



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 # 27

Report Quarter

- Apr. 15, 2017
Jul. 15,
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Amberle Gilroy

Business Name

Turnkey Productions

Business Address (Number & Street) (check if different than previously reported)

53 N. Middaugh Street

Business Address (City, State & Zip Code)

Somerville, NJ 08874

Day Telephone (with Area Code)*

(908) 698-9857

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.

Signature of Professional Campaign Fundraiser (handwritten signature)

Date 4.15.17

Print Full Name of Professional Campaign Fundraiser Amberle Gilroy

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 Election Fund of Rooney - DePhillips

Amount(s) Raised This Period (Gross) \$ 24,326	Amount(s) Raised This Period (Net) \$ 24,095.00	Compensation Received By Fundraiser For This Period \$ 3,432.60
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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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
EFO Rooney-DePhillips
c/o Neil Westerduin
PO Box 609
Hawthorne, NJ 07507

INVOICE # 2423
DATE 03/01/2017
DUE DATE 03/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	3,432.60
Fundraising Consulting Fee -Based on 10% of gross funds raised- \$34,326	
Expenses	675.43
Staples-invitations for 1/24 event	
Expenses	490.00
USPS- postage for 1/24 event	
Expenses	116.03
Staples, labels & namestags	
Expenses	96.80
Fed-ex- event signage	
Expenses	46.95
Fed-ex-checks to NW	
Expenses	6.65
USPS- checks to NW	
Expenses	30.84
Fed-ex-checks to NW	
Expenses	43.87
AG 1/24 Travel to Brownstone- 82 miles	

PAID

PAYMENT 4,939.17
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
 Jen Beck For Senate

Amount(s) Raised This Period (Gross) \$ 48,450	Amount(s) Raised This Period (Net) \$ 40,997.27	Compensation Received By Fundraiser For This Period \$ 4,800
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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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

Jen Beck For Senate
PO Box 7
Highlands, NJ 07732

INVOICE # 2432**DATE 03/31/2017****DUE DATE 03/31/2017****TERMS Due on receipt**

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee- 10% of \$40,000	4,000.00
Expenses Star Ledger	35.00
Expenses Constant Contact	90.00
Expenses Staples-nametags	57.38
Expenses Berkeley Liquor Outlet	350.58
Expenses World Wide Liquor	123.95
Expenses John Costigan Fund	200.00
Expenses Club Texting	29.00
Expenses Facebook-ads	352.07
Expenses 1-800 Flowers	80.23
Expenses Edible Arrangements	107.94
Expenses TM 3/2 Travel to Call Time- 77.6 miles	41.13
Expenses TM 3/8 Travel to Call Time - 77.6 miles	41.13
Expenses TM 3/16 Travel to Call Time- 77.6 miles	41.13
Expenses TM 3/22 Travel to Call Time - 77.6 miles	41.13

PAID

ACTIVITY	AMOUNT
Expenses	39.01
TM 3/27 Travel to Blue Grotto, Long Branch- 73.6 miles	
Expenses	41.13
TM 3/29 Travel to Call Time - 77.6 miles	
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PAYMENT	5,670.81
BALANCE DUE	\$0.00

TurnKey Productions, LLC

P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

Jen Beck For Senate
PO Box 7
Highland, NJ 07732

INVOICE # 2421

DATE 03/01/2017
DUE DATE 03/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	800.00
Fundraising Consulting Fee based on 10% gross funds raised-\$8,000	
Expenses	41.13
TM 2/9 Travel to Call Time, Red Bank- 77.6 miles	
Expenses	41.13
TM 2/9 Travel to Call Time, Red Bank- 77.6 miles	
Expenses	30.00
Constant Contact-Blast E-mail Service (Jan-March)	
Expenses	35.00
Star Ledger	
Expenses	85.00
Constant Contact- Blast E-mail Service	
Expenses	1,500.00
Runners High- Event Sponsorship	
Expenses	29.00
Club Texting	
Expenses	78.08
1-800 Flowers-Sympathy Arrangement	
Expenses	369.96
Facebook-ads	
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PAYMENT	3,009.30
BALANCE DUE	\$0.00

PAID

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 DIMUSD for ASSEMBLY

Amount(s) Raised This Period (Gross) \$ 15,950	Amount(s) Raised This Period (Net) \$ 12,642.59	Compensation Received By Fundraiser For This Period \$ 1,520
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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 \$ _____

TumKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
DiMaso for Assembly

INVOICE # 2422
DATE 03/01/2017
DUE DATE 03/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-10% Based on gross funds raised- \$15,200	1,520.00
Expenses USPS- postage for 2/22 event	147.00
Expenses Rum Runner-event deposit	500.00
Expenses Rum Runner- event expense	2,204.00
Expenses Constant Contact- blast e-mail service	10.00
Expenses TM 2/22 Travel to event at Rum Runner, Sea Bright-83.8 miles	44.41
<hr/>	
PAYMENT	4,425.41
BALANCE DUE	\$0.00

PAID

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 O'Scanlon for Senate

Amount(s) Raised This Period (Gross) \$ 70,000	Amount(s) Raised This Period (Net) \$ 62,567.06	Compensation Received By Fundraiser For This Period \$ 7,000
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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 \$ _____

TumKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Assemblyman Declan
O'Scanlon

INVOICE # 2412
DATE 01/02/2017
DUE DATE 01/02/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	7,000.00
Fundraising Consulting Fee-10% of gross funds	
Expenses	750.00
Enjoy-servers & bartenders for 12/8 event	
Expenses	29.00
Nation Builder (December)	
Expenses	110.14
Shoprite-flowers for 12/8 event	
Expenses	2,269.17
Joe Leone's-catering for 12/8 event	
Expenses	165.00
Enjoy-rentals for 12/8 event	
Expenses	23.66
Fed-ex-overnight check for insurance	
Expenses	28.74
Quick Chek-ice for 12/8 event	
Expenses	104.82
Staples-labels, nametags	
Expenses	1,185.03
Spirits-beer & wine for 12/8 event	
Expenses	165.31
Walmart-cups, soda, water for 12/8	
Expenses	99.97
Dollar Tree-plates, napkins, utensils, cups for 12/8 event	
Expenses	5.00
Constant Contact	
Expenses	123.60
TM-Travel to Bell Labs-Total mileage \$247.20	

PAID

PAYMENT 12,059.44

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 Committee

Amount(s) Raised This Period (Gross) \$ 61,250	Amount(s) Raised This Period (Net) \$ 59,312.34	Compensation Received By Fundraiser For This Period \$ 10,500
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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 \$ _____

TumKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

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

INVOICE # 2415

DATE 02/01/2017

DUE DATE 02/01/2017

TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-Feb	3,500.00
Expenses USPS-postage for Lincoln Day Invitations	235.00
Expenses Staples-labels, toner	95.19
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PAYMENT	3,830.19
BALANCE DUE	\$0.00

PAID

TurnKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

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

INVOICE # 2420**DATE 03/01/2017****DUE DATE 03/01/2017****TERMS Due on receipt**

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee- March	3,500.00
Expenses Constant Contact- Blast E-mail Service (Jan-Mar)	30.00
Expenses TM 2/8 Travel to Aqua Blu- 25.5 miles	13.52
<hr/>	
PAYMENT	3,543.52
BALANCE DUE	\$0.00

PAID

TumKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

Ocean County Republican
Chairman's PAC
PO Box 1540
Toms River, NJ 08753

INVOICE # 2410

DATE 01/02/2017

DUE DATE 01/02/2017

TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-January	3,500.00
Expenses Conca Dora-pizza for volunteers	25.87
Expenses Staples-paper, file folders	78.08
Expenses USPS-postage for Victory invites	235.00
<hr/>	
PAYMENT	3,838.95
BALANCE DUE	\$0.00

PAID

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 Election Fund of Holly Schepisi

Amount(s) Raised This Period (Gross) \$ 35,435	Amount(s) Raised This Period (Net) \$ 20,029.14	Compensation Received By Fundraiser For This Period \$ 3538.50
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Specific Services Provided
 Fundraising; event Planning

Itemized Expenditures

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

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TumKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Schepisi for Assembly

INVOICE # 2408
DATE 12/16/2016
DUE DATE 12/16/2016
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee Based on 10% of gross funds raised-\$28,535	2,853.50
Expenses USPS-postage for 12/13 event	517.00
Expenses USPS-sent checks to Brittany	19.35
Expenses Staples-Event Poster	90.94
Expenses AG Travel to Stony Hill Inn- 96 miles	48.00
Expenses Constant Contact-blast email service	10.00
<hr/>	
PAYMENT	3,538.79
BALANCE DUE	\$0.00

PAID

TurnKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Schepisi for Assembly

INVOICE # 2417
DATE 02/01/2017
DUE DATE 02/01/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee- 10% based on additional funds raised \$6,850	685.00
Expenses Staples- supplies for thank you letters	36.69
<hr/>	
PAYMENT	721.69
BALANCE DUE	\$0.00

PAID

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 Guardian for Murof

Amount(s) Raised This Period (Gross) \$ 32,050	Amount(s) Raised This Period (Net) \$ 28,343.12	Compensation Received By Fundraiser For This Period \$ 3,205
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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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Guardian for Mayor

INVOICE # 2418
DATE 02/02/2017
DUE DATE 02/02/2017
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	3,205.00
Fundraising Consulting Fee--10% of gross funds raised \$32,050	
Expenses	39.95
PENPOWER INC- license for business card reader	
Expenses	6.45
USPS- sent invitations to Gary Hill	
Expenses	94.00
USPS-postage for invitations	
Expenses	39.69
Staples-ink	
Expenses	6.45
USPS-invitations to Gary Hill	
Expenses	79.34
Staples-nametags, labels	
Expenses	6.55
USPS-checks to Jazmyn	
Expenses	75.00
RV Travel 1/6 Call Time-143 miles	
Expenses	75.00
RV Travel 1/6 Call Time-143 miles	
Expenses	71.38
AG Travel 1/12 Call Time-118 miles plus \$8.25 tolls	
Expenses	72.88
AG Travel 1/19 Call Time -118 miles plus 9.75 tolls	
Expenses	72.67
AG Travel 1/23 Call Time- 119 miles plus \$9 tolls	
<hr/>	
PAYMENT	3,844.36
BALANCE DUE	\$0.00

PAID