



## 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](http://www.elec.nj.gov)

## FORM FRQ

ELEC Received

Apr 15 2025  
02:05 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)\*

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

MARIA H CHAPPA

Signature

April 15, 2025

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.

<b>Recipient of Professional Campaign Fundraiser's Services</b> <i>Please add a page for each candidate or committee</i>			
Name of Recipient Candidate or Committee CIATTARELLI FOR GOVERNOR			
Amount(s) Raised This Period (Gross) \$495,499.00	Amount(s) Raised This Period (Net) \$457,436.77	Compensation Received By Fundraiser For This Period \$15,000.00	
Specific Services Provided:  Fundraising & Event Planning			
Itemized Expenditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
_____	Tavern 61	Event Expense	\$ 1,030.00
_____	Staples	Event Expense	\$ 237.89
_____	River Rock	Event Expense	\$ 1,500.22
_____	The Brownstone	Event Expense	\$ 2,531.02
_____	Indian Trail Club	Event Expense	\$ 15,316.17
_____	Fed-ex	Courier	\$ 57.50
_____	Fed-ex	Courier	\$ 48.16
_____	Fed-ex	Courier	\$ 48.16
_____	Bella Italian	Event Deposit	\$ 200.00
_____	MTC Photography	Photography	\$ 500.00

_____	Chassidy Bello	Entertainment	\$ 500.00
_____	Travel Expense	Travel	\$ 145.13
_____	Staples	Printing	\$ 323.71
_____	Fed-ex	Courier	\$ 81.87
_____	Encore Catering	Event Deposit	\$ 500.00
_____	LAZ Parking	Parking	\$ 20.00
_____	Travel Expense	Travel	\$ 22.40

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

TOTAL \$ 23,062.23

<b>Recipient of Professional Campaign Fundraiser's Services</b> <i>Please add a page for each candidate or committee</i>			
Name of Recipient Candidate or Committee SENATE REPUBLICAN MAJORITY			
Amount(s) Raised This Period (Gross) \$141,250.00	Amount(s) Raised This Period (Net) \$134,250.00	Compensation Received By Fundraiser For This Period \$7,000.00	
Specific Services Provided:			
<b>Itemized Expenditures</b>			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
_____	Huntley Tavern	Event Deposit	\$ 1,000.00
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
"Total" reflects all expenditures made on behalf of the candidate or committee named above.			TOTAL \$ 1,000.00