PLEASE PRINT OR T	Professional Campaign Fundraiser QUARTERLY REPORT NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08825-0185 (809) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: http://www.elec.state.nj.us/	FORM FRQ Registration # - 2 Report Quarter Apr. 15, Jul. 15, Oct. 15, Jan. 15,
Name of Professional C		Check If No Activity This
Thereson	hondella	Quarter
Business Name,	D. I. Lines	FOR STATE USE ONLY
Turney	Productions	ELEC RECEIVED
Business Address (Num		LLEC RECEIVED
TUU DOGO		OCT 1 6 2013
Business Address (Chy	08527	33. 7 3 2010
Day Telephone with A		
(132	1941-1786 Sane	
Check if Amendment		
	Amendment (please specify)	
1 '	Professional Campaign Fundraiser's Certification itements on this document are true and correct. I am aware that if any of the false, I may be subject to punishment.	ne statements on this
Signature of Pro	Usa Mandella 10/15/13 Date Date	
	of Professional Campaign Fundraiser	
·		

tecipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient Candidate or Committee Committee to Re-Etect Jeffry W. Moran				
Amount(s) Raised	This Period (Gross) Amount(s) Raised This Period (\$\sqrt{1}\$)	Compensation Received By Fu \$ 2 25-	ndraiser For This Period	
Specific Services	Fundraising i brund Pla	nning		
	0			
	Itemized Expen	ditures		
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

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 Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient Candidate or Committee of Kevin O' Tool-C				
Amount(s) Raise \$ 15,500	d This Period (Gross) Amount(s) Raised This Period \$ 15, 225	(Net) Compensation Received By	Fundraiser For This Period	
Specific Services		nàn a		
	1 4141431194 0 00 1141			
	Itemized Expe	nditures		
PAYMENT				
DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	* see affaired		\$	
			. }	
"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

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

213.00

Total

\$1,830.00

Payment

\$1,830.00

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee for Asemby			
Amount(s) Baise	d This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By F	undraiser For This Period
Specific Services	Provided Fundraising a Deut	Planning	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	a sceatfurned		\$
_			
"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

08/12/2013

2071

Due on receipt

08/12/2013



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



\$0.00

Please detach top portion and return with your payment,

	And the second s
• 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

2067

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

	The state of the s
-	Fundraising Consulting for Chairman's Birthday Event - 10% Gross Receipts of \$26,950
_	. Thindmising Consulting for Chairman's Hithday Event - 10% Ciross Receipts of \$20.730
•	rundraising Consuming for Chammar's Brianca, 2 con-

- 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 ofr Invitations & Labels
- 8/6 FedEx Overnight Checks to Ron Gravino

2,695.00

152.00

24.88

230.00

474.73

27.02

Total

\$3,603.63

Payment

\$3,603.63

Recipient of Professional Campaign Fundraiser's Services				
Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee				
Mo	nmouth County Republic	an committee		
\$ 26.0	sed This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received E	By Fundraiser For This Period	
Specific Service	Fundraising i Weed P	lannina		
	13/10/2009			
	Itemized Expen	ditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	Asle affected		\$	
1				
}				
-				
}				
(•			
				
"Total" reflect	"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total			
The Law Electron of Communication				

Please use a separate page for each candidate or committee			
Name of Recipier	Candidate or Committee		
S = [0,	Amount(s) Raised This Period \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$	(Net) Compensation Received By	Fundraiser For This Period
Specific Services	Fundraising, C	compliance Servi	48
	Itemized Expe	enditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	*Sec allashed		\$.
	-		
"Total" reflects	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 2074

Due on receipt

08/12/2013



Cook For Assembly





Please detach top portion and return with your payment

	and the second second second
• 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

\$1,025.27

Payment

\$1,025,27

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

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

08/12/2013

2075

and the same of the same of

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

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient Candidate or Committee				
Amount(s) Raise	Amount(s) Raised This Period \$ \times \(\text{V} \)	(Net) Compensation Received By I	Fundraiser For This Period	
Specific Services	Fundivaising it	went Plunning		
	1 1 100131119 7			
	Itemized Expe	nditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	d. See cula ched		\$	
2) 22 S	-			
"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

07/03/2013 2056

Due on receipt

07/03/2013



Balles for Senate





\$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

ount(s) Raise	Senator Kyrillos Committee Senator Kyrillos Committee Amount(s) Raised This Period (N \$ 18, 24. 8	(let) Compensation Received By I	Fundraiser For This Peri	
	Itemized Expend	litures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	* see alla med	•	\$	
1				
ŝ				

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

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

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

• Fu	indraising	Consulting	10% Gross	Receipts	Raised of	of \$120,220

- U\$PS 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

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

Recipient of Pi	rofessional Campaign Fundraiser's Services separate page for each candidate or committee				
Name of Recipi	ent Candidate or Committee	tinance Comm	: 110		
	sed This Period (Gross) Amount(s) Raised This Period	od (Net) Compensation Received By	Fundraiser For This Period		
Specific Service	or Provided				
	Fundraising & Went Planning				
		<u> </u>			
•					
	Itomina d Eur	and the con-			
	Itemized Exp	penditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
	+ See attached		\$		
	() () () () ()				
		·			
44					
			-		
"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

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,

	and the state of the west than a second second
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

ecipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
me of Recipient	Candidate or Committee	older		
(12) X	This Period (Gross) Ambunt(s) Raised This Period (N		ndraiser For This Period	
ecific Services P	Fundraising i De	cut Planning		
)	0		
	Itemized Expen	ditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	b & e a Hached		\$	
	The Science Court of the Court			
	all expenditures made on behalf of the candidate or cor	nmittee named above. Total	\$	

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

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

09/24/2013

2080

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