		FORM FRQ
t lection * the tion * the tion * the tion *	Professional Campaign Fundraiser QUARTERLY REPORT	Registration #
* 110 * * * * * * * * * * * * * * * * *	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,
PLEASE PRINT OR T	YPE	Oct. 15,
Name of Professional C	Campaign Fundraiser	Check If No Activity This Quarter
Business Name Turn Key	Production S LLC pper & Street) (check if different than previously reported)	FOR STATE USE ONLY
Business Address (City	() Z , State & Zip Code	ELEC RECEIVED
Day Telephone (with A	rea Code)* Evening Telephone (with Area Code)*	NOV 2 0 2015
Check if Amendment	Amendment (please specify)	
	Professional Campaign Fundraiser's Certification	
I certify that the sta	tements on this document are true and correct. I am aware that if any of t	he statements on this
document are willfu	ılly false, I may be subject to punishment.	

11.4.15

Date

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 Sen at Committee Committee									
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ 5,727,790									
Specific Services	Fundraising; Event	-Dlar	,						
	<u>Fundraising</u> ; Event Planning								
	Itemized Ex	penditures			<u> </u>				
PAYMENT DATE	PAYMENT PAYER NAME AND ADDRESS PURPOSE OF AMOUNT								
	YCaa alla da al	1.							
	*See attached				Ψ	•			
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	·								
"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

All Dates He h	Kustinvolta ## ka
09/01/2015	2264
de Plems Par	Y DECEMBER
Due on receipt	09/01/2015



# Balance Drest	Enclosed
\$0.00	

Please detach top portion and return with your payment

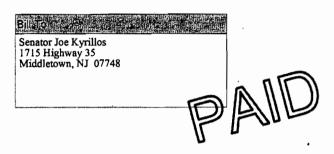
• September Consulting Fee	Con Section		(Location)	W Ran NA	2,500.00
September Constituting 1 40					,
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				Total Payment	
				Balance Due	The same of the sa

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

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Invoice

LING Date Aurie invoice # 10						
07/07/2015	2246					
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Due on receipt	07/07/2015					



//BalancerDue/L	Enclosed & A
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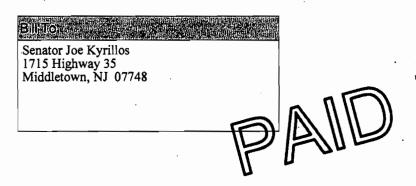
The control of the co		Quantity	Rate	Ameuni - 2
Fundraising Consulting Fee-10% based on \$9,825				982.50
Staples- nametags				85.59
Fed-ex- Event Poster				90.94
• MC Travel to 6/17 Event - 98.8 miles				49.00
AG Travel to 6/17 Event - 74 Miles				37.00
AG Travel to 6/17 Event- Tolls				2.00
MC Travel to 6/22 Meeting- 96.2 miles				48.00
• MC Travel to 6/24 Meeting- 64 miles		, .		32.00
MC Travel Expense				310.00
• Fed-ex- 5/11 sent invitations to T. Perry				25.78
• Fed-ex 5/22 sent checks to RRG				31.83
• Fed-ex 5/29 sent checks to RRG				31.83
• Fed-ex 6/5 sent checks to RRG				28.22
• Fed-ex 6/26 sent checks to RRG				28.22
Spirits Unlimited- Bathgate Meeting	•			32.07
• Fed-ex- 7/9 Tky Letters to JK			1	59.28
• Fed-ex- 7/16 checks to RRG				28.50
AG Travel to Middletown - 74 miles plus \$2.50 toll	•		ı	39.50
MC Travel to Middletown-98.8 miles				49.00
TM Travel to 6/30 Lakewood Meeting-32 miles		[16.00
• TM Travel to 7/13 Middletown Meeting - 76.4 miles				32.80
TM Travel to Middletown- 79 miles				39.50
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•	•			
			Total	\$2,079.56
·			Payment	\$2,079.56
	100	AFRILL	alance Due	To the second

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

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Date of the	ist finveleejii
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a a cime a company	Dippie :
Due on receipt	08/11/2015



MEGANCE DIVER	
\$0.00	

Please detach top portion and return with your payment.

		15.0	A CLEANING	Report	Para Managaran
Fundraising Consulting Fee		•			2,500.00
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•		•		Total	
				Payment	\$2,500.0

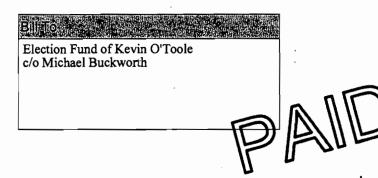
Recipient of Pr Please use a	Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee						
Name of Recipient Candidate or Committee							
Amount(s) Rais	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period						
Specific Service	Fundraising i Eve	nt Planning					
	Furulmsing 1 CVC	rrraming					
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	Itemized Ex	penditures					
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 c	ommittee named above. Total					

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Invoice

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07/07/2015	2251
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Due on receipt	07/07/2015



- Balance/Direct	IN A Employee
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Please detach top portion and return with your payment.

AG Travel to 6/17 Event- 82 miles 6/5 Fed-ex sent invitations to E. Deu	ıtsch				41.00 25.90
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				Total Payment	
				Palancoloue	33,480