



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, _____

Jan. 15, 2016

Check if No Activity This Quarter

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)

115 N. Richards Avenue

Business Address (City, State & Zip Code)

Somerville, NJ 08876

Day Telephone (with Area Code)*

908 698-9857

Evening Telephone (with Area Code)*

same

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
FEB 10 2016
ELEC RECEIVED
2016

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.

Amberle Gilroy
Signature of Professional Campaign Fundraiser

1-30-16
Date

Amberle Gilroy
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
 Schepisi for Assembly

Amount(s) Raised This Period (Gross) \$ 29,500	Amount(s) Raised This Period (Net) \$ 28,142.00	Compensation Received By Fundraiser For This Period \$ 2,450
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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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
12/02/2015	2305
Terms	Due Date
Due on receipt	12/02/2015

Bill To
Schepisi for Assembly

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 \$29.500			2,950.00
• 10/1 Fed-ex checks to Ben			22.91
• 10/7 Hoboken Parking-meeting with Dr. manny			6.00
• USPS-checks to Ben			18.11
• USPS- extra invites to Stroller & Holly			10.10
• USPS-stamps for 10/22 event			196.00
• USPS-checks to Ben			5.05
• Staples-paper & envelopes for thank you letters for 9/25 event			57.00
• USPS-stamps for 10/29 invites			245.00
• 10/21 sent invites to Haydee			25.67
• USPS-checks to Ben			5.05
• Staples-supplies for 10/29 event			168.61
• 10/29 Fed-ex checks to Ben			25.52
• AVAS Flowers- flowers for Event Host			99.40
• Wine.com-wine for Event Host			268.73
• 11/3 Fed-ex checks to Ben			24.46
• USPS-checks to Ben			5.05
• USPS-checks to Ben			5.05
• USPS-stamp for thank you letters			29.40
• Staples-envelopes for thank you letters			20.64
• USPS-sent thank you letters to Holly			5.05
• 10/7 AG Travel to Hoboken Mtg w/Dr. Manny-84 miles plus tolls			49.80
• 10/29 AG Travel to Cresskill-102 miles plus tolls			60.05
• Constant Contact-October			5.00
Total			\$4,307.65
Payment			\$4,307.65
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

CUSAGRANDE for Assembly

Amount(s) Raised This Period (Gross)

\$ 30,875

Amount(s) Raised This Period (Net)

\$ 29,646.44

Compensation Received By Fundraiser For This Period

\$ 3,057.50

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
10/29/2015	2295
Terms	Due Date
Due on receipt	10/29/2015

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

PAID

Balance Due	Enclosure
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee- Based on 10% of gross funds raised-\$30,057			3,057.50
• USPS-postage for fall invites			196.00
• Staples- labels for invites			24.96
• USPS- sent checks to Kathleen			18.11
• USPS- sent checks to Kathleen			5.75
• Sickles Market- catering			708.34
• Elliot Home Beverage-ice			4.50
• FTD-flowers for event host			98.40
• USPS- checks to Kathleen			5.05
• USPS- checks to Kathleen			5.05
• AG- Travel to Call Time 72 miles			36.00
• AG-Travel to Call Time 72 miles			36.00
• AG- Travel to Call Time 72 miles			36.00
• AG- Travel to event- 72 miles plus tolls			39.35
• Constant Contact (Sept)			5.00
• Constant Contact (Oct)			5.00
• USPS- checks to Kathleen			5.05
		Total	\$4,286.06
		Payment	\$4,286.06
		Balance Due	\$0.00