



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 #

FR 2-1

Report Quarter

- Apr. 15,
Jul. 15,
Oct. 15,
Jan. 15, 2014

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

JAN 31 2014

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)\*

same

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 (handwritten signature)

Signature of Professional Campaign Fundraiser

1.15.14

Date

Maria Chappa (printed name)

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

*The Senator Kyrillos Committee*

Amount(s) Raised This Period (Gross)

\$ *265,840.*

Amount(s) Raised This Period (Net)

\$ *255,351.49*

Compensation Received By Fundraiser For This Period

\$ *26,584*

Specific Services Provided

*Fundraising & Event Planning Services*

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>see attached</i>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total \$ \_\_\_\_\_

# TurnKey Productions, LLC

TurnKey Productions, LLC

370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
10/08/2013	2083
Terms	Due Date
Due on receipt	10/08/2013

Senator Joe Kyrillos  
1715 Highway 35  
Middletown, NJ 07748

**PAID**

Balance Due
\$0.00

Please detach top portion and return with your payment

• Fundraising Consulting 10% Gross Receipts Raised of \$154,850	15,485.00
• USPS - Postage for 10/2 & 10/22 Events	690.00
• Staples - Nametags	60.02
• Staples - Mailing Labels	71.29
• USPS - Postage for Philly & 10/2 Events	695.00
• USPS - Postage for NYC Event	138.00
<b>Total</b>	<b>\$17,139.31</b>
<b>Payment</b>	<b>\$17,139.31</b>

# TurnKey Productions, LLC

TurnKey Productions, LLC

370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
11/12/2013	2097
Terms	Due Date
Due on receipt	11/12/2013

**Bill To**  
 Senator Joe Kyrillos  
 1715 Highway 35  
 Middletown, NJ 07748

Amount Due	Eng.
\$14,629.70	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$110,990	11,099.00
• CBS Parking - Parking GHR Event	46.00
• Metropolitan Plan - Van Dyk Thank you	117.70
• Travel to GHR Event - 42.28 miles	21.14
• USPS - Postage for 10/22 Event	920.00
• Travel to Saker Event - 98.44 miles	49.20
• LAZ Parking - Parking Union League Event	26.00
• Travel to Union League Event - 195.90 miles	97.95
• USPS - Additional Postage & Thank You Letters	92.00
• Travel to PNC Art Center - 83.50 miles	41.75
• Union League - Event Charges	2,118.96

**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 Kevin J. O'Toole**

Amount(s) Raised This Period (Gross)

\$ **104,900**

Amount(s) Raised This Period (Net)

\$ **99,974.04**

Compensation Received By Fundraiser For This Period

\$ **10,490**

Specific Services Provided

**Fundraising & Event Planning**

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<b>See attached</b>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total \$ \_\_\_\_\_

# TurnKey Productions, LLC

TurnKey Productions, LLC  
 370 Tall Tree Court  
 Jackson, NJ 08527

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
10/23/2013	2090
Terms	Due Date
Due on receipt	10/23/2013

**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	Amount
• Fundraising Consulting for 10/3 Park West Tavern Event - 10% Gross Receipts Raised of \$79,000	7,900.00
• USPS - Invitation Postage	225.00
• Staples - Labels & nametags	61.06
• 9/25 Federal Express charges for invitations sent to Herlinsky, Focarino, Toscano & Semeraro	106.00
<b>Total</b>	<b>\$8,292.06</b>
<b>Payment</b>	<b>\$8,292.06</b>
<b>Balance Due</b>	

# TurnKey Productions, LLC

TurnKey Productions, LLC  
370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
12/02/2013	2099
Terms	Due Date
Due on receipt	12/02/2013

**Bill To:**  
Election Fund of Kevin O'Toole  
c/o Michael Buckworth

**PAID**

Balance Due	Amount
\$0.00	

Please detach top portion and return with your payment

Description	Amount
• Fundraising Consulting - 10% Gross Receipts of \$25,900	2,590.00
<b>Total</b>	<b>\$2,590.00</b>
<b>Payment</b>	<b>\$2,590.00</b>

