IN IERO		FORM FRQ
A lection	Professional Campaign Fundraiser	Registration #
* later * *	QUARTERLY REPORT	Report Quarter
***	NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION	Apr. 15,
1973	P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)	Jul. 15, 2015
	Website: http://www.elec.state.nj.us/	Oct. 15,
PLEASE PRINT OR T	YPE	Jan. 15,
Name of Professional C		Check If No Activity This Quarter
Business Name	Dad di col 110	FOR STATE USE ONLY
Turnkly	Productions, LLC	, .
Business Address (Num	ber & Street) (check if different than previously reported)	
Business Address (City	ELEC RECEIVED	
Day Telephone (with A)	Evening Telephone (with Area Code)*	JUL 1 6 2015
Check if Amendment	Amendment (please specify)	
	Professional Campaign Fundralser's Certification	
	tements on this document are true and correct. I am aware that if any of the	he statements on this
document are willfu	ally false, I may be subject to punishment.	

7.15.15

Date

Maria Chappy Print Full Name of Professional Campaign Fundraiser

Signature of Professional Campaign Fundraiser

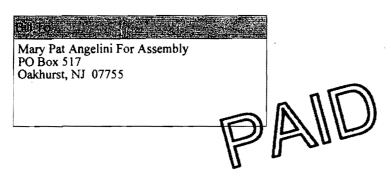
Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee  Name of Recipient Candidate or Committee,  MWUPATMALINI GWASSEMBLY			
Specific Services	s Provided	11/2	
H	indraising i Event Pl	anning	
***			
•			
	itemized Exp	penditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* su a Heched		\$
		,	
		· ·	1

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

(973) 239-3024 mchappa@aol.com

### Invoice

tranje dalem dale	all inprotections
06/05/2015	2240
ne el alfaiones de la	(A) Birth Abartan
Due on receipt	06/05/2015



e dalance intre-	Eriolose (inch
\$0.00	

AND	<b>Litrication</b>	Rate	Me Amount was
• 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

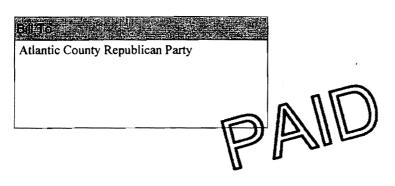
Recipient of Professional Campaign Fundralser's Services Please use a separate page for each candidate or committee					
Name of Recipient Candidate or Committee  Atlantic County People (an Party					
Amount(s) Raise	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period				
Specific Services	Fundraising a Event P	annin a			
		<i>J</i>			
			•		
	Itemized Expe	nditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
	+see a Hacked		\$		
	·				
	•		,		
"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

Page 1	PRINTOLEO HE SE
06/05/2015	2241
i in Temps - Ma	
Due on receipt	06/05/2015



	Enciosed sa	
\$0.00		

• Fundraising Consulting Fee- 10% of gross receipts of \$10,499 • USPS- postage for 4/25 event • Constant Contact- 2 months blast e-mail service • TM travel to Harbor Pines-114 miles • Staples-nametags for Guardian & ACRC breakfast	To racito	Gale	1,049.00 245.00 10.00 45.20 31.53
			·
•			
		Total	\$1,380.73
		Payment	\$1,380.73

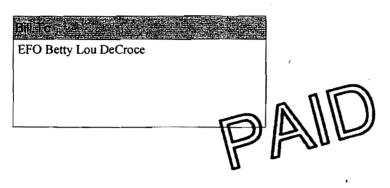
Recipient of Professional Campaign Fundralser's Services  Please use a separate page for each candidate or committee					
Name of Recipier	nt Candidate or Committee  Bly LOU De Crock				
Amount(s) Raise s 40,980	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period				
Specific Services	Fundraising a Event F	Planning			
	aravasily 1 ever 1	121(11)			
	,				
		•			
	Itemized Exper	nditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
	*SeraHached		\$		
		, ,			
			·		
"Total" reflects a	all expenditures made on behalf of the candidate or com	nmittee named above. Total _	\$		

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

(973) 239-3024 mchappa@aol.com

### Invoice

Date in	s invelesti
06/02/2015	2237
	andredition.
Due on receipt	06/02/2015



<u>PRESIDINGE ENGE VA</u>	
\$0.00	

Payment

\$4,850.03

A PLANT OF THE PROPERTY OF THE		Quantity	rin inemerije	Ayrovini Sak
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	\$4,850.0

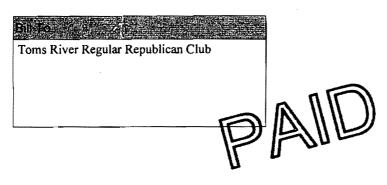
Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee TONS RIVEY REGULAN Republican (lub			
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  \$ 12,055			
Specific Services	undraising itulet P	lanning	
	W		
			:
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* See attached		\$
•	, 300 4(120		
		,	
		,	
		,	
		·	
,			
		•	
"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

	and hydright and
04/15/2015	2223
en Temera	BEFOREGARES
Due on receipt	04/15/2015



Medegoe/Dide	
\$0.0	00

Please detach top portion and return with your payment.

