1 IEP		FORM FRQ
	nal Campaign Fundraiser	Registration #
	ARTERLY REPORT	F12-371
$\begin{array}{c} \star \text{Enforcement} \\ \star \text{Commission} \\ \star \text{Store} \end{array}$		Report Quarter
P.O. Box	ION LAW ENFORCEMENT COMMISSION (185, Trenton, NJ 08625-0185	Apr. 15,
	oll Free Within NJ 1-888-313-ELEC (3532)	J ul. 15,
vvedsit	e: http://www.elec.state.nj.us/	Oct. 15,
		Jan. 15,
PLEASE PRINT OR TYPE		
Name of Professional Campaign Fundraiser		Check If No Activity This Quarter
T. Robin Viscori Business Name		FOR STATE USE ONLY
		FOR STATE USE UNET
Business Address (Number & Street) X (check if	different than previously reported)	
807 2nd Street		and the second sec
Business Address (City, State & Zip Code)		
Union Beach, NJ 085	527	
Day Telephone (with Area Code)*	Evening Telephone (with Area Code)*	
732-833.0187	908-890.0339	JAN 12 2018
Check if Amendment		
Amendment (please speci	fy)	
I certify that the statements on this document a document are willfully false, I may be subject t		the statements on this
J. Robin Uiscon	11/11/18	
Signature of Professional Campaign Fundraise		
T. Robin Visconi		
Print Full Name of Professional Campaign Fun	udraiser	

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New Jersey Election Law Enforcement Commission Form FRQ Revised 12.14.2005 • Page 1 of 2 *Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Profe Please use a se	essional Campaign Fundraiser's Services parate page for each candidate or committee		
Amount(s) Raised \$ 1006,5 Specific Services I		\$ 70,000	Fundraiser For This Period
	I S		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$31,465.45
"Total" reflects a	Il expenditures made on behalf of the candidate or com	-	\$ 31465.45 m FRQ Revised 12.14.2005 • Page 2 of 2

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Guadagno for Governor - Invoice 012- Fundraising Consulting		5-Oct-17	
DESCRIPTION		· · · · · · · · · · · · · · · · · · ·	
CONSULTING		AMOUNT	
Fundraising Consulting	\$	20,000.00	
CONSULTING TOTAL	\$	20,000.00	
EXPENSES			
Avalon Gold & Country Club - 9/22 Event Expenses		4832.81	
Staples - Nametags, labels, etc.		270.58	
9/7 - Event Photography		300	
9/14 - USPS Postage		245	
9/17 - Event Photography		300	
9/18 - Staples - nametags & toner		165.96	
9/22 - Stapltes - nametags, toner, tent cards		223.64	
9/25 - Spirits of Forked River & ShopRite Spirits - bar for event		548.08	
9/25 - USPS Postage		198	
9/25 - Event Photography		300	
9/29 - Hopewell Valley Country Club - 10/11 deposit		300	
10/2 - Event Photography		300	
10/3 - San Prieto Restaurant, NY event expenses		5876.51	
10/4 - Event Photography		300	
10/4 - Event Gratuity		500	
9/7 AG Travel to Park Savoy, Florha Park - 52 miles		27.82	
9/7 CO Travel to Park Savoy, Florham Park - 140 miles		74.95	
9/7 TM Travel to Park Savoy, Florham Park - 170 miles		90.95	
9/7 MC Travel to Park Savoy, Florham Park - 28 miles		14.98	
9/7 RV Travel to Park Savoy, Florham Park – 120 miles		64.2	
9/13 MC Travel to call time - 120 miles		64.2	
9/17 AG Travel to Crowne Plaza, Edison - 32 miles	1	17.12	
9/17 TM Travel to Crowne Plaza, Edison - 118 miles		63.13	
9/17 MC Travel to Crowne Plaza, Edison - 48 miles	1	25.68	
9/17 RV Travel to Crowne Plaze, Edison - 36 miles		19.08	
9/18 RV Travel to The Ridge, Ringoes - 94 miles		49.82	
9/19 AG Travel to Stony Hill - 96 miles, plus tolls		54.01	
9/22 AG Travel to Avalon Country Club - 270 miles, plus tolls		154.95	
9/22 CO Travel to Avalon Country Club - 163 miles		87.21	
9/22 TM Travel to Avalon Country Club - 136 miles		72.76	
9/22 MC Travel to Avalon Country Club, Cape May Court House - 248 miles		132.68	
9/22 RV Travel to Avalon Country Club, Cape May Court House - 176 miles		93.28	
9/25 CO Travel to Cedars, Wallington - 85.8 miles		45.9	
9/25 TM Travel to Cedars, Wallington - 168 miles		89.88	
9/25 RV Travel to Cedars, Wallington - 120 miles		64.2	
9/26 AG Travel to Haddonfield - 122 miles, plus tolls		70.57	

TOTAL CONSULTING & EXPENSES	\$ 36,195.92
Expenses Total	\$ 16,195.92
9/27 RV Travel to Stella Marina, Asbury Park - 46 miles	24.38
9/27 MC Travel to call time - 120 miles	64.2
9/26 CO Travel to Haddonfield - 129 miles	69.39

