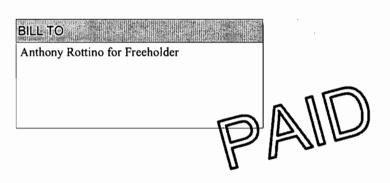
•		
Election Law Enforcement * Commission * Efec *	Professional Campaign Fundraiser QUARTERLY REPORT NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION	Registration # Report Quarter
* 1973 *	P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: http://www.elec.state.nj.us/	☐ Apr. 15,
PLEASE PRINT OR		Jan. 15,
Name of Professional	Campaign Fundraiser	Check If No Activity This Quarter
Business Name	en Drive TurnkenProductions	FOR STATE USE ONLY
Business Address (Nu CLOCY G	mber & Street) (check if different than previously reported) 7 (W) (State & Zip Code)	ELEC RECEIVED
Day Telephone (with A 2 2 3 Check if Amendment	Evening Telephone (with Area Code)* 173 239 3004 Amendment (please specify)	OCT 1 7 2011
	Professional Campaign Fundraiser's Certification	
I certify that the st	atements on this document are true and correct. I am aware that if any of t	the statements on this
document are will	fully false. I may be subject to nunishment	

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE#
08/17/2011	1910
TERMS	DUE DATE
Due on receipt	08/17/2011



BALANCE DUE	ENCLOSED
\$0.00	

Activity Activity	Amount
• Fundraising consulting - 10% of \$8,825 gross receipts	882.50
• USPS - Event postage	528.00
· ·	
·	
TOTA	L \$1,410.5
PAYMEN	T \$1,410.5
TATOLINE.	φ1,410.3

ne of Recipient	parate page for each candidate or committee t Candidate or Committee		
ount(s) Raised	This Period (Gross) Amount(s) Raised This Period ((Net) Compensation Received By Fur	ndraiser For This Peri
S 825 cific Services F	\$ 8,825	\$ 882,50	
1	raising and Event	Maragement	
		<u> </u>	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
	See attached-		
		·	

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE #
08/17/2011	1907
TERMS	DUE DATE
Due on receipt	.08/17/2011

BILLTO			
Bergen County Republican Committee PO Box 339			
Hackensack, NJ 07601		_	
		711 0	
	(C)		السا
	1	L 120	

BALANCE DUE	ENCLOSED
\$0.00	

Fundraising Consulting - 10% of Staples - Nametags Felephone & Fax charges	gross receipts of \$12,285			7,228.50 57.99 14.69
				•
	•	•		
	·			
				t
4				
		_		
			TOTAL	\$7,301.
			PAYMENT BALANCE DUE	\$7,301. \$0.

ecipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
lame of Recipient Candidate or Committee PLYCL Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period			
Event	Management & Fundr	aising	
		.	
	Itemized Expendi	tures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
	Scrattoches		
	,		
•			
	·		
"Total" reflects	all expenditures made on behalf of the candidate or commi	ttee named above. Total\$	

Denount(s) Raised	This Period (Gross) Amount(s) Raised This Period	1 1)	Fundraiser For This Peri
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See a Hacked		\$
	·		

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE#
07/12/2011	1903
TERMS	DUE DATE
Due on receipt	07/12/2011



BALANCE DUE	ENCLOSED
\$0.00	

Fundraising Consultant - July 2011 2,500.00 Blast e-mails for events 10.00 10.00 SPS - Postage 7/12 Event 440.00 Bellvue Parking - 7/12 Event 18.00 16.00	Activity		Amount
USPS - Postage 7/12 Event	Fundraising Consultant - July 2011		
Bellvue Parking - 7/12 Event 18.00 1,602.84 16.02	Blast e-mails for events		10.00
Trenton Marriott - 5/26 Event Expenses 1,602.84 11.63 Staples - Nametags & mailing labels 131.59 MC Travel to 5/26 Trenton Marriott event - 140.94 miles 70.47 MC Travel to 6/7 Union League event - 180 miles 90.00	USPS - Postage 7/12 Event		440.00
Budget Conferencing - MC, JK & Menas Staples - Nametags & mailing labels MC Travel to 5/26 Trenton Marriott event - 140.94 miles 70.47 MC Travel to 6/7 Union League event - 180 miles 90.00	Bellvue Parking - 7/12 Event		18.00
Staples - Nametags & mailing labels MC Travel to 5/26 Trenton Marriott event - 140.94 miles 70.47 MC Travel to 6/7 Union League event - 180 miles 90.00	Trenton Marriott - 5/26 Event Expenses		1,602.84
MC Travel to 5/26 Trenton Marriott event - 140.94 miles 70.47 MC Travel to 6/7 Union League event - 180 miles 90.00	Budget Conferencing - MC, JK & Menas		
MC Travel to 6/7 Union League event - 180 miles 90.00 TOTAL \$4,874.			
TOTAL \$4,874.	MC Travel to 5/26 Trenton Marriott event - 140.94 miles		70.47
TOTAL \$4,874.	MC Travel to 6/7 Union League event - 180 miles		90.00
PAYMENT \$4,874.		TOTAL	\$4,874.5
		PAYMENT	\$4,874.

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

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Invoice

DATE	INVOICE#
09/12/2011	1914
TERMS	DUE DATE
Due on receipt	09/12/2011

BILL TO		
Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748		
induction, 115 of 71e		MIA
	P	

BALANCE DUE	ENCLOSED
\$0.00	

Fundraising Consulting 8.5% of \$17,500 raised thru 9/2 Fundraising Consulting September 2011		Amount 1,445.43 1,250.00
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· .		
	TOTAL	\$2,695.
·		

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

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Invoice

DATE	INVOICE#
09/12/2011	1911
TERMS	DUE DATE
Due on receipt	09/12/2011

Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748

BALANCE DUE	ENCLOSED
\$3,436.00	

Activity Activity Fundacing consulting 89/ of \$42,050 reject thru August 2011		Amount 3 436 00
 Fundraising consulting - 8% of \$42,950 raised thru August 2011 Fundraising Consulting August 2011 		3,436.00 1,250.00
		•
	TOTAL	64.696.00
	TOTAL	\$4,686.00 \$1,250.00
	BALANCE DUE	