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

Name of Recipient Candidate or Committee  
**Holtzman for Senate**

Amount(s) Raised This Period (Gross) \$ <b>57,425</b>	Amount(s) Raised This Period (Net) \$ <b>52,108.41</b>	Compensation Received By Fundraiser For This Period \$ <b>5762.50</b>
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Specific Services Provided  
**Fundraising & Budget Planning**

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<b>to see attached</b>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ \_\_\_\_\_



# TurnKey Productions, LLC

TurnKey Productions, LLC  
 370 Tall Tree Court  
 Jackson, NJ 08527

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
10/08/2013	2086
Terms	Due Date
Due on receipt	10/08/2013

**Bill To**  
 Holtzman For Senate  
 PO Box 34  
 Manalapan, NJ 07726

Balance Due	Enclosed
\$2,180.03	

> Please detach top portion and return with your payment <

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$18,875.	1,888.00
• Mayfair Farms	5,244.16
• USPS - Postage for 9/24 event	138.00
• USPS - Postage for 9/24 event & HC packets	5.60
• USPS - Additional postage for 9/24 event	9.20
• FedEx HC Packets	22.36
• FedEx HC Packets	27.00
• Staples - 9/24 Event poster	89.87
<b>Total</b>	<b>\$7,424.19</b>
<b>Payment</b>	<b>\$5,244.16</b>
<b>Balance Due</b>	

# TurnKey Productions, LLC

TurnKey Productions, LLC  
370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
11/15/2013	2098
Terms	Due Date
Due on receipt	11/15/2013

Bill To

Holtzman For Senate  
PO Box 34  
Manalapan, NJ 07726

Amount Due	Enclosed
\$1,937.50	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts of \$19,375.	1,937.50

# TurnKey Productions, LLC

TurnKey Productions, LLC  
370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
11/15/2013	2098
Terms	Due Date
Due on receipt	11/15/2013

**Bill To**

Holtzman For Senate  
PO Box 34  
Manalapan, NJ 07726

Amount Due	Enclosed
\$1,937.50	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts of \$19,375.	1,937.50



**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)

\$ 30,150

Amount(s) Raised This Period (Net)

\$ 29,241.49

Compensation Received By Fundraiser For This Period

\$ 2,785

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  
 370 Tall Tree Court  
 Jackson, NJ 08527

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
10/21/2013	2088
Terms	Due Date
Due on receipt	10/21/2013

**Bill To:**

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

**PAID**

Balance Due
\$0.00

Please detach top portion and return with your payment

Activity	Amount
• Fundraising consulting 10% Gross receipts raised of \$27,850	2,785.00
• 8/6 Next Day Flyers - 9/12 Invitations	139.59
• 8/8 USPS - Postage for 9/12	230.00
• 8/8 Staples - Reply forms for 9/12, envelopes	147.56
• 9/11 Staples - Ink, & Nametags	36.00
• 3/21 USPS - Postage for Golf Outing Flyer	276.00
• 3/27 Staples - Labels for Golf Outing	37.44
• 8/29 TM Travel to Angelini residence 38.8 miles	15.52
• 9/12 TM Travel to Beach Bar 41 miles	16.40
• August & September Constant Contact charges	10.00
<b>Total</b>	<b>\$3,693.51</b>
<b>Payment</b>	<b>\$3,693.51</b>

**Recipient of Professional Campaign Fundraiser's Services**

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Bulks for Senat

Amount(s) Raised This Period (Gross)

\$ 21,299

Amount(s) Raised This Period (Net)

\$ 17,973.74

Compensation Received By Fundraiser For This Period

\$ 2,129.90

Specific Services Provided

Fundraising & Debt 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

370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
11/05/2013	2093
Terms	Due Date
Due on receipt	11/05/2013

Bill To

Balles for Senate

**PAID**

Balance Due
\$0.00

Please detach top portion and return with your payment

Activity	Amount
• Fundraising consulting 10% of gross receipts of \$5,500	550.00
• Fundraising consulting 10/11 10% gross receipts of \$15,799	1,579.90
• FedEx - overnight invitations	32.57
• USPS - Postage for 10/11	230.00
• Shore Diner - breakfast	338.79
• Constant Contact - August & September E-mail service	10.00
• 10/4 TM Travel to Shore Diner - 122.8 miles	61.40
• 10/11 TM Travel to Atlancit City Country Club - 127 miles	63.50
<b>Total</b>	<b>\$2,866.16</b>
<b>Payment</b>	<b>\$2,866.16</b>

