



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 #

2-7

Report Quarter

Apr. 15, _____

Jul. 15, _____

Oct. 15, _____

Jan. 15, 2014

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Amberle Gilroy

Business Name

TurnKey Productions, LLC

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

115 N Richards Ave

Business Address (City, State & Zip Code)

Somerville, NJ 08876

Day Telephone (with Area Code)*

908-698-9857

Evening Telephone (with Area Code)*

908-698-9857

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
JAN 31 2014

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

Date 1/27/2014

Amberle Gilroy
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 Kyriillos 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
	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.
10/08/2013	2083
Terms	Due Date
Due on receipt	10/08/2013

Bill To

Senator Joe Kyrillos
1715 Highway 35
Middletown, NJ 07748

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

AMOUNT DUE

• 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

Total \$17,139.31

Payment \$17,139.31

Balance Due \$0.00

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	Balance
\$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

Total

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)

\$ **104,400**

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
	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.
10/23/2013	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

Total	\$8,292.06
Payment	\$8,292.06
Balance Due	\$0.00

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	Enclosed
\$0.00	

Please detach top portion and return with your payment

Item	Amount
• Fundraising Consulting - 10% Gross Receipts of \$25,900	2,590.00

Total	\$2,590.00
Payment	\$2,590.00
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
 Holtzman for Senate

Amount(s) Raised This Period (Gross) \$ 57,425	Amount(s) Raised This Period (Net) \$ 52,108.41	Compensation Received By Fundraiser For This Period \$ 5762.50
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Specific Services Provided
 Fundraising & Budget 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.
10/08/2013	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

Total \$7,424.19

Payment \$5,244.16

Balance Due \$2,180.03

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

• 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

OFF

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
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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

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	Enclosed
\$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

Total \$3,693.51

Payment \$3,693.51

Balance Due	Enclosed
\$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

Balks for Senak

Amount(s) Raised This Period (Gross)

\$ 21,299

Amount(s) Raised This Period (Net)

\$ 17,973.74

Compensation Received By Fundraiser For This Period

\$ 2129.90

Specific Services Provided

Fundraising & Budget 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	Expensed
\$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

Total	\$2,866.16
Payment	\$2,866.16
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)

\$ 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 and 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.
10/15/2013	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.

Item	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 1 800 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

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) \$ 49,775.06	Compensation Received By Fundraiser For This Period \$ 5,380
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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

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

Total \$7,940.57

Payment \$7,940.57

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

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
	<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.
10/30/2013	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

Total \$4,306.06

Payment \$4,306.06

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

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

Invoice

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

(732)833-0187
rvisconi@aol.com

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

Total

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

\$ 10,500

Specific Services Provided

Fundraising; Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	p 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

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	2095
Terms	Due Date
Due on receipt	11/05/2013

Bill To

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

Balance Due	Enclosed
\$5,438.04	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting October & November 2013	7,000.00

Total	\$7,000.00
Payment	\$1,561.96

Balance Due