Committee Email: BELCHER4COUNCIL@GMAIL.COM, Committee Website: WWW.BELCHERFORCOUNCIL.COM
Election Type: General, Election Date: 11/08/2022
County: BERGEN COUNTY, Legal Name of Election District or Municipality: TEANECK TOWNSHIP, Political Party: NONPARTISAN

CHAIRPERSON

Name: SABINE MORROW
Mailing Address: 1289 SUSSEX ROAD
City: TEANECK, State: NJ, Zip Code: 07666, *Day Telephone: 2018887587, *Evening Telephone: 2018887587

TREASURER

Name: JAMES D BROWN
Mailing Address: 108 COPLEY AVENUE
City: TEANECK, State: NJ, Zip Code: 07666, *Day Telephone: 2016156522, *Evening Telephone: 2016156522
Resident Address:
City: , State: , Zip Code:

DEPOSITORY INFORMATION

Name of Bank or Depository: LAKELAND BANK
Mailing Address: 417 CEDAR LANE
City: TEANECK, State: NJ, Zip Code: 07666, Day Telephone: 2018367717
Account Name: BELCHER FOR COUNCIL
Account Number: *****0326

LIST THE NAME(S), MAILING ADDRESS(ES) AND TELEPHONE NUMBER(S) OF ANY PERSON(S) AUTHORIZED TO SIGN CHECKS OR OTHERWISE MAKE TRANSACTIONS

Name

DENISE BELCHER

Mailing Address

703 CEDAR LANE

City	State	Zip Code	*Day Telephone	*Evening Telephone
TEANECK	NJ	07666	2017234274	2017234274

Name

JAMES BROWN

Mailing Address

108 COPLEY AVENUE

City	State	Zip Code	*Day Telephone	*Evening Telephone
TEANECK	NJ	07666	2016156522	2016156522

Name

Mailing Address

City	State	Zip Code	*Day Telephone	*Evening Telephone
_____	_____	_____	_____	_____

CANDIDATE CERTIFICATION: I certify that the statements on this document are true. I further certify that I have not, and will not during the existence of the candidate committee, establish, authorize the establishment of, maintain, or participate directly or indirectly in the management or control of any political committee or continuing political committee. I am aware that if any of the statements are willfully false, I may be subject to punishment.

Registration Number	*****	PIN	*****
DENISE STANFORD BELCHER	_____	08/08/2022	_____
Candidate		Date	

CHAIRPERSON/TREASURER CERTIFICATION: I certify that the statements on this document are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

Registration Number	*****	PIN	*****
JAMES D BROWN	_____	08/08/2022	_____
Chairperson		Date	

Registration Number	_____	PIN	_____
Treasurer		Date	

Treasurers for Gubernatorial and Legislative candidates are required to receive training with the NJ ELEC. If you have completed the training enter your Treasurer Training ID# _____

**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**REPORT OF CONTRIBUTIONS AND EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2022-Pre29) 29-DAY PRE ELECTION

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.nj.gov>

Filed On**10/12/2022 10:00:34 PM** Amendment

CANDIDATE OR COMMITTEE NAME

BELCHER FOR COUNCIL

STREET ADDRESS

703 CEDAR LANE

CITY

TEANECK

STATE

NJ

ZIP CODE

07666

COUNTY

BERGEN COUNTY

ELECTION DISTRICT OR MUNICIPALITY

TEANECK TOWNSHIP

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/08/2022

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$32.92
RECEIPTS	(+)	\$5,440.00
EXPENDITURES	(-)	\$5,163.93
CLOSING BALANCE		\$308.99

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$308.99
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$1,600.00
Total Net Worth		(\$1,291.01)

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$2,775.00	\$2,775.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$1,065.00	\$1,065.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$1,600.00	\$1,600.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$5,440.00	\$5,440.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$113.93	\$113.93
1a. Other Expenditures (Schedule 9)	\$0.00	\$0.00
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$5,050.00	\$5,050.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$5,163.93	\$5,163.93

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name BELCHER FOR COUNCIL		Asset Type Depository Bank	
Name LAKELAND BANK		Telephone Number	
Address 417 CEDAR LANE, TEANECK NJ 07666			
Account Number ****0326			
Opening Balance	Deposits	Disbursements	Closing Balance
\$32.92	\$5,440.00	\$5,163.93	\$308.99

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: BELCHER FOR COUNCIL ****0326** **Currency Contribution**

Contributor Name BROWN, THERESA	Contributor Address 108 COPLEY AVENUE, TEANECK NJ 07666
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Employer Name	Employer Address
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Occupation

Date Received 10/04/2022	Amount \$25.00	Aggregate Amount \$25.00
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 Currency Contribution

Contributor Name BELCHER, DENISE	Contributor Address 39 BOGERT STREET, TEANECK NJ 07666
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Employer Name	Employer Address
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Occupation

