



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,
Oct. 15, 2014
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
OCT 17 2014

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappo

Business Name

Turnkey Productions, LLC

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

P.O. Box 0122

Business Address (City, State & Zip Code)

Cedar 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.

Maria Chappo (handwritten signature)

Signature of Professional Campaign Fundraiser

10.14.14 (handwritten date)

Date

Maria Chappo (handwritten name)

Print Full Name of Professional Campaign Fundraiser

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

Name of Recipient Candidate or Committee  
**Atlantic County Republican Party**

Amount(s) Raised This Period (Gross) \$ <b>11,120</b>	Amount(s) Raised This Period (Net) \$ <b>7,409.77</b>	Compensation Received By Fundraiser For This Period \$ <b>1,112.00</b>
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Specific Services Provided  
**Fundraising & Event Planning**

**Itemized Expenditures**

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

"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 #
07/02/2014	2154
Terms	Due Date
Due on receipt	07/02/2014

Atlantic County Republican Party

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting 5/9 ACRC Breakfast 10% Gross Receipts Raised of \$11,120			1,112.00
• Outstanding Balance Balles Invoice			756.23
• FedEx - Overnight Invites to Keith for 5/9			39.91
• FedEx - Overnight Checks to Michael Goloff			24.89
• USPS - Postage for 5/9 Invites			245.00
• Harbor Pines - Deposit for 5/9 Event			150.00
• Nakedwines - Gift for Mike DuHaime			65.20
• Constant Contact - March, April, May			10.00
<b>Total</b>			<b>\$2,403.23</b>
<b>Payment</b>			<b>\$2,403.23</b>

**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 Senate*

Amount(s) Raised This Period (Gross)

\$ *18,450*

Amount(s) Raised This Period (Net)

\$ *11,815.71*

Compensation Received By Fundraiser For This Period

\$ *1,825*

Specific Services Provided

*Fundraising & Event Planning*

**Itemized Expenditures**

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

"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.
07/02/2014	2152
Terms	Due Date
Due on receipt	07/02/2014

Jen Beck For Senate  
 PO Box 7  
 Highland, Nj 07732

**PAID**

Balance Due	Amount
\$0.00	

Please detach top portion and return with your payment.

<ul style="list-style-type: none"> <li>• 4/29 Clubtexting - Texting Service</li> <li>• 4/21 Dean's Flowers - Flowers for Mary Pat's office opening</li> <li>• 5/27 Star Ledger - Newspaper</li> <li>• 5/12 Staples - Paper, Envelopes &amp; Ink</li> <li>• 4/28 Star Ledger - Newspaper</li> <li>• 5/22 Yourpatriot - Credit Card Services</li> <li>• 6/6 Staples - Office Supplies - Tape, Staples, Paper Clips, etc</li> <li>• 6/26 Star Ledger - Newspaper</li> <li>• 6/6 Godaddy.com - Website</li> <li>• 6/3 USPS - PO Box Rental 1/2 Year</li> <li>• 6/5 Shari's Berries - Fruit for Senator Bucco</li> <li>• 6/5 FedEx - Overnight Check for Mike for Mailing</li> <li>• 6/21 YourPatriot - Credit Card Processing</li> <li>• 6/21 Godaddy.com - Website</li> <li>• June - Constant Contact</li> <li>• 6/27 Club Texting - Texting Service</li> </ul>				29.00 66.34 27.80 50.00 27.80 40.00 44.40 27.80 3.50 64.00 56.96 22.56 40.00 12.42 5.00 29.00
<b>Total</b>				<b>\$546.58</b>
<b>Payment</b>				<b>\$546.58</b>

# TurnKey Productions, LLC

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

(732)833-0187  
 rvisconi@aol.com

## Invoice

DATE	INVOICE #
09/04/2014	2167
TERMS	DUE DATE
Due on receipt	09/04/2014

Jen Beck For Senate  
 PO Box 7  
 Highland, Nj 07732

**PAID**

Balance Due	Amount
\$0.00	

Please detach top portion and return with your payment.

