EN JERSE
★ Enforcement ★
* 1/20 *

PLEASE PRINT OR TYPE

Day Telephone (with Area Code

Check if Amendment

Name of Professional Campaign Fundraiser

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/

if different than previously reported)

Registration #
Report Quarter
Report Quarter ZO
Jul. 15,
Oct. 15,
☐ Jan. 15,
Check If No Activity This Quarter
 FOR STATE USE ONLY
ELEC DECENTE
 ELEC RECEIVED
APR 1 5 2011
AIN 1 3 2011
1

FORM FRQ

Professional Campaign Fundraiser'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.

Amendment (please specify)

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee					
Name of Recipient Candidate or Committee TYLENGS OF DIANG ALLEN					
5 41,4	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ 4,50,000				
	Fundraising and Event planning				
	Itemized Exp	enditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
	See a Hached		\$		
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$					

Diane Allen Event 3.	13-10			
Date	Vendor	Client	Amount	Purpose
				Stamps for 3-10
2/12/2011 Staples	Staples	Friends of Diane Allen	\$343.20 Event	Event
		Total Staples Charges	\$343.20	
				Phone for
2/8/2011 Vonage	Vonage	Friends of Diane Allen	\$11.63	\$11.63 February
		Total Phone Charges	\$11.63	
				Faxes for
2/25/2011	11 EFAX	Friends of Diane Allen	\$12.31	\$12.31 February
		Total Fax Charges	\$12.31	
30-Mar		Friends of Diane Allen	\$ 4,150.00	\$ 4,150.00 10% of \$41,450
	Total Amount to be Billed Friends of Diane Allen	riends of Diane Allen	\$4,517.14	

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee A DUDICAN HALL					
					Amount(s) Raised 1
\$ 344 Specific Services Pro	55 \$ 337, 755 ovided	\$ 28,45/			
Fundraising and Event Management					
	Itemized Expend	ditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
			\$		
	a dia d				
	See attached				
"Total" reflects all e	expenditures made on behalf of the candidate or commi	ittee 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#
03/14/2011	1870
TERMS	DUE DATE
Due on receipt	03/14/2011

BILL TO

NJ Republican State Committee 150 West State Street Trenton, NJ 08608

AMOUNT DUE	ENCLOSED
\$20,041.76	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting for March reception: \$10,000 gross receipts of \$100,000 & 5% of gross receipts over	18,457.75
\$100,000 of \$169,155	
Peter James Floral - flowers for cancelled January event	1,035.00
• Staples - nametags, nametags, photo & tent cards	75.80
• 1/11 Federal Express ND to MC	25.70
• USPS - Checks to NJRSC	19.05
Telephone charges - January	17.96
Telephone charges - February	11.63
Fax charges - January	23.26
• Fax charges - February	12.31
• MC travel to Berkely Hotel - 130 miles @ \$.50 ea	65.00
• JM travel to Berkely Hotel - 162 miles @ \$.50 ea	81.00
• TM travel to Berkely Hotel - 43.80 miles @ \$.50 ea	21.90
Trophy King - Gift for Jay Webber	195.40
TOTAL	\$20,041.76

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Invoice

DATE	INVOICE#
01/11/2011	1863
TERMS	DUE DATE
Due on receipt	01/11/2011

BILL TO

NJ Republican State Committee 150 West State Street Trenton, NJ 08608

PAID

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

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Activity	out of the design of the second state of the s	Amount
Fundraising Consulting Estabrook Event		10,000.00
12/30 Federal Express to C. HookerUSPS - Postage		16.17 12.58
Talephone & Fax Charges		12.38
	TOTAL	\$10.041.12
		\$10,041.13
	PAYMENT	\$10,041.13
	BALANCE DUE	\$0.00