		FORM FRQ
Flection *	Professional Campaign Fundraiser QUARTERLY REPORT	Registration #
General State	NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185	Report Quarter Apr. 15, 2015
	(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: http://www.elec.state.nj.us/	U Jul. 15,
PLEASE PRINT OR T	YPE	Jan. 15,
Name of Professional C	Campaign Fundraiser	Check If No Activity This Quarter
Business Name TUNKLY	Productions, LLC Index & Street) (check if different than previously reported)	FOR STATE USE ONLY
Business Address Nur 30 Lense (
Business Address (City	N. 08.191	ELEC RECEIVED
Day Telephone (with A	Evening Telephone (with Area Code)*	APR 1 6 2015
Check if Amendment	Amendment (please specify)	
	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

Print Full Name of Professional Campaign Fundraiser

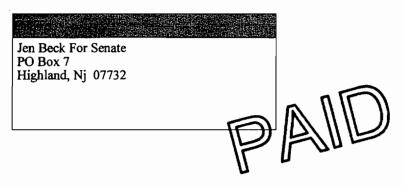
<u>Jer</u>	1 Beck for Senate		
nount(s) Raise ちによせく	Amount(s) Raised This Period \$ 44, (66).	d (Net) Compensation Received By Full \$ 48 59 50	ndraiser For This Peni
ecific Services	Provided		
	<u>fundraising</u> ; the	nt Planning	
		_	
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	Itemized Expo	enditures 	ī
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	+ see a Hached		\$
	·		

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	

Please detach top portion and return with your payment.

 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 Molty 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 		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 Payment	\$6,935.64 \$6,935.64

Recipient of Professional Campaign Fundralser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee (asuayance for Assembly			
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ 23.787			
Specific Services	Specific Services Provided Fundraising: Event Dlanning		
	·		
	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	osce altached		\$
	•		
"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

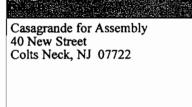
(732)833-0187 rvisconi@aol.com

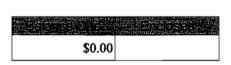
Invoice

\$3,142.33

Payment

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





Please detach top portion and return with your payment.

• 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
	Tota	\$3,142.33

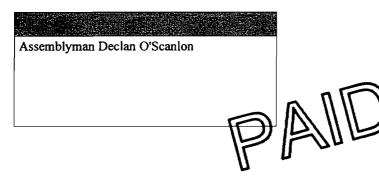
Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee O On On For Assembly Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) S 24 2 3 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7						
			Specific Services	Provided		<u>-</u>
				Fundraising; Event T	Dlanning	
	Itemized Expe	nditures				
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

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



\$0.00	

Please detach top portion and return with your payment.

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

Total	\$3,585.03
Payment	\$3,585.03

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
	-4 Candidata Canadita	ance Committee	
\$ 20.60	Arhount(s) Raised This Period \$ 4 9 4	(Net) Compensation Received By F	undraiser For This Period
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	Itemized Exper	nditures 	
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"Total" reflects	all expenditures made on behalf of the candidate or com	mittee 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

de la	
\$65.70	

Please detach top portion and return with your payment.

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

	ofessional Campaign Fundraiser's Services reparate page for each candidate or committee		
Name of Recipie	nt Candidate or Committee N. to Elect Scot Colub	<u> </u>	, , , , , , , , , , , , , , , , , , , ,
	ed This Period (Gross) Amount(s) Raised This Period		undraiser For This Period
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			-
_	Itemized Exper	nditures	
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"Total" reflects a	all expenditures made on behalf of the candidate or com	mittee named above. Total _\$	1
Total Total an experiorate on behalf of the carridate of committee halfied above.			

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.

• 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

Please detach top portion and return with your payment.

 • Fundraising Consulting March 2015
 3,500.00

 • Constant Contact - Blast E-Mails
 5.00

 • Staples - Fax Toner Cartridge & Paper
 51.71

 • YourPatriot - Credit Card Services
 10.00

Total \$3,566.71

Payment \$3,566.71

Recipient of Pr	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		•
Name of Recipie	ent Candidate or Committee FOR ELECT FILL hadder	Bartlett: Little	
	ed This Period (Gross) Amount(s) Raised This Period \$ 4 7 7 7 7 7	d (Net) Compensation Received By F	undraiser For This Period
Specific Service	s Provided Fundraising a Event Pla	No. oc	
	runarasing a evan tra	()	
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