		FORM FRQ
Tive from	Professional Campaign Fundraiser QUARTERLY REPORT	Registration #
* Lafore ement *  * (commission) *  * 1973 *	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/	Report Quarter  Apr. 15,  Jul. 15,  Oct. 15,
PLEASE PRINT OR 1	YPE	Jan. 15,
Name of Professional C	Campaign Fundraiser	Check If No Activity This Quarter
Business Name TILVNKLU	Productions, LLC	FOR STATE USE ONLY
Business Address (Nu		
Business Address (City	State & Zip Code 67 00 9	ELEC RECEIVED
Day Telephone (with A	Evening Telephone (with Area Code)*	JUL 1 6 2014
Check if Amendment	Amendment (please specify)	
_	Professional Campaign Fundraiser's Certification	
I certify that the sta	tements on this document are true and correct. I am aware that if any of the	ne statements on this

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 t document are willfully false, I may be subject to punishment.

7.15 · 14

Signature of Professional Campaign Fundraiser

Date

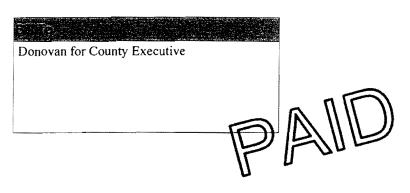
Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee  Donovan for County Executive.			
	an for Clunty (X2 CC) Veget This Period (Gross) Amount(s) Raised This Period \$ 394.58		Fundraiser For This Period
Specific Services	Overall tundraising;	Event planning	1
	Overall furations 177	Cooci Failling	
		<u> </u>	
		***************************************	
	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$
	·		
		-	
"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

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04/07/2014	2127
Due on receipt	04/07/2014



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\$0.00

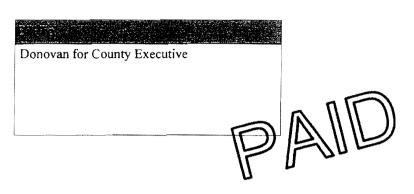
• Fundraising Consulting - April 2014 • USPS - Postage for Arcola Event • USPS - Sent Invitations to N. Sekas • USPS - Sent Checks to R. Gravino • USPS - Sent Additional invitations to N. Sekas • USPS - Sent Checks to R. Gravino • Staples - Seating Cards for 3/20 dinner		2,500.00 299.80 24.00 19.99 19.99 16.95 6.20 0.00
	Total	
	Payment	5∠,080.93

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

(732)833-0187 rvisconi@aol.com

#### Invoice

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05/01/2014	2137
Due on receipt	05/01/2014



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\$0.00	

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• Fundraising Consulting May 2014			2,500.00
USPS - Postage to send checks to Ron			5.60
USPS - Postage forKick-off invitation			490.00
USPS - Postage to send checks to Ron			5.60
USPS - Postage to overnight checks to Ron			16.95
USPS - Postage to send checks to Ron			5.60
	•		
	*	Total	\$3,023.75
	•		
		Payment	\$3,023.75
		n en	STOR
	-		

FumKey Productions, LLC 370 Tall Tree Court lackson, NJ 08527

(732)833-0187 visconi@aol.com

#### Invoice

06/03/2014	2141
Due on receipt	06/03/2014

Donovan for County Executive

maa anda jarah (no jarah saif m	
\$2,501.00	

Please detach top portion and return with your payment

• Fundraising Consulting June 2014
• USPS - Postage to send checks to RRG
• Staples - Supplies for 5/5 event
• Fedex - Checks sent to RRG
• USPS - Postage to send checks to RRG
• Staples - Supplies for mailing
• Staples - Supplies for mailing

	Total	\$2,743.08
	Payment	\$242.08
PECHENIN	Section 2003 Prof	Section 1

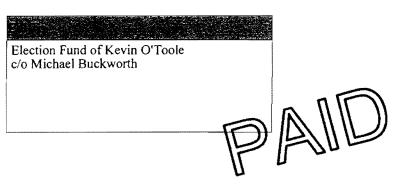
Please use a separate page for each candidate or committee  ame of Recipient Capdidate or Committee  Election fund of Kevin T. O' Toole  mount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  \$ 22,40 12  Compensation Received By Fundraiser For This Period (Net)  \$ 1487!  Planning  Fundraiser For This Period (Net)  Fundraiser For This Period (Net)  Fundraiser For This Period (Net)  Fundraiser For This Period (Net)			
	Itemized Expend	litures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	*Sep attached		\$

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

(732)833-0187 visconi@aol.com

#### Invoice

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05/12/2014	2138
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Due on receipt	05/12/2014



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\$0.00	

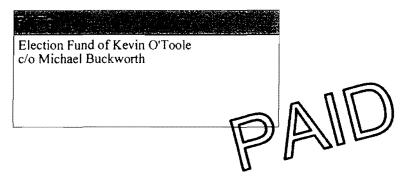
Please detach top portion and return with your payment.		
<ul> <li>Fundraising Consulting 10% Gross Receipts Raised of \$42,296</li> <li>USPS - Postage for 5/21 event</li> <li>USPS - Postage for 5/21 event</li> <li>Staples - Supplies for 5/21 mailing</li> </ul>		4,229.60 229.60 686.00 11.22
	.Tota Paymen	\$5,156.42

'urnKey Productions, LLC 70 Tall Tree Court ackson, NJ 08527

732)833-0187 visconi@aol.com

#### Invoice

05/29/2014	2140			
Due on receipt	05/29/2014			



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\$0.00	

> Please detach top portion and return with your payment.

