

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>	<b>REPORT (CHECK ONE)</b> <input type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input checked="" type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr 15, _____ <input type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct 15, _____ <input type="checkbox"/> Jan 15, _____	
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b> P O Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site <a href="http://www.elec.state.nj.us/">http://www.elec.state.nj.us/</a>			
CANDIDATE OR COMMITTEE NAME <b>COMMITTEE TO ELECT CHARLES GONZALEZ JR.</b>			
STREET ADDRESS <b>94 EAST MAPLE STREET</b>		Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
CITY <b>TEANECK</b>	STATE <b>NJ</b>	ZIP CODE <b>07666</b>	
COUNTY <b>BERGEN</b>	ELECTION DISTRICT OR MUNICIPALITY <b>TEANECK</b>		
POLITICAL PARTY, IF ANY <b>DEMOCRAT</b>	OFFICE SOUGHT <b>COUNCIL</b>		
ELECTION DATE <b>MAY 9, 2006</b>	ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> RUN-OFF <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> SCHOOL	<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL	
<b>SUMMARY TABLES</b> DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED			
<b>TABLE I. RECEIPTS</b>		<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1 MONETARY CONTRIBUTIONS OF \$300 OR LESS		\$ <b>2150.00</b>	\$ <b>3525.00</b>
2 MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]		\$ <b>6600.00</b>	\$ <b>14,800.00</b>
3 IN-KIND CONTRIBUTIONS OF \$300 OR LESS		\$ <b>—</b>	\$ <b>—</b>
4 IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]		\$ <b>—</b>	\$ <b>—</b>
5 LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]		\$ <b>—</b>	\$ <b>—</b>
6 SUB TOTAL (ADD LINES 1 THRU 5)		\$ <b>8750.00</b>	\$ <b>18,325.00</b>
7 REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)		\$ <b>—</b>	\$ <b>—</b>
8 TOTAL CONTRIBUTIONS		\$ <b>8750.00</b>	\$ <b>18,325.00</b>
9 ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)		\$ <b>—</b>	\$ <b>—</b>
10 TOTAL RECEIPTS (ADD LINE 8 + LINE 9)		\$ <b>8750.00</b>	\$ <b>18,325.00</b>
<b>TABLE II EXPENDITURES</b>			
1 DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]		\$ <b>4470.55</b>	\$ <b>13,688.43</b>
2 DISBURSEMENTS - OTHER [Schedule 2(D)]		\$ <b>72.00</b>	\$ <b>72.00</b>
3 DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]		\$ <b>—</b>	\$ <b>—</b>
4 CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]		\$ <b>—</b>	\$ <b>—</b>
5 IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)		\$ <b>—</b>	\$ <b>—</b>
6 IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)		\$ <b>—</b>	\$ <b>—</b>
7 SUB TOTAL (ADD LINES 1 THRU 6)		\$ <b>4542.55</b>	\$ <b>13,760.43</b>
8 REFUNDED DISBURSEMENTS [Schedule F] (-)		\$ <b>—</b>	\$ <b>—</b>
9 TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)		\$ <b>4542.55</b>	\$ <b>13,760.43</b>

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SCHEDULE A

Monetary Contributions in Excess of \$300 and All Curre

Committee to Elect  
Charles Gonzalez Jr.  
94 East Maple St.  
Teaneck, NJ 07666

CONTRIBUTOR NAME DISTRICT 40 DEMOCRATS			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 50 MAIN STREET			EMPLOYER ADDRESS	
HACKENSACK, NJ 07601				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1500.00	DATE(S) RECEIVED 5/23/06	AMOUNT(S) RECEIVED THIS PERIOD \$ 1500.00
OCCUPATION				
CONTRIBUTOR NAME ELECTION FUND OF TOM PADILLA			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 58 MAIN STREET			EMPLOYER ADDRESS	
HACKENSACK, NJ 07601				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2500.00	DATE(S) RECEIVED 5-12-06	AMOUNT(S) RECEIVED THIS PERIOD \$ 2500.00
OCCUPATION				
CONTRIBUTOR NAME LEO MCGUIRE FOR SHERIFF			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 50 MAIN STREET			EMPLOYER ADDRESS	
HACKENSACK, NJ 07601				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2600.00	DATE(S) RECEIVED 5-23-06	AMOUNT(S) RECEIVED THIS PERIOD \$ 2600.00
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 6600.00	
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 6600.00	

