

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 05:06:13 PM

 Amendment

CANDIDATE OR COMMITTEE NAME

PETER V. MADDEN FOR COUNCIL

STREET ADDRESS

421 BATTERSEA RD

CITY

OCEAN CITY

STATE

NJ

ZIP CODE

08226

COUNTY

CAPE MAY COUNTY

ELECTION DISTRICT OR MUNICIPALITY

OCEAN CITY

POLITICAL PARTY, IF ANY

OFFICE SOUGHT

NONPARTISAN

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

05/10/2022

ELECTION TYPE

MUNICIPAL - MAY

RECEIPTS AND EXPENDITURES SUMMARY

| | | |
|-------------------|-----|-------------|
| OPENING BALANCE * | | \$0.00 |
| RECEIPTS | (+) | \$25,442.15 |
| EXPENDITURES | (-) | \$16,382.84 |
| CLOSING BALANCE | | \$9,059.31 |

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

| | | |
|------------------------|-----|------------|
| CLOSING BALANCE | | \$9,059.31 |
| Debt Owed to Committee | (+) | \$0.00 |
| Debt Owed by Committee | (-) | \$0.00 |
| Total Net Worth | | \$9,059.31 |

| TABLE I. RECEIPTS | Column A | Column B |
|--|--------------------|---------------------------|
| | This Report | Cumulative-to-Date |
| 1. Monetary Contributions, \$300 or less | \$4,442.00 | \$4,442.00 |
| 2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1) | \$28,000.00 | \$28,000.00 |
| 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) | \$0.15 | \$0.15 |
| 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) (-) | \$7,000.00 | \$7,000.00 |
| 10. Total Receipts | \$25,442.15 | \$25,442.15 |
| TABLE II. EXPENDITURES | | |
| 1. Operating Disbursement (Schedule 8) | \$16,382.84 | \$16,382.84 |
| 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 | \$16,382.84 | \$16,382.84 |

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

| | | | |
|---|-------------|----------------------------------|-----------------|
| Asset Name PETER V. MADDEN FOR COUNCIL | | Asset Type Depository Bank | |
| Name STURDY SAVINGS BANK | | Telephone Number 609-399-7755 | |
| Address 101 E 34TH STREET, OCEAN CITY NJ 08226 | | | |
| Account Number ****3756 | | | |
| Opening Balance | Deposits | Disbursements | Closing Balance |
| \$0.00 | \$32,442.15 | \$23,382.84 | \$9,059.31 |

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: PETER V. MADDEN FOR COUNCIL ****3756** **Currency Contribution**

| | | | |
|--|--------------------|--|--|
| Contributor Name BOOTH, RICHARD & DEBORAH | | Contributor Address 419 BATTERSEA RD, OCEAN CITY NJ 08226 | |
| Employer Name | | Employer Address | |
| Occupation Retired | | | |
| Date Received 02/20/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|---|--|
| Contributor Name BREADY, DAMON | | Contributor Address 300 CENTRAL AVE, OCEAN CITY NJ 08226 | |
| Employer Name BHHS FOX & ROACH | | Employer Address 901 SIMPSON AVE, OCEAN CITY NJ 08226 | |
| Occupation | | | |
| Date Received 04/08/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|----------------------|--|--|
| Contributor Name CERCEO, PAM & MARC | | Contributor Address 14 TEAK CT, MEDFORD NJ 08055 | |
| Employer Name ICONA RESORTS | | Employer Address 9701 ATLANTIC AVE, WILDWOOD NJ 08260 | |
| Occupation | | | |
| Date Received 03/07/2022 | Amount \$2,000.00 | Aggregate Amount \$2,000.00 | |

 Currency Contribution

| | | | |
|--|--------------------|-----------------------------------|--|
| Contributor Name CROCE, MICHAEL | | Contributor Address NO ADDRESS | |
| Employer Name PAT CROCE AND COMPANY | | Employer Address | |
| Occupation | | | |
| Date Received 02/28/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|--------------------|---|--|
| Contributor Name LIESS, ELIZABETH & DAVID | | Contributor Address 3820 WESLEY AVE, OCEAN CITY NJ 08226 | |
| Employer Name | | Employer Address | |
| Occupation Retired | | | |
| Date Received 03/24/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|------------------|--|---------------------|--|
| Contributor Name | | Contributor Address | |
|------------------|--|---------------------|--|

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

| | | | |
|------------------------------|------------|--|--|
| LONDRES, TOM | | 307 FELLOWSHIP RD STE 300, MOUNT LAUREL NJ 08054 | |
| Employer Name | | Employer Address | |
| METRO COMMERCIAL REAL ESTATE | | 307 FELLOWSHIP ROAD, MOUNT LAUREL NJ 08540 | |
| Occupation | | | |
| Date Received | Amount | Aggregate Amount | |
| 02/24/2022 | \$2,500.00 | \$2,500.00 | |

