

**2009 GUBERNATORIAL ELECTION FINANCIAL SUMMARY REPORT**

ELECTION: PRIMARY 2009	REPORT FILED: 29-DAY PRE ELECTION	Submitted Via Internet <b>5/4/2009 At 1:34:30 PM</b>	
Candidate Name JEFF BOSS MR		Committee Name JEFF BOSS FOR GOVERNOR	
		Treasurer Name JEFF BOSS MR	
Street Address 7002 BLVD EAST APT 26G		Street Address 7002 BLVD EAST 26G	
City GUTTENBERG	State NJ	City GUTTENBERG	State NJ
Zip Code 07093	Telephone No.	Zip Code 07093	Telephone No.

**ACCOUNT INFORMATION**

<b>DEPOSITORY</b>	Name TD BANKNORTH	Address 6812 PARK AVE GUTTENBERG, NJ 07093	Account No. *****1467
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Bank Account Balances	DEPOSITORY ACCOUNT	MATCHING FUND ACCOUNT	PUBLIC FUND ACCOUNT	TOTAL
1. Opening cash balance this period	5.00	0.00	0.00	5.00
2. Total deposits this period	800.00	0.00	0.00	800.00
3. Total funds ( Line 1 plus Line 2 )	805.00	0.00	0.00	805.00
4. Adjustments	0.00	0.00	0.00	0.00
5. Net funds ( Line 3 minus Line 4 )	805.00	0.00	0.00	805.00
6. Transfer/Reimbursement *	0.00	0.00	0.00	0.00
7. Disbursement this period	780.00	0.00	0.00	780.00
8. Closing cash balance this period ( sum of Lines 5 and 6, minus Line 7 )	25.00	0.00	0.00	25.00

\* Transfers/ Reimbursements: see Schedule 12

**CERTIFICATION**

I certify that the information contained in this report is true and correct. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

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Candidate signature

JEFF BOSS

Candidate name

05/04/2009

Date

JEFF BOSS MR - I have received the required Treasurer Training.

**Treasurer Training ID#:**

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Treasurer signature

JEFF BOSS

Treasurer name

05/04/2009

Date

<b>TABLE I. SUMMARY OF CAMPAIGN RECEIPTS</b>		<b>THIS PERIOD</b>	<b>CUMULATIVE</b>
1. Contributions of \$300 or less ( Schedule 1 ) .....		0.00	25.00
2. Contributions of more than \$300 and all currency contributions (Schedule 1)		800.00	800.00
3. Other Receipts ( Schedule 2 ) .....		0.00	0.00
4. Adjustments to contributions of more than \$300 (Schedule 3).....		0.00	0.00
5. Adjustments to contributions of \$300 or less ( Schedule 3).....		0.00	0.00
6. Net contributions ( Sum of Lines 1, 2 and 3, minus Lines 4 and 5 ) .....		800.00	825.00
7. Bank loans ( Schedule 4 ) .....		0.00	0.00
8. Public matching funds received .....		0.00	0.00
9. <b>TOTAL MONETARY RECEIPTS ( Sum of Lines 6, 7 and 8 ) .....</b>		<b>800.00</b>	<b>825.00</b>
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10. In-kind contributions of \$300 or less ( Schedule 1,Column G ).....		0.00	0.00
11. In-kind contributions of more than \$300 ( Schedule 1,Column G ).....		0.00	0.00
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12. <b>TOTAL CAMPAIGN RECEIPTS</b> ( Sum of Lines 9, 10 and 11 ) .....		<b>800.00</b>	<b>825.00</b>
<b>TABLE II. SUMMARY OF CAMPAIGN EXPENDITURES</b>		<b>THIS PERIOD</b>	<b>CUMULATIVE</b>
1. Expenditures of public funds ( Schedule 5 ) .....		0.00	0.00
2. Expenditures of non-public funds ( Schedule 6, ) .....		780.00	800.00
3. Expenditures made by others on behalf of the campaign ( Schedule 7 ) .....		0.00	0.00
4. <b>TOTAL CAMPAIGN EXPENDITURES ( Sum of Lines 1, 2, and 3 ) .....</b>		<b>780.00</b>	<b>800.00</b>
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5. Expenditures not subject to limit ( Sum of: Schedule 5, Col. G; Schedule 6, Col. G; and Schedule 7, Col. G ) .....		0.00	0.00
6. Expenditures subject to limit ( Sum of: Schedule 5, Col. F; Schedule 6, Col. F; and Schedule 7, Col. F ) .....		780.00	800.00
<b>TABLE III. LOANS AND OBLIGATIONS</b>		<b>CUMULATIVE</b>	
1. Outstanding Loans at close of period ( Schedule 10 ) .....			0.00
2. Outstanding debts other than loans at close of period ( Schedule 10 ) .....			0.00
3. Total outstanding debts or obligations at close of period ( Schedule 10 ) .....			0.00
<b>TABLE IV. ALLOCATIONS TO OTHER CANDIDATE</b>		<b>THIS PERIOD</b>	<b>CUMULATIVE</b>
1. Amount allocated to other candidates ( Sch. 11 ) .....		0.00	0.00

