

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 or Toll Free Within NJ 1-888-313-ELEC (3532)
Web site: http://www.elec.nj.gov

Filed On
11/27/2022 07:44:48 PM

Amendment

CANDIDATE OR COMMITTEE NAME

BUCCAFUSCOLEVISRONDINARO

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

11/08/2022

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

Table with 3 columns: Description, Significance, Amount. Rows include Opening Balance (\$4,864.06), Receipts (+ \$1,250.00), Expenditures (- \$2,701.68), and Closing Balance (\$3,412.38).

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

Table with 3 columns: Description, Significance, Amount. Rows include Closing Balance (\$3,412.38), Debt Owed to Committee (+ \$0.00), Debt Owed by Committee (- \$0.00), and Total Net Worth (\$3,412.38).

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$250.00	\$8,055.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$1,000.00	\$7,452.11
3. In-kind contributions, \$300 or less	\$0.00	\$126.00
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	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$1,250.00	\$15,633.11
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$2,701.68	\$15,503.08
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	\$126.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$2,701.68	\$15,629.08

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name		Asset Type	
BUCCAFUSCOLEVISRONDINARO		Depository Bank	
Name		Telephone Number	
KEARNY BANK		732-280-5400	
Address			
611 MAIN STREET, BELMAR NJ 07719			
Account Number			
****4579			
Opening Balance	Deposits	Disbursements	Closing Balance
\$4,864.06	\$1,250.00	\$2,701.68	\$3,412.38

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

Account: BUCCAFUSCOLEVISRONDINARO **4579**

Currency Contribution

Contributor Name

RONDINARO, MARIA

Employer Name

MARIA RONDINARO, LCSW

Occupation

Social Worker

Date Received

11/02/2022

Amount

\$1,000.00

Aggregate Amount

\$1,126.00

Contributor Address

1246 PINE TREE WAY, BELMAR NJ 07719

Employer Address

1246 PINE TREE WAY, BELMAR NJ 07719

GRAND TOTAL: \$1,000.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: BUCCAFUSCOLEVISRONDINARO ****4579**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	ACTBLUE NJ		\$0.00	10/27/2022	\$6.01
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	KINTECH 2400 BELMAR BLVD SUITE 6, BELMAR NJ 07719		\$0.00	10/27/2022	\$1,917.64
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	10/31/2022	\$75.00
Purpose: MEDIA - INTERNET			Comments:		
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	10/31/2022	\$105.88
Purpose: OFFICE SUPPLIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	11/01/2022	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	11/02/2022	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	ACTBLUE NJ		\$0.00	11/03/2022	\$3.93
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	11/03/2022	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	11/04/2022	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	KINTECH 2400 BELMAR BLVD SUITE 6, BELMAR NJ 07719		\$0.00	11/04/2022	\$222.32

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
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	11/04/2022	\$32.12
Purpose: OFFICE SUPPLIES			Comments:		
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	11/04/2022	\$73.79
Purpose: OFFICE SUPPLIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	11/07/2022	\$75.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	11/08/2022	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	SHOPRITE 1735 NJ 35, WALL TOWNSHIP NJ 07719		\$0.00	11/08/2022	\$39.99
Purpose: FOOD AND BEVERAGE (STAFF)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	11/09/2022	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Total Disbursements					\$2,701.68

CERTIFICATION

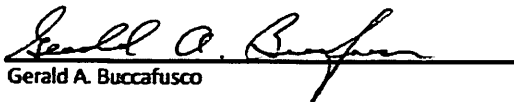
I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.

<u>11/27/2022</u> Date	<u>GERALD A BUCCAFUSCO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>11/27/2022</u> Date	<u>MARK A LEVIS</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>11/27/2022</u> Date	<u>MARIA RONDINARO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)

2022 General Electiion Campaign Contributions -20 Day Post-Election Report

Date	Type	F_Name	L_Name	Address	City	State	Zip	Amount
11/1/2022	Actblue	Gale	Hay	707 10th Avenue, 418	Belmar	NJ	07719	\$100.00
11/2/2022	Check	Maria	Rondinaro	1246 Pine Tree Way	Belmar	NJ	07719	\$1,000.00

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.


Gerald A. Buccafusco