



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, 2011
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

OCT 17 2011

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappa

Business Name

5 Eileen Drive Turnkey Productions

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

Cedar Grove NJ 07009

Business Address (City, State & Zip Code)

Day Telephone (with Area Code)*

973 239 3024

Evening Telephone (with Area Code)*

973 239 3024

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 (handwritten signature)

Date 10-14-11

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
 Anthony Rotunno for Freeholder

Amount(s) Raised This Period (Gross) \$ 8,825	Amount(s) Raised This Period (Net) \$ 8,825	Compensation Received By Fundraiser For This Period \$ 882.50
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Specific Services Provided
 Fundraising and Event Management

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 \$ _____

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) \$ 7228.50	Amount(s) Raised This Period (Net) \$ 4119	Compensation Received By Fundraiser For This Period \$ 7228.50
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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 \$ _____

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

Name of Recipient Candidate or Committee
 Senator Joe Kurillos

Amount(s) Raised This Period (Gross) \$ 60,450	Amount(s) Raised This Period (Net) \$ 59,293	Compensation Received By Fundraiser For This Period \$ 7,381.43
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Specific Services Provided
 Fundraising & Event Management

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 #
07/12/2011	1903
TERMS	DUE DATE
Due on receipt	07/12/2011

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 Consultant - July 2011	2,500.00
• Blast e-mails for events	10.00
• USPS - Postage 7/12 Event	440.00
• Bellvue Parking - 7/12 Event	18.00
• Trenton Marriott - 5/26 Event Expenses	1,602.84
• Budget Conferencing - MC, JK & Menas	11.63
• Staples - Nametags & mailing labels	131.59
• MC Travel to 5/26 Trenton Marriott event - 140.94 miles	70.47
• MC Travel to 6/7 Union League event - 180 miles	90.00
TOTAL	\$4,874.53
PAYMENT	\$4,874.53
BALANCE DUE	\$0.00

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Invoice

DATE	INVOICE #
09/12/2011	1914
TERMS	DUE DATE
Due on receipt	09/12/2011

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 8.5% of \$17,500 raised thru 9/2	1,445.43
• Fundraising Consulting September 2011	1,250.00
TOTAL	\$2,695.43
PAYMENT	\$2,695.43
BALANCE DUE	\$0.00

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Invoice

DATE	INVOICE #
09/12/2011	1911
TERMS	DUE DATE
Due on receipt	09/12/2011

BILL TO

Senator Joe Kyrillos
1715 Highway 35
Middletown, NJ 07748

BALANCE DUE	ENCLOSED
\$3,436.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting - 8% of \$42,950 raised thru August 2011	3,436.00
• Fundraising Consulting August 2011	1,250.00
TOTAL	\$4,686.00
PAYMENT	\$1,250.00
BALANCE DUE	\$3,436.00