



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, 2017
[ ] Jul. 15,
[ ] Oct. 15,
[ ] Jan. 15,
[ ] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser: Maria Chappi
Business Name: TurnKey Productions LLC
Business Address (Number & Street): P.O. Box 122
Business Address (City, State & Zip Code): Cedar Grove, NJ 07009
Day Telephone (with Area Code)\*: (473) 239-3024
Evening Telephone (with Area Code)\*: Sumal
Check if Amendment: [ ] Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED

APR 19 2017

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.

Signature of Professional Campaign Fundraiser: Maria Chappi

Date: 4.15.17

Print Full Name of Professional Campaign Fundraiser: Maria Chappi

**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 Rooney - DePhillips

Amount(s) Raised This Period (Gross) \$ 34,326	Amount(s) Raised This Period (Net) \$ 24,095.47	Compensation Received By Fundraiser For This Period \$ 3,432.60
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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**  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**

EFO Rooney-DePhillips  
c/o Neil Westerduin  
PO Box 609  
Hawthorne, NJ 07507

**INVOICE # 2423**

**DATE 03/01/2017**

**DUE DATE 03/01/2017**

**TERMS Due on receipt**

ACTIVITY	AMOUNT
<b>Consulting</b>	3,432.60
Fundraising Consulting Fee -Based on 10% of gross funds raised- \$34,326	
<b>Expenses</b>	675.43
Staples-invitations for 1/24 event	
<b>Expenses</b>	490.00
USPS- postage for 1/24 event	
<b>Expenses</b>	116.03
Staples, labels & namestags	
<b>Expenses</b>	96.80
Fed-ex- event signage	
<b>Expenses</b>	46.95
Fed-ex-checks to NW	
<b>Expenses</b>	6.65
USPS- checks to NW	
<b>Expenses</b>	30.84
Fed-ex-checks to NW	
<b>Expenses</b>	43.87
AG 1/24 Travel to Brownstone- 82 miles	

**PAID**

PAYMENT 4,939.17  
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

*Jan Beck For Senate*

Amount(s) Raised This Period (Gross)

\$ *48,450*

Amount(s) Raised This Period (Net)

\$ *40,997.27*

Compensation Received By Fundraiser For This Period

\$ *4,800*

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  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**

Jen Beck For Senate  
PO Box 7  
Highlands, NJ 07732

**INVOICE # 2432****DATE 03/31/2017****DUE DATE 03/31/2017****TERMS Due on receipt**

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ACTIVITY	AMOUNT
<b>Consulting</b>	4,000.00
Fundraising Consulting Fee- 10% of \$40,000	
<b>Expenses</b>	35.00
Star Ledger	
<b>Expenses</b>	90.00
Constant Contact	
<b>Expenses</b>	57.38
Staples-nametags	
<b>Expenses</b>	350.58
Berkeley Liquor Outlet	
<b>Expenses</b>	123.95
World Wide Liquor	
<b>Expenses</b>	200.00
John Costigan Fund	
<b>Expenses</b>	29.00
Club Texting	
<b>Expenses</b>	352.07
Facebook-ads	
<b>Expenses</b>	80.23
1-800 Flowers	
<b>Expenses</b>	107.94
Edible Arrangements	
<b>Expenses</b>	41.13
TM 3/2 Travel to Call Time- 77.6 miles	
<b>Expenses</b>	41.13
TM 3/8 Travel to Call Time - 77.6 miles	
<b>Expenses</b>	41.13
TM 3/16 Travel to Call Time- 77.6 miles	
<b>Expenses</b>	41.13
TM 3/22 Travel to Call Time - 77.6 miles	

