



Professional Campaign Fundraiser QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
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/>

FORM FRQ

Registration #
FR2-3

Report Quarter

- Apr. 15, _____
- Jul. 15, _____
- Oct. 15, _____
- Jan. 15, **2012**

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

FEB 27 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jamie Montgomery Padulese

Business Name
Turnkey Productions

Business Address (Number & Street) (check if different than previously reported)
650 Myrtle Ave

Business Address (City, State & Zip Code)
Inwood NJ 08026

Day Telephone (with Area Code)*
856 810 7390

Evening Telephone (with Area Code)*

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.

Jamie Montgomery Padulese 4/15/12
Signature of Professional Campaign Fundraiser Date

Jamie Montgomery Padulese
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 or Committee
Assemblyman Declan O'Scanlon

Amount(s) Raised This Period (Gross) \$ 36,915	Amount(s) Raised This Period (Net) \$ 33,066.79	Compensation Received By Fundraiser For This Period \$ 3,486.50
--	---	---

Specific Services Provided.
Fundraising & Event Planning

Itemized Expenditures

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



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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice #
11/03/2011	1936
Terms	Due Date
Due on receipt	11/03/2011

Bill To: Assemblyman Declan O'Scanlon

Amount Due	Enclosed
\$4,056.89	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting for 10/18 Reception 10% Gross Receipts of \$34,865	3,486.50
• USPS - Postage for 10/18 Reception	440.00
• Blast Fax Charges For September & October	10.00
• Mileage - TM Travel to Reception at PNC Art Center	89.04
• Staples - Toner, Paper & Folders	31.35
Total	\$4,056.89

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Assemblyman Ron Dancer

Amount(s) Raised This Period (Gross) \$ 20,700	Amount(s) Raised This Period (Net) \$ 16,256.19	Compensation Received By Fundraiser For This Period \$ 2010.00
--	---	--

Specific Services Provided
Fundraising ; event Planning

Itemized Expenditures

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

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice #
11/03/2011	1935
Terms	Due Date
Due on receipt	11/03/2011

Bill To
Assemblyman Ron Dancer

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

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
Total:	\$4,653.81
Payment:	\$4,653.81
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
Bob Singer for Senate

Amount(s) Raised This Period (Gross) \$ 32,525	Amount(s) Raised This Period (Net) \$ 29,818.54	Compensation Received By Fundraiser For This Period \$ 272.50
--	---	---

Specific Services Provided
Fundraising & event planning

Itemized Expenditures

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

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice #
10/06/2011	1930
Terms	Due Date
Due on receipt	10/06/2011

Bill To

Bob Singer for Senate
Jackson, NJ 08527

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

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

Amount(s) Raised This Period (Gross) \$ 57,585	Amount(s) Raised This Period (Net) \$ 46,626.42	Compensation Received By Fundraiser For This Period \$ 7,078.59
--	---	---

Specific Services Provided
Fundraising & event Planning

Itemized Expenditures

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

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

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

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

(732)833-0187
 rvisconi@aol.com

Invoice

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

Bill To

Jen Beck For Senate
 PO Box 7
 Highland, Nj 07732

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

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 - Overnight Checks to Mike	20.55
• YourPatriot - Credit Card	50.00
• TM Travel	65.76
• Blast E-Mail Charge	5.00
Total	\$3,923.52
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
Assemblyman Dave Rible

Amount(s) Raised This Period (Gross) \$ 13,700	Amount(s) Raised This Period (Net) \$ 13,334.41	Compensation Received By Fundraiser For This Period \$ 1,280
--	---	--

Specific Services Provided
Fundraising & event planning

Itemized Expenditures

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

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

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

Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross)

\$ 38,038

Amount(s) Raised This Period (Net)

\$ 30,466.64

Compensation Received By Fundraiser For This Period

\$ 10,500

Specific Services Provided

Overall Fundraising ; Event Planning

Itemized Expenditures

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

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice #
10/06/2011	1929
Terms	Due Date
Due on receipt	10/06/2011

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

Amount Due	Enclosed
\$3,761.36	

x Please detach top portion and return with your payment x

Activity	Amount
• Fundraising Consulting October 2011	3,500.00
• Staples - Paper, Toner & Folders	31.36
• Yourpatriot.com - Credit Card/Website	230.00

Total	\$3,761.36
-------	------------

TurnKey Productions, LLC

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	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	

x Please detach top portion and return with your payment. x

Activity	Amount
• Fundraising Consulting November 2011	3,500.00
• Yourpatriot - credit card	230.00

Total	\$3,730.00
-------	------------

TurnKey Productions, LLC

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

Bill To

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

Amount Due	Enclosed
\$3,580.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting December 2011	3,500.00
• YourPatriot - e-mails	80.00
Total	\$3,580.00