DO NOT ATTEMPT TO COMPLETE TABLES UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED

2009 GUBERNATORIAL ELECTION BANK ACCOUNT DETAILS REPORT

ELECTION: PRIMARY 2009		REPORT FILED: 29-DAY PRE ELECTION						
Candidate Name JEFF BOSS MR		Committee Name 5/4/2009						
		Treasurer Name JEFF BOSS MR						
BANK INFORMATION	OPENING BALANCE	TOTAL DEPOSITS	TOTAL FUNDS	ADJUSTMENTS	NET FUNDS	TRANSFER/ REIMBURSEMENT	DISBURSEMENT	CLOSING BALANCE
Depository - TD BANKNORTH - *****1467	5.00	800.00	805.00	0.00	805.00	0.00	780.00	25.00
TOTALS:	5.00	800.00	805.00	0.00	805.00	0.00	780.00	25.00

<b>SCHEDULE 1- RECEIPTS</b> <b>G 1</b>	( Including Contributions, Loans ( Other than Bank Loans ), In-kind Contributions , and Candidate's Personal Funds )	PAGE 1 of 1
ELECTION TYPE AND YEAR <b>PRIMARY 2009</b>	REPORT PERIOD <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME <b>JEFF BOSS MR</b>

COLUMN A	COLUMN B	COLUMN C	COLUMN D	COLUMN E	COLUMN F	COLUMN G	
ITEM 1	CTR TYPE A	CONTRIBUTOR NAME ( First, Middle, Last, Suffix ) JEFF BOSS MR	CONTRIBUTOR FULL MAILING ADDRESS 7002 BLVD EAST APT26G GUTTENBERG, NJ 07093	DESCRIPTION OF RECEIPT	DATE OF RECEIPT	AMOUNT OF CURRENCY OR CHECK	VALUE OF IN KIND
OCCUPATION RETAIL/SALES - OTHER		FULL EMPLOYER NAME SELF EMPLOYED	EMPLOYER FULL MAILING ADDRESS	CAND LOAN	01/26/2009	500.00	0.00
ITEM 1	CTR TYPE A	CONTRIBUTOR NAME ( First, Middle, Last, Suffix ) JEFF BOSS MR	CONTRIBUTOR FULL MAILING ADDRESS 7002 BLVD EAST APT26G GUTTENBERG, NJ 07093	DESCRIPTION OF RECEIPT	DATE OF RECEIPT	AMOUNT OF CURRENCY OR CHECK	VALUE OF IN KIND
OCCUPATION RETAIL/SALES - OTHER		FULL EMPLOYER NAME SELF EMPLOYED	EMPLOYER FULL MAILING ADDRESS	N/SUBMITTED	02/09/2009	100.00	0.00
ITEM 1	CTR TYPE A	CONTRIBUTOR NAME ( First, Middle, Last, Suffix ) JEFF BOSS MR	CONTRIBUTOR FULL MAILING ADDRESS 7002 BLVD EAST APT26G GUTTENBERG, NJ 07093	DESCRIPTION OF RECEIPT	DATE OF RECEIPT	AMOUNT OF CURRENCY OR CHECK	VALUE OF IN KIND
OCCUPATION RETAIL/SALES - OTHER		FULL EMPLOYER NAME SELF EMPLOYED	EMPLOYER FULL MAILING ADDRESS	N/SUBMITTED	03/05/2009	200.00	0.00

Total currency/checks and total value of In-kind on Schedule 1 (Public List) ..... \$ 800.00 \$ 0.00

