



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/

FORM FRQ

Registration #

FR37-1

Report Quarter

- Apr. 15,
Jul. 15,
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY
ELEC RECEIVED

JUL 18 2017

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

T. Robin Visconi

Business Name

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

370 Tall Tree Ct

Business Address (City, State & Zip Code)

Jackson, NJ 08527

Day Telephone (with Area Code)*

732-833-0330

Evening Telephone (with Area Code)*

908-890-0339

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.

J. Robin Visconi

Signature of Professional Campaign Fundraiser

7/10/17

Date

T. Robin Visconi

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
 Guadagno for Governor

Amount(s) Raised This Period (Gross) \$ 570,870.77	Amount(s) Raised This Period (Net) \$ 545,727.04	Compensation Received By Fundraiser For This Period \$ 70,000. ⁰⁰
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Specific Services Provided

Itemized Expenditures

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 \$ 25,143.73

T. Robin Visconi

370 Tall Tree Court, Jackson, NJ 08527

Guadagno for Governor - Invoice 003- April 3, 2017

DESCRIPTION	
CONSULTING	AMOUNT
April Fundraising Consulting	\$ 20,000.00
CONSULTING TOTAL	\$ 20,000.00
EXPENSES	
FedEx - invitations to hosts and checks to BB	\$ 93.15
Staples - nametags & mailing labels	\$ 189.99
USPS - postage for 3/28 invitations	\$ 343.00
The Green Chicpea - 3/7 luncheon	\$ 384.29
Constant Contact January - April	\$ 100.00
MC travel to IDT event, Newark 26 miles	\$ 13.91
MC travel to call time 3/8 120 miles	\$ 64.20
MC travel to call time 3/13 120 miles	\$ 64.20
MC travel to call time 3/20 120 miles	\$ 64.20
MC travel to luncheon, 3/22 La Strada, Randolph 40 miles	\$ 21.40
MC travel to call time 3/27 120 miles	\$ 64.20
MC travel to 3/28 Park Savoy, Florham Park 26 miles	\$ 13.91
TM travel to Brunswick Hilton 3/2, 115.6 miles	\$ 61.27
AG Travel to Brunswick Hilton, Edgewater Park 3/2 30 miles	\$ 16.05
TM travel to Allen Residence, Edgewater Park 3/7 100 miles	\$ 53.50
AG travel to Park Savoy, Florham Park 3/28 52 miles	\$ 27.82
COT travel to Brunswick Hilton, 3/2 85 miles	\$ 45.48
Expenses Total	\$ 1,620.57
TOTAL CONSULTING & EXPENSES	\$ 21,620.57

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Guadagno for Governor - Invoice 004- May 4, 2017

DESCRIPTION	
CONSULTING	AMOUNT
May Fundraising Consulting	\$ 20,000.00
CONSULTING TOTAL	\$ 20,000.00
EXPENSES	
Staples - Postage for 4/27 event	\$ 490.00
Staples - pens, paperclips, labels, toner, nametags, envelopes for self printed invitations	\$ 402.63
Staples - overnighting invitations to hosts	\$ 55.00
FedEx - Checks to treasurer; \$26.86, \$34.83, \$26.66	\$ 88.35
4/12Bella Vista Country Club food & beverages	\$ 13,208.00
5/1 Mattar's Bistro food & beverages	\$ 2,106.69
4/3 MC Travel to call time - 120 miles	\$ 64.20
4/10 MC Travel to call time - 120 miles	\$ 64.20
4/12 MC Travel to Bella Vista Country Club - 94 miles	\$ 50.29
4/21 MC Travel to HQ - 120 miles	\$ 64.20
4/24 MC Travel to call time - 120 miles	\$ 64.20
4/27 TM Travel to Stony Hill Inn - 172.6 miles	\$ 91.48
4/12 AG Travel to Bella Vista Country Club - 76 miles	\$ 40.66
4/27 AG Travel to Stony Hill Inn - 96 miles	\$ 51.36
4/7 CO Travel to Bob McGirr's home - 42.3 miles	\$ 22.63
4/12 CO Travel to Bella Vista Country Club - 53.8 miles	\$ 28.78
4/19 CO Travel to Cheesequake rest area to car pool - 77.1 miles	\$ 41.25
4/27 CO Travel to Stony Hill Inn - 152.3 miles	\$ 81.48
4/7 RV Travel to Bob McGirr's home - 40.2 miles	\$ 20.50
4/12 RV Travel to Bella Vista Country Club - 30.4 miles	\$ 15.04
4/27 RV Travel to Stony Hill Inn - 136.6 miles	\$ 69.99
5/1 RV Travel to Mattar's Bistro - 153.4 miles	\$ 78.23
5/3 RV Travel to Cedar Grove to car pool - 118.6 miles	\$ 60.48
Expenses Total	\$ 17,259.64
TOTAL CONSULTING & EXPENSES	\$ 37,259.64