TurnKey Productions, LLC

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

~~XXXXXXXXXX~~ Election Fund of Kevin O'Toole
Ferrara Buckworth
60 Pompton Avenue
Verona, NJ 07044

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• 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	\$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

Election Fund of Senator Kevin O'Toole

Amount(s) Raised This Period (Gross)

\$ 60,425

Amount(s) Raised This Period (Net)

\$ 57,491.65

Compensation Received By Fundraiser For This Period

\$ 5,970

Specific Services Provided

Fundraising & event planning

Itemized Expenditures

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 \$

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Senator Kyriillos Committee

Amount(s) Raised This Period (Gross)

\$ 66,570

Amount(s) Raised This Period (Net)

\$ 52,342.35

Compensation Received By Fundraiser For This Period

\$ 16,828.60

Specific Services Provided

Overall Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	Asse attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice #
10/06/2011	1925
Terms	Due Date
Due on receipt	10/06/2011

Bill To

Senator Joe Kyrillos
1715 Highway 35
Middletown, NJ 07748

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting October 2011	2,500.00
• Fundraising 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

Balance Due \$0.00

TurnKey Productions, LLC

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

PAID

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

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Bergen County Republican Organization

Amount(s) Raised This Period (Gross)

\$ 53,950

Amount(s) Raised This Period (Net)

\$ 48,764.29

Compensation Received By Fundraiser For This Period

\$ 5395

Specific Services Provided

Fundraising event Planning

Itemized Expenditures

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

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice #
11/09/2011	1944
Terms	Due Date
Due on receipt	11/09/2011

Bill To
Bergen County Republican Committee
PO Box 339
Hackensack, NJ 07601

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting for 10/12 Reception - 10% Gross Receipts of \$53,950	5,395.00
• USPS - Postage for 10/12 Reception	440.00

Total	\$5,835.00
Payment	\$5,835.00
Balance Due	\$0.00

TurnKey Productions, LLC

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	Enclosed
\$8,834.47	

X Please detach top portion and return with your payment X

Activity	Amount
• Fundraising Consulting for 10/20 Event Total Raised of \$108,260: 10% up \$50,000 - \$5,000 5% balance of \$58,260 - \$2,913	7,913.00
• 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	52.99
• Constant Contact - 3 Blast E-Mails	5.00
• 10/20 JM Travel ot Sandi Pointe 108.4 miles	54.20
Total	\$8,834.47

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 Polishing Amodeo; Brown

Amount(s) Raised This Period (Gross) \$ 154,590	Amount(s) Raised This Period (Net) \$ 144,552.75	Compensation Received By Fundraiser For This Period \$ 7,913
--	---	---

Specific Services Provided
 Fundraising; event planning

Itemized Expenditures

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 \$ _____

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Atlantic County Republican Party

Amount(s) Raised This Period (Gross) \$ 6,840	Amount(s) Raised This Period (Net) \$ 2,367.89	Compensation Received By Fundraiser For This Period \$ 04,442.50
---	--	--

Specific Services Provided
Overall Fundraising & event Planning

Itemized Expenditures

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

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

(732)833-0187
 rvisconi@aol.com

Invoice

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

Bill To:
 Atlantic County Republican Party

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting Amodeo - 10% receipts of \$18,450	1,845.00
• Fundraising consulting Brown - 10% receipts of \$11,975	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	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
Balance Due	\$0.00

TurnKey Productions, LLC

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

(732)833-0187
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	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting 10% receipts for 9/19/11 event \$8745.	874.50
• Fundraising Consulting 10% receipts for 10/4/11 event \$14,000	1,400.00
• 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
• 9/19 JM Tolls	6.00
• 9/27 JM Travel to KD Office - 96.8 miles	48.40
• 9/27 JM Tolls	6.00
• 10/4 JM Travel to Knife & Fork - 88 miles	35.20
• 10/4 JM Tolls	6.00

Continue to the next page.

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Election Fund of Diane Allen

Amount(s) Raised This Period (Gross)

\$ 58,025

Amount(s) Raised This Period (Net)

\$ 57,940.57

Compensation Received By Fundraiser For This Period

\$ 5,802.50

Specific Services Provided

Fundraising & Event Planning

Itemized Expenditures

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

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gr4oss Receipts Raised of \$58,025.	5,802.50
• USPS - Postage for 10/20 Event	44.00
• Staples - Nametags	23.35
• Vonage - Telephone Charges	11.43
• EFax - Faxes	5.65
Total	\$5,886.93
Payment	\$5,886.93
Balance Due	\$0.00