

FORM R-1

REPORT OF CONTRIBUTIONS AND EXPENDITURES

REPORT FILED:

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(2022-Pre11) 11-DAY PRE 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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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, Amount, and Balance. Rows include Opening Balance (\$5,859.48), Receipts (+ \$350.00), Expenditures (- \$1,345.42), and Closing Balance (\$4,864.06).

\* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

Table with 3 columns: Description, Amount, and Balance. Rows include Closing Balance (\$4,864.06), Debt Owed to Committee (+ \$0.00), Debt Owed by Committee (- \$0.00), and Total Net Worth (\$4,864.06).

**TABLE I. RECEIPTS**

	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
1. Monetary Contributions, \$300 or less	\$350.00	\$7,805.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$0.00	\$6,452.11
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	\$350.00	\$14,383.11

**TABLE II. EXPENDITURES**

1. Operating Disbursement (Schedule 8)	\$1,345.42	\$12,801.40
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	\$1,345.42	\$12,927.40

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Asset Name

BUCCAFUSCOLEVISRONDINARO

Asset Type

Depository Bank

Name

KEARNY BANK

Telephone Number

732-280-5400

Address

611 MAIN STREET, BELMAR NJ 07719

Account Number

\*\*\*\*4579

Opening Balance

\$5,859.48

Deposits

\$350.00

Disbursements

\$1,345.42

Closing Balance

\$4,864.06

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	PARTY FAIR 2000 NJ-35, OAKHURST NJ 07755		\$0.00	10/08/2022	\$23.39
Purpose: OFFICE SUPPLIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	10/11/2022	\$5.00
Purpose: MEDIA - INTERNET					
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	10/11/2022	\$53.10
Purpose: OFFICE SUPPLIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	ACTBLUE NJ		\$0.00	10/12/2022	\$3.93
Purpose: BANK CHARGES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	FACEBOOK NJ		\$0.00	10/18/2022	\$60.00
Purpose: MEDIA - INTERNET					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
d	GUIDE PUBLICATIONS INC 715 W. PARK AVE. PO BOX 315, OAKHURST NJ 07755		\$0.00	10/24/2022	\$1,200.00
Purpose: MEDIA - CABLE TV					
<b>Total Disbursements</b>					<b>\$1,345.42</b>

## 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>10/28/2022</u> Date	<u>GERALD A BUCCAFUSCO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/28/2022</u> Date	<u>MARK A LEVIS</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/28/2022</u> Date	<u>MARIA RONDINARO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)

## 2022 General Election Campaign Contributions -11 Day Pre-Election Report

Date	Type	F_Name	L_Name	Address	City	State	Zip	Amount
10/12/2022	Actblue	Blane	Cordes	1404 C Street	Belmar	NJ	07719	\$100.00
10/27/2022	Actblue	Patricia	Tecza	614 Brielle Avenue	Brielle	NJ	08730	\$100.00
10/27/2022	Actblue	Sharon	Mahoney	800 Main St. , Apt. 204	Belmar	NJ	07719	\$50.00
10/13/2022	Check	James	Diorio	217 9th Ave	Belmar	NJ	07719	\$250.00

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: 10/30/2022

  
Gerald A. Buccafusco