Date Received 09/21/2022	Amount \$35.00	Aggregate Amount \$1,640.00
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 Currency Contribution

Contributor Name BELCHER, DENISE	Contributor Address 39 BOGERT STREET, TEANECK NJ 07666
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Employer Name	Employer Address
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Occupation

Date Received 09/09/2022	Amount \$5.00	Aggregate Amount \$1,640.00
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 Currency Contribution

Contributor Name CHIRILLO, JAMES L	Contributor Address 1117 MAGNOLIA ROAD, TEANECK NJ 07666
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Employer Name	Employer Address
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Occupation

Date Received 10/03/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00
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GRAND TOTAL: \$1,065.00

SCHEDULE 5 - Loans Received (In Excess of \$300 and all Currency Loans)

Account: BELCHER FOR COUNCIL **0326**

Currency Contribution

Name	Date	Amount	Aggregate Amount
BELCHER, DENISE	09/19/2022	\$1,600.00	\$1,640.00

Address
39 BOGERT STREET, TEANECK NJ 07666

Employer Name

Employer Address

Occupation

Comments

Total Loans \$1,600.00

SCHEDULE 8 - Expenditures (Campaign/Operating)

Account: BELCHER FOR COUNCIL **0326**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE NJ		\$0.00	09/30/2022	\$40.72

Purpose: TRANSACTION FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE NJ		\$0.00	10/03/2022	\$73.21

Purpose: TRANSACTION FEES

Total Disbursements \$113.93

SCHEDULE 10 - Contributions Made to Candidates or Committees

Office: All Other Candidates/Committees

Account: BELCHER FOR COUNCIL **0326**

Date	Recipient Name And Address	Amount	Check No	Election Date	Location
09/19/2022	RISE FOR TEANECK 703 CEDAR LANE, TEANECK NJ 07666	\$2,500.00		11/08/2022	TEANECK TOWNSHIP

Comments

Date	Recipient Name And Address	Amount	Check No	Election Date	Location
10/03/2022	ACHIEVING EXCELLENCE TOGETHER FOR TEANECK 277 GRIGGS AVENUE, TEANECK NJ 07666	\$50.00	126	11/08/2022	TEANECK TOWNSHIP

Comments

Date	Recipient Name And Address	Amount	Check No	Election Date	Location
10/07/2022	RISE FOR TEANECK 703 CEDAR LANE, TEANECK NJ 07666	\$2,500.00	101	11/08/2022	TEANECK TOWNSHIP

Comments

Total NJ Gubernatorial Candidate/Committee					\$0.00
Total NJ Legislative Candidate/Committee					\$0.00
Total All Other Candidate/Committee					\$5,050.00

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Loans			
Name and Address	Date	Outstanding Balance	Comments
BELCHER, DENISE 39 BOGERT STREET, TEANECK NJ07666	09/19/2022	\$1,600.00	
Total Outstanding Loans			\$1,600.00
Total Forgiven Loans (-)			\$0.00
Total Outstanding Obligations			\$0.00
Total Outstanding Loans and Obligations owed by Committee			\$1,600.00

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.

10/12/2022

Date

JAMES D BROWN

Full Name (Treasurer)

Signature (Treasurer)

FORM R-1**REPORT OF CONTRIBUTIONS AND EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2022-Pre11) 11-DAY PRE ELECTION

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.nj.gov>

Filed On
10/26/2022 04:33:19 PM

 Amendment

CANDIDATE OR COMMITTEE NAME

BELCHER FOR COUNCIL

STREET ADDRESS

703 CEDAR LANE

CITY

TEANECK

STATE

NJ

ZIP CODE

07666

COUNTY

BERGEN COUNTY

ELECTION DISTRICT OR MUNICIPALITY

TEANECK TOWNSHIP

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/08/2022

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$308.99
RECEIPTS	(+)	\$1,175.00
EXPENDITURES	(-)	\$31.45
CLOSING BALANCE		\$1,452.54

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$1,452.54
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$1,600.00
Total Net Worth		(\$147.46)

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$175.00	\$2,950.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$1,000.00	\$2,065.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$0.00	\$1,600.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$1,175.00	\$6,615.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$31.45	\$145.38
1a. Other Expenditures (Schedule 9)	\$0.00	\$0.00
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$0.00	\$5,050.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$31.45	\$5,195.38

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name BELCHER FOR COUNCIL		Asset Type Depository Bank	
Name LAKELAND BANK		Telephone Number	
Address 417 CEDAR LANE, TEANECK NJ 07666			
Account Number ****0326			
Opening Balance	Deposits	Disbursements	Closing Balance
\$308.99	\$1,175.00	\$31.45	\$1,452.54

