N JERC	FORM FRQ		
Professional Campaign Fundraiser QUARTERLY REPORT	Registration # 2-2/		
* Enforcement *	Report Quarter		
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION	Apr. 15,		
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/	Jul. 15,		
	Oct. 15.		
PLEASE PRINT OR TYPE	15, 20 De		
Name of Professional Campaign Fundralser	Check If No Activity This Quarter		
Business Name	FOR STATE USE ONLY		
Turnley Production N			
Businese Address (Muraber & Street) (check if different than previously reported)			
Business Address (City, State & Zip Code)	ELEC RECEIVED		
Business Address (City, State & 21) Cope)			
Day Telephone (with Area Code)*  Evening Telephone (with Area Code)*	FEB 2 7 2012		
856810 1370			
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.	satements on this		
document are willing raise, I may be subject to purishine in.			
1// / / / / / / / / / / / / / / / / / /			
L Melli M. Ar. Vanile 1/12/10			
Jacob W John James H D 1.8	<u></u>		
Signature of Professional Campaign Fundraiser Date			
1			
Print Full Name of Professional Campaign Fundraiser			
Print Full Name of Professional Campaign Fundraiser			
<i>'</i>			
	•		

Amount(s) Raise \$ 36,91 Specific Services	d This Period (Grass) Amount(s) Raised This Period (\$\frac{5}{3},666.79	Scanlon  Net)   Compensation Received By 1   \$ 3, 484.	Fundraiser For This Period
	Itemized Expen	ditures	· · ·
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
P	see attached		\$
	all expenditures made on behalf of the candidate or comm	nittee named above. Total	\$

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

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

Date -	Invoice#
Constitution of the Parish Constitution of the	
11/03/2011	1936
Selection in the second contract of the second	
erms elems	Due Date
Due on receipt	11/03/2011
Due on receipt	11/03/2011

ELMET	i Nacional de Colonia	company and horse	kanaran ara	George States	ens evel again	55.004.0
Віі	ITO:	100				
As	semblyma	an Decla	n O'Sca	nlon		
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Amo	ount Due	Enclosed"
	\$4,056.89;	

Fundraising Consulting for 10/18 Reception 10% Gross Receipts of \$34,865     USPS - Postage for 10/18 Reception     Blast Fax Charges For September & October     Mileage - TM Travel to Reception at PNC Art Center     Staples - Toner, Paper & Folders	3,486.50 440.00 10.00 89.04 31.35
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Please use a separate of Recipient ASS mount(s) Raised Decific Services P	This Period (Gross) Amount(s) Raised This Period (Gross) \$ 16,256		Fundraiser For This Perio
	Itemized Ex	kpenditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<b>d</b> {	sce aluched		\$
	I expenditures made on behalf of the candidate or	committee named above. Total	\$

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

(732)833<sub>3</sub>0187 rvisconi@aol.com

#### Invoice

	11140100
Date	*_sInvoice# *
11/03/2011	1935
Terms-+	Due Date
Due on receipt	11/03/2011

Bill To Assemblyman Ron Dancer



Balance Due Enclosed \$2.000

Activity Activity		Amount & :-
• Fundraising Consulting for 10/24 Reception - 10% Gross Receipts of \$20,100		2,010.00
• 10/24 Branches - Reception Costs		2,357.12
USPS - Postage for 10/24 Event	:	220.00
Staples - Nametags, Toner		39.53
Blast Fax Charge		5.00
• TM Travel To Branches		22.16
	1	

!	Total	\$4,653.81
	Payment	\$4,653.81
e de la composition della comp	Balance Due	<b>\$0</b> :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 (Gross)  Amount(s) Raised This Period (Net)  Amount(s) Raised This Period (Net)			
<u>Fun</u>	draising ; evert Plann	ing		
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	·	<u> </u>		
	Itemized Expen	ditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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"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

Date e	invoice#
10/06/2011	1930
Terms	Due Date
Due on receipt	10/06/2011

Bili To

Bob Singer for Senate Jackson, NJ 08527



Balance Due Enclosed 177

Balance Due

• Fundraising Consulting 9/22 Event - 10% gross receipts of \$27.025 • USPS - Postage for 9/22 Invitations • Constant Contact - Blast Fax Charge	2,702.50 264.00 5.00
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Total	\$2,971.50
Payment	\$2,971.50

	seck for Senate	1010	
ount(s) Raised	This Period (Gross) Amount(s) Raised This Perion (State of the Perion (S		y Fundraiser For This Per
ific Services E	Provided	•	
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	Itemized Ex	penditures	
AYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

