



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, 2015
- Oct. 15, _____
- Jan. 15, _____

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
JUL 16 2015

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappa

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) _____

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 Chappa

Signature of Professional Campaign Fundraiser

7.15.15

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
 Mary Pat Angelini for Assembly

Amount(s) Raised This Period (Gross) \$ 13,650	Amount(s) Raised This Period (Net) \$ 11,842.59	Compensation Received By Fundraiser For This Period \$ 1,365
---	--	---

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 #
06/05/2015	2240
Terms	Due Date
Due on receipt	06/05/2015

Bill To
Mary Pat Angelini For Assembly PO Box 517 Oakhurst, NJ 07755

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 receipts of \$13,650			1,365.00
• Staples- printing of 4/22 invites, envelopes, labels			339.67
• USPS- postage for 4/22 invites			294.00
• USPS- postage for 6/23 invites			49.00
• Staples- printing, labels & envelopes for 6/23			120.44
• Constant Contact- 2 months blast e-mail service			10.00
• Staples- nametags & ink			98.10
• TM Travel to Mill at Spring Lake 54.8 miles			21.92
		Total	\$2,298.13
		Payment	\$2,298.13
		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)

\$ 19,499

Amount(s) Raised This Period (Net)

\$ 8,715.67

Compensation Received By Fundraiser For This Period

\$ 1,049.

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 #
06/05/2015	2241
Terms	Due Date
Due on receipt	06/05/2015

Bill To
Atlantic County Republican Party

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 receipts of \$10,499			1,049.00
• USPS- postage for 4/25 event			245.00
• Constant Contact- 2 months blast e-mail service			10.00
• TM travel to Harbor Pines-114 miles			45.20
• Staples-nametags for Guardian & ACRC breakfast			31.53
Total			\$1,380.73
Payment			\$1,380.73
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 Betty Lou Decroce

Amount(s) Raised This Period (Gross) \$ 40,980	Amount(s) Raised This Period (Net) \$ 30,365.12	Compensation Received By Fundraiser For This Period \$ 4,098
---	--	---

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 #
06/02/2015	2237
Terms	Due Date
Due on receipt	06/02/2015

Bill To:
EFO Betty Lou DeCrocce

PAID

Balance Due	Enclosed
\$0.00	

x Please detach top portion and return with your payment. x

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee- 10% of gross funds raised \$40,980			4,098.00
• USPS- Postage for invitations			343.00
• Fed-ex- send invitations			55.95
• Amazing Savings- bags for favors			37.28
• Party Fair- bags for favors			17.80
• Staples-stationary for tky letters			61.89
• Staples- nametags			85.59
• Fed-ex- send checks to George			23.53
• Fed-ex- Poster			90.94
• USPS- send checks to George			5.05
• Travel to Event- Amberle Gilroy - 62 Miles			31.00
Total			\$4,850.03
Payment			\$4,850.03
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

Toms River Regular Republican Club

Amount(s) Raised This Period (Gross)

\$ **42,055**

Amount(s) Raised This Period (Net)

\$ **38,266.62**

Compensation Received By Fundraiser For This Period

\$ **3,215**

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 #
04/15/2015	2223
Terms	Due Date
Due on receipt	04/15/2015

Bill To
Toms River Regular Republican Club

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting 10% of gross receipts raised: \$27,150			2,715.00
• USPS- postage for 3/25			245.00
• Staples- printing for 3/25 invites & envelopes			98.86
• Constant Contact- one month e-mail blast service			5.00
• Mileage			13.90
Total			\$3,077.76
Payment			\$3,077.76
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 #
06/05/2015	2239
Terms	Due Date
Due on receipt	06/05/2015

Bill To
Toms River Regular Republican Club

PAID

Balance Due	Enclosed
\$0.00	

X Please detach top portion and return with your payment. X

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee			500.00
• Fast Signs- signs for golf outing			376.64
• Staples-printing of brochures for 5/6 and labels			401.74
• Constant Contact- blast e-mail service			10.00
• USPS-postage for 5/6 brochures			147.00
Total			\$1,435.38
Payment			\$1,435.38
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 Kyrillos Committee