PAID

**ACTIVITY****AMOUNT****Expenses**

39.01

TM 3/27 Travel to Blue Grotto, Long Branch- 73.6 miles

**Expenses**

41.13

TM 3/29 Travel to Call Time - 77.6 miles

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**PAYMENT**

5,670.81

**BALANCE DUE****\$0.00**

**TurnKey Productions, LLC**

P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**

Jen Beck For Senate  
PO Box 7  
Highland, NJ 07732

**INVOICE # 2421**

**DATE** 03/01/2017  
**DUE DATE** 03/01/2017  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
<b>Consulting</b>	800.00
Fundraising Consulting Fee based on 10% gross funds raised-\$8,000	
<b>Expenses</b>	41.13
TM 2/9 Travel to Call Time, Red Bank- 77.6 miles	
<b>Expenses</b>	41.13
TM 2/9 Travel to Call Time, Red Bank- 77.6 miles	
<b>Expenses</b>	30.00
Constant Contact-Blast E-mail Service (Jan-March)	
<b>Expenses</b>	35.00
Star Ledger	
<b>Expenses</b>	85.00
Constant Contact- Blast E-mail Service	
<b>Expenses</b>	1,500.00
Runners High- Event Sponsorship	
<b>Expenses</b>	29.00
Club Texting	
<b>Expenses</b>	78.08
1-800 Flowers-Sympathy Arrangement	
<b>Expenses</b>	369.96
Facebook-ads	

PAID

PAYMENT 3,009.30  
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

**DIMUSD for Assembly**

Amount(s) Raised This Period (Gross)

\$ **15,950**

Amount(s) Raised This Period (Net)

\$ **12,642.59**

Compensation Received By Fundraiser For This Period

\$ **1,520**

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  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**  
DiMaso for Assembly

**INVOICE #** 2422  
**DATE** 03/01/2017  
**DUE DATE** 03/01/2017  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
<b>Consulting</b> Fundraising Consulting Fee-10% Based on gross funds raised- \$15,200	1,520.00
<b>Expenses</b> USPS- postage for 2/22 event	147.00
<b>Expenses</b> Rum Runner-event deposit	500.00
<b>Expenses</b> Rum Runner- event expense	2,204.00
<b>Expenses</b> Constant Contact- blast e-mail service	10.00
<b>Expenses</b> TM 2/22 Travel to event at Rum Runner, Sea Bright-83.8 miles	44.41

PAID

PAYMENT 4,425.41  
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  
 O'Stanion for Senate

Amount(s) Raised This Period (Gross) \$ 70,000  
 Amount(s) Raised This Period (Net) \$ 62,567.06  
 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  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**  
Assemblyman Declan  
O'Scanlon

**INVOICE #** 2412  
**DATE** 01/02/2017  
**DUE DATE** 01/02/2017  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
<b>Consulting</b>	7,000.00
Fundraising Consulting Fee-10% of gross funds	
<b>Expenses</b>	750.00
Enjoy-servers & bartenders for 12/8 event	
<b>Expenses</b>	29.00
Nation Builder (December)	
<b>Expenses</b>	110.14
Shoprite-flowers for 12/8 event	
<b>Expenses</b>	2,269.17
Joe Leone's-catering for 12/8 event	
<b>Expenses</b>	165.00
Enjoy-rentals for 12/8 event	
<b>Expenses</b>	23.66
Fed-ex-overnight check for insurance	
<b>Expenses</b>	28.74
Quick Chek-ice for 12/8 event	
<b>Expenses</b>	104.82
Staples-labels, nametags	
<b>Expenses</b>	1,185.03
Spirits-beer & wine for 12/8 event	
<b>Expenses</b>	165.31
Walmart-cups, soda, water for 12/8	
<b>Expenses</b>	99.97
Dollar Tree-plates, napkins, utensils, cups for 12/8 event	
<b>Expenses</b>	5.00
Constant Contact	
<b>Expenses</b>	123.60
TM-Travel to Bell Labs-Total mileage \$247.20	

PAID

PAYMENT 12,059.44

**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) \$ 61,250	Amount(s) Raised This Period (Net) \$ 54,312.77	Compensation Received By Fundraiser For This Period \$ 10,500
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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 \$ \_\_\_\_\_

**TumKey Productions, LLC**  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**

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

**INVOICE # 2415**

**DATE 02/01/2017**

**DUE DATE 02/01/2017**

**TERMS Due on receipt**

**ACTIVITY**

**AMOUNT**

<b>Consulting</b>	3,500.00
Fundraising Consulting Fee-Feb	
<b>Expenses</b>	235.00
USPS-postage for Lincoln Day Invitations	
<b>Expenses</b>	95.19
Staples-labels, toner	

**PAID**

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<b>PAYMENT</b>	3,830.19
<b>BALANCE DUE</b>	<b>\$0.00</b>

