



Professional Campaign Fundraiser
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185
Phone: (609) 292-8700
Website: www.elec.nj.gov

FORM FRQ

ELEC Received

Jul 18 2024
10:48 AM

Name of Professional Campaign Fundraiser

MARIA CHAPPA

Check If NO Activity This Quarter

Registration#

Business Address

TURNKEY PRODUCTIONS

Filing Year
2024

City

PO BOX 122

Report Quarter

- Quarter 1
Quarter 2
Quarter 3
Quarter 4

Zip Code

07009

State

NJ

Day Telephone (with Area Code)*

973-239-3024

Evening Telephone (with Area Code)*

973-476-3974

Check if Amendment

Amendment

Specify Reason:

Professional Campaign Fundraiser's Certification

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

MARIA CHAPPA

Full Name of Professional Campaign Fundraiser

Registration Number

PIN

Verify Registration
Number & PIN

0715/24

Signature

Date

* Your name must appear on the signature line *

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Professional Campaign Fundraiser's Services

Please add a page for each candidate or committee

Name of Recipient Candidate or Committee

SENATE REPUBLICAN MAJORITY

Amount(s) Raised This Period (Gross)

\$50,867.00

Amount(s) Raised This Period (Net)

\$44,770.65

Compensation Received By Fundraiser For This Period

\$6,000.00

Specific Services Provided:

FUNDRAISING & EVENT PLANNING

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6-30-2024	Turnkey Productions	Travel Reimbursement	\$ 96.35
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 96.35

Recipient of Professional Campaign Fundraiser's Services*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

FRIENDS OF TONY PERRY

Amount(s) Raised This Period (Gross)

\$120,300.00

Amount(s) Raised This Period (Net)

\$106,015.09

Compensation Received By Fundraiser For This Period

\$12,030.00

Specific Services Provided:

FUNDRAISING & EVENT PLANNING

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
___ 04-24-2024	Turnkey Productions	Event Cost Reimbursement	\$ 2,000.00
___ 04-24-2024	Alphagraphics	Event Signage	\$ 63.98
___ 05-23-2024	Fed-ex	Courier	\$ 122.59
___ 05-23-2024	Turnkey Productions	Travel Reimbursement	\$ 68.34
___			\$
___			\$
___			\$
___			\$
___			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 2,254.91

Recipient of Professional Campaign Fundraiser's Services*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

SCHEPISI FOR SENATE

Amount(s) Raised This Period (Gross)

\$72,650.00

Amount(s) Raised This Period (Net)

\$63,899.11

Compensation Received By Fundraiser For This Period

\$7,265.00

Specific Services Provided:

FUNDRAISING & EVENT PLANNING

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
___ 06-30-2024	Turnkey Productions	Event Cost Reimbursement	\$ 1,000.00
___ 06/30/2024	USPS	Postage	\$ 408.00
___ 06-30-2024	Fed-ex	Courier	\$ 48.81
___ 06/30/2024	Turnkey Productions	Travel Reimbursement	\$ 29.08
___			\$
___			\$
___			\$
___			\$
___			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 1,485.89

Recipient of Professional Campaign Fundraiser's Services*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

CIATTARELLI FOR GOVERNOR

Amount(s) Raised This Period (Gross)

\$1,216,011.00

Amount(s) Raised This Period (Net)

\$1,146,590.16

Compensation Received By Fundraiser For This Period

\$52,500.00

Specific Services Provided:

FUNDRAISING & EVENT PLANNING

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
___ 04-17-2024	Park Avenue Club	Event Deposit	\$ 2,060.00
___ 04-23-2024	Macaluso's	Event Deposit	\$ 1,000.00
___ 04-25-2024	Sergeantsville Inn	Event Expense	\$ 1,663.94
___ 05-23-24	TURNKEY PRODUCTIONS	Travel Reimbursement	\$ 250.58
___ 06-10-2024	Fed-ex	Courier	\$ 328.54
___ 06-10-2024	Staple	Supplies	\$ 100.22
___ 06-10-2024	Turnkey Productions	Event Cost Reimbursement	\$ 1,000.00
___ 06-10-2024	Turnkey Productions	Travel Reimbursement	\$ 432.82
___ 06-10-2024	Rueben's Kosher Glatt	Catering Expense	\$ 1,011.48
___ 06-14-2024	da Benito	Event Expense	\$ 3,125.00

6-24-2024	Gabriella's Steakhouse	Event Expense	\$ 3,433.78
06-30-2024	Fresco by Scotto	Event Deposit	\$ 1,000.00
06-30-24	La Mondine	Event Deposit	\$ 780.00
06-30-24	Fed-ex	Courier	\$ 295.09
06-30-24	Turnkey Productions	Travel Reimbursement	\$ 439.39

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 16,920.84