

**PLEASE PRINT OR TYPE** 

**Business Name** 

Name of Professional Campaign Fundraiser

**Business Address (Number & Street)** 

Day Telephone (with Area Code)\*

Business Address (City, State & Zip Code)

903-698-98

### 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/

(check if different than previously reported)

	FORM FRQ
	Registration # 7
	2-1
	Report Quarter
N	DAPR. 15, 2015
	Jul. 15,
	Oct. 15,
	Jan. 15,
	Check If No Activity This
	Quarter
	FOR STATE USE ONLY
	F1 F0
	ELEC RECEIVED
	APP 1 C apre
	APR 1 6 2015

#### **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.

Signature of Professional Campaign Fundraiser

Amendment (please specify)

Date

Print Full Name of Professional Campaign Fundraiser

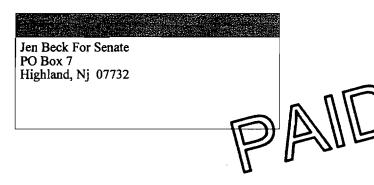
	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
	ent Candidate or Committee		
\$ 51, 545	Amount(s) Raised This Period \$ 44, (465).	(Net) Compensation Received By F \$ 4859,50	undraiser For This Period
Specific Services		H Planning	
	1 41 41 61 61		
		<u> </u>	
		-	
	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	+ see a Hached		\$
"Total" reflects a	all expenditures made on behalf of the candidate or comm	nittee named above. Total _\$	

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

(732)833-0187 rvisconi@aol.com

### Invoice

03/27/2015	2218	
Due on receipt	03/27/2015	



\$0.00	

**Payment** 

\$6,935.64

• Fundraising Consulting 10% Gross Receipts Raised of \$48,595.  2/22 & 3/24 Club Texting - Texting Service  • Constant Contact - E-Mail Service For Office & 3 Months E-Mail Service  • Your Patriot - 2 Months Credit Card Processing  • Star Ledger - 2 Months Newspaper  • Facebook - Ads  • Watchung Springs - 2 Months Water/Coffee For Office  • 2/11 Staples - Printing For County Committee Invites For 3/19 & Envelopes  • 3/19 Tuscany - Heroes & Salads  • 3/11 Molly Pitcher Inn - 4/14 Deposit  • 3/11 Philly Pretzel  • 3/18 Staples - Poster For 3/19  • 3/12 Target - More Paper Goods & Snacks for 3/19  • 3/16 Walmart - Paper Goods for 3/19  • 2/10 TM Travel to JB House - 77 miles  • 2/25 TM Travel to JB House - 77 miles  • 2/27 TM Travel to JB House - 77 miles  • 3/19 TM Travel to Stone Pony - 62.6 miles  • 3/19 AG Travel to Stone Pony - 94 miles + \$3 tolls			4,859.50 58.00 185.00 80.00 55.60 254.11 166.87 80.50 295.30 500.00 48.00 74.85 58.32 22.79 38.50 38.50 31.30 50.00
		Total	\$6,935.64

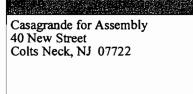
Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee				
	ent Candidate or Committee Yandl For ASSEMOLY			
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  \$ 23.387				
Specific Services	draising; Event Dlanr	วัเก <sub>็</sub> ฯ		
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	· -	<u> </u>		
	Itemized Exper	nditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	osce affached		\$	
	·			
			·	
"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total				

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

(732)833-0187 rvisconi@aol.com

### Invoice

03/08/2015	2212
Due on receipt	03/08/2015





\$0.00	
<b>\$</b> 3.33	

**Payment** 

\$3,142.33

• Fundraising Consulting for February 17th Event 10% Gross Receipts of \$23,870.  • 1/1 Staples - Supplies for County Committee Letters & 2/17 event  • 1/12 USPS - Postage for 2/17 Event Mailing  • 1/24 FedEx - Checks sent to Kathleen  • 1/31 FedEx - Checks sent to Kathleen  • 2/9 USPS - Checks sent to Kathleen  • 2/11 Party City - Décor for Event  • 2/14 FedEx - Checks Sent to Kathleen  • 2/17 Metropolitan Café - Venue and Food Costs  • 2/19 USPS - Checks Sent to Kathleen  • 2/19 Staples - Ink for Letters  • Constant Contact - Blast E-Mail Charges  • 1/20 AG Travel to Freehold for Call Time - 60 miles  • 2/9 AG Travel to Wall for Call Time - 102 miles + \$4 tolls  • 2/12 AG Travel to Freehold for Event - 74 miles  • Payment received toward event expenses -		2,387.00 76.14 294.00 25.31 25.31 16.05 34.20 20.59 2,879.82 5.05 71.68 10.00 30.00 55.00 55.00 37.00 -2,879.82
	Tota	\$3,142.33