T. Robin Visconi

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370 Tall Tree Court, Jackson, NJ 08527

DESCRIPTION	
CONSULTING	AMOUNT
Fundraising Consulting	\$ 10,000.00
CONSULTING TOTAL	\$ 10,000.00
EXPENSES	
Staples - Nametags, mailing labels, copy paper	149.97
USPS - Postage	23.75
Staples - Tape, poster for 10/4 reception	92.42
Staples - nametags, pens, Sharpies	75.09
Staples - poster for 10/12 reception	98.85
USPS - Postage	6.65
Constant Contact	70
USPS - Postage	196
USPS - Postage	343
Staples	65.18
FedEx - checks to Gravino	19
FedEx - checks to Gravino	25.75
April Showers - flowers for 10/13 LG Home reception	374.06
Staples - nametags, copy paper, pens	251.16
The Brownstone - 10/30 reception expenses	3000
FedEx - checks to Gravino	28.76
FedEx - checks to Gravino	32.54
Imprint - election night lanyards	138.15
MC & RV Travel to NYC & Stony Hill Inn	180
MC Travel to 10/9 Call time - 120 miles	64.2
MC Travel to 10/12 Eagle Oaks - 110	58.85
MC Travel to 10/17 Call Time - 120 miles	64.2
MC Travel to 10/23 Fiddler's Elbow - 78 miles	41.73
MC Travel to 10/24 Addison Park - 80 miles	42.8
MC Travel to 10/25 Call Time - 120 miles	64.2
AG Travel to 10/2 Brick House - 98 miles	52.43
AG Travel to 10/4 Stony Hill - 96 miles	51.36
AG Travel to 10/12 Eagle Oaks - 98 miles	52.43
AG Travel to 10/23 Fiddler's Elbow - 25 miles	13.38
AG Travel to 10/25 Spring Lake - 112 miles	59.92
AG Travel to 10/30 Morristown - 34 miles	18.19
TM Travel to 10/2 Brick House - 191.2 miles	102.25
TM Travel to 10/4 Stony Hill - 172.6 miles	92.34
TM Travel to 10/5 Marco Polo - 154.2 miles	82.5
TM Travel to 10/21 Clarion Event - 19.8 miles	10.59
TM Travel to 10/23 Fiddler's Elbow - 162 miles	86.67

CONSULTING		AMOUNT
CO Travel to 10/4 Stony Hill Inn - 146 miles		78.11
CO Travel tot 10/5 Marco Polo - 128 miles		68.48
CO Travel to 10/12 Mayor Owen - 81 miles		43.34
CO Travel to 10/12 Eagle Oaks - 42 miles		22.47
CO Travel to 10/21 Clarion Hotel - 22 miles		11.77
CO Travel to 10/23 Fiddler's Elbow - 134 miles		71.69
CO Travel to 11/1 Hopewell Country Club - 125 miles		66.88
RV Travel to 9/14 call time - 68.2 miles		36.83
RV Travel to 9/20 call time - 68.2 miles		36.83
RV Travel to 9/28 call time - 68.2 miles		36.83
RV Travel to 10/2 Brick House - 105.4 miles		56.92
RV Travel to 10/4 call time - 68.2 miles		36.83
RV Travel to 10/4 Stony Hill Inn - 90.4 miles		48.82
RV Travel to 10/5 Marco Polo - 108.2 miles		58.43
RV Travel to 10/11 call time - 68.2 miles		36.83
RV Travel to 10/12 Eagle Oaks - 34.16 miles		18.69
RV Travel to 10/20 call time - 68.2 miles		36.83
RV Travel to 10/23 call time - 68.2 miles		36.83
RV Travel to 10/23 Fiddler's Elbow - 107.60 miles		58.11
RV Travel to 10/30 Castle - 122.40 miles	\$	66.10
Expenses Total	<u>\$</u>	7,055.99
TOTAL CONSULTING & EXPENSES	\$	17,055.99

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Guadagno for Governor - Invoice 014- Fundraising Consulting DESCRIPTION	1	13-Nov-17
CONSULTING		AMOUNT
Fundraising Consulting	\$	
CONSULTING TOTAL	\$	
EXPENSES		
Balloons NJ - Election Night Balloons		1,600.00
Staples - surge protectors & extension cords		94.29
Monday production crew lunch		259.00
Mike Lachs - badges		500.00
Lanyards		138.15
Bus driver gratuity		500.00
Addison Staff Tips		150.00
Mystic Electronics - Cable, phone		3,000.00
Steve Lau - cable, phone		300.00
Irene @Addison gratuity		500.00
11/1 AG Travel to Hopewell 39 miles		20.87
11/4 AG Travel to Farmingdale 98 miles + 1.50 toll		52.43
11/7 AG Travel to Keyport 56 miles + \$1.50 toll		56.00
Manny Carabel - event photography		1,000.00
11/7 MC Travel to Keyport 80 miles		42.80
Expenses Total	\$	8,213.54
TOTAL CONSULTING & EXPENSES	\$	8,213.54