



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 #
FR37-1

Report Quarter
[X] Apr. 15,
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,
[] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
T. Robin Visconi

Business Name

Business Address (Number & Street) [] (check if different than previously reported)
370 Tall Tree Ct

Business Address (City, State & Zip Code)
Jackson NJ 08527

Day Telephone (with Area Code)*
732-833-0338

Evening Telephone (with Area Code)*
908-890-0339

Check if Amendment [] Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
APR 18 2017

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.

J. Robin Visconi

Signature of Professional Campaign Fundraiser

4/17/17

Date

T. Robin Visconi

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
Guadagno for governor

Amount(s) Raised This Period (Gross) \$ <u>717,335</u>	Amount(s) Raised This Period (Net) \$ <u>651,613.12</u>	Compensation Received By Fundraiser For This Period \$ <u>60,000.</u>
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Specific Services Provided

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<u>See attached</u>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 10,173.51

T. Robin Visconi

370 Tall Tree Court, Jackson, NJ 08527

Guadagno for Governor - Invoice 001 - February 7, 2017

DESCRIPTION	
CONSULTING	AMOUNT
January Fundraising Consulting	\$ 20,000.00
February Fundraising Consulting	\$ 20,000.00
CONSULTING TOTAL	\$ 40,000.00
EXPENSES	
Staples – Initial campaign finance set up, printer, toner, copy paper, mailing labels, postage for 1/27 Monmouth Beach event	\$ 653.26
Staples – RV Nametags, tent cards	\$ 157.06
Staples – RV printer toner	\$ 154.92
Molly Pitcher RV – 1/17 dinner	\$ 4,154.03
TM Travel to 1/5 ELEC meeting, Trenton, 93 miles	\$ 49.29
TM Trenton Parking	\$ 6.45
TM Travel to 1/27 Event at Rum Runner, Sea Bright, 86.6 miles	\$ 45.90
AG Travel to 1/5 ELEC Meeting, Trenton, 60 miles	\$ 32.10
MC Travel to 12/7 Meeting, Monmouth Beach, 120 miles	\$ 64.20
MC Travel to 1/3 Call Time, Monmouth Beach, 120 miles	\$ 64.20
MC Travel to 1/13 Call Time, Monmouth Beach, 120 miles	\$ 64.20
MC Travel to 1/17 Molly Pitcher, Red Bank, 98 miles	\$ 52.43
MC Travel to 1/18 Call Time, Monmouth Beach, 120 miles	\$ 64.20
MC Travel to 1/24 Call Time, Monmouth Beach, 120 miles	\$ 64.20
MC Travel to 1/31 Call Time, Monmouth Beach, 120 miles	\$ 64.20
CO Travel to 1/17 Molly Pitcher, Red Bank, 84 miles + \$3.5 toll	\$ 48.02
RV Travel to 1/5 Call Time, Monmouth Beach, 63 miles	\$ 33.39
RV Travel to 1/9 Call Time, Monmouth Beach, 63 miles	\$ 33.39
RV Travel to 1/17 Molly Pitcher, Red Bank, 59.8 miles	\$ 31.69
RV Travel to 1/19 Call Time, Monmouth Beach, 63 miles	\$ 33.39
RV Travel to 1/23 Call Time, Monmouth Beach, 63 miles	\$ 33.39
RV Travel to 1/27 Rum Runner, Sea Bright, 71.60 miles	\$ 37.93
RV Travel to 1/30 Call Time, Monmouth Beach, 63 miles	\$ 33.39
Expenses Total	\$ 5,975.23
TOTAL CONSULTING & EXPENSES	\$ 45,975.23

T. Robin Visconi

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Guadagno for Governor - Invoice 002 - March 24, 2017

DESCRIPTION	
CONSULTING	AMOUNT
March Fundraising Consulting	\$ 20,000.00
CONSULTING TOTAL	\$ 20,000.00
EXPENSES	
USPS - Postage for invitations & thank you letters	\$ 98.00
1/30 FedEx to RRG	\$ 24.58
2/16 FedEx to RRG	\$ 28.57
2/16 FedEx to RRG	\$ 24.58
2/1 RV Travel to Call Time - 63 miles	\$ 33.39
2/6 MC Travel to Call Time - 120 miles	\$ 64.20
2/13 TM Travel to Capital Grille, Cherry Hill - 98.8 miles	\$ 52.36
2/13 RV Travel to Call Time - 63 miles	\$ 33.39
2/17 RV Travel to Call Time - 63 miles	\$ 33.39
2/21 MC Travel to Lake Terrace - 138 miles	\$ 73.83
2/21 TM Travel to Lake Terrace - 33.8 miles	\$ 17.91
2/21 AG Travel to Lake Terrace - 118 miles	\$ 67.13
2/21 CO Travel to Lake Terrace - 40 miles	\$ 21.60
2/21 RV Travel to Lake Terrace - 30.6 miles	\$ 16.52
2/23 RV Metropark DC event parking	\$ 5.00
2/23 RV Train to DC	\$ 663.12
2/23 RV Travel to Metropark, Iselin - 64 miles	\$ 34.56
2/23 RV DC Cabs	\$ 25.00
Staples - Photo cards, nametags,	\$ 197.41
3/2 RV Travel to call time - 63 miles	\$ 33.39
3/6 RV Travel to call time - 63 miles	\$ 33.39
3/9 FedEx - Postage for invitations & thank you letters	\$ 98.00
3/8 FedEx - NYC Invitations to hosts	\$ 91.75
3/11 Catch Seafood Restaurant - Puma Reception	\$ 2,316.72
3/11 RV Travel to Puma event - 35.6 miles	\$ 19.22
3/15 FedEx Checks to RG	\$ 24.58
3/16 RV Travel to call time - 63 miles	\$ 33.39
3/20 RV Travel to call time - 63 miles	\$ 33.30
Expenses Total	\$ 4,198.28
TOTAL CONSULTING & EXPENSES	\$ 24,198.28