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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.

Signature of Professional Campaign Fundraiser

Date

10.15.13

Date

Print Full Name of Professional Campaign Fundraiser

ecipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipien	it Candidate or Committee I Hee to Re-EHCH JEAVE	4 W. Moran		
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period (\$\\$\)	(Net) Compensation Received By F	undraiser For This Period	
Specific Services	Fundraising is event pla	inning		
	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 con	nmittee named above. Total _	\$	

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

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

07/03/2013

2057

Due on receipt

07/03/2013



Committee to Re-Elect Jeffrey W. Moran

\$2,680.24

Please detach top portion and return with your payment.

• Fundraising consulting 10% Gross receipts raised of \$21,250	2,125.00
• 6/6 Fast Signs TM Travel to pick up signs 20.6 miles	8.24
•6/6 Staples TM Travel to pick up sign 10.6 miles	4.24
• 6/6 Cream Ridge Golf Course TM Travel to drop off signs 38.4 miles	15.36
• 6/7 Cream Ridge Golf Course TM Travel to event 38.4 miles	15.36
• 4/9 Fast Signs - signs for outing	371.02
• 6/6 Fast Signs - signs for outing	78.11
• 6/6 Staples - signs for outing	47.91
Constant Contact - April, May & June blast e-mails	15.00

Recipient of Profe Please use a sep	ssional Campaign Fundraiser's Services parate page for each candidate or committee		
	Candidate or Committee	le	
Amount(s) Raised \$ 15,500	This Period (Gross) Amount(s) Raised This Period (N	Compensation Received By F	undraiser For This Period
Specific Services F	fundraising; bleef Plan.	ina	
	0		
	Itemized Expend	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* See allacted		\$
"Total" reflects	all expenditures made on behalf of the candidate or com-	nmittee named above. Total	\$

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

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

08/12/2013

2069

Due on receipt

08/12/2013



Election Fund of Kevin O'Toole c/o Michael Buckworth



\$0.00

Please detach top portion and return with your payment

• Fundraising Consulting 10% Gross Receipts \$15,500 • June 20th - Trenton Marriott - June Event Deposit

1,555.00

275.00

Total

\$1,830.00

Payment

\$1,830.00

Recipient of Profe Please use a se	essional Campaign Fundraiser's Services parate page for each candidate or committee		
	Condidate or Committee	embly	
Amount(s) Baised	This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fund	draiser For This Period
Specific Services I	Fundraising ; Deut	Planning	
	0		
	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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"Total" reflect	s all expenditures made on behalf of the candidate or co	mmittee named above. Total	

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

(732)833-0187 rvisconi@aol.com

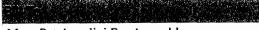
Invoice

08/12/2013

2071

Due on receipt

08/12/2013



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



\$0.00

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	A sea page de la companya de la comp
• Fundraising Consulting - 10% Gross Receipts Raised of \$28,450.	2,845.00
• 2/27 Motivators - Refund on Golf Kits	-63.59
• 3/9 Staples - Envelopes & Labels for 5/1	92.90
• 2/27 Staples - Ink for 5/1 RSVP Form	70.00
• 2/15 Next Day Flyers - Golf Invite	99.46
• 4/30 Fastsigns - Signs for Golf Outing	195.28
• 5/28 Staples - Paper, Ink	33.76
• 4/29 Staples - Nametags	27.81
• 5/15 RU Studies - Ticket to Rutgers Event	25.00
• 4/29 Walmart - Golf Ball Sleeves	283.49
• 5/29 Staples - Fax Cartridges, Envelopes & File Folders	35.09
Constant Contact - E-Mail Service March, April & May E-Mail Service	15.00

Total. \$3,659.20

Payment

\$3,659.20

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

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

08/12/2013

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Due on receipt

08/12/2013



Monmouth County Republican Committee PO Box 808 Freehold, NJ 07728



\$0.00

Please detach top portion and return with your payment.

。	Ann has been proported by the second of the
Fundraising Consulting for Chairman's Birth	
Thursday in a Compulsing for Chairman's Right	lay Event - 10% Gross Receipts of N/n 430
Hundraising Constitution for Challingus Duci	

• 7/26 Ye Olde Pie Shoppe - Cupcakes for event

• 7/23 FedEx - Overnight Checks to Ron Gravino

• 7/2 USPS - Postage for Event

• 7/2 Staples - Envelopes, Printing of Invitations & Labels

• 8/6 - FedEx - Overnight Checks to Ron Gravino

152.00 24.88

230.00

474.73

27.02

Total: \$3,603.63 Payment_i

\$3,603.63

	nis Period (Gross) Amount(s) Raised This Period	Can Committee (Net) Compensation Received By Fund	draiser For This Perio
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	Itemized Exp	enditures	
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	Itemized Expe	enditures	
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	*Secalarned		\$

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

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

08/12/2013

2074

Due on receipt

08/12/2013



Cook For Assembly



\$0.00

Please detach top portion and return with your payment

• Fundraising Consulting 7.5% Gross Receipts Raised of \$10,800 for Some Event	810.00
• 5/16 FedEx - Letters for Assembly	32.07
• 6/7 Staples - Envelopes	29.95
• 6/12 FedEx - Thank You Letters	31.23
• 6/10 FedEx - Thank You Letters	19.42
Constant Contact - May, June & July E-Mails	15.00
• 4/26 AG Travel to Hamilton for Meeting - 76 miles + \$1.60 tolls	39.60
• 5/28 AG Travel to Skillman for Event - 32 miles	16.00
• 6/25 AG Travel to Pennington for Meeting - 64 miles	32.00

