



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,
Jan. 15, 2018

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

JAN 31 2018

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)

Cedar Grove, NJ 07009

Day Telephone (with Area Code)

(973) 239-3024

Evening Telephone (with Area Code)*

Same

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.

Handwritten signature of Maria Chappa

Signature of Professional Campaign Fundraiser

1.15.18

Date

Printed name: Maria Chappa

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
 Election Fund of Betty Lou Decroce

Amount(s) Raised This Period (Gross) \$ 51,970	Amount(s) Raised This Period (Net) \$ 47,050.89	Compensation Received By Fundraiser For This Period \$ 5,197
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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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
EFO Betty Lou DeCroce

INVOICE # 2502
DATE 11/01/2017
DUE DATE 11/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	5,197.00
Fundraising Consulting Fee-10% of gross funds raised- \$51,970	
Expenses	6.65
USPS-checks to George	
Expenses	245.00
USPS-postage for 10/5 invitations	
Expenses	6.65
USPS-checks to George	
Expenses	138.83
Party Fair-paper products	
Expenses	175.00
Server- 5 hours @ \$35 per hour	
Expenses	13.30
USPS-checks to George; invitations to BLD	
Expenses	6.65
USPS-checks to George	
Expenses	6.65
USPS-checks to George	

PAID

PAYMENT	5,795.73
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
 EFO Rooney & DePhillips

Amount(s) Raised This Period (Gross) \$ 54,150	Amount(s) Raised This Period (Net) \$ 48,880.36	Compensation Received By Fundraiser For This Period \$ 5,415
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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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
EFO Rooney-DePhillips

INVOICE # 2493
DATE 10/13/2017
DUE DATE 10/13/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-10% Based on gross funds raised- \$54,150	5,415.00
Expenses Staples-invitations & envelopes	1,168.68
Expenses Fed-ex- Event Poster	86.49
Expenses USPS- checks to Neil	6.65
Expenses AG Travel to Event- NJCC 84 miles	44.94
Expenses USPS- checks to Neil	3.16

PAID

PAYMENT	6,724.92
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
 Atlantic County Republican Party

Amount(s) Raised This Period (Gross) \$ 13,650	Amount(s) Raised This Period (Net) \$ 11,819.04	Compensation Received By Fundraiser For This Period \$ 1,365
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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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Atlantic County Republican
Party

INVOICE # 2505
DATE 11/07/2017
DUE DATE 11/07/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee	1,356.00
Expenses USPS-postage	196.00
Expenses Staples, printing & envelopes	200.87
Expenses 8/23 TM Travel to The Exchange (Taube & Sera) 104 miles	55.64
Expenses 10/18 TM Travel to Linwood Country Club-95.8 miles	51.25

PAYMENT 1,859.76
BALANCE DUE **\$0.00**

PAID

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Jen Beck for senate

Amount(s) Raised This Period (Gross)

\$ 221,000

Amount(s) Raised This Period (Net)

\$ 195,633.25

Compensation Received By Fundraiser For This Period

\$ 20,000

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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Jen Beck For Senate
PO Box 7
Highland, NJ 07732

INVOICE # 2488
DATE 10/08/2017
DUE DATE 10/08/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	10,000.00
Fundraising Consulting Fee-10% based on gross funds raised-\$100,000	
Expenses	834.63
Facebook-ads	
Expenses	29.00
Club Texting	
Expenses	100.00
Staples, ink & nametags	
Expenses	48.00
Star Ledger	
Expenses	25.23
Fed-ex	
Expenses	76.94
Staples-event poster	
Expenses	63.86
Staples, envelopes, labels for 9/27 add'l mailing	
Expenses	5.00
Constant Contact	
Expenses	41.52
9/6 TM Travel to Call Time-77.6 miles	
Expenses	41.52
9/7 TM Travel to Call Time-77.6 miles	
Expenses	41.52
9/12 TM Travel to Call Time-77.6 miles	
Expenses	41.52
9/21 TM Travel to Call Time-77.6 miles	
Expenses	41.73
9/28 TM Travel to Navesink Country Club-78 miles	
Expenses	37.34
9/28 MC Travel to Navesink Country Club-69.8 miles	

PAID

PAYMENT
BALANCE DUE

11,427.81
\$0.00

TurnKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

Jen Beck For Senate
PO Box 7
Highland, Nj 07732

INVOICE # 2492

DATE 10/13/2017

DUE DATE 10/13/2017

TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-10% of gross funds raised- \$80,000	8,000.00