**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)

\$ **99,150**

Amount(s) Raised This Period (Net)

\$ **88,710.46**

Compensation Received By Fundraiser For This Period

\$ **9,007.50**

Specific Services Provided

**Fundraising event planning**

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<b>see attached</b>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total \$ \_\_\_\_\_



# TurnKey Productions, LLC

TurnKey Productions, LLC  
 370 Tall Tree Court  
 Jackson, NJ 08527

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
10/15/2013	2087
Terms	Due Date
Due on receipt	10/15/2013

**Bill To**  
 Jen Beck For Senate  
 PO Box 7  
 Highland, Nj 07732

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising consulting 10% gross receipts raised of \$90,075	9,007.50
• 5/17 Gourmet Gift Baskets - Gift basket for George Hall	164.88
• Fed	18.11
• 5/28 Star Ledger - Newspaper	27.80
• 5/28 Staples - Paper, Ink	33.77
• 6/11 Star Ledger - Newspaper	27.80
• 6/2 Club Texting - texting service	29.00
• 5/29 Staples - Fax cartridges, envelopes, file folders	35.10
• 6/16 FedEx - Overnight check to Recover Foundation for Shark Rivers	21.63
• 6/4 FedEx - Overnight thank you letters	44.02
• 7/8 Star Ledger - Newspaper	27.80
• 7/11 Staples - Ink	31.47
• 7/2 Club Texting - Texting Service	29.00
• 7/4 FedEx - Overnight reports	24.88
• 8/6 Star Ledger - Newspaper	27.80
• 8/28 USPS - Postage for 9/26 event	507.75
• 8/28 Staples - Ink, labels for 9/26, glue sticks	73.98
• 8/1 Club Texting - Texting service	29.00
• 8/15 I 800 Flowers - Tawil arrangement	141.98
• 8/16 Edible Arrangements - Sweeney & Staffer arrangements	209.72
• 8/9 Capitol Promotions - Signs	149.00
• 9/3 Star Ledger - Newspaper	27.80
• 9/16 your Patriot - Credit card vendor	40.00
• 9/26 FedEx - Overnight checks	25.23
• 8/31 Club Texting - Texting service	29.00
• 9/11 Heritage Hotel - Hotel in Nashville	696.36
• 9/11 Staples - Ink, nametags	37.82

Continue to the next page

Activity	Amount
• 9/14 FedEx - Overngiht research check	25.23
• 9/19 Microsoft Office - Kevin's laptop office	106.99
• 9/13 Staples - Kevin's laptop exchange	-53.50
• 9/13 Staples - Kevin's laptop	534.99
• 9/26 Red Restaurant - Remainder of balance after check	99.49
• 8/13 TM Travel to Beck residence - 54.6 miles	21.84
• 9/5 TM Travel to Beck residence - 54.6 miles	21.84
• 9/17 TM Travel to Beck residence - 54.6 miles	21.84
• 9/27 TM Travel to Red Restaurant - 55.6 miles	22.24
• August Constant Contact -	5.00
• September Constant Contact	5.00

Total	\$12,329.16
Payment	\$12,329.16
Balance Due	

**Recipient of Professional Campaign Fundraiser's Services**

*Please use a separate page for each candidate or committee*

Name of Recipient Candidate or Committee

Casa Grande for Assembly

Amount(s) Raised This Period (Gross)

\$ 53,800

Amount(s) Raised This Period (Net)

\$ 49,715.08

Compensation Received By Fundraiser For This Period

\$ 5,380

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  
 370 Tall Tree Court  
 Jackson, NJ 08527

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
10/21/2013	2089
Terms	Due Date
Due on receipt	10/21/2013

