



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
[X] Apr. 15, 2015
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappo

[X] Check if No Activity This Quarter

Business Name

Turnkey Productions

FOR STATE USE ONLY

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

P.O. Box 122

Business Address (City, State & Zip Code)

Cedar Grove, NJ 07009

ELEC RECEIVED
APR 16 2015

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

Signature of Professional Campaign Fundraiser

4.15.15

Date

Maria Chappo

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
 Jen Beck for Senate

Amount(s) Raised This Period (Gross) \$ 51,545	Amount(s) Raised This Period (Net) \$ 44,663.86	Compensation Received By Fundraiser For This Period \$ 4859.50
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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 #
03/27/2015	2218
Date	Due Date
Due on receipt	03/27/2015

Jen Beck For Senate
 PO Box 7
 Highland, Nj 07732

PAID

\$0.00

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$48,595.			4,859.50
• 2/22 & 3/24 Club Texting - Texting Service			58.00
• Constant Contact - E-Mail Service For Office & 3 Months E-Mail Service			185.00
• Your Patriot - 2 Months Credit Card Processing			80.00
• Star Ledger - 2 Months Newspaper			55.60
• Facebook - Ads			254.11
• Watchung Springs - 2 Months Water/Coffee For Office			166.87
• 2/11 Staples - Printing For County Committee Invites For 3/19 & Envelopes			80.50
• 3/19 Tuscany - Heroes & Salads			295.30
• 3/11 Molly Pitcher Inn - 4/14 Deposit			500.00
• 3/11 Philly Pretzel			48.00
• 3/18 Staples - Poster For 3/19			74.85
• 3/12 Target - More Paper Goods & Snacks for 3/19			58.32
• 3/16 Walmart - Paper Goods for 3/19			22.79
• 2/10 TM Travel to JB House - 77 miles			38.50
• 2/25 TM Travel to JB House - 77 miles			38.50
• 2/27 TM Travel to JB House - 77 miles			38.50
• 3/19 TM Travel to Stone Pony - 62.6 miles			31.30
• 3/19 AG Travel to Stone Pony - 94 miles + \$3 tolls			50.00

Total	\$6,935.64
Payment	\$6,935.64

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) \$ 23,870	Amount(s) Raised This Period (Net) \$ 19,852.72	Compensation Received By Fundraiser For This Period \$ 2,387
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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 #
03/08/2015	2212
PAID	Due Date
Due on receipt	03/08/2015

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

PAID

\$0.00

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting for February 17th Event 10% Gross Receipts of \$23,870.			2,387.00
• 1/1 Staples - Supplies for County Committee Letters & 2/17 event			76.14
• 1/12 USPS - Postage for 2/17 Event Mailing			294.00
• 1/24 FedEx - Checks sent to Kathleen			25.31
• 1/31 FedEx - Checks sent to Kathleen			25.31
• 2/9 USPS - Checks sent to Kathleen			16.05
• 2/11 Party City - Décor for Event			34.20
• 2/14 FedEx - Checks Sent to Kathleen			20.59
• 2/17 Metropolitan Café - Venue and Food Costs			2,879.82
• 2/19 USPS - Checks Sent to Kathleen			5.05
• 2/19 Staples - Ink for Letters			71.68
• Constant Contact - Blast E-Mail Charges			10.00
• 1/20 AG Travel to Freehold for Call Time - 60 miles			30.00
• 2/9 AG Travel to Wall for Call Time - 102 miles + \$4 tolls			55.00
• 2/12 AG Travel to Wall for Call Time - 102 miles +\$4 tolls			55.00
• 2/17 AG Travel to Freehold for Event - 74 miles			37.00
• Payment received toward event expenses -			-2,879.82
Total			\$3,142.33
Payment			\$3,142.33

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

Name of Recipient Candidate or Committee
 O'Scanlon for Assembly

Amount(s) Raised This Period (Gross) \$ 28,640	Amount(s) Raised This Period (Net) \$ 24,212.07	Compensation Received By Fundraiser For This Period \$ 2711.50
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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
03/26/2015	2217
Due on receipt	03/26/2015

Assemblyman Declan O'Scanlon

PAID

Balance Due	
\$0.00	

Please detach top portion and return with your payment.

Item	Quantity	Rate	Total
• Fundraising Consulting 10% Gross Receipts Raised of \$27,115			2,711.50
• Staples - Labels			51.71
• Watchung Spring Water - 2 Months Water/Coffee For Office			166.86
• Staples - Nametags & Ink			73.55
• USPS - Postage for 3/11			343.00
• ShopRite - Cake			65.01
• Constant Contact - E-Mail Service			15.00
• 2/11 TM Travel to DO Office 77.2 miles			38.60
• 2/26 TM Travel to DO Office 77.2 miles			38.60
• 3/3 TM Travel to DO Office 77.2 miles			38.60
• 3/11 TM Travel to Molly Maguire's 85.2			42.60
Total			\$3,585.03
Payment			\$3,585.03

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)

\$ 20,600

Amount(s) Raised This Period (Net)

\$ 29,184.94

Compensation Received By Fundraiser For This Period

\$ 3,500

Specific Services Provided

Fundraising event planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	a 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 #
01/05/2015	2198
Terms	Due Date
Due on receipt	01/30/2015

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

Balance Due	Entered
\$65.70	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting January 2015			3,500.00
• USPS - Postage for Victory Event			245.00
• Staples - Ink for printing employee invites, envelopes, labels for Victory Event			160.06
• YourPatriot.com - Credit Card Processing			10.00
Total			\$3,915.06
Payment			\$3,849.36

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

Name of Recipient Candidate or Committee

Comm. to Elect Scott Colabella

Amount(s) Raised This Period (Gross)

\$ 14,750

Amount(s) Raised This Period (Net)

\$ 14,750

Compensation Received By Fundraiser For This Period

\$ 3,500

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 #
02/05/2015	2199
Term	Due Date
Due on receipt	02/05/2015

Comm. to Elect
Scott Colabella

Amount Due	Enc. To
\$3,500.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting February 2015			3,500.00

TurnKey Productions, LLC

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

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice #
03/03/2015	2208
Term	Due Date
Due on receipt	03/03/2015

Comm. to Re-Elect
 Freeholder Bartlett; Little

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Total
• Fundraising Consulting March 2015			3,500.00
• Constant Contact - Blast E-Mails			5.00
• Staples - Fax Toner Cartridge & Paper			51.71
• YourPatriot - Credit Card Services			10.00
Total			\$3,566.71
Payment			\$3,566.71

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

Name of Recipient Candidate or Committee
 Comm. to Re-Elect Freeholder Bartlett & Little

Amount(s) Raised This Period (Gross) \$ 55,275	Amount(s) Raised This Period (Net) \$ 49,721.06	Compensation Received By Fundraiser For This Period \$ 3,500
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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 \$ _____