



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, 2011
- Oct. 15, \_\_\_\_\_
- Jan. 15, \_\_\_\_\_

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

AUG 04 2011

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappa

Business Name

Turnkey Productions

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

51 Eileen Drive

Business Address (City, State & Zip Code)

Cedar Grove 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.

Signature of Professional Campaign Fundraiser

7-15-11  
Date

Maria Chappa  
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  
 Bergen County Republican Committee

Amount(s) Raised This Period (Gross) \$ 18,100	Amount(s) Raised This Period (Net) \$ 15,910	Compensation Received By Fundraiser For This Period \$ 1,810.00
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Specific Services Provided  
 Event Management & Fundraising

**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 #
06/10/2011	1896
TERMS	DUE DATE
Due on receipt	06/10/2011

BILL TO
Bergen County Republican Committee PO Box 339 Hackensack, NJ 07601

**PAID**

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting for May 24th reception - 10% gross receipts raised of \$18,100.	1,810.00
• USPS - Invitation Postage	440.00
• Il Villaggio - Event Expense	2,190.00
• Federal Express Charges of \$32.08 & \$34.56	66.64
• MC Travel to Il Villaggio - 28.54 miles	14.26
<b>TOTAL</b>	<b>\$4,520.90</b>
<b>PAYMENT</b>	<b>\$4,520.90</b>
<b>BALANCE DUE</b>	<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  
*LUSCO for Assembly*

Amount(s) Raised This Period (Gross) \$ <i>10,775</i>	Amount(s) Raised This Period (Net) \$ <i>10,775</i>	Compensation Received By Fundraiser For This Period \$ <i>1077.50</i>
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Specific Services Provided  
*Fundraising and Event Management*

**Itemized Expenditures**

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

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



**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 Senator Joe Kunillo*

Amount(s) Raised This Period (Gross) \$ <i>25,750</i>	Amount(s) Raised This Period (Net) \$ <i>24,051</i>	Compensation Received By Fundraiser For This Period \$ <del>25,000</del> <i>\$7,500</i>
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Specific Services Provided  
*Fundraising & Event Management*

**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 #
06/07/2011	1893
TERMS	DUE DATE
Due on receipt	06/07/2011

BILL TO
Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748

PAID

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting May & June 2011 @ \$2,500 each	5,000.00
• Federal Express Charge	21.08
<b>TOTAL</b>	<b>\$5,021.08</b>
<b>PAYMENT</b>	<b>\$5,021.08</b>
<b>BALANCE DUE</b>	<b>\$0:00</b>