>4

CASCONIO CARROLLA CONTROLLA CONTROLLA CONTROLLA CONTROLLA CONTROLLA CONTROLLA CONTROLLA CONTROLLA CONTROLLA CO	a Ziji Zemandiya	Fale	Anevinia
• 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 13.90
• Mileage			13.90
•	•		
•			
·			
	1		
·			
		Total	\$3,077.7

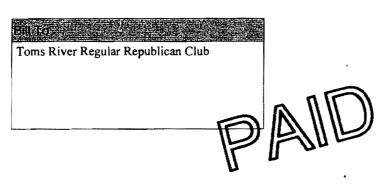
Total	\$3,077.76
Payment	\$3,077.76
10 (C) > Balance Due	\$20 m - 12 Supe

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

(973) 239-3024 mchappa@aol.com

#### Invoice

06/05/2015	2239
Francisco	i paragrana
Due on receipt	06/05/2015



A STEEL	enelogate
\$0.00	

**Payment** 

Balance Due

\$1,435.38

• Fundraising Consulting Fee • Fast Signs- signs for golf outing	Opa Opa	nuity and a second	Arcuni
<ul> <li>Staples-printing of brochures for 5/6 and labels</li> <li>Constant Contact- blast e-mail service</li> <li>USPS-postage for 5/6 brochures</li> </ul>			401.74 10.00 147.00
	4		
·			
		Tota	\$1,435.38

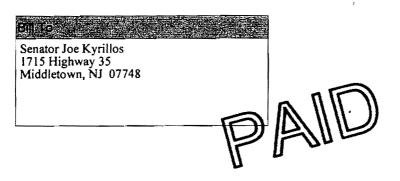
Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee Senatur Kyrillos Committee			
Amount(s) Raise \$ \$7,1	Amount(s) Raised This Period  \$ (04,765.	(Net) Compensation Received By F	Fundraiser For This Period
Specific Services	Fundraising; Event Plan	nnint	
	1 unarasitis 1 cras plan	diting	
		,	
			`
	Itemized Expe	nditures	
PAYMENT . DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	& see a Hached		\$
		,	
		,	
		·	
		<u> </u>	<u> </u>
"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

ering Daio	agellavolice)####
06/05/2015	2242
Réference de la companya de la comp	PER
Due on receipt	06/05/2015



a contain a	Paridickos (
\$0.00	

rtease detach top portion and return w	ui youi	payment. 🔀	
AGWILV		Quantity Rais	e i waaning is a se
• Fundraising Consulting Fee- 10% of gross funds raised of \$87,185			8,718.00
USPS- Postage for 6/4 mailing     Staples- labels for 6/4 mailing			980.00 58.85
• Staples- nametags			85.59
	,		
	•		
		Tota	\$9,842.44
		Payment	<u> </u>
		Balance Due	
	•		

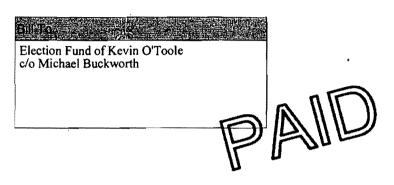
Recipient of Pro	ofessional Campaign F separate page for each o	undraiser's Services andidate or committee		- <del> </del>	
Name of Recipie	nt Candidate or Commit	be O'Toole			
\$ 100.00	ed This Period (Gross)	Amount(s) Raised This \$ 75,484,2	Period (Net)	Compensation Received By   \$ \( \int O \) \( \int O \)	Fundraiser For This Period
Specific Services		q: Event P	lanniv	14	
	<u> </u>	5 x 0 v c ( 1 )	(41) (1)	'\	
					· ·
	- The state of the	Itemized	Expenditures		Photo:
PAYMENT . DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
	psee all	ached			\$
			·		
·					
			,		
i					
"Total" reflects a	all expenditures made or	n behalf of the candidate o	or committee na	amed above. Total	<b>S</b>

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

(973) 239-3024 mchappa@aol.com

### Invoice

	BEINGYOUS # PAR
06/24/2015	2243
	and of conditions
Due on receipt	06/24/2015



Balance bide	A Signal Section
\$0.00	

Payment

\$11,056.34

• Fundraising Consulting Fee- 10% of gross funds raised- \$100,000 • Postage for Packets • Postage for mailing invitations • USPS- nametags	- Puantity	HE BAC	10,000.00 235.75 735.00 85.59
		Total	\$11,056.34

