

Business Name

Check if Amendment

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

(City, State & Zip Code)

Amendment (please specify)

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/

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Report Quarter
Apr. 15,
Jul. 15,
Oct. 15,
Man. 15, 2016
Check If No Activity This Quarter
FOR STATE USE ONLY
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FORM FRQ

Registration #

Professional Campaign Fundralser's Certification

Evening Telephone (with Area Code)*

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.

Smhule Lihon	1.30.16
Signature of Professional Campaign Fundaiser	Date

ill Name of Professional Campaign Fundraiser

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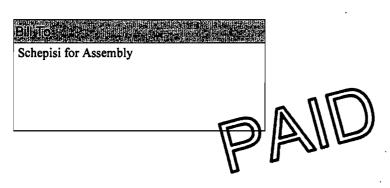
TurnKey Productions, LLC

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

(973) 239-3024 mchappa@aol.com

Invoice

e Date pag	Nation (Section 1988)
12/02/2015	2305
TEACHER	Wind Date (1)
Due on receipt	12/02/2015



Wealance Due 1	
\$0.00	

Please detach top portion and return with your payment.

	Propriety states.	
• Fundraising Consulting Fee-10% of gross funds raised \$29.500		2,950.00
• 10/1 Fed-ex checks to Ben		22.91
• 10/7 Hoboken Parking-meeting with Dr. manny		6.00
• USPS-checks to Ben		18.11
USPS- extra invites to Stroller & Holly		10.10
• USPS-stamps for 10/22 event		196.00
• USPS-checks to Ben		5.05
• Staples-paper & envelopes for thank you letters for 9/25 event		57.00
• USPS-stamps for 10/29 invites		245.00
• 10/21 sent invites to Haydee		25.67
• USPS-checks to Ben		5.05
• Staples-supplies for 10/29 event		168.61
• 10/29 Fed-ex checks to Ben	-	25.52
AVAS Flowers- flowers for Event Host		99.40
Wine.com-wine for Event Host		268.73
• 11/3 Fed-ex checks to Ben		24.46
• USPS-checks to Ben		5.05
USPS-checks to Ben	•	5.05
USPS-stamp for thank you letters		29.40
Staples-envelopes for thank you letters	-	20.64
USPS-sent thank you letters to Holly		5.05
• 10/7 AG Travel to Hoboken Mtg w/Dr. Manny-84 miles plus tolls		49.80
• 10/29 AG Travel to Cresskill-102 miles plus tolls		60.05
Constant Contact-October	i l	5.00
	Total	\$4,307.65
	Payment	\$4,307.65
	ing and the latest and the latest	

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee							
Name of Recipie	nt Candidate, or Committee	-					•
	This Period (Gross) Amount(s) Baise		Net) C	ompensation Rec	ived By Fun	draiser For This	Period
	Specific Services Provided Fundraising: Event Management						
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"Total" reflects	all expenditures made on behalf of the can	didate or comn	nittee nam	ed above.	Total _\$		

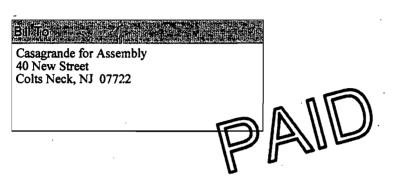
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Invoice

and Hipater and Inchingored A				
10/29/2015	2295			
	as Directors			
Due on receipt	10/29/2015			



MEET ATTENDED A	
\$0.00	

Please detach top portion and return with your payment.

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• Fundraising Consulting Fee- Based on 10% of gross funds raised-\$30,057	anterasser.		3,057.50
USPS-postage for fall invites			196.00
• Staples- labels for invites	,		24.96
USPS- sent checks to Kathleen			18.11
USPS- sent checks to Kathleen			5.75
Sickles Market- catering			708.34
• Elliot Home Beverage-ice			4.50
• FTD-flowers for event host			98.40
USPS- checks to Kathleen			5.05
USPS- checks to Kathleen			5.05
• AG- Travel to Call Time 72 miles			36.00
AG-Travel to Call Time 72 miles			36.00
AG- Travel to Call Time 72 miles			36.00
AG- Travel to event- 72 miles plus tolls			39.35
Constant Contact (Sept)			5.00
Constant Contact (Oct)			5.00
USPS- checks to Kathleen			5.05
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	•	Tota	\$4,286.00
·		Paymen	t \$4,286.00