



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 #

2-7

Report Quarter

- Apr. 15,
Jul. 15,
Oct. 15, 2015
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
NOV 20 2015

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Amberle Gilroy

Business Name

TurnKey Productions, LLC

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

Business Address (City, State & Zip Code)

Day Telephone (with Area Code)*

(908) 698-9857

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

11.9.15

Date

Print Full Name of Professional Campaign Fundraiser
Amberle Gilroy

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) \$ 24,790	Amount(s) Raised This Period (Net) \$ 24,415.31	Compensation Received By Fundraiser For This Period \$ 2,481
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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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice
08/04/2015	2259
Terms	Due Date
Due on receipt	08/04/2015

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee- 10% of \$15,847 gross funds raised			1,584.70
• Staples- printing, labels & envelopes for 6/23 mailing			120.44
• Staples- nametags			28.47
• Fast Signs- tee signs for 6/23 outing			131.08
• Constant Contact			10.00
• TM Travel to Old York Country Club- 36.3 miles			18.15
• USPS- postage for 6/23			49.00
Total			\$1,941.84
Payment			\$1,941.84
Balance Due			\$0.00

TurnKey Productions, LLC

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 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice
09/18/2015	2276
Terms	Due Date
Due on receipt	09/18/2015

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee- 10% of gross funds raised \$8963			896.30
• Constant Contact- Blast e-mail			5.00
• AG mileage (1/2 trip to Bramnick Residence)			7.50
• USPS-sent checks to Kathleen			5.05
Total			\$913.85
Payment			\$913.85
Balance Due			\$0.00