#### Invoice

Date	Invoice #
10/10/2011	1933
Terms 🔭	Due Date
Due on receipt	10/10/2011

Bill To

Jen Beck For Senate PO Box 7 Highland, Nj 07732



Balance Due Enclosed

Activity Activity	Amount
• Fundraising Consulting for 9/14 Event = 10% Gross Receipts Raised of \$21,190	2,119.00
Constant Contact Fax Charges	15.00
• Sickles- Flowers for Gruskos Family	104.30
Yourpatriot.com - Credit Card	100.00
Star Ledger - July, August & September	63.00
Staples - Nametags, Toner	89.86
• USPS - Postage for 9/14 Event	528.00
• Staples - CC Invites for 9/14	80.10
• Staples - Paper, Folders & Toner	31.36
• TJ's Pizza - Pizza for Band for 9/14 Event	52.00
• ShopRite - Snack for 9/14 Event	51.88
• Federal Express - Imperial Printing	10.36
• Federal Express - Verizon for Phone Lines	10.37
USPS - Overnight Thank You Letters	34.80
• Staples - Toner, Labels & Envelopes	58.91
Amazon - Camera for DO	271.47
Federal Express - Check to Mike	10.36
• 9/9 TM Travel to Beck's home - 55.20 miles	22.08
• 9/12 TM Travel to Becks home - 55.20 miles	22.08
• 9/14 JM Travel to Beach Bar - 43.40 miles	17.36

 Total	\$3,692.29
 Payment	\$3,692.29
Balance Due	\$0.00

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

(732)833-0187 rvisconi@aol.com

#### Invoice

Däte	Invoice # .**
11/04/2011	1942
Terms	Due Date
Due on receipt	11/04/2011



Jen Beck For Senate PO Box 7 Highland, Nj 07732



Balance Due Enclosed */	-
\$0.00	1

Activity		Amount
• Fundraising Consulting 10% Gross Receipts Raised \$29,595		2,959.59
Staples - Nametags, Ink		39.53
• USPS - Postage for 11/2 Event		220.00
Staples - Printing of 11/2 Invitations & Envelopes		405.00
• Star Ledger - Newspaper		21.00
Staples - Microsoft Office for New Computer		128.39
USPS - Overnight Check to Capitol Promotions		8.70
• FedEx 5 Overnight Checks to Mike		20.55
YourPatriot - Credit Card	i	50.00
• TM Travel	: 	65.76
• Blast E-Mail Charge	1	5.00
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1.5		!
:	Total	\$3,923.52
1	Payment	\$3,923.52
	Balance Due	*\$0.00

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee				
Name of Recipient Candidate or Committee  HSSCMBULM W DWC PIBLE				
Amount(s) Raised \$	Fhis Period (Gross) Amount(s) Raised This Period (\$ 3,334.	Net) Compensation Received By F	Fundraiser For This Period	
Specific Services Pr	draising i excet Plun	ning		
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	Itemized Expen	ditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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"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

Date	Invoice#
11/03/2011	1938
Terms	Due Date
Due on receipt	11/03/2011

Bill To
Assemblyman Dave Rible



Balance Due Enclosed 80.00

Payment

Balance Due

• Fundraising Consulting 10% Gross Receipts Raised of \$12,800 • YourPatriot - Credit Card • Blast Fax Charges • TM Travel	1,280.00 50.00 5.00 21.84
-3	
, ,	
Tota	\$1,356.84

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee  Ollan County Republican Financy Committee			
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  D, 500			
Specific Services F	Overall Fundraising;	Dlend Dlannin	4
·	THO THE TAIL THE	(	
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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*5			
"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

	11140100
.† □ Date - / □	Invoice#
10/06/2011	1929
Terms	Due Date
Due on receipt	10/06/2011

BIITO

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

Amount Due E	nclosed	
\$3,761.36		

<ul> <li>Fundraising Consulting October 2011</li> <li>Staples - Paper, Toner &amp; Folders</li> <li>Yourpatriot.com - Credit Card/Website</li> </ul>	3,500.00 31.36 230.00
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	•
	Total \$3.761.3

