FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES			REPORT FILED:		
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION			(2022-Pre29) 29-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		Filed On 04/11/2022 04:59:02 PM				
				Amendment		
CANDIDATE OR CO	DMMITTEE NAME					
ROTONDI FOR CO	JNCIL					
STREET ADDRESS	· · · · · · · · · · · · · · · · · · ·					
407 BAY AVE						
CITY		STATE		ZIP CODE		
OCEAN CITY		NJ		08226		
COUNTY ELECTION DISTRI			CT OR MUNICIPALITY			
CAPE MAY COUNTY OCEAN CITY						
POLITICAL PARTY, IF ANY OFFICE SOUGHT						
NONPARTISAN COUNCIL OR MUN			ICIPAL OFFICE			
ELECTION DATE ELECTION TYPE						
05/10/2022 MUNICIPAL - MAY						
RECEIPTS AND E	EXPENDITURES SUMMARY					
OPENING BALANC	E *			\$0.00		
RECEIPTS	RECEIPTS			\$5,860.00		
EXPENDITURES			(-)	\$4,027.85		
CLOSING BALANCE				\$1,832.15		
* Funds Transferred	From Prior Campaign if First Report Filed					
NET FINANCIAL SU	JMMARY					
CLOSING BALANCI	Ξ			\$1,832.15		
Debt Owed to Committee			(+)	\$0.00		
Debt Owed by Comr	Debt Owed by Committee			\$0.00		
Total Net Worth				\$1,832.15		

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$300 or less	\$1,734.00	\$1,734.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$4,126.00	\$4,126.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
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	\$5,860.00	\$5,860.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$4,027.85	\$4,027.85
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	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$4,027.85	\$4,027.85

BA	<u>DEPOSITOR</u> NK ACCOUNT AND OTH	<u>Y SUMMARY</u> IER ASSETS INFORMAT	<u> IION</u>		
Asset Name			Asset Type		
ROTONDI FOR COUNCIL		Depository Bank			
Name			Telephone Number		
OCEANFIRST BANK			8886232633		
Address					
1001 ASBURY AVE, OCEAN C	ITY NJ 08226				
Account Number					
****7703					
Opening Balance	Deposits	Disbursements	Closing Balance		
\$0.00	\$5,860.00	\$4,027.85		\$1,832.15	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)					
Account: ROTONDI FOR COUNCIL ****7703					
Contributor Name BALIN, GREGG			Contributor Address 128 NW 39TH AVE, CAPE CORAL FL 33993		
-			Employer Address		
Employer Name					
Occupation					
Retired	A	A			
Date Received 03/17/2022	Amount \$301.00	Aggregate Amount			
03/17/2022	\$301.00	\$301.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
GLANCEY, CHRIS			4009 LANDIS AVE, SEA ISLE CITY NJ 08243		
Employer Name			Employer Address		
GLANCEY ENTERPRISE	LLC		4009 LANDIS AVE, SEA ISLE CITY NJ 08243		
Occupation					
Business Owner	A	A			
Date Received 03/09/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00			
03/09/2022	\$1,000.00	\$1,000.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
HALL, DOLORES			350 NEWPORT NECK ROAD, NEWPORT NJ 08345		
Employer Name			Employer Address		
SOUTH CLAM COMPANY	(LLC		607 SEASHORE RD, CAPE MAY NJ 08204		
Occupation					
Accountant/Auditor	• •				
Date Received 04/01/2022	Amount	Aggregate Amount			
04/01/2022	\$500.00	\$500.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
MURPHY, ALISON			287 ACADEMY LANE, CAPE MAY COURT HOUSE NJ		
			08210		
Employer Name			Employer Address		
CONGRESSMAN JEFF V Occupation			2447 RAYBURN, WASHINGTON DC 20515		
Politician					
Date Received	Amount	Aggregate Amount			
04/07/2022	\$500.00	\$500.00			
Contributor Name Contributor Address					
PRICE, EDWARD			Contributor Address 4 GARDNERS LANE, MARMORA NJ 08223		
Employer Name			Employer Address		
COMPUTER SERVICE &	SUPPORT INC		106 NEW ROAD, LINWOOD NJ 08221		
Occupation					
Business Owner					
Date Received	Amount	Aggregate Amount			
03/20/2022	\$325.00	\$325.00			
Currency Contrib	ution				

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)					
Contributor Name			Contributor Address		
ROSENELLO, PATRICK			110 N ATLANTIC AVE, NORTH WILDWOOD NJ 08260		
Employer Name			Employer Address		
CITY OF NORTH WILDWOOD			901 ATLANTIC AVE, NORTH WILDWOOD NJ 08260		
Occupation					
Politician					
Date Received	Amount	Aggregate Amount			
04/04/2022	\$500.00	\$500.00			
Currency Contribution					
Contributor Name			Contributor Address		
VINCE POLISTINA FOR SENATE			1616 PACIFIC AVE SUITE 407, ATLANTIC CITY NJ 08401		
Date Received	Amount	Aggregate Amount			
03/15/2022	\$1,000.00	\$1,000.00			
GRAND TOTAL: \$4,126.00					

SCHEDULE 8 - Expenditures (Campaign/Operating)							
Account: ROTONDI FOR COUNCIL ****7703							
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
104	CHECKMATE STRATEGIES LLC 12 BROAD STREET, RED BANK NJ 07701		\$0.00	03/23/2022	\$795.00		
Purpose: MEDIA- PRODUCTION - PHOTOGRAPHY							
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
103	SQUARE ONE DESIGN 1056 IDAHO AVE, CAPE MAY NJ 08204		\$0.00	03/23/2022	\$739.21		
Purpose: MEDIA- MIXED - POSTAGE							
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
152	CHECKMATE STRATEGIES LLC 12 BROAD STREET, RED BANK NJ 07701		\$0.00	03/31/2022	\$2,493.64		
Purpose: MEDIA - INTERNET							
			Total	Disbursements	\$4,027.85		

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.

04/11/2022

JAMES SCHULTZ

Date

Full Name (Treasurer)

Signature (Treasurer)