



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
[X] Apr. 15, 2015
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,
[] 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)

Business Address (City, State & Zip Code)

Day Telephone (with Area Code)* 908-698-9857
Evening Telephone (with Area Code)*

Check if Amendment [] Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
APR 16 2015

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.

Amberle Gilroy
Signature of Professional Campaign Fundraiser

4/15/15
Date

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
 Jen Beck for Senate

Amount(s) Raised This Period (Gross) \$ 51,545	Amount(s) Raised This Period (Net) \$ 44,663.86	Compensation Received By Fundraiser For This Period \$ 4859.50
---	--	---

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

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

Jen Beck For Senate
 PO Box 7
 Highland, Nj 07732

PAID

\$0.00	
--------	--

Please detach top portion and return with your payment.

<ul style="list-style-type: none"> • 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 38.50 31.30 50.00	
				Total	\$6,935.64
				Payment	\$6,935.64

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

Name of Recipient Candidate or Committee
 Casagrande for Assembly

Amount(s) Raised This Period (Gross) \$ 23,870	Amount(s) Raised This Period (Net) \$ 19,852.72	Compensation Received By Fundraiser For This Period \$ 2,387.
---	--	--

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

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

Casagrande for Assembly
 40 New Street
 Colts Neck, NJ 07722

PAID

\$0.00	
--------	--

Please detach top portion and return with your payment.

<ul style="list-style-type: none"> • 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 Wall for Call Time - 102 miles +\$4 tolls • 2/17 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
			Total	\$3,142.33
			Payment	\$3,142.33

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

Name of Recipient Candidate or Committee
 O'Scanlon for Assembly

Amount(s) Raised This Period (Gross) \$ 28,640	Amount(s) Raised This Period (Net) \$ 24,212.07	Compensation Received By Fundraiser For This Period \$ 2711.50
---	--	---

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
03/26/2015	2217
Terms	Due Date
Due on receipt	03/26/2015

Assemblyman Declan O'Scanlon

PAID

Balance
\$0.00

Please detach top portion and return with your payment.

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

Total	\$3,585.03
Payment	\$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

Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross)

\$ 20,600

Amount(s) Raised This Period (Net)

\$ 29,184.94

Compensation Received By Fundraiser For This Period

\$ 3,500

Specific Services Provided

Fundraising event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	a 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 #
01/05/2015	2198
Terms	Due Date
Due on receipt	01/30/2015

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

Amount	Balance
\$65.70	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting January 2015			3,500.00
• USPS - Postage for Victory Event			245.00
• Staples - Ink for printing employee invites, envelopes, labels for Victory Event			160.06
• YourPatriot.com - Credit Card Processing			10.00
Total			\$3,915.06
Payment			\$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. to elect Scott Colabella

Amount(s) Raised This Period (Gross)

\$ 4,750

Amount(s) Raised This Period (Net)

\$ 4,750

Compensation Received By Fundraiser For This Period

\$ 3,500

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

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

Comm. to Elect
Scott Colabella

\$3,500.00	
------------	--

Please detach top portion and return with your payment.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
• Fundraising Consulting February 2015			3,500.00

TurnKey Productions, LLC

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

Comm. to Re-Elect
 Freeholder Bartlett; Little

PAID

\$0.00	
--------	--

Please detach top portion and return with your payment.

<ul style="list-style-type: none"> • 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	\$3,566.71
			Payment	\$3,566.71

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

Name of Recipient Candidate or Committee

Comm. to Re-Elect Freeholder Bartlett-Little

Amount(s) Raised This Period (Gross)

\$ 55,275

Amount(s) Raised This Period (Net)

\$ 49,721.06

Compensation Received By Fundraiser For This Period

\$ 3,500

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 \$