#### **Professional Campaign Fundraiser** QUARTERLY REPORT

Report Quarter	
Apr. 15, <u>2015</u>	
Jul. 15,	_

FORM FRQ

Registration #

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/	Apr. 15,
Name of Professional Campaign Fundraiser  Maria Chapa	Check If No Activity This Quarter
Business Name	FOR STATE USE ONLY
Turnkly Productions  Bysiness Address Number & Street) (check if different than previously reported)	ELEC RECEIVED
Business Address (City, State & Zip Code)  CLOWN CYOYE, NT 07089	APR 1 6 2015
Day Telephone (with Area Code)*  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.

Mulu Chupp Signature of Professional Campbign Fundraiser	4.15.15
Signature of Professional Campaign Fundraiser	Date

Maria Chappa Print Full Name of Professional Campaign Fundraiser

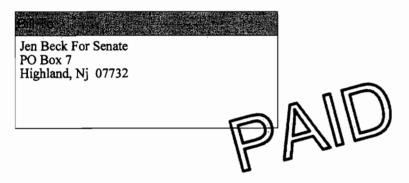
Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient Candidate or Committee  Jen Beck for Senate				
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Amount(s) Raised This Period (Net)				
Specific Services		nt Planning		
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		<u> </u>		
	Itemized Expe	nditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	* See a Hached		\$	
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"Total" reflects	all expenditures made on behalf of the candidate or con	nmittee named above. Total		

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

#### Invoice

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03/27/2015	2218		
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Due on receipt	03/27/2015		



\$0.00	

• Fundraising Consulting 10% Gross Receipts Raised of \$48,595.  • 2/22 & 3/24 Club Texting - Texting Service  • Constant Contact - E-Mail Service For Office & 3 Months E-Mail Service  • Your Patriot - 2 Months Credit Card Processing  • Star Ledger - 2 Months Newspaper  • Facebook - Ads  • Watchung Springs - 2 Months Water/Coffee For Office  • 2/11 Staples - Printing For County Committee Invites For 3/19 & Envelopes  • 3/19 Tuscany - Heroes & Salads  • 3/11 Molly Pitcher Inn - 4/14 Deposit  • 3/11 Philly Pretzel  • 3/18 Staples - Poster For 3/19  • 3/12 Target - More Paper Goods & Snacks for 3/19  • 3/16 Walmart - Paper Goods for 3/19  • 2/10 TM Travel to JB House - 77 miles  • 2/27 TM Travel to JB House - 77 miles  • 2/27 TM Travel to Stone Pony - 62.6 miles  • 3/19 AG Travel to Stone Pony - 94 miles + \$3 tolls		4,859.50 58.00 185.00 80.00 55.60 254.11 166.87 80.50 295.30 500.00 48.00 74.85 58.32 22.79 38.50 38.50 31.30 50.00
	Total	\$6,935,64

Tota	\$6,935.64
Payment	\$6,935.64

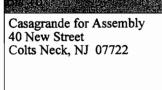
Recipient of Professional Campaign Fundralser's Services  Please use a separate page for each candidate or committee  Name of Recipient Candidate or Committee  ( asample of Recipient Candidate or Committee)				
				Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  \$ 22,870  \$ 23,871
Specific Service:	rdraising; Event Dlanr	71119		
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	Itemized Expe	nditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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"Total" reflects	"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total \$			

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#### Invoice

03/08/2015 2212			
Due on receipt	03/08/2015		





\$0.00

• Fundraising Consulting for February 17th Event 10% Gross Receipts of \$23,870.  • 1/1 Staples - Supplies for County Committee Letters & 2/17 event  • 1/12 USPS - Postage for 2/17 Event Mailing  • 1/24 FedEx - Checks sent to Kathleen  • 1/31 FedEx - Checks sent to Kathleen  • 2/9 USPS - Checks sent to Kathleen  • 2/11 Party City - Décor for Event  • 2/14 FedEx - Checks Sent to Kathleen  • 2/17 Metropolitan Café - Venue and Food Costs  • 2/19 USPS - Checks Sent to Kathleen  • 2/19 Staples - Ink for Letters  • Constant Contact - Blast E-Mail Charges  • 1/20 AG Travel to Freehold for Call Time - 60 miles  • 2/9 AG Travel to Wall for Call Time - 102 miles + \$4 tolls  • 2/12 AG Travel to Wall for Call Time - 102 miles + \$4 tolls  • 2/17 AG Travel to Freehold for Event - 74 miles  • Payment received toward event expenses -		2,387.00 76.14 294.00 25.31 25.31 16.05 34.20 20.59 2,879.82 5.05 71.68 10.00 30.00 55.00 55.00 37.00 -2,879.82
	Total	

