

Professional Campaign Fundralser QUARTERLY REPORT

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Report Quarter
7 4pr. 15,
Jul. 15, 20 2
Oct. 15,
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FORM FRQ

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/	Jul. 15, 2012 Oct. 15,
PLEASE PRINT OR TYPE	(an. 15,
Name of Professional Campaign Fundraiser	Check If No Activity This Quarter
Business Name TURN Key Productions	FOR STATE USE ONLY
Business Address (Number & Street) (check if different than previously reported)	ELEC RECEIVED
Business Address (City, State & Zip Code)	JUL 3 1 2012
Dey Telephone (with Area Code)* 732-9(0)-778(0 Evening Telephone (with Area Code)* SQNU	
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.

Recipient of Prof Please use a se	ectpient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient	Name of Recipient Candidate or Committee Liection Fund of Kevin J. D'Toole				
Amount(s) Raised	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Required By Fundraiser For This Period				
Specific Services I		•			
	Paratoris				
	Itemized Expen	ditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
j	xsee attached		\$		
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3					
"Total" reflects	all expenditures made on behalf of the candidate or con	nmittee named above. Total\$			

New Jersey Election Law Enforcement Commission

Form FRQ Revised 12.14 2005 - Page 2 of 2

*Leave this field blank if your telephone number is unlisted. Pursuant to N J S.A. 47 1A-1 1, an unlisted telephone number is not a public record and must not be provided on this form.

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

16,174.90

62.05

54.00

257.50

660.00

Please use a se	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
Name of Recipien	t Candidate or Committee Put Angelini For Asse	mbly	
	This Period (Gross) Amount(s) Raised This Period \$ 20,077		ndraiser For This Period
Consider Consider		Dlunning	
<u> </u>	urarasiria 1 evas	Platitities	
	Itemized Expe	enditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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	all and additional mode as hobels of the condidate or so	ommittee named above. Total \$	
	all expenditures made on behalf of the candidate or co	Form Form	FRQ Revised 12 14 2005 • Fage 2 of ;
"Leave this field blank if yo	Enforcement Commission our telephone number is unlisted. Pursuant to <u>N.J.S.A.</u> 47 1A-1 1, an unlisted telep	phone number is not a public record and must not be provided o	n this form

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04/11/2012

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04/11/2012

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

PAID

\$0.00

Please detach top portion and retail, with your payment

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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 blact e-mail service	10 00

Total \$928.78

Payment \$928.78

ctpient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee						
	anion for Assembly					
mount(s) Raised Th	is Period (Gross) Amount(s) Raised This Petiod	(Net) Compensation Received By	Fundraiser For This Period			
pecific Services Prov	ndraising i Event	Dannin 4				
- 14'	- Juranasing recommend					
-	Itemized Expe	enditures				
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
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<i>3</i>						
"Total" reflects all 6	expenditures made on behalf of the candidate or co	ommittee named above. Total	\$			

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

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Invoice

04/11/2012 1968

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04/11/2012



Assemblyman Declan O'Scanlon



\$0.00

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• USI	PS -	Postage	for 4/17 e	vent invitation
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• Staples - Ink and labels

• Federal Expenses - overnight parking ticket

450.00

45.29

10.65

Total \$505.94 **Payment** \$505.94

single for Senal				
ount(s) Raises	This Period (Gross) Amount(s) Raised This Period	(Net) Compensation Received By \$ 2.305	Fundraiser For This Pe	
cific Services	Provided			
	Fundraising i Event 1	Planning		
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	Itemized Exper	nditures		
PAYMENT	PAYEE NAME AND ADDRESS	PURPOSE OF	AMOUNT	
DATE	PATEE NAME AND ADDRESS	EXPENDITURE	AMOUNT	
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(732)833-0187 rvisconi@aol.com

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04/11/2012

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04/11/2012



Senator Bob Singer 3 North Dakota Court Jackson, NJ 08527



\$0.00

Piease detach top portion and return with your payment

 Fundraising 	Consulting fo	or 3/15 Reception -	10% Gross	receipts raised	of \$23,050
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• USPS - Postage for 3/15 event

· Constant Contact - blast e-mails

• TM Travel to Mastori's 54.6 miles

2,305.00 225.00

10.00

27.30

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

Please use a separate page for each candidate or committee				
OCIAN County Republican Finance committee				
Amount(s) Raise	ad This Period (Gross) Amount(s) Raised This Period	(Net) Compensation Received By	Fundraiser For This Period	
\$ 35,0°		\$ 3,500		
Specific Services	Fundraising i West	Planning		
	Itemized Expe	nditures		
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 cor	nmittee named above. Total	\$	
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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04/11/2012 1973

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04/11/2012



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

PAID

\$456 mass Diversion Entre of \$4.00

Please detact top portion and tersor with your payment

	CAMPAGE STATES AND VINCE POSTONIO
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
LISBS Postage for Golf Brochures	225 00

Total

\$3,891.31

Payment

Tapace Due

\$3,891.31

Recipient of Profe Please use a sep	lectpient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
14/4	Name of Recipient Candidate or Committee Burtletti Little For Freendow				
Amount(s) Raised	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period				
Specific Services P	Fundrausing, Event	Planning			
	Itemized Expen	ditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
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	l expenditures made on behalf of the candidate or commorcement Commission	Total _	FRQ Revised 12 14 2005 • Page 2 of 2		

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

(732)833-0187 rvisconi@aol.com

Invoice

05/22/2012 1977

Due on receipt

05/22/2012



\$3,137.19

Please detach top portion and return with your payment.

	3000
• 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	
• USPS - Checks to Brenda 4.90	
• USPS - Chairman's Gala invitation postage 330.00	

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

ecipient of Prof	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
ame of Recipien	hemus for sheriff		
	d This Period (Gross) Amount(s) Raised This Period	(Net) Compensation Received By \$ 3,500	Fundraiser For This Period
pecific Services	Fundraising; Event	Planning	
	TUNION BING		
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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	all expenditures made on behalf of the candidate or cor	mmittee named above. Total	\$

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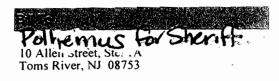
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06/10/2012

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Due on receipt

06/10/2012



\$3,500.00

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Fundraising Consulting June 2012

3,500.00