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**SCHEDULE B**  
**In-Kind Contributions in Excess of \$30**

**Committee to Elect**  
**Charles Gonzalez Jr.**  
**94 East Maple St**  
**Teaneck, NJ 07666**

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)			
<b>(COMPLETE THIS LINE FOR EVERY PAGE USED)</b>		<b>TOTAL, THIS PAGE</b>	<b>\$</b>
<b>(COMPLETE THIS LINE FOR LAST PAGE USED)</b>		<b>GRAND TOTAL</b>	<b>\$</b>

NONE

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

Committee to Elect  
Charles Gonzalez Jr.  
94 East Maple St.  
Teaneck, NJ 07666

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

*NONE*

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**ADJUSTMENT SCHEDULE**  
Refund of Excessive Contributions

Committee to Elect  
Charles Gonzalez Jr.  
94 East Maple St.  
Teaneck, NJ 07666

PAYMENT DATE	CHECK NO	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
<p><del>NONE</del></p>			\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

20 DAY POST

Committee to Elect  
Charles Gonzalez Jr.  
94 East Maple St  
Teaneck, NJ 07666

**SCHEDULE 1(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
		SEE ATTACHED PAGE 6-2		\$ 4470.55	\$ 4470.55	\$ —
TOTAL, THIS PAGE				\$ 4470.55	\$ 4470.55	\$ —
GRAND TOTAL				\$ 4470.55	\$ 4470.55	\$ —
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

**Committee to Elect Charles Gonzalez Jr.  
Substitute Schedule 1(D) - Campaign Expenses  
Form R-1, 20 Day Post, 5/30/06  
Greater Alliance FCU 60194003**

Date	Check Number	Payee	Payee Address	Disbursement Purpose	Full Amount	Pro Rata	
						This Entry	Others
05/05/2006	debit	Gonzales, Charles	94 East Maple Street, Teaneck, NJ 07666	Election Advertising	357 00	357 00	
05/05/2006	debit	Gonzales, Charles	94 East Maple Street, Teaneck, NJ 07666	Election Advertising	270 00	270 00	
05/08/2006	126	Richard Garcia	355 Taylor Avenue, Hackensack, NJ 07601	GOTV	200 00	200 00	
05/08/2006	127	Luis A Gonzalez	302 Harding Avenue Apt. 3, Teaneck, NJ 07666	GOTV	200 00	200 00	
05/08/2006	128	Esperanza Flores	26 Pulaski Pl #2, Hackensack, NJ 07601	GOTV	200 00	200 00	
05/08/2006	129	Rocio Trujillo Cobbs	327 West Pleasant View Ave #2D, Hackensack, NJ 07601	GOTV	200 00	200 00	
05/08/2006	130	Deronica Aguilar	76 Lawrence Street, Hackensack, NJ 07601	GOTV	100 00	100 00	
05/08/2006	131	Marcel Batista	120 Sussex Street Apt #1A Hackensack, NJ 07601	GOTV	70 00	70 00	
05/08/2006	132	Rosalina Batista	120 Sussex Street #1A Hackensack, NJ 07601	GOTV	70 00	70 00	
05/08/2006	133	Stephanie Tix	167 Overpeck Avenue Ridgefield Park, NJ 07660	GOTV	70 00	70 00	
05/08/2006	134	Defin Santos	34 Fair Street Apt 2 Hackensack NJ 07601	GOTV	70 00	70 00	
05/08/2006	135	Richard Garcia	355 Taylor Avenue, Hackensack, NJ 07601	GOTV	100 00	100 00	
05/08/2006	136	Yuliethe Pena	32 Fairmount Avenue #21, Hackensack, NJ 07601	GOTV	100 00	100 00	
05/08/2006	137	Shelly Mack	22 Leuning Street, South Hackensack, NJ 07606	GOTV	100 00	100 00	
05/08/2006	138	Charles Aguirre	57 Grove Street, Hackensack, NJ 07601	GOTV	70 00	70 00	
05/08/2006	139	Jonas Paulino	81 Railroad Avenue Apt C4, Hackensack, NJ 07601	GOTV	70 00	70 00	
05/08/2006	140	Luis Alba	354 Westenvelt Place, Lodi, NJ 07644	GOTV	70 00	70 00	
05/08/2006	141	Camilo Camargo	599 Cedar Lane Apt A1, Teaneck, NJ 07601	GOTV	35 00	35 00	
05/08/2006	142	Vandura Carter	485 E 28th Street, Paterson, NJ 07514	GOTV	70 00	70 00	
05/08/2006	143	Ana M Cerda	81 Railroad Avenue Apt C4, Hackensack, NJ 07601	GOTV	70 00	70 00	
05/08/2006	144	Angye Chima	26 Pulaski Pl #2, Hackensack, NJ 07601	GOTV	35 00	35 00	
05/08/2006	145	Esperanza Flores	26 Pulaski Pl #2, Hackensack, NJ 07601	GOTV	100 00	100 00	
05/08/2006	146	Luis A Gonzalez	302 Harding Avenue Apt 3, Teaneck, NJ 07666	GOTV	100 00	100 00	
05/08/2006	147	Josefina Hernandez	166 Hudson Street Apt #3, Hackensack, NJ 07601	GOTV	35 00	35 00	
05/08/2006	148	Camilo Manganiiles	599 Cedar Lane Apt A1, Teaneck, NJ 07666	GOTV	35 00	35 00	
05/08/2006	149	Aaron McClenny	182 Kansas Street, Hackensack, NJ 07601	GOTV	35 00	35 00	
05/08/2006	150	Yolanda Norranjo	113 West End Avenue, Bogota, NJ 07803	GOTV	50 00	50 00	
05/08/2006	151	William Mises	89 Forest Avenue, Teaneck, NJ 07666	GOTV	35 00	35 00	
05/08/2006	152	Reggie Mackey	161 Herman Street, Hackensack, NJ 07601	GOTV	35 00	35 00	
05/08/2006	153	Nayibe Noriega	209 South Main Street #64, Hackensack, NJ 07601	GOTV	70 00	70 00	
05/08/2006	154	Tarence Pauldon	159 Liberty Road, Englewood, NJ 07631	GOTV	100 00	100 00	
05/08/2006	155	Soila Pena	42 Washington St Apt 1, Lodi, NJ 07644	GOTV	70 00	70 00	
05/08/2006	156	Yanrys Perez	85 South State Street, Hackensack, NJ 07601	GOTV	35 00	35 00	
05/08/2006	157	Juan Danie Rodriguez	11 Manetta Drive, Pomona, NY 10970	GOTV	70 00	70 00	
05/08/2006	158	Ruth Perez	85 South State Street, Hackensack NJ 07601	GOTV	70 00	70 00	