Fundraising Consulting - Additional \$102,575 raised to date 10,257.50 Total \$10,257.50 Payment \$10,257.50

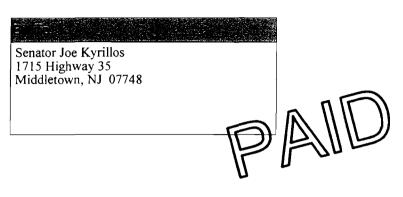
	ressional Campaign Fundraiser's Services eparate page for each candidate or committee		
Name of Recipien	t Candidate or Committee	miller	
Amount(s) Raised \$ 60 35 Specific Services	D:4-4	(Net) Compensation Received By	Fundraiser For This Period
	Fundraising ite	of Planning	
•	0		`
•			-
	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	sec atterned		\$
	·		
"Total" reflects all	expenditures made on behalf of the candidate or comm	nittee named above. Total	\$

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

(732)833-0187 rvisconi@aol.com

#### Invoice

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06/11/2014	2146
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Due on receipt	06/11/2014



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\$0.00	

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rease detach top portion and return with yo	our payment ×	
• Fundraising Consulting - 10% Gross Receipts Raised to Date \$60,355 • USPS - Postage for 6/11 Invitations • Staples - Supplies for 6/11 County Committee mailing for 6/11 event • Staples - 6/11 Invitations for County Committee mailing • USPS Postage for 6/11 Invitations • USPS - Postage to send invitations to MC • Staples - Supplies for mailing • FedEx - Overnight to J. Noun		6,035.50 98.00 21.91 119.50 882.00 19.99 22.89 25.00
	Total	\$7,224.79
	Payment	\$7,224.79
	2987823	ESTERO

Recipient of Pro	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
1 1 .	nt Candidate or Committee  14 Per Angelini for As	sembly.	41012200000
	Amount(s) Raised This Period (\$\sqrt{50}\)		Fundraiser For This Period
Specific Services	Fundraising: EV	ent Planning	
		• •	
	Itemized Exp	enditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* see a Hached		\$
"Total" reflects a	Il expenditures made on behalf of the candidate or con	nmittee named above. Total\$	

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

(732)833-0187 rvisconi@aol.com

#### Invoice

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06/03/2014	2143
Due on receipt	06/03/2014

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



\$0.00

Payment

\$3,332.95

<u> </u>			
• Fundraising consulting - 10% Gross receipts raised of: \$24,450			2,445.00
• USPS - 3/17 Postage for Golf Outing		-	245.00
• Staples - 2/25 envelopes & Labels			60.43
• Staple s- 5/12 Paper, Ink & Envelopes			50.00
• Fastsigns - 4/28 Tee Signs for Golf Outing			188.32
· Target - Golf Balls			306.56
Constant Contact - March & April E-mail Service			10.00
• TM Travel to Hollywood Golf Club - 55.28 miles			27.64
	i i		
	1	Total	\$3,332.9
		1001	Ψ., J. L. , /

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee							
Name of Recipie	The Beck for Schal	•					
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Componsation Received By Fundraiser For This Period  3,045,045,045,045,045,045,045,045,045,045							
Specific Services	Specific Sérvices Provided Fundraising it thunk Planning						
	0	O					
	Itemized Expe	nditures					
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT				
	* see a Hached		\$				
,							
		-					
"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