<b>SCHEDULE 2 - OTHER RECEIPTS</b>		( Includes "Public Solicitations" per N.J.S.A. 19:41A-3, Interest Income, and any other Receipts other than Refunds of Expenditures )		PAGE 1 of 1	
ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>		REPORT PERIOD: <b>29-DAY PRE ELECTION</b>		CANDIDATE NAME: <b>JEFF BOSS MR</b>	
ITEM NO.	COL A C	COLUMN B Identification of Source by Full Name and Mailing Address	COLUMN C Description of receipt	COLUMN D Date of Receipt	COLUMN E Amount

**TOTAL OF ALL RECEIPTS ON SCHEDULE 2 .....**

<b>SCHEDULE 3 - ADJUSTMENTS</b>		(Refunded and Returned Contributions; Repaid Loans; and Previously Deposited Contributions Returned for Insufficient Funds)				PAGE 1 of 1	
<b>G-1</b>							
ELECTION TYPE AND YEAR <b>PRIMARY 2009</b>		REPORT PERIOD <b>29-DAY PRE ELECTION</b>			CANDIDATE NAME <b>JEFF BOSS MR</b>		
ITEM NO.	COL A	COLUMN B Name of Payee First MI Last Suffix	COLUMN C Full Address of Payee Street City State Zip	COLUMN D Date of Disbursement	COLUMN E Check Number	COLUMN F Purpose of Disbursement	COLUMN G Amount

TOTAL OF ALL ADJUSTMENTS ON SCHEDULE 3 ..... \_\_\_\_\_

<b>SCHEDULE 4 - BANK LOANS</b>		<b>PAGE</b>
<b>G-1</b>		<b>1 of 1</b>
<b>ELECTION TYPE AND YEAR:</b> <b>PRIMARY 2009</b>	<b>REPORT PERIOD</b> <b>29-DAY PRE ELECTION</b>	<b>CANDIDATE NAME</b> <b>JEFF BOSS MR</b>

<b>ITEM NO.</b>	<b>COLUMN A Name &amp; Address of Bank</b>	<b>COLUMN B Date of Loan</b>	<b>COLUMN C Amount of Loan</b>

**TOTAL OF BANK LOANS .....** \_\_\_\_\_

<b>SCHEDULE 5 - EXPENDITURES OF PUBLIC FUNDS</b>			PAGE
<b>G-1</b>	<b>ACCOUNT:</b>		1 of 1
ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>		REPORT PERIOD: <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME: <b>JEFF BOSS MR</b>

Col A Check No.	COLUMN B Name and Mailing Address of Payee	COLUMN C Description of Expenditure	COLUMN D Date of Disbursement	COLUMN E Total Amount of Expenditure	COLUMN F Subject to Limit	COLUMN G Not Subject to Limit

**SUBTOTAL OF ALL EXPENDITURES ON SCHEDULE 5** .....

**REFUNDS (from Schedule 8) FOR** .....

**TOTAL OF EXPENDITURES ON SCHEDULE 5** .....

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<b>SCHEDULE 6 - EXPENDITURES OF NON-PUBLIC FUNDS</b>		DEPOSITORY ACCOUNT	PAGE
<b>G-1 ACCOUNT: TD BANKNORTH: JEFF BOSS FOR GOVERNOR - *****1467</b>			1 of 1
ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>		REPORT PERIOD: <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME: <b>JEFF BOSS MR</b>

Col. A Check No.	COLUMN B Name and Mailing Address of Payee	COLUMN C Description of Expenditure	COLUMN D Date of Disbursement	COLUMN E Total Amount of Expenditure	COLUMN F Subject to Limit	COLUMN G Not Subject to Limit
1	WCBS RADIO 524 WEST 57TH STREET NEW YORK,NY 10019	WCBS	1/30/2009	500.00	500.00	0.00
2	TEDDY SMITH MR 419 BROADWAY 2ND FLOOR WPAT RADIO NEW YORK,NY 10010	RADIO	2/10/2009	100.00	100.00	0.00
3	JOSEPH ZABUL MR MONTCLAIR STATE UNIVERSITY STUDENT MONTCLAIR,NJ 07042	PETITIONS	3/5/2009	180.00	180.00	0.00

<b>SUBTOTAL OF EXPENDITURES FOR SCHEDULE 6 FOR DEPOSITORY ACCOUNT .....</b>	<b>\$780.00</b>	<b>\$780.00</b>	<b>\$0.00</b>
<b>REFUNDS (from Schedule 9) FOR DEPOSITORY ACCOUNT .....</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL OF EXPENDITURES FOR SCHEDULE 6 FOR DEPOSITORY ACCOUNT .....</b>	<b>\$780.00</b>	<b>\$780.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL OF EXPENDITURES ON SCHEDULE 6 .....</b>	<b>\$780.00</b>	<b>\$780.00</b>	<b>\$0.00</b>