 Currency Contribution

| | | | |
|-------------------|------------|-----------------------------------|--|
| Contributor Name | | Contributor Address | |
| MCELLAN, ANTWAN L | | 448 WEST AVE, OCEAN CITY NJ 08226 | |
| Employer Name | | Employer Address | |
| Occupation | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/12/2022 | \$1,000.00 | \$1,000.00 | |

 Currency Contribution

| | | | |
|-----------------------|------------|--------------------------------------|--|
| Contributor Name | | Contributor Address | |
| MITA, EUSTACE & JULIE | | 240 MARCELLA LANE, MEDIA PA 19063 | |
| Employer Name | | Employer Address | |
| ICONA RESORTS | | 9701 ATLANTIC AVE, WILDWOOD NJ 08260 | |
| Occupation | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/07/2022 | \$2,000.00 | \$2,000.00 | |

 Currency Contribution

| | | | |
|-------------------------|------------|---|--|
| Contributor Name | | Contributor Address | |
| MITA, EUSTACE & SUSANNE | | 2501 SEAPORT DR STE SH400, CHESTER PA 19013 | |
| Employer Name | | Employer Address | |
| MITA MANAGEMENT | | 2501 SEAPORT DR, CHESTER PA 19013 | |
| Occupation | | | |
| Business Owner | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/04/2022 | \$2,000.00 | \$2,000.00 | |

 Currency Contribution

| | | | |
|-------------------------|------------|---|-----------|
| Contributor Name | | Contributor Address | |
| MITA, EUSTACE & SUSANNE | | 2501 SEAPORT DR STE SH400, CHESTER PA 19013 | |
| Employer Name | | Employer Address | |
| MITA MANAGEMENT | | 2501 SEAPORT DR, CHESTER PA 19013 | |
| Occupation | | | |
| Business Owner | | | |
| Date Received | Amount | Aggregate Amount | Comments |
| 02/22/2022 | \$7,000.00 | \$2,000.00 | Refunded. |

 Currency Contribution

| | | | |
|-------------------|--|--|--|
| Contributor Name | | Contributor Address | |
| OSISEK, CHRISTINE | | 104 CHAPEL HILL CIRCLE, PAOLI PA 19301 | |
| Employer Name | | Employer Address | |
| BHHS FOX & ROACH | | 901 SIMPSON AVE, OCEAN CITY NJ 08226 | |
| Occupation | | | |

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

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/07/2022 | \$500.00 | \$500.00 |

 Currency Contribution

| Contributor Name | Contributor Address |
|-------------------|--|
| OSISEK, CHRISTINE | 104 CHAPEL HILL CIRCLE, PAOLI PA 19301 |

| Employer Name | Employer Address |
|------------------|--------------------------------------|
| BHHS FOX & ROACH | 901 SIMPSON AVE, OCEAN CITY NJ 08226 |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/07/2022 | \$500.00 | \$500.00 |

 Currency Contribution

| Contributor Name | Contributor Address |
|-------------------------------------|---|
| REALTORS POLITICAL ACTION COMMITTEE | 200 AMERICAN METRO BLVD, STE 123, HAMILTON NJ 08619 |

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/10/2022 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

| Contributor Name | Contributor Address |
|------------------|--|
| ROBINS, MARK | 9701 ATLANTIC AVE, WILDWOOD CREST NJ 08260 |

| Employer Name | Employer Address |
|---------------|--------------------------------------|
| ICONA RESORTS | 9701 ATLANTIC AVE, WILDWOOD NJ 08260 |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/07/2022 | \$1,500.00 | \$1,500.00 |

 Currency Contribution

| Contributor Name | Contributor Address |
|------------------|---------------------|
| SMITH, MICHAEL | NO ADDRESS |

| Employer Name | Employer Address |
|-------------------|-------------------------------|
| ORZO CONSTRUCTION | 16 HOLLY DR, MEDFORD NJ 08055 |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 02/25/2022 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

| Contributor Name | Contributor Address |
|------------------|--------------------------------------|
| VANGELOV, BLAGOJ | 1255 FRANKLIN BLVD, LINWOOD NJ 08221 |

| Employer Name | Employer Address |
|------------------|------------------------------------|
| SHRIVERS CANDIES | 852 BOARDWALK, OCEAN CITY NJ 08226 |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 04/06/2022 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

| Contributor Name | Contributor Address |
|------------------|------------------------------------|
| WALTERS, ALICIA | 111 ANCHOR RD, OCEAN CITY NJ 08226 |