04/17/2014	2135
Due on receipt	04/17/2014

Jen Beck For Senate PO Box 7 Highland, Nj 07732



\$0.00	0	

\$0.00

		76 B	
• Fundraising Consulting 10% of Gross Receipts Raised of \$30,393			3,039.30
• 2/27 Clubtexting - Texting Service			29.00
• 3/3 Star Ledger - News Paper			27.80
• 3/4 Newpaper Sub (APP) - News Paper			54.92
• 3/13 YourPatriot - Credit Card Processing			40.00
• 3/18 Staples - Envelopes & Printing of County Committee Invites			85.92
• 3/29 Clubtexting - Texting Service			29.00
• 3/31 Star Ledger - News Paper			27.80
• 4/10 Staples - Sign			71.34
• 4/9 Staples - Paper Goods & Snacks for 4/10			82.41
• 4/10 Tuscany - Subs for 4/10 Event			243.19
• 4/10 TJ's Pizza - Pizza for Band			21.50
• 4/1 Edible Arrangements - Peretti Family			63.13
• 4/2 Metro West Jewish News - Balance of Ad			235.00
Constant Contact - Blast E-Mail Service for February, March & April			15.00
• 4/12 YourPatriot - Merchant Bank			40.00
• 3/14 TM Travel to Beck Residence - 66.2 miles			33.10
• 4/2 TM Travel to Beck Residence - 66.2 miles			33.10
• 4/4 TM Travel to Beck Residence - 66.2 miles			33.10
• 4/10 AG Travel to Stone Pny - 94 miles + \$3 toll			50.00
, , , , , , , , , , , , , , , , , , , ,			
•		Total	\$4,254.61

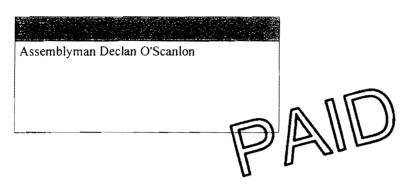
Total	\$4,254.61
Payment	\$4,254.61

	ofessional Campaign Fundraiser's Services Separate page for each candidate or committee							
lame of Recipie	nt Candidate or Committee SSEMBLYMAN DECLAN C	Scanlon						
Amount(s) Raise	Amount(s) Raised This Period (\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Net) Compensation Received By F	undraiser For This Perio					
Fundraising items Planning								
-								
	Itemized Expen	ditures						
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT					
	+Sel attached		\$					
		•						
	Il expenditures made on behalf of the candidate or comm	ittee named above. Total _\$						

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

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

04/09/2014	2129			
Due on receipt	04/09/2014			



SE TOTAL NO SE TOTAL	
\$0.00	

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Fundraising Consulting 10% Gross Receipts of \$14,575		1,457.50
<ul> <li>Constant Contact</li> <li>3/5 TM Travel to FSD Office - 66.2 miles</li> </ul>		10.00 33.10
• 3/6 TM Travel to FSD Office - 66.2 miles		33.10
• 3/13 TM Travel to Molly Maguire's - 74.4 miles		37.20
•	Total	
	Payment	\$1,570.90
		110

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee			
Name of Recipie	nt Candidate or Committee 1) Uan County Republic	an Finance Com	mittee
	ed This Period (Gross) Amounts) Raised This Period	(Net) Compensation Received By F	Fundraiser For This Period
\$ 56 4 Specific Services	Provided	\$ 7,000	
	overall Fundraisi	ng; blut Plann	ing
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* see attached		\$
		-	
"Total" reflects a	Il expenditures made on behalf of the candidate or comm	nittee named above. Total\$	

FurnKey Productions, LLC 370 Tall Tree Court lackson, NJ 08527

732)833-0187 visconi@aol.com Invoice

04/07/2014	2126
Due on receipt	04/07/2014

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



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• Fundraising Consulting April 2014				3,500.00
YourPatriot.com - Credit card processing				10.00
· Godaddy.com - Website				59.88
· Paper Direct - Golf Brochures				319.45
				00.000.00
			Total	\$3,889.33
			Payment	\$3,889.33

FumKey Productions, LLC From Tall Tree Court ackson, NJ 08527

732)833-0187 visconi@aol.com

#### Invoice

\$3,855.00

Payment

05/01/2014	2136
Due on receipt	05/01/2014

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



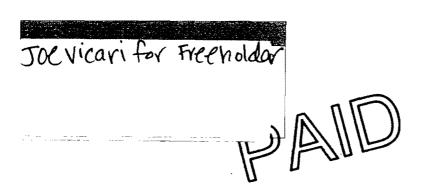
Fundraising consulting May 2014 USPS - Postage for Golf Brochures Eagle Ridge - Deposit for 5/19 YourPatriot.com - Credit Card Processing	Fale	3,500.00 245.00 100.00 10.00
•		
·	Total	\$3,855.00

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

732)833-0187 visconi@aol.com

#### Invoice

06/03/2014	2142
Due on receipt	06/03/2014



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\$0.00	

Fundraising Consulting June 2014		3,500.00
Cicconi Farm - Plants for 5/19 event		76.24
Constant Contact - E-mail service		24.50
Staples - Supplies for golf handouts/nametags		101.09
Constant Contact - E-mail service YourPatriot.com - Credit card service		270.00
USPS - Postage for 5/19 and 6/4 events		10.00 568.40
USPS - Postage for 3/19 and 6/4 events		368.40
	Tota	\$4,550.23
•	Payment	

(	nt Candidate or Committee  JOL VICUVI FOY FULL POLICY and This Period (Gross)  Amount(s) Raised This Period  \$ 2], 939. Divided  DVLVALL Fundraisi		
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	resce attached		\$