**Bill To:**  
 Casagrande for Assembly  
 40 New Street  
 Colts Neck, NJ 07722

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting April 10 Event - 10% Gross Receipts of \$17,400	1,740.00
• Fundraising Consulting July Event - 10% Gross Receipts of \$24,950	2,495.00
• Fundraising Consulting September Event - 10% Gross Receipts of \$11,450	1,145.00
• 6/4 USPS - Postage Replacement (used other clients at the time for April event)	230.00
• 5/24 USPS - Mail thank you letters to CC	5.05
• Staples - Ink, nametags, labels	100.84
• USPS - Postage for 7/25	230.00
• 7/11 Staples - Labels, nametags	31.48
• 7/12 Ocean Place Resort - Deposit for 7/25	1,250.00
• 7/29 Ocean Place Resort - Event Cost - Bar Bill	255.02
• 8/6 FedEx - Overnight checks to Kathleen	19.68
• 8/28 USPS - Postage for 10/8 event	184.00
• 3/19 AG Travel to Freehold for Call Time 74 miles + \$1.50 toll	38.50
• 3/28 AG Travel to Freehold for Call Time 74 miles + \$1.50 toll	38.50
• 4/4 AG Travel to Freehold for Call Time 74 miles	37.00
• 4/9 AG Travel to Freehold for Call Time 74 miles	37.00
• 4/17 AG Travel to RedBank for Event 74 miles + \$2.50 toll	39.50
• 10/1 TM Travel to Monmouth GOP for Call Time 27 miles	13.50
• 10/2 TM Travel to Monmouth GOP for Call Time 27 miles	13.50
• 10/8 TM Travel to Connelly Station 34 miles	17.00
• April, July, September & October Constant Contact charges	20.00
<b>Total</b>	<b>\$7,940.57</b>
<b>Payment</b>	<b>\$7,940.57</b>

**Recipient of Professional Campaign Fundraiser's Services**

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Singer for Senate

Amount(s) Raised This Period (Gross)

\$ 24,500

Amount(s) Raised This Period (Net)

\$ 22,108.44

Compensation Received By Fundraiser For This Period

\$ 2,450.

Specific Services Provided

Fundraising & Meet 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  
 370 Tall Tree Court  
 Jackson, NJ 08527

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice No.
10/30/2013	2091
Terms	Due Date
Due on receipt	10/30/2013

**Bill To**

Senator Bob Singer  
 3 North Dakota Court  
 Jackson, NJ 08527

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$24,500	2,450.00
• 8/28 USPS - Postage for 10/9 event	184.00
• 8/28 Staples - Labels for 10/9 invitations	11.32
• 9/19 - USPS - Additional Postage	5.05
• 10/9 Eagle Ridge - Event Expense	1,645.69
• Constant Contact - August & September E-mail reminders	10.00
<b>Total</b>	<b>\$4,306.06</b>
<b>Payment</b>	<b>\$4,306.06</b>

**Recipient of Professional Campaign Fundraiser's Services**

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Assemblyman Declan O'Scanlon

Amount(s) Raised This Period (Gross)

\$ 24,200

Amount(s) Raised This Period (Net)

\$ 20,191.24

Compensation Received By Fundraiser For This Period

\$ 2,320

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  
370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
12/09/2013	2100
Terms	Due Date
Due on receipt	12/09/2013

**Bill To**

Assemblyman Declan O'Scanlon

Amount Due	Enclosed
\$2,716.26	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising consulting 10% gross receipts raised of \$23,200	2,320.00
• TM travel to Wine Bar in Atlantic Highlands on 10/26 65.4 miles	26.16
• 9/11 Staples - ink	36.00
• 9/25 FedEx - Overnight checks	43.82
• 9/30 Staples - Ink, Envelopes, Labels	50.28
• 9/30 - USPS - Postage	230.00
• Constant Contact - Blast E-mails September & October	10.00



**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)

\$ 123,270.05

Amount(s) Raised This Period (Net)

\$ 122,940.31

Compensation Received By Fundraiser For This Period

\$ 19,500

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  
370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice No.
12/30/2013	2102
Terms	Due Date
Due on receipt	12/30/2013

### Bill To

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

Amount Due	Enclosed
\$3,829.74	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting December 2013	3,500.00
• FedEx - Overnight comp invites to GG	21.82
• FedEx - Overnight checkj to Guardian	21.92
• Yourpatriot.com - credit card processing fee	10.00
• USPS - postage for Victory event	276.00