**TurnKey Productions, LLC**  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**

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

**INVOICE # 2420**

**DATE 03/01/2017**

**DUE DATE 03/01/2017**

**TERMS Due on receipt**

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ACTIVITY	AMOUNT
<b>Consulting</b> Fundraising Consulting Fee- March	3,500.00
<b>Expenses</b> Constant Contact- Blast E-mail Service (Jan-Mar)	30.00
<b>Expenses</b> TM 2/8 Travel to Aqua Blu- 25.5 miles	13.52
<hr/>	
<b>PAYMENT</b>	3,543.52
<b>BALANCE DUE</b>	<b>\$0.00</b>

**PAID**

TurnKey Productions, LLC  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**  
Ocean County Republican  
Chairman's PAC  
PO Box 1540  
Toms River, NJ 08753

**INVOICE #** 2410  
**DATE** 01/02/2017  
**DUE DATE** 01/02/2017  
**TERMS** Due on receipt

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ACTIVITY	AMOUNT
<b>Consulting</b> Fundraising Consulting Fee-January	3,500.00
<b>Expenses</b> Conca Dora-pizza for volunteers	25.87
<b>Expenses</b> Staples-paper, file folders	78.08
<b>Expenses</b> USPS-postage for Victory invites	235.00

PAID

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PAYMENT	3,838.95
BALANCE DUE	<b>\$0.00</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 Holly Schepisi**

Amount(s) Raised This Period (Gross) \$ <b>35,435</b>	Amount(s) Raised This Period (Net) \$ <b>30,029.14</b>	Compensation Received By Fundraiser For This Period \$ <b>3538.50</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  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**  
Schepisi for Assembly

**INVOICE #** 2408  
**DATE** 12/16/2016  
**DUE DATE** 12/16/2016  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
<b>Consulting</b> Fundraising Consulting Fee Based on 10% of gross funds raised-\$28,535	2,853.50
<b>Expenses</b> USPS-postage for 12/13 event	517.00
<b>Expenses</b> USPS-sent checks to Brittany	19.35
<b>Expenses</b> Staples-Event Poster	90.94
<b>Expenses</b> AG Travel to Stony Hill Inn- 96 miles	48.00
<b>Expenses</b> Constant Contact-blast email service	10.00

PAID

PAYMENT 3,538.79  
BALANCE DUE **\$0.00**

**TurnKey Productions, LLC**  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**  
Schepisi for Assembly

**INVOICE #** 2417  
**DATE** 02/01/2017  
**DUE DATE** 02/01/2017  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
<b>Consulting</b>	685.00
Fundraising Consulting Fee- 10% based on additional funds raised \$6,850	
<b>Expenses</b>	36.69
Staples- supplies for thank you letters	
<hr/>	
<b>TOTAL DUE</b>	721.69
<b>PAID</b>	<b>\$0.00</b>
<b>AMOUNT DUE</b>	

**PAID**

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

Name of Recipient Candidate or Committee  
 Guardian for Mayor

Amount(s) Raised This Period (Gross) \$ 32,050	Amount(s) Raised This Period (Net) \$ 28,343.12	Compensation Received By Fundraiser For This Period \$ 3,205
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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**  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

**BILL TO**  
Guardian for Mayor

**INVOICE # 2418**  
**DATE 02/02/2017**  
**DUE DATE 02/02/2017**  
**TERMS Due on receipt**

ACTIVITY	AMOUNT
<b>Consulting</b>	3,205.00
Fundraising Consulting Fee--10% of gross funds raised \$32,050	
<b>Expenses</b>	39.95
PENPOWER INC- license for business card reader	
<b>Expenses</b>	6.45
USPS- sent invitations to Gary Hill	
<b>Expenses</b>	94.00
USPS-postage for invitations	
<b>Expenses</b>	39.69
Staples-ink	
<b>Expenses</b>	6.45
USPS-invitations to Gary Hill	
<b>Expenses</b>	79.34
Staples-nametags, labels	
<b>Expenses</b>	6.55
USPS-checks to Jazmyn	
<b>Expenses</b>	75.00
RV Travel 1/6 Call Time-143 miles	
<b>Expenses</b>	75.00
RV Travel 1/6 Call Time-143 miles	
<b>Expenses</b>	71.38
AG Travel 1/12 Call Time-118 miles plus \$8.25 tolls	
<b>Expenses</b>	72.88
AG Travel 1/19 Call Time -118 miles plus 9.75 tolls	
<b>Expenses</b>	72.67
AG Travel 1/23 Call Time- 119 miles plus \$9 tolls	

PAID

PAYMENT 3,844.36  
BALANCE DUE **\$0.00**