



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,
[X] Jan. 15, 2016
[] Check if No Activity This Quarter

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)

P.O. Box 122

Business Address (City, State & Zip Code)

Clear Grove, NJ 07009

Day Telephone (with Area Code)*

973 239-3024

Evening Telephone (with Area Code)*

Same

Check if Amendment

[] Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED

FEB 10 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.

Signature of Professional Campaign Fundraiser
Maria Chappa

Date
1-30-16

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
 CFO Betty Lou Devore

Amount(s) Raised This Period (Gross) \$ 2,495	Amount(s) Raised This Period (Net) \$ 17,628.24	Compensation Received By Fundraiser For This Period \$ 2,149.50
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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 #
10/15/2015	2282
Terms	Due Date
Due on receipt	10/15/2015

Bill To
EFO Betty Lou DeCroce

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee-10% of \$21,495 ross funds raised			2,149.50
• USPS- 6/2 sent checks to George			5.05
• USPS-6/15 sent checks to George			5.05
• Fed-ex - 7/7 sent checks to George			21.34
• Fed-ex-7/14 sent checks to George			21.55
• Staples- labels for invitations			24.96
• USPS-postage for invitations			343.00
• USPS-sent extra invitations to BLD			5.05
• Staples- nametags			42.79
• USPS-sent checks to George			18.11
• All County Rentals			484.62
• AG Travel- 9/24 66 miles			33.00
Total			\$3,154.02
Payment			\$3,154.02
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
 Senator Kyriillos committee

Amount(s) Raised This Period (Gross) \$ 0	Amount(s) Raised This Period (Net) \$ 0	Compensation Received By Fundraiser For This Period \$ 7,500
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Specific Services Provided
 Fundraising & Event Management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$

"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

Christine Hanlon for County Clerk

Amount(s) Raised This Period (Gross)

\$ *19,150*

Amount(s) Raised This Period (Net)

\$ *12,203.97*

Compensation Received By Fundraiser For This Period

\$ *975*

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
11/04/2015	2302
Terms	Due Date
Due on receipt	11/04/2015

BILL TO
Christine Hanlon for County Clerk P.O. Box 225 Colonia, NJ 07067

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 \$9,750			975.00
• USPS- postage for 10/14 mailing			245.00
• Cedar Grove Wine Cellar- event expense			420.65
• MC Travel to 10/14 event- 76.4 miles			32.80
Total			\$1,673.45
Payment			\$1,673.45
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) \$ 39,825	Amount(s) Raised This Period (Net) \$ 34,494.60	Compensation Received By Fundraiser For This Period \$ 3,982.50
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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 #
10/19/2015	2287
Terms	Due Date
Due on receipt	10/19/2015

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-10% Based on \$39,825 gross funds raised			3,982.50
• USPS- Postage for 10/8 invitations			343.00
• Staples-Labels for mailing			24.97
• Staples-nametags			42.79
Total			\$4,393.26
Payment			\$4,393.26
Balance Due			\$0.00