

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/

2-7
eport Quarter
Apr. 15,
Jul. 15,
Oct. 15, 2015
Jan. 15,
Check If No Activity This

FORM FRQ

PLEASE	PRINT	OR T	TYPE
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Name of Professional Campaign Fundraiser

Business Name

Business Address (Number & Street)

(check if different than previously reported)

Business Address (City, State & Zip Code)

Evening Telephone (with Area Code)*

Amendment (please specify)

ELEC RECEIVED

FOR STATE USE ONLY

Quarter

NOV 2 n 2015

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.

Date .

Print Full Name of Professional Campaign Fundraiser

Recipient of Prof	ressional Campaign Fundralser's Services		
	t Candidate or Committee		
	d This Period (Gross) Amount(s) Raised This Period \$ 4, 415 21	d (Net) Compensation Received By Fur	draiser For This Period
Specific Services	Fundraising; Event	Planning	
	1 anglasing 22, 12,17	7 (47)	·
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			: .
	Manufaced For		
	Itemized Exp	enaltures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF . EXPENDITURE .	AMOUNT
	* See allached		\$
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	,		
"Total" reflects a	all expenditures made on behalf of the candidate or co	mmittee named above. Total\$_	

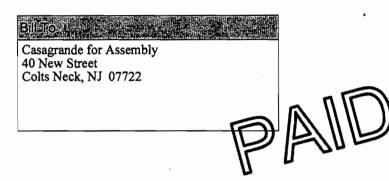
TurnKey Productions, LLC

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

(973) 239-3024 mchappa@aol.com

Invoice

Description	Waithyojee###
08/04/2015	2259
e Teiniset	
Due on receipt	08/04/2015



Baance Direct	TO NET THE CENT OF	
\$0.00		

Please detach top portion and return with your payment.

• Fundraising Consulting Fee- 10% of \$15,847 gross funds ra • Staples- printing, labels & envelopes for 6/23 mailing • Staples- nametags • Fast Signs- tee signs for 6/23 outing • Constant Contact • TM Travel to Old York Country Club- 36.3 miles • USPS- postage for 6/23	ised	Quantivi		1,584.70 120.44 28.47 131.08 10.00 18.15 49.00
	•		Total Payment	\$1,941.8 \$1,941.8
			ara sa ma	

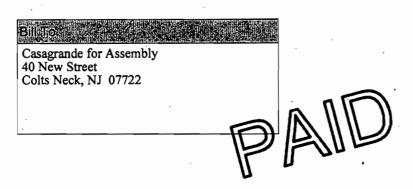
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Invoice

a Talibaica (Sidi	
09/18/2015	2276
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Due on receipt	09/18/2015



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\$0.00	,	

Please detach top portion and return with your payment.

• Fundraising Consulting Fee- 10% of gross funds raised \$8963 • Constant Contact- Blast e-mail • AG mileage (1/2 trip to Bramnick Residence) • USPS-sent checks to Kathleen	. (Quantity of Rate) /Amorins 896.30 5.00 7.50 5.05
	Total \$913
	Payment \$913
	FOR THE PROPERTY OF THE STORY