

<b>FORM R-1</b>		<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>		<b>REPORT (CHECK ONE)</b>	
<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>				<input type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr 15 _____ <input type="checkbox"/> July 15 _____ <input checked="" type="checkbox"/> Oct 15, 2006 <input type="checkbox"/> Jan 15 _____	
<b>CANDIDATE OR COMMITTEE NAME</b> Committee to ELECT CHARLES GONZALEZ JR				Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<b>STREET ADDRESS</b> 94 EAST MAPLE STREET				For State Use Only RECEIVED OCT 16 P 2 ELECTION LAW ENFORCEMENT COMMISSION	
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>			
TEANECK	NJ	07666			
<b>COUNTY</b>	<b>ELECTION DISTRICT OR MUNICIPALITY</b>				
BERGEN	TEANECK				
<b>POLITICAL PARTY, IF ANY</b>	<b>OFFICE SOUGHT</b>				
DEMOCRATIC	COUNCIL				
<b>ELECTION DATE</b>	<b>ELECTION TYPE (CHECK ONE)</b>	<input checked="" type="checkbox"/> PRIMARY RUN-OFF	<input type="checkbox"/> MUNICIPAL SCHOOL	<input type="checkbox"/> GENERAL SPECIAL	
MAY 9, 2006					

**SUMMARY TABLES** DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED

TABLE I RECEIPTS	THIS REPORT	CUMULATIVE TO DATE
1 MONETARY CONTRIBUTIONS OF \$300 OR LESS	\$ 9.23	\$ 3534.23
2 MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 8239.00	\$ 23039.00
3 IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ X	\$ X
4 IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ X	\$ X
5 LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ X	\$ X
6 SUB TOTAL (ADD LINES 1 THRU 5)	\$ 8248.23	\$ 26573.23
7 REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)	\$ X	\$ X
8 TOTAL CONTRIBUTIONS	\$ 8248.23	\$ 26573.23
9 ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ X	\$ X
10 TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 8248.23	\$ 26573.23

TABLE II. EXPENDITURES	THIS REPORT	CUMULATIVE TO DATE
1 DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 3621.85	\$ 17310.28
2 DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 90.00	\$ 162.00
3 DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ X	\$ X
4 CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$ 7208.00	\$ 7208.00
5 IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ X	\$ X
6 IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ X	\$ X
7 SUB TOTAL (ADD LINES 1 THRU 6)	\$ 10919.85	\$ 24680.28
8 REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ X	\$ X
9 TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 10919.85	\$ 24680.28

ORIGINAL - RED

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

CONTRIBUTOR NAME <b>BERGEN COUNTY YOUNG DEMOCRATS</b>			EMPLOYER NAME <del>X</del>	
CONTRIBUTOR ADDRESS <b>14 BRINKERHOFF AVE</b>			EMPLOYER ADDRESS <del>X</del>	
TEANECK, NJ 07666				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <b>8239.00</b>	DATE(S) RECEIVED <b>6/1/06</b>	AMOUNT(S) RECEIVED THIS PERIOD \$ <b>8239.00</b>
OCCUPATION <b>X</b>				
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				
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				
<b>(COMPLETE THIS LINE FOR EVERY PAGE USED)</b>			<b>TOTAL, THIS PAGE</b>	\$ <b>8239.00</b>
<b>(COMPLETE THIS LINE FOR LAST PAGE USED)</b>			<b>GRAND TOTAL</b>	\$ <b>8239.00</b>

**SCHEDULE B**  
 In-Kind Contributions in Excess of \$300

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)			
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)			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

*NONE*

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

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		\$	

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

ADJUSTMENT SCHEDULE  
Refund of Excessive Contributions

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

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**SCHEDULE 1(D) - DISBURSEMENTS**  
 Campaign Expenses

PAYMENT DATE	CHECK NO	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRORATA AMOUNT THIS REPORTING ENTITY	PRORATA AMOUNT OTHERS
5/31/06	108	Comprehensive Communications Group 58 Main Street Hackensack, NJ 07601	Printing, Postage	\$10,812.00	\$ 3604.00	\$ 7208.00
5/30/06	Debit	Exxon Mobile 468 Teaneck Rd. Teaneck, NJ	Travel Expense	16.75	16.25	X
5/31/06	Debit	Dunkin Donuts 584 Passaic Ave Caldwell, NJ 07006	Refreshment	1.60	1.60	X
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 3621.85	\$ 7208.00
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$ 3621.85	\$ 7208.00