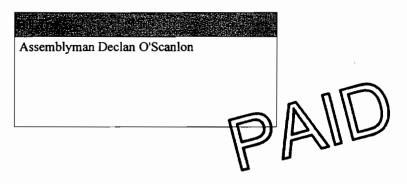
Recipient of P Please use a	rofessional Campaign Fundraiser's Services separate page for each candidate or committee		
	ient Candidate or Committee		
Amount(s) Rai	sed This Period (Gross) Amount(s) Raised This Per	riod (Net) Compensation Received By	Fundraiser For This Period
\$ 78,4 Specific Service	40 s 24,212.01	s 2711,50	
specific service	Fundraising; Event	Dlanning	
	<del>-</del>		
	Itemized Ex	penditures	-
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	& see affached	- "	\$
	4 Sect officers		
		·	
"Total" reflects	all expenditures made on behalf of the candidate or c	ommittee named above. Total _	\$

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

(732)833-0187 rvisconi@aol.com

### Invoice

03/26/2015	2217	
Beigner in der der Greife einem		
Due on receipt	03/26/2015	



\$0.00		

**Payment** 

\$3,585.03

• Fundraising Consulting 10% Gross Receipts Raised of \$27,115 • Staples - Labels • Watchung Spring Water - 2 Months Water/Coffee For Office • Staples - Nametags & Ink • USPS - Postage for 3/11 • ShopRite - Cake • Constant Contact - E-Mail Service • 2/11 TM Travel to DO Office 77.2 miles • 2/26 TM Travel to DO Office 77.2 miles • 3/3 TM Travel to DO Office 77.2 miles • 3/11 TM Travel to Mollly Maguire's 85.2		2,711.50 51.71 166.86 73.55 343.00 65.01 15.00 38.60 38.60 42.60
	Total	\$3,585.03

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee						
Name of Recipient Candidate or Committee Octan County Republican Finance Committee						
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period (Net)  3,500  Significant Compensation Received By Fundraiser For This Period (Net)						
Specific Services	Specific Services Provided Fundraising i Went Planning					
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	· · · · · · · · · · · · · · · · · · ·					
	Itemized Expen	iditures				
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
	a see a Hached		\$			
			·			
"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total \$						

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

(732)833-0187 rvisconi@aol.com Invoice

01/05/2015	2198
Due on receipt	01/30/2015

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

Wisieru (Origi	
\$65.70	

• Fundraising Consulting January 2015 • USPS - Postage for Victory Event • Staples - Ink for printing employee invites, envelopes, labels for Victory Event • YourPatriot.com - Credit Card Processing	Carring Rates	3,500.00 245.00 160.06 10.00
-	Total Payment	\$3,915.06 \$3,849.36

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee  Name of Recipient Candidate or Committee  Comm. +0 E/L/+ Suff Colubil Committee  Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  \$ 150										
					Specific Services	Specific Services Provided Fundrousing; Event Planning				
						7 3 7 3 3 7				
		<del></del>								
	Itemized Expenditures									
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT							
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"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total \$										

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

(732)833-0187 rvisconi@aol.com Invoice

02/05/2015	2199		
Due on receipt	02/05/2015		

Comm. to Elect Scott Colabella

	125 1271912 F237 15
\$3,500.00	

Please detach top portion and return with your payment.

Fundraising Consulting February 2015

3,500.00

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

(732)833-0187 rvisconi@aol.com Invoice

03/03/2015	2208		
Due on receipt	03/03/2015		



\$0.00

• Fundraising Consulting March 2015 • Constant Contact - Blast E-Mails • Staples - Fax Toner Cartridge & Paper • YourPatriot - Credit Card Services		3,500.00 5.00 51.71 10.00
	Total	

Please use a	rofessional Campaign Fundraiser's Services separate page for each candidate or committee			
Name of Recipi	ent Candidate or Committee  FOR - FUCT FILL had ev	· Bartlett: Little		
	sed This Period (Gross) Amount(s) Raised This Peri		ndraiser For This Period	
Specific Service	es Provided		<u> </u>	
	Fundraising is event Pla	unning		
	Itemized Exp	penditures	·	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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		·		
		•	-	
"Totai" reflects	all expenditures made on behalf of the candidate or $\boldsymbol{\alpha}$	ommittee named above. Total _\$		