PAYMENT
BALANCE DUE

8,000.00

\$0.00

PAID

TurnKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

Jen Beck For Senate
PO Box 7
Highland, NJ 07732

INVOICE # 2501**DATE 11/01/2017****DUE DATE 11/01/2017****TERMS Due on receipt**

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee	2,000.00
Expenses Constant Contact	5.00
Expenses Fed-ex-overnight check	60.99
Expenses Star Ledger	48.00
Expenses TM 10/17 Travel to Call Time-77.6 miles	41.52
Expenses TM 10/19 Travel to Downtown, Red Bank-75.6 miles	40.45

PAID

PAYMENT	2,195.96
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

DIMASO for Assembly

Amount(s) Raised This Period (Gross)

\$ **4,950**

Amount(s) Raised This Period (Net)

\$ **3,954.38**

Compensation Received By Fundraiser For This Period

\$ **500**

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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
DiMaso for Assembly

INVOICE # 2504
DATE 11/07/2017
DUE DATE 11/07/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee	500.00
Expenses TM Travel to Zhang's Grille-93.6 miles	50.08
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PAYMENT	550.08
BALANCE DUE	\$0.00

PAID

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

Name of Recipient Candidate or Committee
Ocean County Republican Chairman's PAC

Amount(s) Raised This Period (Gross) \$ <i>22,200</i>	Amount(s) Raised This Period (Net) \$ <i>15,145.75</i>	Compensation Received By Fundraiser For This Period \$ <i>7,000</i>
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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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Ocean County Republican
Chairman's PAC
PO Box 1540
Toms River, NJ 08753

INVOICE # 2498
DATE 11/01/2017
DUE DATE 11/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-November	3,500.00
Expenses Constant Contact (Apr-Nov)	80.00

PAID

PAYMENT	3,580.00
BALANCE DUE	\$0.00

TurnKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

Ocean County Republican
Finance Committee
10 Allen Street, Ste. 1A
Toms River, NJ 08753

INVOICE # 2487
DATE 10/03/2017
DUE DATE 10/03/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee- October	3,500.00
Expenses Staples-ink, nametags, labels	124.25
Expenses 9/5 TM Travel to Meeting @ Sahradnik Office-18.2 miles	9.74
Expenses 9/27 TM Travel to Eagle Ridge-32 miles	17.12

PAID

PAYMENT	3,651.11
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

Assemblyman Declan O'Scanlon

Amount(s) Raised This Period (Gross)

\$ 44,300

Amount(s) Raised This Period (Net)

\$ 41,229.22

Compensation Received By Fundraiser For This Period

\$ 3,195

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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Assemblyman Declan
O'Scanlon

INVOICE # 2503
DATE 11/01/2017
DUE DATE 11/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-10% of gross funds raised-\$31,950	3,195.00
Expenses TM Travel to Bay Pointe Inn-90 miles	48.15

PAYMENT	3,243.15
BALANCE DUE	\$0.00

PAID

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)

\$ 26,735

Amount(s) Raised This Period (Net)

\$ 24,808.86

Compensation Received By Fundraiser For This Period

\$ 3,588.50

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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Schepisi for Assembly

INVOICE # 2491
DATE 10/13/2017
DUE DATE 10/13/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee- 10% of gross funds raised- \$35,885	3,588.50
Expenses USPS Postage for Tky Letters (previous event)	49.00
Expenses 9/18 USPS-checks to Kathleen	6.65
Expenses 9/22 USPS-checks to Kathleen	6.65
Expenses 10/12 USPS-checks to Kathleen	6.65
Expenses Thank you gift-Ron Dario	105.95
Expenses USPS-postage for 9/25 invites	343.00
Expenses Constant Contact-blast e-mail Aug/Sept	10.00
Expenses AG 9/25 Travel to Stony Hill Inn- 96 miles plus tolls	54.86

PAID

PAYMENT	4,171.26
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

Whelan for Assembly

Amount(s) Raised This Period (Gross)

\$ *17,209*

Amount(s) Raised This Period (Net)

\$ *16,330.21*

Compensation Received By Fundraiser For This Period

\$ *1721.*

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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Whelan for Assembly

INVOICE # 2499
DATE 11/01/2017
DUE DATE 11/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	1,721.00
Fundraising Consulting Fee-10% of gross funds raised \$17,210	
Expenses	6.65
USPS-checks to Theresa	
Expenses	29.40
USPS-postage for tky letters	
Expenses	98.85
Fed-ex-poster for event	
Expenses	29.10
Staples-supplies for tky letters	
Expenses	27.41
Fed-ex-overnight checks to Theresa	
Expenses	45.30
AG travel to 10/3 Event- 80 miles plus tolls	

PAID

PAYMENT 1,957.71
BALANCE DUE **\$0.00**