

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**
04/12/2022 07:24:51 AM Amendment

CANDIDATE OR COMMITTEE NAME

JOHN A POLCINI FOR COUNCIL

STREET ADDRESS

2 VALMAR COURT

CITY

OCEAN CITY

STATE

NJ

ZIP CODE

08226

COUNTY

CAPE MAY COUNTY

ELECTION DISTRICT OR MUNICIPALITY

OCEAN CITY

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

05/10/2022

ELECTION TYPE

MUNICIPAL - MAY

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$3,760.00
EXPENDITURES	(-)	\$0.00
CLOSING BALANCE		\$3,760.00

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$3,760.00
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$3,760.00

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$0.00	\$0.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$3,760.00	\$3,760.00
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	\$3,760.00	\$3,760.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$0.00	\$0.00
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	\$0.00	\$0.00

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name JOHN A POLCINI FOR COUNCIL		Asset Type Depository Bank	
Name STURDY SAVINGS BANK		Telephone Number 609 399 7722	
Address 101 E 34TH STREET, OCEAN CITY NJ 08226			
Account Number ****4341			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$3,760.00	\$0.00	\$3,760.00

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: JOHN A POLCINI FOR COUNCIL ****4341** **Currency Contribution**

Contributor Name LUMP SUM, UNDER \$300		Contributor Address	
Employer Name		Employer Address	
Occupation			
Date Received 04/11/2022	Amount \$2,260.00	Aggregate Amount \$2,260.00	

 Currency Contribution

Contributor Name O'HARA, PATRICK		Contributor Address 4 LINCOLN LANE, WAYNE PA 19087	
Employer Name UNCLE BILL'S PANCAKE		Employer Address 2112 ASBURY AVENUE, OCEAN CITY NJ 08226	
Occupation			
Date Received 02/23/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name SULLIVAN, JAMES L		Contributor Address 15026 SUNFLOWER DRIVE, PHILADELPHIA PA 19116	
Employer Name SULLIVAN'S SCRAP METAL		Employer Address 2710 WESTMORELAND STREET, PHILADELPHIA PA 19040	
Occupation Business Owner			
Date Received 02/21/2022	Amount \$500.00	Aggregate Amount \$500.00	

GRAND TOTAL: \$3,760.00

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.

04/12/2022

Date

JOHN A POLCINI

Full Name (Candidate)

Signature (Candidate)

DECLARATION OF FINAL REPORT

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

- I certify that all contributions or other monies received by this election fund has been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

04/12/2022

Date

JOHN A POLCINI

Full Name (Candidate)

Signature (Candidate)