

REPORT OF CONTRIBUTIONS AND EXPENDITURES

REPORT FILED:

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(2021-Post20) 20-DAY POST 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>

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11/21/2021 11:41:48 AM

Amendment

CANDIDATE OR COMMITTEE NAME

BUCCAFUSCO FOR BELMAR COUNCIL

STREET ADDRESS

409 5TH AVENUE

CITY

BELMAR

STATE

NJ

ZIP CODE

07719

COUNTY

MONMOUTH COUNTY

ELECTION DISTRICT OR MUNICIPALITY

BELMAR BOROUGH

POLITICAL PARTY, IF ANY

DEMOCRAT

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/02/2021

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$3,317.26
RECEIPTS	(+)	\$375.00
EXPENDITURES	(-)	\$1,742.58
CLOSING BALANCE		\$1,949.68

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$1,949.68
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$1,949.68

TABLE I. RECEIPTS

	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$300 or less	\$375.00	\$2,825.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$0.00	\$570.00
3. In-kind contributions, \$300 or less	\$0.00	\$37.31
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	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6)	(-) \$0.00	\$0.00
10. Total Receipts	\$375.00	\$3,432.31

TABLE II. EXPENDITURES

1. Operating Disbursement (Schedule 8)	\$1,742.58	\$7,089.10
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	\$0.00
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	\$37.31
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$1,742.58	\$7,126.41

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name
BUCCAFUSCO FOR BELMAR COUNCIL

Asset Type
Depository Bank
Telephone Number
732-974-9248

Name
TD BANK
Address
1840 OLD MILL ROAD, WALLL TOWNSHIP NJ 07719

Account Number
****1077

Opening Balance	Deposits	Disbursements	Closing Balance
\$3,317.26		\$375.00	\$1,742.58
			\$1,949.68

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: BUCCAFUSCO FOR BELMAR COUNCIL ****1077**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	TAPINTO LOCAL, LLC PO BOX794, NEW PROVIDENCE NJ 07974		\$0.00	10/25/2021	\$150.00
Purpose: MEDIA - INTERNET					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	KINTECH, INC 2400 BELMAR BLVD., SUITE E6, WALL NJ 07719		\$0.00	10/27/2021	\$634.25
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	STAPLES 2145 HIGHWAY 35, SEA GIRT NJ 08750		\$0.00	10/27/2021	\$127.60
Purpose: OFFICE SUPPLIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	TD BANK 1840 OLD MILL ROAD, WALL TOWNSHIP NJ 07719		\$0.00	10/29/2021	\$13.00
Purpose: BANK CHARGES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	STAPLES 2145 HIGHWAY 35, SEA GIRT NJ 08750		\$0.00	10/30/2021	\$423.32
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	STAPLES 2145 HIGHWAY 35, SEA GIRT NJ 08750		\$0.00	10/30/2021	\$229.03
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	SWEET TEASE, INC 604 MAIN STREET, BELMAR NJ 07719		\$0.00	10/30/2021	\$34.00
Purpose: FUNDRAISING FOOD AND BEVERAGE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit card	ACT BLUE DONATE NJ		\$0.00	11/03/2021	\$6.38
Purpose: BANK CHARGES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
103	LEAGUE OF WOMEN VOTERS OF SOUTHERN MONMOUTH COUNTY PO BOX 414, OAKHURST NJ 07755		\$0.00	11/05/2021	\$125.00

Purpose: MEDIA- MIXED - FEE FOR HOSTING AND MODERATING
CANDIDATE FORUM ON 10/21/2021

Total Disbursements	\$1,742.58
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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.

11/21/2021

Date

GERALD A BUCCAFUSCO

Full Name (Candidate)


Signature (Candidate)

2021 General Electiion Campaign Contributions -20 Day Post-Election Report

Date	Type	F_Name	L_Name	Address	City	State	Zip	Amount
10/21/2021	Vantiv	Diane	Cioffi	56 Pease Rd	Manalapan	NJ	07726	\$25.00
10/22/2021	Vantiv	Mark	Levis	904 13th Avenue	Belmar	NJ	07719	200.00
10/28/2021	Check	Janis	Keown-Blackburn	106 River Ct.	Belmar	NJ	07719	50.00
10/30/2021	Vantiv	Vernon	Walton	2500 Bronze Stone Pl	Herndon	VA	20171	100.00
								375.00

I hereby certify that I have personally inspected the records of contributions made to my campaign and the information on this report is accurate in all material respects.

Date: 11/22/2021


Gerald A. Buccafusco