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

Account: BELCHER FOR COUNCIL **0326**

Currency Contribution

Contributor Name REALTORS POLITICAL ACTION COMMITTEE		Contributor Address 10 HAMILTON AVENUE, TRENTON NJ 08611	
Date Received 10/17/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
GRAND TOTAL:			\$1,000.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: BELCHER FOR COUNCIL ****0326**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE DONATIONS NJ		\$0.00	10/14/2022	\$26.46

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	POSTER MY WALL NJ		\$0.00	10/18/2022	\$4.99

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

Total Disbursements \$31.45

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Loans			
Name and Address	Date	Outstanding Balance	Comments
BELCHER, DENISE 39 BOGERT STREET, TEANECK NJ07666	09/19/2022	\$1,600.00	

Total Outstanding Loans	\$1,600.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$1,600.00

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.

10/26/2022

Date

JAMES D BROWN

Full Name (Treasurer)

Signature (Treasurer)

FORM R-1**REPORT OF CONTRIBUTIONS AND
EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2022-Post20) 20-DAY POST ELECTION

P.O. BOX 185, Trenton, NJ 08625-0185
(609) 292-8700
Web site: <http://www.elec.nj.gov>**Filed On**
02/28/2023 02:46:30 PM Amendment

CANDIDATE OR COMMITTEE NAME

BELCHER FOR COUNCIL

STREET ADDRESS

703 CEDAR LANE

CITY

TEANECK

STATE

NJ

ZIP CODE

07666

COUNTY

BERGEN COUNTY

ELECTION DISTRICT OR MUNICIPALITY

TEANECK TOWNSHIP

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/08/2022

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$1,452.54
RECEIPTS	(+)	\$2,300.00
EXPENDITURES	(-)	\$3,426.00
CLOSING BALANCE		\$326.54

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$326.54
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$3,600.00
Total Net Worth		(\$3,273.46)

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$300.00	\$3,250.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$0.00	\$2,065.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$2,000.00	\$3,600.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$2,300.00	\$8,915.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$3,426.00	\$3,571.38
1a. Other Expenditures (Schedule 9)	\$0.00	\$0.00
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$0.00	\$5,050.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$3,426.00	\$8,621.38

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name BELCHER FOR COUNCIL		Asset Type Depository Bank	
Name LAKELAND BANK		Telephone Number	
Address 417 CEDAR LANE, TEANECK NJ 07666			
Account Number ****0326			
Opening Balance	Deposits	Disbursements	Closing Balance
\$1,452.54	\$2,300.00	\$3,426.00	\$326.54

SCHEDULE 5 - Loans Received (In Excess of \$300 and all Currency Loans)

Account: BELCHER FOR COUNCIL **0326**

Currency Contribution

Name	Date	Amount	Aggregate Amount
BELCHER, DENISE	11/02/2022	\$2,000.00	\$3,640.00

Address
39 BOGERT STREET, TEANECK NJ 07666

Employer Name
SELF

Employer Address

Occupation

Comments

Total Loans \$2,000.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: BELCHER FOR COUNCIL ****0326**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
102	RISE FOR TEANECK 703 CEDAR LANE, TEANECK NJ 07666		\$0.00	10/28/2022	\$3,000.00

Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
128	SHONNA GADDIS NJ		\$0.00	11/01/2022	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LAKELAND BANK 417 CEDAR LANE, TEANECK NJ 07666		\$0.00	11/03/2022	\$35.00

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	HOME DEPOT HACKENSACK NJ 07601		\$0.00	11/07/2022	\$57.53

Purpose: OFFICE SUPPLIES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FAMILY DOLLAR HACKENSACK NJ 07601		\$0.00	11/09/2022	\$24.15

Purpose: OFFICE SUPPLIES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
129	RIDLEY FOR COUNCIL NJ		\$0.00	11/10/2022	\$100.00

Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	THE RAW SQUEEZE RIVER EDGE NJ 07661		\$0.00	11/10/2022	\$19.14

Purpose: FOOD AND BEVERAGE (STAFF) Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	IHOP TEANECK NJ 07666		\$0.00	11/14/2022	\$45.18

Purpose: FOOD AND BEVERAGE (STAFF) Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STATE OF NEW JERSEY NJ		\$0.00	11/14/2022	\$70.00

Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS Comments:

Total Disbursements \$3,426.00

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Loans			
Name and Address	Date	Outstanding Balance	Comments
BELCHER, DENISE 39 BOGERT STREET, TEANECK NJ07666	09/19/2022	\$1,600.00	
BELCHER, DENISE 39 BOGERT STREET, TEANECK NJ07666	11/02/2022	\$2,000.00	

Total Outstanding Loans	\$3,600.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$3,600.00

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.

02/28/2023

Date

JAMES D BROWN

Full Name (Treasurer)

Signature (Treasurer)