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**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
5/31/06	debit	Greater Alliance 359 Main Street Hackensack, NJ 07601	Bank Service Fee	\$ 20.00	\$ 20.00	\$ X
6/1/06	debit	Greater Alliance 359 Main Street Hackensack, NJ 07601	Bank Service Fee	12.00	12.00	
6/30/06	debit	Greater Alliance 359 Main Street Hackensack, NJ 07601	Bank Service Fee	10.00	10.00	
7/1/06	debit	Greater Alliance 359 Main Street Hackensack, NJ 07601	Bank Service Fee	6.00	6.00	
7/30/06	debit	Greater alliance 359 Main Street Hackensack, NJ 07601	Bank Service Fee	10.00	10.00	
8/30/06	debit	Greater Alliance 359 Main Street Hackensack, NJ 07601	Bank Service Fees	16.00	16.00	
9/30/06	debit	Greater Alliance 359 Main Street Hackensack, NJ 07601	Bank Service Fees	16.00	16.00	X
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 90.00	\$ X
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$ 90.00	\$ X

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

PAYMENT DATE	CHECK NO	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
		<i>NON</i>		\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				
TOTAL, THIS PAGE				
COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED				
SCHEDULE 3(D) GRAND TOTAL				
				1 \$ X
				2 \$ 7208.00
				3 \$ 7208.00
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				



Committee to Elect  
 Charles Gonzalez Jr  
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**SCHEDULE E**  
 Outstanding Obligations

Date Incurred	Creditor's Name	Address	Description	Amount
5/12/06	COMPREHENSIVE COMMUNICATIONS GROUP	58 MAIN ST HACKENSACK, NJ 07601	PRINTING POSTAGE	\$ 3426.14 1026.86
			IN KIND FOR GUSSEN + RUDOLPH/Vision FOR TEANECK	
			POSTAGE PRINTING	6852.28 2053.72
TOTAL OUTSTANDING OBLIGATIONS				\$ 13359.00

**SCHEDULE F**  
 Refunded Disbursements

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

Committee to Elect  
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**SCHEDULE G**  
 Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
GUSSEN & RUDOLPH VISION FOR TEANECK		
MAILING ADDRESS		
542 South Forest Drive, TEANECK, NJ 07666		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
COUNCIL MEMBER	TEANECK	
CHECK NUMBER	PAYMENT DATE	AMOUNT
108	5/31/06	\$ 7208.00
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
		\$

10/15/06

### STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

<b>Opening Balance, this report</b> (Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero )		\$ <u>4564.57</u>
<b>Funds Transferred from Prior Campaign</b>		\$ <u>X</u>
<b>Deposits</b> (Include interest)	Committee to Elect Charles Gonzalez Jr 94 East Maple St Teaneck, NJ 07666	\$ <u>8248.23</u>
<b>Disbursements</b> (Include bank charges)		\$ <u>10919.85</u>
<b>Closing Balance, this Report</b>		\$ <u>1892.95</u>

<u>GREATER ALLIANCE FCU</u>	<u>60194003</u>	<u>COMMITTEE TO ELECT CHARLES GONZALEZ JR.</u>
NAME OF BANK OR DEPOSITORY	ACCOUNT NUMBER	NAME OF ACCOUNT
<u>359 MAIN ST, HACKENSACK, NJ 07601</u>		
ADDRESS OF BANK OR DEPOSITORY		
<u>MATHEW MCCARTER</u>		<u>201-594-9905</u>
NAME OF TREASURER		*TELEPHONE NUMBER (DAY)
<u>359 JACKSON AVE, TWP WASHINGTON, NJ 07676</u>		
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>10/15/06</u>	<u>CHARLES GONZALEZ JR.</u>	
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
_____	_____	_____
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
_____	_____	_____
_____	_____	_____
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
<u>10/15/06</u>	<u>MATHEW MCCARTER</u>	
DATE	PRINT FULL NAME (TREASURER)	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# \_\_\_\_\_

### 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)