**Committee to Elect Charles Gonzalez Jr.  
 Substitute Schedule 1(D) - Campaign Expenses  
 Form R-1, 20 Day Post, 5/30/06  
 Greater Alliance FCU 60194003**

Date	Check Number	Payee	Payee Address	Disbursement Purpose	Full Amount	Pro Rata This Entity	Pro Rata Others
05/08/2006	159	Rocio Truju Cobbs	327 West Pleasant View Ave #2D Hackensack, NJ 07601	GOTV	100 00	100 00	
05/09/2006	160	Sebastian Villamann	72 Grove Street, 2nd floor, Hackensack, NJ 07601	GOTV	35 00	35 00	
05/09/2006	161	Justin Washington	95 Residential Drive Englewood, NJ 07631	GOTV	35 00	35 00	
05/09/2006	164	Camilo Mangarilles	599 Cedar Lane Apt A1, Teaneck NJ 07666	GOTV	100 00	100 00	
05/09/2006	debit	Pizza Cave	439 Cedar Lane, Teaneck, NJ 07666	Refreshments for Volunteers	60 00	60 00	
05/09/2006	debit	Pizza Cave	439 Cedar Lane, Teaneck, NJ 07666	Refreshments for Volunteers	42 00	42 00	
05/11/2006	debit	Delta of Teaneck	1456 Teaneck Rd, Teaneck, NJ 07666	Local Transportation	25 00	25 00	
05/11/2006	debit	Delta of Teaneck	1456 Teaneck Rd, Teaneck, NJ 07666	Local Transportation	16 65	16 65	
05/11/2006	debit	Noah's Ark	483 Cedar Lane, Teaneck, NJ 07666	Refreshments for Volunteers	23 21	23 21	
05/15/2006	debit	Grille, The	100 Frank W Burr Blvd, Teaneck New Jersey 07666	Refreshments for Volunteers	31 69	31 69	
05/24/2006	102	Mexicali Blues Cafe	1409 Queen Anne Rd, Teaneck NJ 07666	Refreshments for Volunteers	375 00	375 00	
05/25/2006	105	V I Printing and Graphics	25 Valley Road, Haworth, NJ 07641	Printing	260 00	260 00	
					<b>4,470 55</b>	<b>4,470 55</b>	<b>0 00</b>



