



Professional Campaign Fundraiser
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
P.O. Box 185, Trenton, NJ 08625-0185
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
Website: http://www.elec.state.nj.us/

FORM FRQ

Registration #

2-1

Report Quarter

- Apr. 15,
Jul. 15, 2014
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

JUL 16 2014

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappa

Business Name

Turnkey Productions, LLC

Business Address (Number & Street) (check if different than previously reported)

P.O. Box 122

Business Address (City, State & Zip Code)

Clay Grove, NJ 07009

Day Telephone (with Area Code)

(973) 239-3024

Evening Telephone (with Area Code)*

Check if Amendment

Amendment (please specify)

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.

Handwritten signature of Maria Chappa

Signature of Professional Campaign Fundraiser

7.15.14

Date

Print Full Name of Professional Campaign Fundraiser

Maria Chappa

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

Name of Recipient Candidate or Committee
Donovan for County Executive

Amount(s) Raised This Period (Gross)
\$ 18,853

Amount(s) Raised This Period (Net)
\$ 13,394.58

Compensation Received By Fundraiser For This Period
\$ 7,500

Specific Services Provided

Overall fundraising; event planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	to see attached		\$

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

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527
 (732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No
04/07/2014	2127
Terms	Due Date
Due on receipt	04/07/2014

Donovan for County Executive

PAID

Balance Due	Amount
\$0.00	

Please detach top portion and return with your payment

Description	Quantity	Rate	Amount
• Fundraising Consulting - April 2014			2,500.00
• USPS - Postage for Arcola Event			299.80
• USPS - Sent Invitations to N. Sekas			24.00
• USPS - Sent Checks to R. Gravino			19.99
• USPS - Sent Additional invitations to N. Sekas			19.99
• USPS - Sent Checks to R. Gravino			16.95
• Staples - Seating Cards for 3/20 dinner			6.20
			0.00
Total			\$2,886.93
Payment			\$2,886.93
Balance Due			\$0.00

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

DATE	INVOICE #
05/01/2014	2137
TERMS	DUPLICATE
Due on receipt	05/01/2014

Donovan for County Executive

PAID

PAID	DUPLICATE
\$0.00	

✂ Please detach top portion and return with your payment. ✂

Description	Rate	Qty	Amount
• Fundraising Consulting May 2014			2,500.00
• USPS - Postage to send checks to Ron			5.60
• USPS - Postage for Kick-off invitation			490.00
• USPS - Postage to send checks to Ron			5.60
• USPS - Postage to overnight checks to Ron			16.95
• USPS - Postage to send checks to Ron			5.60
Total			\$3,023.75
Payment			\$3,023.75
Balance Due			\$0.00

TurnKey Productions, LLC

Invoice

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 visconi@aol.com

DATE	INVOICE NO.
06/03/2014	2141
TERMS	DATE DUE
Due on receipt	06/03/2014

Donovan for County Executive

Balance Due	Expensed
\$2,501.00	

✂ Please detach top portion and return with your payment ✂

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
• Fundraising Consulting June 2014			2,500.00
• USPS - Postage to send checks to RRG			5.60
• Staples - Supplies for 5/5 event			187.74
• FedEx - Checks sent to RRG			21.25
• USPS - Postage to send checks to RRG			5.60
• Staples - Supplies for mailing			22.89

Total	\$2,743.08
Payment	\$242.08
Balance Due	\$2,501.00

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

Name of Recipient Candidate or Committee
 Election Fund of Kevin J. O'Toole

Amount(s) Raised This Period (Gross) \$ 144,871	Amount(s) Raised This Period (Net) \$ 122,401.12	Compensation Received By Fundraiser For This Period \$ 14,487.10
--	---	---

Specific Services Provided
 Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	*see attached		\$

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

TurnKey Productions, LLC

Invoice

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 visconi@aol.com

Date	Invoice No.
05/12/2014	2138
Terms	Due Date
Due on receipt	05/12/2014

Election Fund of Kevin O'Toole
 c/o Michael Buckworth

PAID

Balance Due	Enclosed
\$0.00	

✂ Please detach top portion and return with your payment. ✂

Description	Quantity	Price	Total
• Fundraising Consulting 10% Gross Receipts Raised of \$42,296			4,229.60
• USPS - Postage for 5/21 event			229.60
• USPS - Postage for 5/21 event			686.00
• Staples - Supplies for 5/21 mailing			11.22
Total			\$5,156.42
Payment			\$5,156.42
Balance Due			\$0.00

TurnKey Productions, LLC

Invoice

TurnKey Productions, LLC
 70 Tall Tree Court
 Jackson, NJ 08527

732)833-0187
 visconi@aol.com

05/29/2014	2140
Due on receipt	05/29/2014

Election Fund of Kevin O'Toole
 c/o Michael Buckworth

PAID

\$0.00	
--------	--

Please detach top portion and return with your payment.