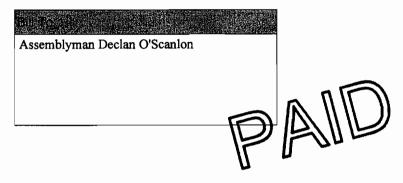
Recipient of Pro	Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee					
Name of Recipient Candidate or Committee  OSan on For Assembly						
Amount(s) Raise	Amount(s) Raised This Period (Gross)					
Specific Services	s Provided					
· <del></del>	<u>Fundraising</u> ; Event Dlanning					
	Itemized Expe	anditures	<u> </u>			
	Titellized Expe	T				
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
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"Total" reflects	all expenditures made on behalf of the candidate or cor	nmittee named above. Total	<u> </u>			

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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### Invoice

03/26/2015	2217
Due on receipt	03/26/2015



\$0.00	

• Fundraising Consulting 10% Gross Receipts Raised of \$27,115 • Staples - Labels • Watchung Spring Water - 2 Months Water/Coffee For Office • Staples - Nametags & Ink • USPS - Postage for 3/11 • ShopRite - Cake • Constant Contact - E-Mail Service • 2/11 TM Travel to DO Office 77.2 miles • 2/26 TM Travel to DO Office 77.2 miles • 3/3 TM Travel to DO Office 77.2 miles • 3/11 TM Travel to Mollly Maguire's 85.2		2,711.50 51.71 166.86 73.55 343.00 65.01 15.00 38.60 38.60 42.60
· · · · · · · · · · · · · · · · · · ·	Total Payment	\$3,585.03 \$3,585.03

Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
Name of Recipie	nt Candidate or Committee  County Republican Fig.	nance Committe	0
\$ 20.600	ad This Period (Gross) Amount(s) Raised This Peri	cod (Net) Compensation Received \$ 3,500	By Fundraiser For This Period
Specific Services	Fundraising attent	Planning	
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"Total" reflects	all expenditures made on behalf of the candidate or c	ommittee named above. Tota	al

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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#### Invoice

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01/05/2015	2198
	MINIGIPAL SERVICE
Due on receipt	01/30/2015

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

20.00	MEGETTAL DESCRIPTION OF THE PROPERTY OF THE PR
	\$65.70

	(Quantity Rate)	or some expension of the
<ul> <li>Fundraising Consulting January 2015</li> <li>USPS - Postage for Victory Event</li> </ul>		3,500.00 245.00
• Staples - Ink for printing employee invites, envelopes, labels for Victory Event		160.06
YourPatriot.com - Credit Card Processing		10.00
	1	
•		
	Tota	\$3,915.06
	Payment	\$3,849.36

Name of Recipient Candidate or Committee  COMM + D ELECT SCAH COLUNIA  Amount(s) Raised This Period (Net)  Specific Services Provided  Fundraising:  Tundraising:  Tundrai	
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For \$ 3,500  Specific Services Provided Fundraiser For \$ 3,500  Itemized Expenditures  PAYMENT DATE PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE AMO	
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#### Invoice

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02/05/2015	2199
Due on receipt	02/05/2015

Comm. to Elect Scott Colabella

Water of the little of the later of	
\$3,500.00	

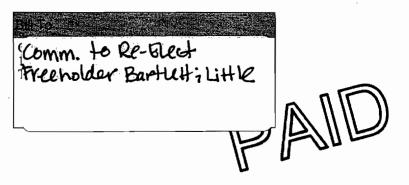
• Fundraising Consulting February 2015	Öleliny.	Kaje	3,500.00

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

### Invoice

ADDICATION OF THE PROPERTY.				
03/03/2015	2208			
Due on receipt	03/03/2015			



Beetward.	
\$0.00	

• Fundraising Consulting March 2015 • Constant Contact - Blast E-Mails • Staples - Fax Toner Cartridge & Paper • YourPatriot - Credit Card Services	Zafe, ż	3,500.00 5.00 51.71 10.00
:	Total	

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee					
Name of Recipie	nt Candidate or Committee  +0 Re- Flect Fleeholder	Bartletti Little				
Amount(s) Raise	Amount(s) Raised This Period \$ 49.72 06	(Net) Compensation Received By Fun	draiser For This Period			
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	<u> </u>					
· ·	Itemized Exper	nditures				
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
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"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total   Total   Total						