



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, 2015

Jan. 15, _____

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappu

Business Name

Turnkey Productions, LLC

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

P.O. Box 122

Business Address (City, State & Zip Code)

Cedar Grove, NJ 07009

Day Telephone (with Area Code)*

(973) 239-3024

Evening Telephone (with Area Code)*

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED

NOV 20 2015

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 Chappu (handwritten signature)

Signature of Professional Campaign Fundraiser

11.4.15

Date

Maria Chappu (printed name)

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

Senator Kyrillos Commi Hee

Amount(s) Raised This Period (Gross)

\$ 9,825

Amount(s) Raised This Period (Net)

\$ 8,727.94

Compensation Received By Fundraiser For This Period

\$ 5,982.50

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 #
09/01/2015	2264
Terms	Due Date
Due on receipt	09/01/2015

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	Quantity	Rate	Amount
• September Consulting Fee			2,500.00
Total			\$2,500.00
Payment			\$2,500.00
Balance Due			\$0.00

TurnKey Productions, LLC

TurnKey Productions, LLC
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice
07/07/2015	2246
Terms	Due Date
Due on receipt	07/07/2015

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	Quantity	Rate	Amount
• Fundraising Consulting Fee-10% based on \$9,825			982.50
• Staples- nametags			85.59
• Fed-ex- Event Poster			90.94
• MC Travel to 6/17 Event - 98.8 miles			49.00
• AG Travel to 6/17 Event - 74 Miles			37.00
• AG Travel to 6/17 Event- Tolls			2.00
• MC Travel to 6/22 Meeting- 96.2 miles			48.00
• MC Travel to 6/24 Meeting- 64 miles			32.00
• MC Travel Expense			310.00
• Fed-ex- 5/11 sent invitations to T. Perry			25.78
• Fed-ex 5/22 sent checks to RRG			31.83
• Fed-ex 5/29 sent checks to RRG			31.83
• Fed-ex 6/5 sent checks to RRG			28.22
• Fed-ex 6/26 sent checks to RRG			28.22
• Spirits Unlimited- Bathgate Meeting			32.07
• Fed-ex- 7/9 Tky Letters to JK			59.28
• Fed-ex- 7/16 checks to RRG			28.50
• AG Travel to Middletown - 74 miles plus \$2.50 toll			39.50
• MC Travel to Middletown-98.8 miles			49.00
• TM Travel to 6/30 Lakewood Meeting-32 miles			16.00
• TM Travel to 7/13 Middletown Meeting - 76.4 miles			32.80
• TM Travel to Middletown- 79 miles			39.50
Total			\$2,079.56
Payment			\$2,079.56
Balance Due			\$0.00

TurnKey Productions, LLC

Invoice

TurnKey Productions, LLC
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Date	Invoice #
08/11/2015	2262
Terms	Due Date
Due on receipt	08/11/2015

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	Quantity	Rate	Amount
• Fundraising Consulting Fee			2,500.00
Total			\$2,500.00
Payment			\$2,500.00
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

Election Fund of Kevin J. O'Toole

Amount(s) Raised This Period (Gross)

\$ *62,000*

Amount(s) Raised This Period (Net)

\$ *61,933.10*

Compensation Received By Fundraiser For This Period

\$ *5,420*

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

TurnKey Productions, LLC
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
07/07/2015	2251
Terms	Due Date
Due on receipt	07/07/2015

Bill To
Election Fund of Kevin O'Toole c/o Michael Buckworth

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee- Based on add'l funds raised \$62,000 less \$7,800 from OFWV			5,420.00
• AG Travel to 6/17 Event- 82 miles			41.00
• 6/5 Fed-ex sent invitations to E. Deutsch			25.90
Total			\$5,486.90
Payment			\$5,486.90
Balance Due			\$0.00