



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

Jan 15 2025
07:18 PM

Name of Professional Campaign Fundraiser

MARIA CHAPPA

Check If NO Activity This Quarter

Registration#
3228735867

Business Address

PO BOX 122

Filing Year
2025

City

CEDAR GROVE

Report Quarter

- Quarter 1
Quarter 2
Quarter 3
Quarter 4

Zip Code
07009

State
NJ

Day Telephone (with Area Code)\*
9732393034

Evening Telephone (with Area Code)\*
9734763974

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

January 15, 2025

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

BARLAS ELECTION FUND

Amount(s) Raised This Period (Gross)

\$101,810.00

Amount(s) Raised This Period (Net)

\$89,839.13

Compensation Received By Fundraiser For This Period

\$8,503.50

Specific Services Provided:

FUNDRAISING &amp; EVENT PLANNING

**Itemized Expenditures**

| <b>PAYMENT DATE</b> | <b>PAYEE NAME AND ADDRESS</b> | <b>PURPOSE OF EXPENDITURE</b> | <b>AMOUNT</b> |
|---------------------|-------------------------------|-------------------------------|---------------|
| 10-14-2024          | Greenbrook Country Club       | Event Expense                 | \$ 1,787.50   |
| 10-14-24            | The Highlawn                  | Event Expense                 | \$ 1,628.70   |
| 10-14-24            | Staples                       | Supplies                      | \$ 51.17      |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |

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

TOTAL \$ 3,467.37

**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)

\$819,900.00

Amount(s) Raised This Period (Net)

\$755,192.71

Compensation Received By Fundraiser For This Period

\$50,000.00

Specific Services Provided:

FUNDRAISING &amp; EVENT PLANNING

**Itemized Expenditures**

| <b>PAYMENT DATE</b> | <b>PAYEE NAME AND ADDRESS</b> | <b>PURPOSE OF EXPENDITURE</b> | <b>AMOUNT</b> |
|---------------------|-------------------------------|-------------------------------|---------------|
| 10-01-2024          | La Mondina                    | Event Expense                 | \$ 3,428.18   |
| 10-1-24             | Fed-ex                        | Courier                       | \$ 46.14      |
| 10-1-24             | Fed-ex                        | Courier                       | \$ 46.04      |
| 10-1-24             | TurnKey Productions           | Travel                        | \$ 25.46      |
| 10-1-24             | TurnKey Productions           | Travel                        | \$ 69.98      |
| 10-1-24             | TurnKey Productions           | Travel                        | \$ 17.42      |
| 10-12-4             | Staples                       | Supplies                      | \$ 106.61     |
| 11-7-24             | Fed-ex                        | Courier                       | \$ 45.74      |
| 11-7-24             | Fed-ex                        | Courier                       | \$ 45.74      |
| 11-7-24             | Fed-ex                        | Courier                       | \$ 45.74      |

|          |                     |               |             |
|----------|---------------------|---------------|-------------|
| 10-18-24 | Stone House         | Event Expense | \$ 2,039.86 |
| 10-30-24 | TurnKey Productions | Travel        | \$ 75.04    |
| 12-1-24  | TurnKey Productions | Travel        | \$ 45.94    |
| 12-1-24  | Staples             | Supplies      | \$ 244.12   |
| 12-10-24 | The Brownstone      | Event Expense | \$ 2,581.25 |
| 11-21-24 | Ombra               | Event Expense | \$ 5,727.25 |
| 11-21-24 | TurnKey Productions | Travel        | \$ 22.78    |
| 12-1-24  | Fed-ex              | Courier       | \$ 47.00    |
| 12-1-24  | Fed-ex              | Courier       | \$ 47.00    |

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

TOTAL \$ 14,707.29

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

Name of Recipient Candidate or Committee

KANITRA FOR ASSEMBLY

Amount(s) Raised This Period (Gross)

\$24,975.00

Amount(s) Raised This Period (Net)

\$22,302.70

Compensation Received By Fundraiser For This Period

\$2,497.50

Specific Services Provided:

FUNDRAISING &amp; EVENT PLANNING

**Itemized Expenditures**

| <b>PAYMENT DATE</b> | <b>PAYEE NAME AND ADDRESS</b> | <b>PURPOSE OF EXPENDITURE</b> | <b>AMOUNT</b> |
|---------------------|-------------------------------|-------------------------------|---------------|
| 11-22-24            | Fed-ex                        | Courier                       | \$ 41.17      |
| 11-22-24            | Fed-ex                        | Courier                       | \$ 41.17      |
| 10-1-24             | TurnKey Productions           | Travel                        | \$ 92.46      |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |

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

TOTAL \$

174.80

**Recipient of Professional Campaign Fundraiser's Services**

*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

Amount(s) Raised This Period (Gross)

Amount(s) Raised This Period (Net)

Compensation Received By Fundraiser For This Period

Specific Services Provided:

**Itemized Expenditures**

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|------------------------|------------------------|--------|
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |
| _____        |                        |                        | \$     |

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

TOTAL \$ \_\_\_\_\_

**Recipient of Professional Campaign Fundraiser's Services***Please add a page for each candidate or committee*Name of Recipient Candidate or Committee  
EFO TONY PERRY FOR TOWNSHIP COMMITTEEAmount(s) Raised This Period (Gross)  
\$50,200.00Amount(s) Raised This Period (Net)  
\$43,674.58Compensation Received By Fundraiser For This Period  
\$5,020.00

Specific Services Provided:

FUNDRAISING &amp; EVENT PLANNING

**Itemized Expenditures**

| <b>PAYMENT DATE</b> | <b>PAYEE NAME AND ADDRESS</b> | <b>PURPOSE OF EXPENDITURE</b> | <b>AMOUNT</b> |
|---------------------|-------------------------------|-------------------------------|---------------|
| 10-8-24             | NEW FRONTIER VALET            | VALET                         | \$ 832.00     |
| 10-8-24             | PAUL DAVID PARTYWARE          | RENTALS                       | \$ 623.80     |
| 11-22-24            | FED-EX                        | COURIER                       | \$ 49.62      |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |
|                     |                               |                               | \$            |

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

TOTAL \$ 1,505.42

**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)

\$157,800.00

Amount(s) Raised This Period (Net)

\$151,800.00

Compensation Received By Fundraiser For This Period

\$6,000.00

Specific Services Provided:

FUNDRAISING &amp; EVENT PLANNING

**Itemized Expenditures**

| <b>PAYMENT DATE</b> | <b>PAYEE NAME AND ADDRESS</b> | <b>PURPOSE OF EXPENDITURE</b> | <b>AMOUNT</b> |
|---------------------|-------------------------------|-------------------------------|---------------|
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |
| _____               |                               |                               | \$            |

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

TOTAL \$ \_\_\_\_\_