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

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

	11110100
Date : 1	Invoice#
11/09/2011	1946
Terms	Due Date:
Due on receipt	11/09/2011

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,

Activity

urpatriot - credit card			230.0
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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

Date	Invoice #
12/12/2011	1954
Terms	Due Date
Due on receipt	12/12/2011

Вінто

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

Amount Due	Enclosed
\$3,580.00	

• Fundraising Consulting December 2011 • YourPatriot - e-mails	3,500.00 80.00
Four attion - c-mails	1
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Total	<b>*\$3</b> ;580.00

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

(732)833-0187 rvisconi@aol.com

#### Invoice

Date:	Invoice #
11/09/2011	1945
Terms	Due Date
Due on receipt	11/09/2011

Bill To Election Fund of Kevin O Toole

Ferrara Buckworth 60 Pompton Avenue Verona, NJ 07044



Balance Due Enclosed

Please detach top portion and return with your payment.

• Fundraising Consulting 10/17 Park West Tavern Reception - 10% Gross Receipts of \$59,750 5,975.00

Total \$5,975.00

Payment \$5,975.00

Balance Due \$50.00

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee  Chon Fund of Senator Kevin O'Toole			
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  S  Compensation Received By Fundraiser For This Period  S  57  69  Compensation Received By Fundraiser For This Period  S  50  Compensation Received By Fundraiser For This Period			
Specific Services	Fundraising; Eve	& Dlanning	
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	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total \$			

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 (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period				
Specific Services	Provided	led Danning			
	Itemized Expen	ditures			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT		
	asce 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

10/06/2011

10/06/2011 1925
Terms Due Date

Due on receipt

Bill To

Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748



Balance Due See Enclosed So.00

Activity.	Amount
Fundraising Consulting October 2011	2,500.00
• Fundrasising Consulting based on \$68,410 raised @ 8.5%	5,814.85
Federal Express Charges	127.45
Budget Conference Charges	67.67

	Total	\$8,509.97	,
• •	Payment	\$8,509.97	,
200	Balance Due	\$0.00	)

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

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

Date Invoice # 11/16/2011 1948

Terms Due Date

Due on receipt 11/16/2011

Bill To

Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748



Balance Due Enclosed \$0.00

Please detach top portion and return with your payment.

Activity.	Amount
• Fundraising Consulting	2,500.00
• Fundraising Consulting Percentage Based on unbilled of \$70,750 x 8.5%	6,013.75

Total \$8,513.75

Payment \$8,513.75

Balance Due: \$0.00

mount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period				
53 9 cific Services	50 \$ 48,764.29	\$ 5395		
Fundraising itvest Plynning				
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·	Itemized Exper	nditures		
AYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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

) Date	Invoice #/
11/09/2011	1944
Teims	Due Date
Due on receipt	11/09/2011

Bill To

Bergen County Republican Committee PO Box 339 Hackensack, NJ 07601



Balance Due Enclosed \$0.00

Please detach top portion and return with your payment

• Fundraising Consulting for 10/12 Reception - 10% Gross Receipts of \$53,950
• USPS - Postage for 10/12 Reception

440.00

Total \$5,835.00

Payment \$5,835.00

Balance Due \$0.00

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

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

Date	Invoice ##
11/03/2011	1941
Terms	Due Date
Due on receipt	11/03/2011

Bill To

Polistina, Amodeo & Brown

Amount Due	nclosed
\$8.834.47	,

Activity	r e e	\mount
• Fundraising Consulting for 10/20 Event Total Raised of \$108,260:		7,913.00
10% up \$50,000 - \$5,000		
5% balance of \$58,260 - \$2,913		i
• 10/3 USPS - Postage for 10/20 Event		308.00
• 10/3 USPS - Postage for 10/20 Event	,	484.00
• 10/8 Vonage - Telephone Charges		11.63
• 10/25 EFax - Fax for October		5.65
• 10/17 Staples - Nametags	1	52.99
Constant Contact - 3 Blast E-Mails		5.00
• 10/20 JM Travel ot Sandi Pointe 108.4 miles		54.20