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

| | | | |
|-------------------------------------|----------------------|--|--|
| Employer Name CALIBER HOME LOANS | | Employer Address 1630 NEW RD, NORTHFIELD NJ 08226 | |
| Occupation | | | |
| Date Received 04/05/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|---|----------------------|---|--|
| Contributor Name WILKINS, BURTON | | Contributor Address 322 BOARDWALK UNIT 1510, OCEAN CITY NJ 08226 | |
| Employer Name GOLDCOAST SOTHEBY'S INTERNATIONAL REALTY | | Employer Address 200 34TH ST, OCEAN CITY NJ 08226 | |
| Occupation | | | |
| Date Received 03/02/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|---|----------------------|---|--|
| Contributor Name WILKINS, EMILY | | Contributor Address 9400 ATLANTIC AVENUE #804, MARGATE CITY NJ 08402 | |
| Employer Name GOLDCOAST SOTHEBY'S INTERNATIONAL REALTY | | Employer Address 200 34TH ST, OCEAN CITY NJ 08226 | |
| Occupation | | | |
| Date Received 02/26/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|---|----------------------|---|--|
| Contributor Name WILKINS, SUSAN & BURTON | | Contributor Address 117 HARBOR ROAD, BEESLEYS POINT NJ 08223 | |
| Employer Name GOLDCOAST SOTHEBY'S INTERNATIONAL REALTY | | Employer Address 200 34TH ST, OCEAN CITY NJ 08226 | |
| Occupation | | | |
| Date Received 02/27/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

GRAND TOTAL: \$28,000.00

SCHEDULE 3 - Dividends / Interest

Account: PETER V. MADDEN FOR COUNCIL **3756**

Name

STURDY SAVINGS BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|--------|------------------|----------|
| 03/31/2022 | \$0.14 | \$0.15 | |

Name

STURDY SAVINGS BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|--------|------------------|----------|
| 02/28/2022 | \$0.01 | \$0.15 | |

SCHEDULE 6 - Adjustments (Refund of Contributions)

Account: PETER V. MADDEN FOR COUNCIL **3756**

| Payment Date | Payee Name And Address | Check Number | Refunded Amount | Comments |
|---------------------|---|---------------------|------------------------|--------------------------|
| 03/05/2022 | MITA, EUSTACE & SUSANNE 2501 SEAPORT DR STE SH400, CHESTER PA 19013 | 102 | \$7,000.00 | Refunded Donation Error. |

Total Refunded Amount : \$7,000.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: PETER V. MADDEN FOR COUNCIL ****3756**

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 101 | BUDDY'S ICE CREAM TRUCK 1943 NORTH ROUTE 9 UNIT 9, CLERMONT NJ 08210 | | \$0.00 | 02/28/2022 | \$600.00 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 109 | MANCO & MANCO 816 E. 9TH ST, OCEAN CITY NJ 08226 | | \$0.00 | 03/01/2022 | \$168.79 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 107 | PLYLER PREMIUM 1119 ASBURY UNIT A, OCEAN CITY NJ 08226 | | \$0.00 | 03/09/2022 | \$250.00 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| | PAYPAL 2211 N FIRST ST, SAN JOSE CA 95131 | | \$0.00 | 03/09/2022 | \$170.59 |

Purpose: BANK SERVICE CHARGE

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 108 | 6TH STREET PIZZA 600 BOARDWALK, OCEAN CITY NJ 08226 | | \$0.00 | 03/17/2022 | \$247.00 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 103 | MEDIA WISE 854 ASBURY AVE, OCEAN CITY NJ 08226 | | \$0.00 | 03/22/2022 | \$3,500.00 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 104 | THE PRINTING COMPANY 450 7TH STREET, UNIT 4, SOMERS POINT NJ 08244 | | \$0.00 | 03/29/2022 | \$334.53 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 120 | INTERSTATE OUTDOOR 905 NORTH KINGS HIGHWAY, CHERRY HILL NJ 08034 | | \$0.00 | 04/05/2022 | \$3,000.00 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 106 | INTERSTATE OUTDOOR 905 NORTH KINGS HIGHWAY, CHERRY HILL NJ 08034 | | \$0.00 | 04/05/2022 | \$3,000.00 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| | PAYPAL 2211 N FIRST ST, SAN JOSE CA 95131 | | \$0.00 | 04/05/2022 | \$32.77 |

Purpose: BANK SERVICE CHARGE

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| | PAYPAL 2211 N FIRST ST, SAN JOSE CA 95131 | | \$0.00 | 04/06/2022 | \$29.39 |

Purpose: BANK SERVICE CHARGE

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 122 | THE PRINTING COMPANY 450 7TH STREET, UNIT 4, SOMERS POINT NJ 08244 | | \$0.00 | 04/07/2022 | \$4,213.82 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 121 | THE PRINTING COMPANY 450 7TH STREET, UNIT 4, SOMERS POINT NJ 08244 | | \$0.00 | 04/07/2022 | \$821.01 |

Purpose: ADVERTISING & MARKETING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| | PAYPAL 2211 N FIRST ST, SAN JOSE CA 95131 | | \$0.00 | 04/08/2022 | \$14.94 |

Purpose: BANK SERVICE CHARGE

Total Disbursements \$16,382.84

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

Date

PETER V MADDEN

Full Name (Candidate)

Signature (Candidate)