Description	Amount
Fundraising Consulting - Additional \$102,575 raised to date	10,257.50
Total	\$10,257.50
Payment	\$10,257.50

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

Name of Recipient Candidate or Committee

The Senator Kyrillos Committee

Amount(s) Raised This Period (Gross)

\$ *60,355*

Amount(s) Raised This Period (Net)

\$ *58,026.94*

Compensation Received By Fundraiser For This Period

\$ *6,035.50*

Specific Services Provided

Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>Sec attached</i>		\$

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

Total \$ _____

TurnKey Productions, LLC

Invoice

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

DATE	INVOICE NO.
06/11/2014	2146
DATE	TERMS
Due on receipt	06/11/2014

Senator Joe Kyrillos
 1715 Highway 35
 Middletown, NJ 07748

PAID

AMOUNT PAID	AMOUNT DUE
\$0.00	

✂ Please detach top portion and return with your payment ✂

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
• Fundraising Consulting - 10% Gross Receipts Raised to Date \$60,355			6,035.50
• USPS - Postage for 6/11 Invitations			98.00
• Staples - Supplies for 6/11 County Committee mailing for 6/11 event			21.91
• Staples - 6/11 Invitations for County Committee mailing			119.50
• USPS Postage for 6/11 Invitations			882.00
• USPS - Postage to send invitations to MC			19.99
• Staples - Supplies for mailing			22.89
• FedEx - Overnight to J. Noun			25.00
Total			\$7,224.79
Payment			\$7,224.79
Balance Due			\$0.00

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

Name of Recipient Candidate or Committee
 Mary Pat Angelini for Assembly

Amount(s) Raised This Period (Gross) \$ 27,050
 Amount(s) Raised This Period (Net) \$ 12,959.59
 Compensation Received By Fundraiser For This Period \$ 2,445

Specific Services Provided
 Fundraising; event planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

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

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

 (732)833-0187
 rvisconi@aol.com

Invoice

06/03/2014	2143
Due on receipt	06/03/2014

Mary Pat Angelini For Assembly
 PO Box 517
 Oakhurst, NJ 07755

PAID

\$0.00	
--------	--

Please detach top portion and return with your payment

• Fundraising consulting - 10% Gross receipts raised of: \$24,450			2,445.00
• USPS - 3/17 Postage for Golf Outing			245.00
• Staples - 2/25 envelopes & Labels			60.43
• Staple s- 5/12 Paper, Ink & Envelopes			50.00
• Fastsigns - 4/28 Tee Signs for Golf Outing			188.32
• Target - Golf Balls			306.56
• Constant Contact - March & April E-mail Service			10.00
• TM Travel to Hollywood Golf Club - 55.28 miles			27.64
		Total	\$3,332.95
		Payment	\$3,332.95

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

Name of Recipient Candidate or Committee
 Jen Beck for Senat

Amount(s) Raised This Period (Gross) \$ 37,043	Amount(s) Raised This Period (Net) \$ 31,462.69	Compensation Received By Fundraiser For This Period \$ 3,039.30
---	--	--

Specific Services Provided
 Fundraising event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* see attached		\$

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

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

04/17/2014	2135
Due on receipt	04/17/2014

Jen Beck For Senate
 PO Box 7
 Highland, Nj 07732

PAID

\$0.00	
--------	--

x Please detach top portion and return with your payment x

<ul style="list-style-type: none"> • Fundraising Consulting 10% of Gross Receipts Raised of \$30,393 • 2/27 Clubtexting - Texting Service • 3/3 Star Ledger - News Paper • 3/4 Newspaper Sub (APP) - News Paper • 3/13 YourPatriot - Credit Card Processing • 3/18 Staples - Envelopes & Printing of County Committee Invites • 3/29 Clubtexting - Texting Service • 3/31 Star Ledger - News Paper • 4/10 Staples - Sign • 4/9 Staples - Paper Goods & Snacks for 4/10 • 4/10 Tuscany - Subs for 4/10 Event • 4/10 TJ's Pizza - Pizza for Band • 4/1 Edible Arrangements - Peretti Family • 4/2 Metro West Jewish News - Balance of Ad • Constant Contact - Blast E-Mail Service for February, March & April • 4/12 YourPatriot - Merchant Bank • 3/14 TM Travel to Beck Residence - 66.2 miles • 4/2 TM Travel to Beck Residence - 66.2 miles • 4/4 TM Travel to Beck Residence - 66.2 miles • 4/10 AG Travel to Stone Pny - 94 miles + \$3 toll 				3,039.30 29.00 27.80 54.92 40.00 85.92 29.00 27.80 71.34 82.41 243.19 21.50 63.13 235.00 15.00 40.00 33.10 33.10 33.10 50.00
			Total	\$4,254.61
			Payment	\$4,254.61