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) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Amount(s) Raised This Period (Net)  Amount(s) Raised This Period (Net)  This Period (Net)  This Period (Net)  This Period (Net)		
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Itemized Exp	enditures	
PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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ੱउ "Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total \$		
	page for each candidate or committee lidate or Committee Thy Amodeo: By or Period (Gross)  Amount(s) Raised This Period s 144, 55 a.75  ed Indvaising: Event P  Itemized Expended and ADDRESS  Let affache d	Itemized Expenditures  PAYEE NAME AND ADDRESS  PAYEE NAME AND ADDRESS  PURPOSE OF EXPENDITURE  PLANT OF THE PROPERTY OF THE PR

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee HHantic County Republican Party			
Amount(s) Rais	Amount(s) Raised This Period (Gross)		
Specific Service	Specific Services Provided Overall Fundraising; Event Planning		
	Itemized Expe	enditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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"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

Date J	Invoice#
10/06/2011	1927
Terms	Due Date. **
Due on receipt	10/06/2011



Atlantic County Republican Party



Balance Due Enclosed "

Activity		Amount -
Fundraising Consulting Amodeo - 10% receipts of \$18,450		1,845.00
• Fundraising consulting Brown - 10% receipts of \$11,975	1	1,197.50
• USPS = 7/18 Event Postage	:	220.00
• Staples - 7/18 Event Labels		62.05
Vonage - Phone Charges		17.45
• EFAX - Fax Charges		8.47
• 7/11 - JM Travel to KD Office For Call Time - 96.8 miles		48.40
. • 7/11 - JM Tolls	t	6.00
• 7/14 - JM Travel to KD Office For Call Time - 96.8 miles	:	47.40
• 7/14 - JM Tolls		6.00
• 7/18 - JM Travel To KD Home - 106.8 miles		53.40
• 7/18 - JM Tolls		6.00