Recipient of Pro	ofessional Campaign Fundraiser's Services separate page for each candidate or committee	,	
	ent Candidate or Committee LUN (OUNTY Pepublican	Finance Comm.	
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period			
Specific Service:	D. Maria		
	Fundraising; Ever	Triunning	
-			
		,	
	Itemized Exp	enditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	a see a Hained		\$
	,		
		·	
		·	
"Total" reflects	all expenditures made on behalf of the candidate or co	mmittee named above. Total _	\$

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

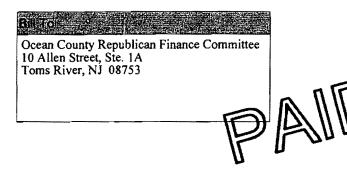
(973) 239-3024 mchappa@aol.com

#### Invoice

\$3,510.00

**Payment** 

and Dales	
04/01/2015	2220
	estilicationice da
Due on receipt	04/01/2015



\$0.00	

• April Consulting	Quantity	Rate	3,500.00
• yourpatriot.com- e-mail service			10.00
	,		
		Total	\$3,510.00

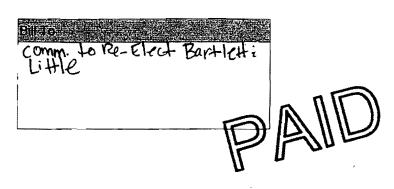
Name of Recipient Candidate or Comprise Pettlet Burtlett: Little  Amount(s) Raised This Pend (Gross)  \$ 53,3 This Pend (Gross)  \$ Specific Services Provided  Fundraising: Event Planning  Itemized Expenditures  PAYMENT PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE AMOUNT  \$ \$ Stl 444chey  \$ \$	Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
Amount(s) Raised This Period (Gross) \$ 20 15 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		nt Candidate or Committee	HPH: Little	
Fundraising; Event Planning  Itemized Expenditures  PAYMENT PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE  **SEL AHACHEY**  *	Amount(s) Raise	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compansation Received By Fundraiser For This Period		
Itemized Expenditures	Specific Services	Provided Fundraicina EVent DI	unning	
PAYMENT DATE PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE  **SEL AHACHEY*  **SEL AHACHEY*  **AMOUNT		1 gratos Siria 10 terri Fi		
PAYMENT DATE PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE  **SEL AHACHEY*  **SEL AHACHEY*  **AMOUNT		,	,	
PAYMENT DATE PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE  ** SEL A Hackey  **  **  **  **  **  **  **  **  **				
PAYMENT DATE PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE  ** SEL A Hackey  **  **  **  **  **  **  **  **  **				
PAYMENT DATE PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE  ** SEL A Hackey  **  **  **  **  **  **  **  **  **				
DATE PAYER NAME AND ADDRESS EXPENDITURE AMOUNT  **SCH AHACHEY**  **SCH AHACHEY**  **AMOUNT**  **AMOUNT		Itemized Exp	enditures 	
		PAYEE NAME AND ADDRESS		AMOUNT
		+ SelaHachey		\$
		·		
		·		
	į			
			,	
"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total	"Total" reflects a	all expenditures made on behalf of the candidate or co		\$

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

(973) 239-3024 mchappa@aol.com

### Invoice

En apare se	
05/01/2015	2226
	Pige Date
Due on receipt	05/01/2015



Balance Due Balanciased in							
	\$0.00						

Please detach top portion and return with your payment.

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

Total \$4,006.88

Payment \$4,006.88

Balance Due \$5000

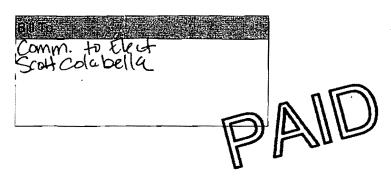
Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee						
Name of Recipient Candidate or Committee Committee to Etect Scotl Colabella						
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  Solution Received By Fundraiser For This Period  Solution Received By Fundraiser For This Period						
Specific Services Provided Fundraising: Event Planning						
	Taratasirig 1 Cvetts Piatriving					
		•				
			•			
	Itemized Expen	nditures				
PAYMENT			<u> </u>			
DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
	a see a Hached		\$			
		•				
	•	•				
•						
		·				
	•					
"Total" reflects a	all expenditures made on behalf of the candidate or comm	, nittee named above. Total\$				

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

(973) 239-3024 mchappa@aol.com

### Invoice

Electric Annual Control of the Contr					
06/02/2015	2235				
agraationista	a some former and				
Due on receipt	06/02/2015				



- Acciance (No.4)	Free Environment
\$0.00	

Payment

\$4,783.21

A CONTROL OF THE ACTIVITY		Quantity	at Raid	in the second of the second
• Fundraising Consulting- June	<b>等级</b> 与外域。			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	•		İ	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
·				
	•			
• •		1		
	1		Total	\$4,783.21