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

Name of Recipient Candidate or Committee
 Assemblyman Declan O'Scanlon

Amount(s) Raised This Period (Gross) \$ 15,575	Amount(s) Raised This Period (Net) \$ 11,618.96	Compensation Received By Fundraiser For This Period \$ 1,457.50
---	--	--

Specific Services Provided
 Fundraising & event planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* See attached		\$

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

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

DATE	INVOICE #
04/09/2014	2129
TERMS	DUPLICATE
Due on receipt	04/09/2014

Assemblyman Declan O'Scanlon

PAID

AMOUNT DUE	AMOUNT PAID
\$0.00	

✂ Please detach top portion and return with your payment ✂

DESCRIPTION	AMOUNT
• Fundraising Consulting 10% Gross Receipts of \$14,575	1,457.50
• Constant Contact	10.00
• 3/5 TM Travel to FSD Office - 66.2 miles	33.10
• 3/6 TM Travel to FSD Office - 66.2 miles	33.10
• 3/13 TM Travel to Molly Maguire's - 74.4 miles	37.20
Total	\$1,570.90
Payment	\$1,570.90
AMOUNT DUE	0.00

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

Name of Recipient Candidate or Committee
 Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross) \$ 56,145	Amount(s) Raised This Period (Net) \$ 49,992.17	Compensation Received By Fundraiser For This Period \$ 7,000
---	--	---

Specific Services Provided
 Overall Fundraising & Budget Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

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

TurnKey Productions, LLC

Invoice

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 visconi@aol.com

Date	Invoice #
04/07/2014	2126
Terms	Due Date
Due on receipt	04/07/2014

Ocean County Republican Finance Committee
 10 Allen Street, Ste. 1A
 Toms River, NJ 08753

PAID

Balance	Payment
\$0.00	

Please detach top portion and return with your payment

Description	Amount	Balance
• Fundraising Consulting April 2014	3,500.00	
• YourPatriot.com - Credit card processing	10.00	
• Godaddy.com - Website	59.88	
• Paper Direct - Golf Brochures	319.45	
Total	\$3,889.33	
Payment	\$3,889.33	
Balance Due	\$0.00	

TurnKey Productions, LLC

Invoice

TurnKey Productions, LLC
 170 Tall Tree Court
 Jackson, NJ 08527

732)833-0187
 visconi@aol.com

Date	Invoice #
05/01/2014	2136
Terms	Due Date
Due on receipt	05/01/2014

Ocean County Republican Finance Committee
 10 Allen Street, Ste. 1A
 Toms River, NJ 08753

PAID

Balance Due	Enclosed
\$0.00	

x Please detach top portion and return with your payment. x

Description	Quantity	Rate	
Fundraising consulting May 2014			3,500.00
USPS - Postage for Golf Brochures			245.00
Eagle Ridge - Deposit for 5/19			100.00
YourPatriot.com - Credit Card Processing			10.00
Total			\$3,855.00
Payment			\$3,855.00
Balance Due			\$0.00

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

732)833-0187
 visconi@aol.com

Invoice

Date	Invoice #
06/03/2014	2142
Terms	Due Date
Due on receipt	06/03/2014

JOE Vicari for Freeholder

PAID

Balance Due	Amount
\$0.00	

✂ Please detach top portion and return with your payment ✂

Description	Quantity	Rate	Amount
· Fundraising Consulting June 2014			3,500.00
· Cicconi Farm - Plants for 5/19 event			76.24
· Constant Contact - E-mail service			24.50
· Staples - Supplies for golf handouts/nametags			101.09
· Constant Contact - E-mail service			270.00
· YourPatriot.com - Credit card service			10.00
· USPS - Postage for 5/19 and 6/4 events			568.40
Total			\$4,550.23
Payment			\$4,550.23

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

Name of Recipient Candidate or Committee
 JOE VICARI for Freeholder

Amount(s) Raised This Period (Gross) \$ 44,700	Amount(s) Raised This Period (Net) \$ 21,939.75	Compensation Received By Fundraiser For This Period \$ 3,500
---	--	---

Specific Services Provided
 Overall Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* see attached		\$

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