DESCRIPTION	AMOUNT
• Fundraising Consulting 10% of Gross Receipts of \$18,250	1,825.00
• Club Texting - July	29.00
• USPS - Overnight thank you letters for 7/10	18.11
• Star Ledger - July	27.80
• Godaddy.com - website	61.17
• FedEx - Overnight Checks	22.56
• Staples - Nametags	47.29
• Fast Signs - Tee signs for 7/10	195.28
• Your Patriot - Credit Card Processing - July	40.00
• Club Texting - August	29.00
• YourPatriot - Credit Card Processing - August	40.00
• Star Ledger - August	27.80
• Staples - Labels for 10/2 Event	38.08
• Sharis Berries - Arrangement for Shawna	68.87
• TM Travel to Old Yorke Country Club - 77.8 miles	38.90
• Constant Contact - June, July & August	15.00
<b>Total</b>	<b>\$2,523.86</b>
<b>Payment</b>	<b>\$2,523.86</b>

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

Name of Recipient Candidate or Committee  
**Casagrande For Assembly**

Amount(s) Raised This Period (Gross) \$ <b>18,075</b>	Amount(s) Raised This Period (Net) \$ <b>16,696.43</b>	Compensation Received By Fundraiser For This Period \$ <b>1777.50</b>
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Specific Services Provided  
**Fundraising ; Event Planning**

**Itemized Expenditures**

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

"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  
 visconi@aol.com

## Invoice

Date	Invoice No.
07/07/2014	2156
Terms	Due Date
Due on receipt	07/07/2014

Bill To
Casagrande for Assembly 40 New Street Colts Neck, NJ 07722

Balance Due	Enclosed
\$0.07	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$17,775.00			1,777.50
• Constant Contact - April & May			10.00
• USPS - Postage To Send Checks to Kathleen - 3/31, 4/3, 4/10, 4/17, 5/1, 5/9, 5/13 @ \$5.60 each			39.20
• Staples - Supplies For Event			22.91
• Sickels Market - Food For Event			604.56
• Elliott Home Beverage - Ice For Event			10.00
• USPS - Postage To Send Checks To Kathleen			11.90
• 4/9 AG Travel to Freehold for Call Time - 60 miles			30.00
• 4/15 AG Travel to Freehold for Call Time - 60 miles			30.00
• 4/29 AG Travel to Freehold for Call Time - 60 miles			30.00
• 5/7 AG Travel to Freehold for Call Time - 60 miles			30.00
• 5/15 AG Travel to Colts Neck for Call Time - 62 miles			31.00
<b>Total</b>			<b>\$2,627.07</b>
<b>Payment</b>			<b>\$2,627.00</b>
<b>Balance Due</b>			<b>\$0.07</b>



**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) \$ <u>93,915</u>	Amount(s) Raised This Period (Net) \$ <u>83,198.35</u>	Compensation Received By Fundraiser For This Period \$ <u>7,500</u>
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Specific Services Provided  
Overall Fundraising ; Elect Planning

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<u>* See attached</u>		\$

"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

07/02/2014	2148
Due on receipt	07/02/2014

Donovan for County Executive

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting July 2014			2,500.00
• Staples - envelopes & paper for Thank You Letters			60.96
• USPS - Postage for Thank You Letters			78.40
• USPS - Postage to Send Thank You Letters for Signing			8.70
<b>Total</b>			<b>\$2,648.06</b>
<b>Payment</b>			<b>\$2,648.06</b>

# TurnKey Productions, LLC

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

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
08/06/2014	2163
Terms	Due Date
Due on receipt	08/06/2014

Bill To
Donovan for County Executive

Balance Due	Enclosed
\$0.68	

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

Account	Quantity	Rate	Amount
• Fundraising Consulting August 2014			2,500.00
• USPS - Send Checks to Ron Gravino			9.80
• USPS - Postage to mail event photos			36.25
• Staples - supplies for mailing			75.95
• Staples - Bader Event Invitations			26.74
<b>Total</b>			<b>\$2,648.74</b>
<b>Payment</b>			<b>\$2,648.06</b>

# TurnKey Productions, LLC

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

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
09/02/2014	2165
Terms	Due Date
Due on receipt	09/02/2014