Total

Payment

\$1,025.27 \$1,025.27

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

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

08/12/2013

2075

Due on receipt

08/12/2013



Cook For Assembly



\$0.00

Please detach top portion and return with your payment

• Compliance Consulting thru July 15, 2013

500.00

Total \$500.00
Payment \$500.00

punt(s) Raised Thi (04, 45C) cific Services Prov	s Ky 181.	61 s ()	tion Received By Fund 430	Iraiser For This Perio
	itemi	zed Expenditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS		POSE OF INDITURE	AMOUNT

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

(732)833-0187 rviscóni@aol.com

Invoice

07/03/2013 2056

Due on receipt

07/03/2013



Balles for Senate



\$0.00

\$0.00

Please detach top portion and return with your payment

• Fundraising Consulting 10% Gross Receipts raised of \$64,300	6.430.00
	-,
• 4/24Stapes - Poster sign & nametags	200.34
• 4/17 FedEx - Thank you letters	25.95
• 4/1 USPS - Postage invitations & thank you letters	276.00
• 4/2 FedEx - Invitations	21.22
• 4/25 TM Travel to event 135.6 miles	67.80
• 4/25 AG Travel to event 234 miles	117.00
• 4/25 AG Tolls	9.00
Constant Contact Blast E-mail Charges	10.00

Total

\$7,157.31

Payment

\$7,157.31

The	at Candidate or Committee Senator Kyrillos Committy d This Period (Gross) Amount(s) Raised This Period (1 Provided Fundraising i Tylet	Compensation Received By Funds \$ 2, 27. Planning	Iraiser For This Perio
	Itemized Exper	ditures	
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	* see alla med		\$
-	cts all expenditures made on behalf of the candidate or co	mmittee named above. Total _\$	

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

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

Maleane

07/07/2013

2058

Due on receipt

07/07/2013



Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748



\$0.00

Please detach top portion and return with your payment

		A CONTRACTOR OF THE PROPERTY OF THE PARTY OF				
• F	ındraising	Consulting	10% Gross	Receipts	Raised	of \$120,220

- · USPS Invitation Postage
- Staples Event Board
- Staples Nametags
- · Constant Contact May Blast E-mail Charges

,	12,	022.	00

920.00

89.87

55.92

50.00

Total \$13,137.79 Payment: \$13,137.79

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

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

08/12/2013

2070

Due on receipt

08/12/2013



Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748



\$0.00

Please detach top portion and return with your payment.

• Fundraising Consulting - 10% Additional Gross Receipts of \$11,050

1,105.00

0.00

Total \$1,105.00
Payment \$1,105.00

ount(s) Raised Th	is Period (Gross) (Amount(s) Raised This Period (N \$ 365.77	tinance Commined Comparation Received By F	undraiser For This Peri
	Itemized Expend	litures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	Ser attached		

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

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

08/05/2013

2060

Due on receipt

08/05/2013



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

\$3,433.08

Please detach top portion and return with your payment

Fundraising Consulting July	3,500.00
Fundraising Consulting August	3,500.00
• Go Daddy.com - Website	58.74
• FedEx - Overnight invitations to Gilmore	22.22
• Your Patriot - E-mail, credit card, website for April, May & June	310.00
Michaels - Flower pots for Gala	59.62
Twin Pond Farms - Flowers for May Gala	38.52
Michaels - Saucers for pots	20.33
FedEx - overnight checks to Gilmore	21.82
• Staples - Paper, ink, mailing labels & nametags	109.24
USPS - Postage for Golf Outing	277.75
Paper Direct - Brochure for Freeholder Outing	279.96
Cicconi Farms - Flowers for Gala	84.53
• Staples - Sign, Nametag Bins & Nametags for 6/5 event	166.75
• Staples - Fax Cartridges, file folders & envelopes	35.10

Total	\$8,484.58
Payment	\$5,051.50
New Park Carlo Car	

Name of Recipient Capitalists or Committee Authorities Annually Bassed This Emod (Net) Specific Services Provided Fundamental Bassed This Emod (Gross) Annually Bassed This Emod (Net) Compensation Regioned By Fundraiser For This Period Specific Services Provided Fundamental Theorem The Provided Specific Services Provided Turning Intermized Expenditures Payment Payment Paymename and address Purpose of Expenditure Amount A Sel allauned Specific Services Provided Specific Ser	Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
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1 Otal renects all expenditures made on behalf of the candidate of committee named above.	"Total" reflects	s all expenditures made on behalf of the candidate or co	ommittee named above. Total \$		

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

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

09/24/2013

2080

<u> English</u>

Due on receipt

09/24/2013



10 Allen Street, Ste. 1A Toms River, NJ 08753

\$3,541.47

Please detach top portion and return with your payment

• Fundraising Consulting September 2013

• Staples - Fax cartridge, ink

· Yourpatriot.com - Credit card processing

3,500.00

31.47

10.00