	Total	\$3,517.67
	Payment	\$3,517.67
10.6 2 384 V	- Balance Due	\$0.00

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

rvisconi@aol.com

Invoice

Date	Invoice #
10/07/2011	1932
Terms	* Due Date
Due on receipt	10/07/2011

Bill To:
Atlantic County Republican Party

PAID

Balance Due W Enclosed

\$0.00

Please detach top portion and return with your payment,

<ul> <li>Fundraising consulting 10% receipts for 9/19/11 event \$8745.</li> <li>Fundraising Consulting 10% receipts for 10/4/11 event \$14,000</li> <li>8/30 USPS 9/19 postage</li> <li>9/2 USPS 9/19 postage</li> <li>9/21 USPS Checks to KD</li> <li>10/6 USPS Checks to KD</li> <li>Vonage - Telephone for September</li> <li>EFAX → Fax for September</li> <li>9/22 Staples - Labels and Nametags</li> <li>10/4 Knife &amp; Fork Inn - event charges for 10/4 roundtable</li> <li>9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles</li> <li>9/19 JM Tolls</li> <li>9/27 JM Travel to KD Office - 96.8 miles</li> <li>9/27 JM Tolls</li> <li>9/27 JM Tolls</li> <li>6.00</li> </ul>	Activity	
<ul> <li>Fundraising Consulting 10% receipts for 10/4/11 event \$14,000</li> <li>8/30 USPS 9/19 postage</li> <li>9/2 USPS 9/19 postage</li> <li>9/21 USPS Checks to KD</li> <li>10/6 USPS Checks to KD</li> <li>Vonage - Telephone for September</li> <li>EFAX - Fax for September</li> <li>9/22 Staples - Labels and Nametags</li> <li>10/4 Knife &amp; Fork Inn - event charges for 10/4 roundtable</li> <li>9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles</li> <li>9/19 JM Travel to KD Office - 96.8 miles</li> <li>9/27 JM Travel to KD Office - 96.8 miles</li> <li>9/27 JM Tolls</li> <li>6.00</li> <li>9/27 JM Tolls</li> <li>6.00</li> </ul>	consulting 10% receipts for 9/19/11 event \$8745.	50
• 8/30 USPS 9/19 postage       484.00         • 9/2 USPS 9/19 postage       220.00         • 9/21 USPS Checks to KD       5.10         • 10/6 USPS Checks to KD       5.80         • Vonage - Telephone for September       11.64         • EFAX - Fax for September       5.65         • 9/22 Staples - Labels and Nametags       133.16         • 10/4 Knife & Fork Inn - event charges for 10/4 roundtable       1,510.70         • 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles       47.10         • 9/27 JM Travel to KD Office - 96.8 miles       48.40         • 9/27 JM Tolls       6.00	C 14' - 100/' C 10/4/11	
• 9/21 USPS Checks to KD       5.10         • 10/6 USPS Checks to KD       5.80         • Vonage - Telephone for September       11.64         • EFAX - Fax for September       5.65         • 9/22 Staples - Labels and Nametags       133.16         • 10/4 Knife & Fork Inn - event charges for 10/4 roundtable       1,510.70         • 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles       47.10         • 9/19 JM Tolls       6.00         • 9/27 JM Travel to KD Office - 96.8 miles       48.40         • 9/27 JM Tolls       6.00	0/10 masters	
• 10/6 USPS Checks to KD       5.80         • Vonage - Telephone for September       11.64         • EFAX - Fax for September       5.65         • 9/22 Staples - Labels and Nametags       133.16         • 10/4 Knife & Fork Inn - event charges for 10/4 roundtable       1,510.70         • 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles       47.10         • 9/19 JM Tolls       6.00         • 9/27 JM Travel to KD Office - 96.8 miles       48.40         • 9/27 JM Tolls       6.00	/19 postage 220.	00
• Vonage - Telephone for September       11.64         • EFAX → Fax for September       5.65         • 9/22 Staples - Labels and Nametags       133.16         • 10/4 Knife & Fork Inn - event charges for 10/4 roundtable       1,510.70         • 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles       47.10         • 9/19 JM Tolls       6.00         • 9/27 JM Travel to KD Office - 96.8 miles       48.40         • 9/27 JM Tolls       6.00	Checks to KD 5.	10
• EFAX = Fax for September       5.65         • 9/22 Staples - Labels and Nametags       133.16         • 10/4 Knife & Fork Inn - event charges for 10/4 roundtable       1,510.70         • 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles       47.10         • 9/19 JM Tolls       6.00         • 9/27 JM Travel to KD Office - 96.8 miles       48.40         • 9/27 JM Tolls       6.00	Checks to KD 5.	80
<ul> <li>9/22 Staples - Labels and Nametags</li> <li>10/4 Knife &amp; Fork Inn - event charges for 10/4 roundtable</li> <li>9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles</li> <li>9/19 JM Tolls</li> <li>9/27 JM Travel to KD Office - 96.8 miles</li> <li>9/27 JM Tolls</li> <li>6.00</li> <li>9/27 JM Tolls</li> <li>6.00</li> </ul>	• • •	64
• 10/4 Knife & Fork Inn - event charges for 10/4 roundtable       1,510.70         • 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles       47.10         • 9/19 JM Tolls       6.00         • 9/27 JM Travel to KD Office - 96.8 miles       48.40         • 9/27 JM Tolls       6.00	·	65
• 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles       47.10         • 9/19 JM Tolls       6.00         • 9/27 JM Travel to KD Office - 96.8 miles       48.40         • 9/27 JM Tolls       6.00	, 155.	16
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• 9/27 JM Tolls 6.00		00 '
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• 10/4 JM Travel to Knife & Fork - 88 miles		20
• 10/4 JM Tolls	lls 6.	00

Continue to the next page.

ount(s) Raise	ed This Period (Gross)  Amount(s) Raised This Period  \$ 57,90.5		r Fundraiser For This Pe
cific Services		Planning	
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	Itemized Exper	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

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

Date	Invoice #
11/03/2011	1940
Terms	Due Date 🕮
Due on receipt	11/03/2011

Bill To

Election Fund of Diane Allen PO Box 225 Colonia, NJ 07067



Balance Due 5 Enclosed \$0.00

Activity.	A CLUB	mount
• Fundraising Consulting 10% Gr4oss Receipts Raised of \$58,025.		5,802.50
• USPS - Postage for 10/20 Event	i	44.00
Staples - Nametags		23.35
Vonage - Telephone Charges		11.43
• EFax - Faxes		5.65
	:	

 	-		Total	 ** ***	\$5,8	86.93
		Pay	ment <sub>i</sub>	 	\$5,8	86.93
un i	· E	Balance	Due		79. ¥1. W	\$0:00