

Professional Campaign Fundraiser QUARTERLY REPORT

FORM FRQ

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NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08626-0185	Apr. 15,
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)	Jul. 15,
Website: http://www.elec.state.nj.us/	Oct. 15,
PLEASE PRINT OR TYPE	Jan. 15,
Name of Professional Campaign Fundraiser	Check If No Activity This Quarter
Business Name	FOR STATE USE ONLY
MY NE OLAPYOCIUMON'S LLC	
Business Address (Number & Street) (Check if different than previously reported)	
Business Address (City, State & Zip Code)	
ackson, My Otod I	ELEC RECEIVED
Day Telephone (with Area Code)* Evening Telephone (with Area Code)*	JAN 2 5 2011
Check if Amendment	
Amendment (please specify)	_

Professional Campaign Fundralser'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.

Signeture of Professional Campaign Fundraiser

Date

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 of Committee OUNT OUNT ON OUNT OUNT			
	Fring and E	Ever Manage	men
		<u> </u>	
	Itemized Expen	ditures	-
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
	See attacked		
	·		
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total Total \$			

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE INVOIGE#	
11/04/2010	1851
TERMS	DUE DATE
Due on receipt	11/04/2010

BILL TO

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

AMOUNT DUE	ENCLOSED
\$3,730.00	

Please detach top portion and return with your payment.

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Activity Fundraising Consulting November 2010 vourpartiot.com - credit card contribution processing	3,500.00 230.00
your particle control card control processing	250.00
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Τοι	AL \$3,730.0

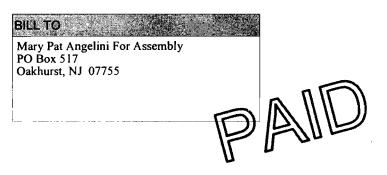
Recipient of Professional Campaign Fundralser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee :			
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period			
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	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
		-	\$
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	Jee 4 me.		
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Invoice

VDATE	INVOICE#
11/04/2010	1846
TERMS	DUEDATE
Due on receipt	11/04/2010



BALANCE DUE	ENGLOSED
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting for August 18th Event	2,000.00
• Federal Express - Thank you letters to MPA	24.43
Yourpatriot.com for credit cards	50.00
• Staples - Envelopes	11.92
• Federal Express - overnight checks to MPA	21.21
• Federal Express - overnight checks to Ryan	39.74
• Federal Express - overnight letters to MPA	25.11
• Staples - Toner & envelopes	49.41
• TM Travel to Sandy hook for 8/18 event - 54.8 miles	21.92
TOTAL	\$2,243.74
PAYMENT	\$2,243.74
BALANCE DUE	\$0.00

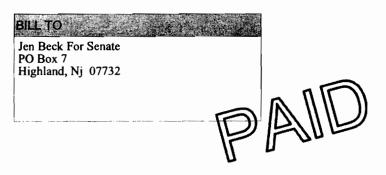
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	Married Form		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See a Hached	0 -	\$
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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Invoice

DATE INVOICE#	
11/04/2010	1847
TERMS	DUE DATE
Due on receipt	11/04/2010



BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Activity	经验证证据 2000年1月1日	Amount
Fundraising Consultant for October Event		2,000.00
Staples - Toner & Nametags		194.69
Yourpatriot.com for credit card processing		50.00
Star Ledger		21.00
Trenton Marriott - October 18th breakfast expenses		806.34 25.44
TM Travel to Trenton Marriott - 63.6 miles		25.44
•		
	TOTAL	\$3,097.
	PAYMENT	\$3,097.4

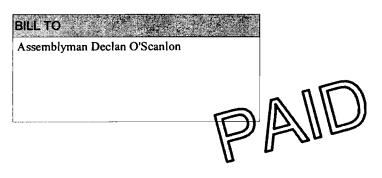
Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
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mount(s) Raise	d This Period (Gross) Amount(s) Raised This Period		Fundraiser For This Period
pecific Services	Provided A		
	Fundraising and Eve	ent Management	
-			
	Itemized Expe	enditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
	See a Herchael -		
	Il expenditures made on behalf of the candidate or com	mittee named above. Total	

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE#
11/04/2010	1848
TERMS .	, DUE DATE
Due on receipt	11/04/2010



BALANGE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Activity	the state of the s	Amount
Fundraising Consulting - October 13th event		· 2,000.00
• Staples - September Invitation		286.91 528.00
 USPS - Postage for September invitation USPS - postabe for October invitation 		440.00
• Federal Express - Checks to Al		39.38
•	1	
•		
	TOTAL	\$3,294.29
	PAYMENT	\$3,294.29
	BALANCE DUE	\$0.00
	DALANCE DUE	20.00

Recipient of Professional Campaign Fundralser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee			
\$ 301	ad This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By	Fundraiser For This Period
Specific Services	draising and Event	Nargement	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See a Hackad		\$
"Total" reflects a	Ill 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

DATE	INVOICE #
12/10/2010	1858
TERMS	DUE DATE
Due on receipt	12/10/2010

BILL TO		
DILL IO		

Colabella for Clerk 10 Allen Street Suite 1A Toms River, NJ 08753

AMOUNT DUE		ENCLOSED
	\$3,500.00	

Please detach top portion and return with your payment.

Activity Amount

Fundraising Consulting December 2010 3,500.00

TOTAL \$3,500.00

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

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

DATE	INVOICE #
10/07/2010	1839
TERMS	DUE DATE
Due on receipt	10/07/2010

BILL TO

Kelley and Lacey for Freeholder 10 Allen Street Suite 1A Toms River, NJ 08753

AMOUNT DUE	ENCLOSED	-
\$3,952.04		

Please detach top portion and return with your payment.

Activity		Amount
• Fundraising Consulting October 2010		3,500.00
Federal Express Golf Bash	1	49.10
Telephone Charges		0.00
Blast Fax Charges		103.66
Your Patriot - CC Authorization		230.00
• 9/30 TM Travel to Sea Oaks - 81.20 miles		32.48
• 9/30 JM Travel to Sea Oaks - 92 miles		36.80
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	i :	
	TOTAL	\$3,952.0

Recipient of Professional Campaign Fundralser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee			
	Itemized Expend	litures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	Sel attached)	\$
Fotal" reflects all	expenditures made on behalf of the candidate or commit	tee named above. Total _\$	