Election Law Enforcement Commission FIEC
--

PLEASE PRINT OR TYPE

Business Address (Number &

Check if Amendment

Name of Professional Campaign Fundraiser

Address (City, State & Zip Code)

Amendment (please specify)

Professional Campaign Fundraiser QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(check if different than previously reported)

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/

Registration #
Report Quarter
Apr. 15,
7 Jul. 15, 20 //
Oct. 15,
Jan. 15,
Check If No Activity This Quarter
FOR STATE USE ONLY
ELEC RECEIVED
AUG 0 4 2011

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.

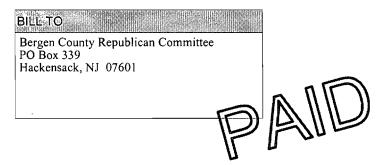
Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
	-t Odidata as Coittack	emnitter	
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period			
\$ 18/10	50 \$ 15,910	\$ 1810.00	
Specific Services		MICIALI	
	The weeks of the	14151.09	
-	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
- H - 3 - 15			\$
	See attached -		
	362, 0(1, 10)		
	·		
_			
"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

DATE	INVOICE#
06/10/2011	1896
TERMS	DUE DATE
Due on receipt	06/10/2011



BALANCE DUE ENCLOSED
\$0.00

Activity		Amount
• Fundraising consulting for May 24th reception - 10% gross receipts raised of \$18,10	00.	1,810.00
USPS - Invitation PostageIl Villaggio - Event Expense		440.00 2,190.00
• Federal Express Charges of \$32.08 & \$34.56		66.64
MC Travel to Il Villaggio - 28.54 miles		14.26
	TOTAL	\$4,520.90
	PAYMENT	\$4,520.90
	BALANCE DUE	

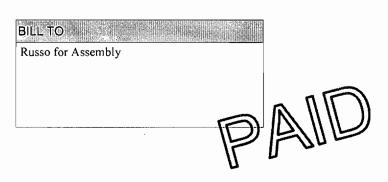
Recipient of Professional Campaign Fundralser's Services Please use a separate page for each candidate or committee			
	Candidate of Committee		
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period 10775 Specific Services Provided			
			FUN
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	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
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	Su attached		
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		mittee named above Total \$	

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE#
04/12/2011	1885
TERMS	DUE DATE
Due on receipt	04/12/2011



BALANCE DUE	ENCLOSED
\$0.00	

BALANCE DUE

Activity Fundraising Consulting - 10% gross receipts raised \$10,775 LISBS - Invitation Postogo		Amount 1,077.50 308.00
USPS - Invitation Postage		308.00
	TOTAL	\$1,385.50
	PAYMENT	\$1,385.50

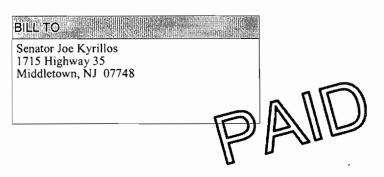
ame of Recipient C	Candidate or Committee		
Election Fund of Senatur tol Kunllos			
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ 25,000000000000000000000000000000000000			
pecific Services Pr	ovided	25. 1 1	1
<u> </u>	Fundraising	3 CVent Manage	zment
			-
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	Itemized Exp	penditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE#
04/12/2011	1882
TERMS	DUE DATE
Due on receipt	04/12/2011



BALANCE DUE	ENCLOSED
\$0.00	

Activity	STORES OF STREET	Amount 🦠
Fundraising consulting March & April 2011 @ \$2,500 each		5,000.00
Staples - labels		46.84
USPS - postage for photos and invitations		287.43
Federal Express Charges		44.67
·	TOTAL	\$5,378.9
	PAYMENT	\$5,378.9

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE#
06/07/2011	1893
TERMS	DUE DATE
Due on receipt	06/07/2011

Senator Joe Kyrillos
1715 Highway 35
Middletown, NJ 07748

BALANCE DUE	ENCLOSED
\$0.00	

Activity		Amount
 Fundraising consulting May & June 2011 @ \$2,500 each Federal Express Charge 		5,000.00 21.08
Tederal Express Sharge		21.00
	•	
	TOTAL	
	PAYMENT	
	BALANCE DUE	\$0:00