

PLEASE PRINT OR TYPE

# 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/

| Registration #                    |
|-----------------------------------|
| Report Quarter                    |
| Apr. 15,                          |
| Jul. 15, 2011                     |
| Oct. 15,                          |
| Jan. 15,                          |
| Check If No Activity This Quarter |
| FOR STATE USE ONLY                |
|                                   |

FORM FRO

Business Name

INCOKCU Productions

Business Address (Number & Street) (check if different than previously reported)

Business Address (City, State & Zip Code)

Day Telephone (with Area Code)

Evening Telephone (with Area Code)\*

AUG 0 4 2011

Check if Amendment

Amendment (please specify)\_

#### Professional Campaign Fundralser'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

Date

Print Full Name of Professional Campaign Fundraiser

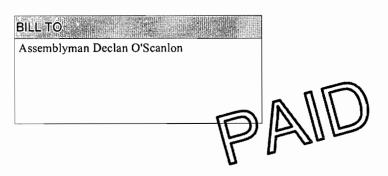
| Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee                         |   |                           |        |
|--|---|---------------------------|--------|
|  | Name of Recipient Candidate or Committee  HSCMDUMAN ACCON O'Scanlon |                           |        |
| Amount(s) Raised This Period (Gross)   Amount(s) Raised This Period (Net)   Compensation Received By Fundraiser For This Period   \$2,443.00 |   |                           |        |
| Specific Services  | aising and Event Ma   | maomont                   |        |
|  |   | J                         |        |
|  |   |                           |        |
|  |   |                           |        |
|  | · · ·   |                           |        |
|  | Itemized Expe   | nditures                  |        |
| PAYMENT<br>DATE  | PAYEE NAME AND ADDRESS  | PURPOSE OF<br>EXPENDITURE | AMOUNT |
|  |   |                           | \$     |
|  | Seeatlached   |                           |        |
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|  |   |                           |        |
| "Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total   Total                                   |   |                           |        |

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

(732)833-0187 rvisconi@aol.com

### Invoice

| DATE           | INVOICE#   |
|----------------|------------|
| 06/15/2011     | 1900       |
| TERMS          | DUE DATE   |
| Due on receipt | 06/15/2011 |



| BALANCE DUE | ENCLOSED |
|-------------|----------|
| \$0.00      |          |

| Activity  | a la desarra de la composición de la c | Amount         |
|---|--|----------------|
| Fundraising Consulting - 10% gross receipts of \$24,430 |  | 2,443.00       |
| USPS - postage for April event                          |  | 352.00         |
| Staples - sign for April event                          |  | 86.66          |
| Staples - name tags, toner                              |  | 53.49          |
| Blast e-mail service                                    |  | 10.00<br>29.20 |
| TM Travel for April event - 73 miles                    |  | 29.20          |
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|   | TOTAL  | \$2,974        |
|   | PAYMENT  | \$2,974        |
|   | BALANCE DUE  | \$0            |

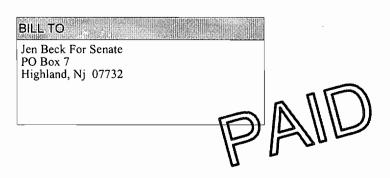
| Name of Recipient Candidate or Committee  Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  \$ 42.50 \$ 4.50 \$ 4.50 \$ 4.50 \$ 4.50 \$ 4.50 \$ 4.50 \$ 4.50 \$ 4.50 \$ 5.50 |                        |                        |                     |
|---|------------------------|------------------------|---------------------|
|   |                        |                        | cific Services Prov |
| Event   | Management 3 Funds     | aising                 |                     |
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|   | Itemized Expo          | enditures              |                     |
| PAYMENT<br>DATE   | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT              |
|   | see attach             | ed-                    | \$                  |
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

### Invoice

| DATE           | INVOICE#   |
|----------------|------------|
| 06/15/2011     | 1899       |
| TERMS          | DUE DATE   |
| Due on receipt | 06/15/2011 |



| BALANCE DUE | ENCLOSED |
|-------------|----------|
| \$0.00      |          |

| Activity  |             | Amount    |
|---|-------------|-----------|
| • Fundraising consulting May event - 10% gross receipts of \$48,508 |             | 4,850.00  |
| Star Ledger - April & May   |             | 42.00     |
| Your Patriot  |             | 50.00     |
| USPS - Invitation postage for May event                             |             | 660.00    |
| Staples - signs for May event                                       |             | 100.74    |
| Stop N Shop - snacks for event                                      |             | 14.84     |
| Target - Snas & bowls for event                                     |             | 44.69     |
| TJ's Pizza - for band   |             | 38.50     |
| TM Travel to Stone Pony - 42 miles                                  |             | 16.80     |
| Invitation Stuffing   |             | 100.00    |
| Blast E-mail service  |             | 15.00     |
|   |             |           |
|   | TOTAL       | \$5,932.5 |
|   | PAYMENT     | \$5,932.5 |
|   | BALANCE DUE | \$0.0     |