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Guadagno for Governor - Invoice 005- May 18 2017

DESCRIPTION	
CONSULTING	AMOUNT
CONSULTING TOTAL	\$ -
EXPENSES	
5/15 Cape May Reception Golden Inn - Food & Beverages	\$3,795.32
Expenses Total	<u>\$3,795.32</u>
TOTAL CONSULTING & EXPENSES	\$ 3,795.32

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Guadagno for Governor - Invoice 006- June 3, 2017 Primary

DESCRIPTION	
CONSULTING	AMOUNT
June Primary Fundraising Consulting	\$ 10,000.00
CONSULTING TOTAL	\$ 10,000.00
EXPENSES	
Staples - office supplies, nametags, post cards, copy paper	\$ 294.18
FedEx - checks to treasurer & from hosts: \$7.58, \$28.60, \$28.74, \$28.60, \$43.50, \$27.50, \$43.50, 27.50	\$ 235.52
USPS - Postage for thank you letters	\$ 294.00
Vingo Wine & Spirits - Alcohol for 5/25 reception	\$ 52.19
Staples - 3 boxes nametags, copy paper, post cards, pens	\$ 190.21
Kempton Flags - primary night	\$ 125.00
CO Travel to TV Asia - 42.3 miles	\$ 22.63
CO Travel to Golden Inn - 172.60 miles	\$ 92.34
CO Travel to AC - 120.4 miles	\$ 64.41
CO Travel to Eagle Ridge - miles 42.8 miles	\$ 22.90
CO Travel Red Bank Event - 57.60 miles	\$ 30.82
CO Travel to Manasquan - 42.4 miles	\$ 22.68
AG 5/8 Travel to Princeton event - 120 miles + tolls	\$ 68.70
AG 5/8 Travel to Eagle Ridge Event - 130 miles	\$ 69.55
TM 5/1 Travel to TV Asia - 120 miles	\$ 64.20
TM 5/15 Travel to Golden Inn - 168 miles	\$ 89.88
TM 5/22 Travel to Eagle Ridge - 94 miles	\$ 50.29
TM 5/25 Travel to McGirr Clubhouse - 77.6 miles	\$ 17.12
MC 5/3 Travel to Union League - 50 miles	\$ 41.52
MC 5/3 Travel Parking Union League	\$ 82.00
MC 5/11 Travel to Golden Inn - 302 miles	\$ 161.57
MC 5/22 Travel to Eagle Ridge - 146 miles	\$ 78.11
RV 5/11 Travel to Golden Inn - 183 miles	\$ 96.99
RV 5/15 Travel to AC - 114 miles	\$ 60.42
RV 5/15 Travel to Pan Gregorian, Kenilworth - 87 miles	\$ 46.11
RV 5/24 Travel to Giamanco - 62 miles	\$ 32.86
RV 5/25 Travel to Branches - 58.6 miles	\$ 31.00
RV 5/30 Travel to Branches - 58.6	\$ 31.00
Expenses Total	\$ 2,468.20
TOTAL CONSULTING & EXPENSES	\$ 12,468.20

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Guadagno for Governor - Invoice 007- Fundraising Consulting

DESCRIPTION	
CONSULTING	AMOUNT
Fundraising Consulting/Win Bonus	\$ 20,000.00
CONSULTING TOTAL	\$ 20,000.00
EXPENSES	
Expenses Total	\$ -
TOTAL CONSULTING & EXPENSES	\$ 20,000.00