Donovan for County Executive

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Unit Price	Total
• Fundraising Consulting September 2014			2,500.00
• Staples - Nametags for 8/6 Event			77.03
• USPS - Overnight Checks to RRG			16.95
• USPS - Postage for 9/18 Invitations			245.00
• USPS - Send Thank You Letters to KAD			12.95
• 8/6 AG Travel to East Rutherford for Taol Event 82 miles			41.00
• 8/6 AG Tolls to East Rutherford			6.10
<b>Total</b>			<b>\$2,899.03</b>
<b>Payment</b>			<b>\$2,899.03</b>

**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) \$ 15,375	Amount(s) Raised This Period (Net) \$ 15,108.28	Compensation Received By Fundraiser For This Period \$ 1537.50
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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 No.
07/02/2014	2150
Terms	Due Date
Due on receipt	07/02/2014

Senator Joe Kyrillos  
 1715 Highway 35  
 Middletown, NJ 07748

**PAID**

Balance Due	Tax Total
\$0.00	

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

Description	Quantity	Rate	Amount
• Fundraising Consulting - 10% Additional Gross Receipts of \$15,375.00			1,537.50
• Staples - Poster for 6/11 Event			48.15
• Staples - Nametags & Labels			78.94
• Staples - Nametags for 6/11 Event			55.63
• USPS - 2 Rolls of Stamps			84.00
<b>Total</b>			<b>\$1,804.22</b>
<b>Payment</b>			<b>\$1,804.22</b>

**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. OToole

Amount(s) Raised This Period (Gross) \$ 20,600	Amount(s) Raised This Period (Net) \$ 20,516	Compensation Received By Fundraiser For This Period \$ 2,060
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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 #
07/02/2014	2149
Terms	Due Date
Due on receipt	07/02/2014

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

**PAID**

Balance Due	Entered
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting 10% Additional Gross Receipts Raised of \$20,600.00			2,060.00
• USPS - 2 Rolls of Stamps			84.00

Total	\$2,144.00
Payment	\$2,144.00



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

Name of Recipient Candidate or Committee

Committee to Re-elect Freemaker De Viori

Amount(s) Raised This Period (Gross)

\$ 63,700

Amount(s) Raised This Period (Net)

\$ 49,844.51

Compensation Received By Fundraiser For This Period

\$ 7,000

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 No.
08/06/2014	2162
Terms	Due Date
Due on receipt	08/06/2014

Comm. to Re-elect  
 Freeholder Joe Vicari

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting August 2014			3,500.00
• Yourpatriot.com - credit card processing			10.00
• USPS - Postage for Annual Gala			245.00
<b>Total</b>			<b>\$3,755.00</b>
<b>Payment</b>			<b>\$3,755.00</b>
<b>Balance Due</b>			

# TurnKey Productions, LLC

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

(732)833-0187  
 visconi@aol.com

## Invoice

DATE	INVOICE NO.
07/02/2014	2147
TERMS	DUPLICATE
Due on receipt	07/02/2014

Comm. to Re-elect  
 Freeholder De Vicari

**PAID**

Balance Due	Enclosed
\$0.00	

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

Description	Quantity	Rate	Amount
• Fundraising Consulting July 2014			3,500.00
• Yourpatriot.com - Credit Card Processing			10.00
• Staples - Sign, Nametags for 6/14 event			157.77
• Staples - Paper, Ink, Fax Cartridges			154.07
• Staples - Labels for August Gala			37.00
• USPS - PO Box Rental for Year			128.00
<b>Total</b>			<b>\$3,986.84</b>
<b>Payment</b>			<b>\$3,986.84</b>

**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)  
\$

Amount(s) Raised This Period (Net)  
\$

Compensation Received By Fundraiser For This Period  
\$

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 #
09/02/2014	2164
Terms	Due Date
Due on receipt	09/02/2014

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

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

• Fundraising Consulting September 2014			3,500.00
• Cicconi Farms - Plants for Annual Gala			63.40
• Staples - Nametags, Ink & Labels			142.94
• YourPatriot - Credit Card Processing			10.00
• Constant Contact - Blast E-Mail Charges			10.00
<b>Total</b>			<b>\$3,726.34</b>
<b>Payment</b>			<b>\$3,726.34</b>