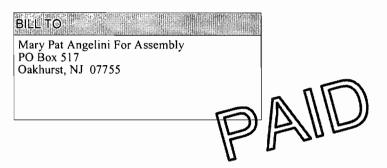
| Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee                              |   |                           |        |
|--|---|---------------------------|--------|
| Name of Recipient Candidate or Committee . Wary For Angelini Gr Assembly   |   |                           |        |
| Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  3, 422, 75  2,000 |   |                           |        |
| Specific Services  | unaraisina 3 Event Man  | a gement.                 |        |
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|  | Itemized Expend   | ditures                   |        |
| PAYMENT<br>DATE  | PAYEE NAME AND ADDRESS  | PURPOSE OF<br>EXPENDITURE | AMOUNT |
|  |   |                           | \$     |
|  | See attached -  | •                         |        |
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| "Total" reflects a   | "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#   |
|----------------|------------|
| 06/15/2011     | 1901       |
| TERMS          | DUE DATE   |
| Due on receipt | 06/15/2011 |



| BALANCE DUE | ENCLOSED |
|-------------|----------|
| \$0.00      |          |

|  |                  | Amount                 |
|--|------------------|------------------------|
| Fundraising consulting -   |                  | 2,000.00               |
| • Staples - labels, copies of invitations for April event and envelopes  |                  | 381.93                 |
| Your Patriot - credit card March & May   |                  | 100.00                 |
|  |                  | 264.00                 |
| aples - labels, copies of invitations for April event and envelopes our Patriot - credit card March & May SPS - Postage for April event aples - Toner & name tags ast e-mail service M Travel for April event - 118.20 miles | 53.49            |                        |
|  |                  | 10.00                  |
| IM Travel for April event - 118.20 miles   |                  | 47.28                  |
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|  | TOTAL            | \$2,856.7              |
|  | TOTAL<br>PAYMENT | \$2,856.7<br>\$2,856.7 |

| 2coa            | at Candidate or Committee  COUNTY COUNTY  DEPUTE  This Period (Gross)   Amount(s) Raised This Period  Provided  MARCH S PUR  TO S PUR  T | Compensation Received By \$ 3,500 |        |
|-----------------|--|-----------------------------------|--------|
| -               | Itemized Exp   | enditures                         |        |
| PAYMENT<br>DATE | PAYEE NAME AND ADDRESS   | PURPOSE OF<br>EXPENDITURE         | AMOUNT |
|                 | See attacheo   |                                   | \$     |
|                 |  |                                   |        |
|                 |  |                                   |        |
|                 |  |                                   |        |

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

(732)833-0187 rvisconi@aol.com

### Invoice

| DATE           | INVOICE#   |
|----------------|------------|
| 06/10/2011     | 1897       |
| TERMS          | DUE DATE   |
| Due on receipt | 06/10/2011 |

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

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$5,266.19 |          |

| Activity   | Amount         |
|--|----------------|
| • Fundraising Consulting June 2011                       | 3,500.00       |
| • Your Patriot - April & May                             | 460.00         |
| • Federal Express - Checks to Brenda                     | 51.11          |
| USPS - Postage for Martell's event and golf outing       | 661.00         |
| Paper Direct - Freeholder golf outing brochure paper     | 328.40         |
| Staples - Martell's County Committee invitation printing | 163.04         |
| Staples - Toner, paper, nametags                         | 102.64         |
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|  | OTAL \$5,266.1 |

|  | Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee |                              |        |  |
|--|--|------------------------------|--------|--|
| Name of Recipient Candidate or Committee  Compensation Received By Fundraiser For This Period  \$ 35,033 \$ 7,000 |  |                              |        |  |
|  |  |                              |        | Specific Services Provided  Fundraising and Event Management |
|  |  |                              |        |  |
|  |  |                              |        |  |
|  | Itemized Expen   | ditures                      | ·      |  |
| PAYMENT<br>DATE  | PAYEE NAME AND ADDRESS   | PURPOSE OF<br>EXPENDITURE    | AMOUNT |  |
|  | See attached -   |                              | \$     |  |
|  |  |                              |        |  |
|  |  |                              |        |  |
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| "Total" reflects   | all expenditures made on behalf of the candidate or comm   | mittee named above. Total\$_ |        |  |

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

(732)833-0187 rvisconi@aol.com

### Invoice

| DATE           | INVOICE#   |
|----------------|------------|
| 05/23/2011     | 1889       |
| TERMS          | DUE DATE   |
| Due on receipt | 05/23/2011 |

BILL TO

Committee to Elect Freeholder Vicari 10 Allen Street Toms River, NJ 08753

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$3,500.00 |          |

|                                 | Activity | Amount         |
|---------------------------------|----------|----------------|
| Fundraising Consulting May 2011 |          | 3,500.00       |
|                                 |          |                |
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| L                               | TO       | TAL \$3,500.00 |

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

(732)833-0187 rvisconi@aol.com

### Invoice

| DATE           | INVOICE#   |
|----------------|------------|
| 04/12/2011     | 1883       |
| TERMS          | DUE DATE   |
| Due on receipt | 04/12/2011 |

Committee to Elect Freeholder Vicari 10 Allen Street Toms River, NJ 08753

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$4,316.36 |          |

| Activity                                 | Amount     |
|--|------------|
| • Fundraising consulting April 2011      | 3,500.00   |
| YourPatriot.com - credit card processing | 230.00     |
| USPS - brochure postage                  | 264.00     |
| Paper Direct - brochure paper            | 322.36     |
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| TOTAL                                    | \$4,316.36 |