<b>SCHEDULE 7 - EXPENDITURES MADE BY OTHERS ON BEHALF OF THE CANDIDATE (In-Kind Contributions to the Candidate)</b> <b>G-1 ACCOUNT: EXPENDITURES MADE BY OTHERS</b>			PAGE 1 of 1
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ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>	REPORT PERIOD: <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME: <b>JEFF BOSS MR</b>
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COLUMN A Name of Entity Making Expenditure	COLUMN B Name and Mailing Address of Payee	COLUMN C Description of Expenditure	COLUMN D Date of Disbursement	COLUMN E Total Amount of Expenditure	COLUMN F Subject to Limit	COLUMN G Not Subject to Limit

TOTAL FOR SCHEDULE 7 \_\_\_\_\_

<b>SCHEDULE 8 - REFUNDED DISBURSEMENTS FROM PUBLIC FUND BANK ACCOUNT</b> <b>G-1 ACCOUNT: EXPENDITURES MADE BY OTHERS</b>	PAGE 1 of 1
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ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>	REPORT PERIOD: <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME: <b>JEFF BOSS MR</b>
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ITEM NO.	COLUMN A Name and full Mailing Address of Refunding Entity	COLUMN B Description of Expenditure Being Refunded	COLUMN C Date	COLUMN D Total Amount of Refund	COLUMN E Subject to Limit	COLUMN F Not Subject to Limit

TOTAL FOR SCHEDULE 8 ..... \_\_\_\_\_

<b>SCHEDULE 9 - REFUNDED DISBURSEMENTS FROM NON-PUBLIC FUNDS BANK ACCOUNT</b> <b>G-1 DEPOSITORY AND MATCHING FUNDS ACCOUNTS</b>  <p style="text-align: center;"><b>ACCOUNT:</b></p>	PAGE 1 of 1	
ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>	REPORT PERIOD: <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME: <b>JEFF BOSS MR</b>

ITEM NO.	COLUMN A Name and full Mailing Address of Refunding Entry	Depository (D) or Matching (M)	COLUMN B Description of Expenditure Being Refunded	COLUMN C Date	COLUMN D Total Amount of Refund	COLUMN E Subject to Limit	COLUMN F Not Subject to Limit
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**TOTAL FOR**

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<b>SCHEDULE 10 - LOANS AND OBLIGATIONS</b> <b>G-1</b>	PAGE 1 of 1
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ELECTION TYPE AND YEAR <b>PRIMARY 2009</b>	REPORT PERIOD <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME <b>JEFF BOSS MR</b>
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ITEM NO.	COLUMN A Name and Address of Creditor	COLUMN B Description of Obligation	COLUMN C Date Obligation Incurred	COLUMN D Original Amount	COLUMN E Payment this Period	COLUMN F Cumulative Payment to Date	COLUMN G Outstanding Balance

<b>SCHEDULE 11 - ALLOCATIONS TO OTHER CANDIDATES</b> <b>G-1 ACCOUNT:</b>	PAGE 1 of 1
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ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>	REPORT PERIOD: <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME: <b>JEFF BOSS MR</b>
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ITEM NO.	COLUMN A Name of Candidate and Office	COLUMN B Mailing Address Street City State Zip	COLUMN C Description of Expenditure	COLUMN D Check No. of Allocated Expenditure*	COLUMN E Date	COLUMN F Amount

**TOTAL AMOUNT ALLOCATED** .....

\*Enter Check No. from Schedule 6, Column A

**SCHEDULE 12 - \*TRANSFERS/REIMBURSEMENTS BETWEEN ACCOUNTS**  
**G-1**

ELECTION TYPE AND YEAR: <b>PRIMARY 2009</b>	REPORT PERIOD <b>29-DAY PRE ELECTION</b>	CANDIDATE NAME <b>JEFF BOSS MR</b>
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\* Transfers: Monies moved between accounts

\* Reimbursements: Repayment to one account for expenditures which were drawn from another account

COLUMN A Accounts Used In Transactions (From/To)	COLUMN B Reimbursements or Transfer	COLUMN C Check No. Being Reimbursed If Applicable	COLUMN D Date	COLUMN E Depository Account	COLUMN F Matching Fund Account	COLUMN G Public Fund Account

**Transfer and Reimbursement Totals are included in the Transfer/Reimbursement Column of the Bank Account Details Report.**