20 DAY POST

Committee to Elect  
Charles Gonzalez Jr.  
94 East Maple St.  
Teaneck, NJ 07666

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
		SEE ATTACHED PAGE 7-1		\$ 72.00	\$ 72.00	\$ —
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 72.00	\$ —
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$ 72.00	\$ —

**Committee to Elect Charles Gonzalez Jr.  
 Substitute Schedule 2(D) - Disbursements - Other  
 Form R-1, 20 Day Post, 5/30/06  
 Greater Alliance FCU 60194003**

Date	Check Number	Payee	Payee Address	Disbursement Purpose	Full Amount	Pro Rata This Entity	Pro Rata Others
04/30/2006	debit043006	Greater Alliance FCU	359 Main Street, Hackensack, NJ 07601	Bank Service Charges	10.00	10.00	
04/30/2006	debit43006	Greater Alliance FCU	359 Main Street, Hackensack, NJ 07601	Bank Service Charges	10.00	10.00	
05/24/2006	BankFee	Greater Alliance FCU	Returned check fee - BC Young Dems	Bank Service Charges	25.00	25.00	
05/26/2006	BankFee	Greater Alliance FCU	returned check fee - nst check #106	Bank Service Charges	27.00	27.00	
					<b>72.00</b>	<b>72.00</b>	<b>0.00</b>

20 DAY POST

Committee to Elect  
Charles Gonzalez Jr.  
94 East Maple St  
Teaneck, NJ 07666

**SCHEDULE 3(D) - DISBURSEMENTS**  
Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
		NONE		\$
TOTAL, THIS PAGE				\$
COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED SCHEDULE 3(D) GRAND TOTAL ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D) GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES				
				1 \$
				2 \$
				3 \$

20 DAY POST

**SCHEDULE E**  
Outstanding Obligations

Committee to Elect  
Charles Gonzalez Jr  
94 East Maple St.  
Teaneck, NJ 07666

Date Incurred	Creditor's Name	Address	Description	Amount
5-12-06	COMPREHENSIVE COMMUNICATIONS GROUP	58 MAIN STREET HACKEN SACK, NJ 07601	PRINTING POSTAGE	\$ 6199.06 1857.94
			IN-KIND FOR COMMITTEE TO ELECT RUDOLPH + GUSSEN	
			PRINTING POSTAGE	12,398.11 3715.89
TOTAL OUTSTANDING OBLIGATIONS				\$ 24,171.00

**SCHEDULE F**  
Refunded Disbursements

Date	Full Name	Address	Description	Amount
	<del>NONE</del>			\$
SCHEDULE F TOTAL				\$

20 DAY POST

**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 \$

*NONE*

20 DAY POST

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 )	\$	<u>357.12</u>
Funds Transferred from Prior Campaign	\$	<u>X</u>
Deposits (Include interest)	\$	<u>8,750.00</u>
Disbursements (Include bank charges)	\$	<u>4,542.55</u>
Closing Balance, this Report	\$	<u>4,564.57</u>

Committee to Elect  
Charles Gonzalez Jr.  
94 East Maple St.  
Teaneck, NJ 07666

GREATER ALLIANCE FCU 60194003 comm to Elect C. GONZALEZ JR.  
 NAME OF BANK OR DEPOSITORY ACCOUNT NUMBER NAME OF ACCOUNT  
359 MAIN ST, HACKENSACK, NJ 07601  
 ADDRESS OF BANK OR DEPOSITORY  
MATHEW MCCARTER 201-594-9905  
 NAME OF TREASURER \*TELEPHONE NUMBER (DAY)  
359 JACKSON AVE, TWP WASHINGTON, NJ 07676  
 ADDRESS OF TREASURER

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.

<u>6/5/06</u> DATE	<u>CHARLES GONZALEZ</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
<u>6/5/06</u> DATE	<u>MATHEW MCCARTER</u> PRINT FULL NAME (TREASURER)	<u>MatheW Carter</u> SIGNATURE (TREASURER)

ORIGINAL - RED

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# X

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)