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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/

FR 2-1
Report Quarter
Apr. 15,
Jul. 15, 2012
Oct. 15,
Jan. 15,
Check If No Activity This Quarter
FOR STATE USE ONLY
ELEC RECEIVED
 CIVEOFIAED

LILL 3 1 2012

FORM FRQ

Name of Professional Campaign Fundraiser

(check if different than previously reported) imber & Street)

(City, State & Zip Code) 940VC

Check if Amendment

Amendment (please specify)

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.

07009

7 | 15 | 2012

ional Campaign Fundraiser

cific Services Pro	his Period (Gross) Amount(s) Raised This Period (I	Net) Compensation Required By \$ 16,174,90	Fundraiser For This Pe
·	Itemized Expend	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
. *	see attached		\$
3			
5			

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

(732)833-0187 rvisconi@aol.com Invoice

05/22/2012

1976

Due on receipt

05/22/2012

Senator Kevin O'Toole c/o Michael Buckworth Ferrara Buckworth 60 Pompton Avenue Verona, NJ 07044

\$17,208.45

Please detach top portion and return with your payment

• Fundraising Consulting - 10% Gross Receipts Raised \$161,749
• Staples - Nametags
• Staples - Mailing Labels
• USPS - Invitation Postage & Priority Mial Stamps for 4/18 event
• USPS - Invitation Postage
• USPS - Invitation Postage

Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
	Put Angelini for Asse	mbly	
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period		Fundraiser For This Period
Specific Services	undraising i wut T	Dunning	
<u>.</u>	ura a siring 1 cours is		
٠	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
° #	seeatlached		\$
3			
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· 5			
"Total" reflects a	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

04/11/2012

1970

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04/11/2012



Mary Pat Angelini For Assembly PO Box 517 Oakhurst, NJ 07755

PAID

E-Antica Cub. Services \$0.00

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	The state of the s
Yourpatriot - Jan-Mar Credit Card Service	150.00
USPS - Postage for Golf Invitations	270.87
• Staples - Print Golf Invitations	407.03
• Staples - Paper, Envelopes & Labels	90.88
Constant Contact - 2 months blast e-mail service	10.00

Total \$928.78
Payment \$928.78
Balance Pile \$7, \$50.00

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee Soan on for Assembly			
\$40,030	d This Period (Gross) Amount(s) Raised This Period (\$ 29 77	(Net) Compensation Received By Fur	ndraiser For This Period
Specific Services	undraising i West I	dannin &	
	Itemized Exper	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
5	rsee attached		\$
3	,		
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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

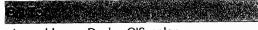
Invoice

04/11/2012

1968

Due on receipt

04/11/2012



Assemblyman Declan O'Scanlon

PAII

\$0.00

Please detach top portion and return with your payment

• USPS - Postage for 4/17 event invitation

450.00

• Staples - Ink and labels

45.29

• Federal Expenses - overnight parking ticket

10.65

Total \$505.94 Payment \$505.94

Name of Recipient Cand	page for each candidate or committee		
Amount(s) Raised This	tor some		
s 23,350	s 21,840°1	(Net) Compensation Received By \$ 2,305	Fundraiser For This Period
Specific Services Provides	ndraising i Event	Planning	
-	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
, d.	see attached		\$
5			
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g			
	penditures made on behalf of the candidate or connent Commission None number is unlisted. Pursuant to N.J.S.A. 47 1A-1 1, an unlisted telep	F	\$ prm FRQ Revised 12.14.2005 • Page 2.0

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04/11/2012



Senator Bob Singer 3 North Dakota Court Jackson, NJ 08527



\$0.00

Please detach top portion and return with your payment

	<u> </u>
• Fundraising Consulting for 3/15 Reception - 10% Gross receipts raised of \$23,050	2,305.00
• USPS - Postage for 3/15 event	225.00
Constant Contact - blast e-mails	10.00
TM Travel to Mastori's 54.6 miles	27.30

Total \$2,567.30 Payment \$2,567.30

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Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee			
		inance commi	Hee	
Amount(s) Raise	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period			
Specific Services	Fundraising , West	Planning		
<u> </u>	Itemized Expen	ditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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"Total" reflects	s all expenditures made on behalf of the candidate or com		T EPO Revised 12 14 2005 - Page 2 of 2	

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(732)833-0187 rviscoñi@aol.com

Invoice

04/11/2012 1973

Due on receipt

04/11/2012



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



S0.00

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	The Control of the Co
• Fundraising Consulting March 2012	3,500.00
Eagle Ridge - event deposit	100.00
Federal Express - overnight comp invites to GG	21.02
Staples - mailing labels	45.29
USPS - Postage for Golf Brochures	225.00

Total \$3,891.31
Payment \$3,891.31

Balance Buel \$50,80

Please use a se	Please use a separate page for each candidate or committee			
<u> </u>				
Amount(s) Raise \$ 71.54	d This Period (Gross) Amount(s) Raised This Period	(Net) Compensation Received By	Fundraiser For This Period	
Specific Services	Fundrusing , Event	Planaine		
<u> </u>	punarusing 1 event	T (qvirilir)		
				
<u> </u>	Marrier d France			
	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				

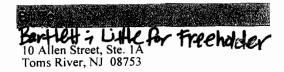
TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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Invoice

05/22/2012 1977

Due on receipt 05/22/2012



\$3,137.19

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	all Dear water that fill the way to the
Fundraising Consulting April & may 2012	7,000.00
Federal Express - Checks to Brenda	21.49
Yourpatriot.com - credit card & website/e-mails	230.00
• Alan & Mininsohn -	470.80
Staples - Nametags, Sharpies, Envelopes, Ink	80.00
• USPS - Checks to Brenda	4.90
• USPS - Chairman's Gala invitation postage	330.00
- OSES - Citatificates Gata invitation possess-	

Total \$8,137.19
Payment \$5,000.00

1011	Candidate or Committee Period (Gross) Amount(s) Raised This Period (\$ 17,450	Net) Compensation Received By	Fundraiser For This Period
18.350 Secific Services Provided Fundraising & Event Planning Itemized Expenditures			
3	+see attached		\$
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

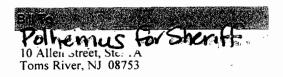
(732)833-0187 rvisconi@aol.com Invoice

06/10/2012

1982

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06/10/2012



\$3,500.00

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Fundraising Consulting June 2012

3,500.00