Amount(s) Raised This Period (Gross) \$ 87,185	Amount(s) Raised This Period (Net) \$ 69,765.67	Compensation Received By Fundraiser For This Period \$ 8,718
---	--	---

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 #
06/05/2015	2242
Terms	Due Date
Due on receipt	06/05/2015

Bill to
 Senator Joe Kyrillos
 1715 Highway 35
 Middletown, NJ 07748

PAID

Balance Due	Enclosed
\$0.00	

x Please detach top portion and return with your payment. x

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee- 10% of gross funds raised of \$87,185			8,718.00
• USPS- Postage for 6/4 mailing			980.00
• Staples- labels for 6/4 mailing			58.85
• Staples- nametags			85.59
Total			\$9,842.44
Payment			\$9,842.44
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 Kevin O. O'Toole

Amount(s) Raised This Period (Gross) \$ 100,000	Amount(s) Raised This Period (Net) \$ 75,484.22	Compensation Received By Fundraiser For This Period \$ 10,000
--	--	--

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

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

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
06/24/2015	2243
Terms	Due Date
Due on receipt	06/24/2015

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% of gross funds raised- \$100,000			10,000.00
• Postage for Packets			235.75
• Postage for mailing invitations			735.00
• USPS- nametags			85.59
Total			\$11,056.34
Payment			\$11,056.34
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

Ocean County Republican Finance Comm.

Amount(s) Raised This Period (Gross)

\$ 34,295

Amount(s) Raised This Period (Net)

\$ 34,285

Compensation Received By Fundraiser For This Period

\$ 3,500

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

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

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
04/01/2015	2220
Terms	Due Date
Due on receipt	04/01/2015

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

PAID

Balance Due	Enclosed
\$0.00	

x Please detach top portion and return with your payment. x

Activity	Quantity	Rate	Amount
• April Consulting			3,500.00
• yourpatriot.com- e-mail service			10.00
Total			\$3,510.00
Payment			\$3,510.00
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
 Committee to Re-Elect Bartlett & Little

Amount(s) Raised This Period (Gross) \$ 53,275	Amount(s) Raised This Period (Net) \$ 22,532.85	Compensation Received By Fundraiser For This Period \$ 3,500
---	--	---

Specific Services Provided
 Fundraising; Event Planning

Itemized Expenditures

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

"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 #
05/01/2015	2226
Terms	Due Date
Due on receipt	05/01/2015

Bill To
Comm. to Re-Elect Bartlett; Little

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• May Consulting			3,500.00
• USPS-postage for Chairman's Gala invitations			245.00
• Staples-labels for Chairman's Gala invitations			26.94
• Paperdirect- paper for golf brochures			214.94
• yourpatriot.com- credit card service			10.00
• Constant Contact- blast e-mail service			10.00
Total			\$4,006.88
Payment			\$4,006.88
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

Committee to Elect Scott Colabella

Amount(s) Raised This Period (Gross)

\$ **10,450**

Amount(s) Raised This Period (Net)

\$ **6,845.03**

Compensation Received By Fundraiser For This Period

\$ **3,500**

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

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

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
06/02/2015	2235
Terms	Due Date
Due on receipt	06/02/2015

Pay to
Comm. to Elect Scott Colabella

PAID

Balance Due	Enclosed
\$0.00	

x Please detach top portion and return with your payment. x

Activity	Quantity	Rate	Amount
• Fundraising Consulting- June			3,500.00
• Cicconi Farms- Flowers for Chairman's Gala			283.34
• Rite-Aid- Candles for Chairman's Gala			16.02
• USPS- P.O. Box Rental & postage for Golf Outing & Deck Party			618.00
• Staples- labels for Golf Outing & Deck Party invites			58.85
• yourpatriot.com- credit card processing			10.00
• Constant Contact- e-mail service			297.00
Total			\$4,783.21
Payment			\$4,783.21
Balance Due			\$0.00