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/

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser: T. Robin Visconi

Business Name

Business Address (Number & Street) □ (check if different than previously reported)
370 Tall Tree Ct

Business Address (City, State & Zip Code)
Jackson NJ 08527

Day Telephone (with Area Code)* 732-833-0187
Evening Telephone (with Area Code)* 908-890-0339

Check if Amendment □ Amendment (please specify)

ELEC RECEIVED
OCT 17 2017

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.

T. Robin Visconi
Signature of Professional Campaign Fundraiser
10/16/17
Date

T. Robin Visconi
Print Full Name of Professional Campaign Fundraiser

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 Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

**guadagno for governor**

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$654,861.42</td>
<td>$649,540.90</td>
<td>$40,000</td>
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</tbody>
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Specific Services Provided

- Fundraising
- Consulting
- Event planning

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>See attached</strong></td>
<td></td>
<td>$5,320.52</td>
</tr>
</tbody>
</table>

*Total* reflects all expenditures made on behalf of the candidate or committee named above.

Total $5,320.52
Guadagno for Governor - Invoice 009- Fundraising Consulting  25-Jul-17

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CONSULTING</strong></td>
<td></td>
</tr>
<tr>
<td>Fundraising Consulting</td>
<td>$10,000.00</td>
</tr>
<tr>
<td><strong>CONSULTING TOTAL</strong></td>
<td>$10,000.00</td>
</tr>
<tr>
<td><strong>EXPENSES</strong></td>
<td></td>
</tr>
<tr>
<td>FedEx - checks to campaign</td>
<td>$20.60</td>
</tr>
<tr>
<td>Manny Carabel - photography</td>
<td>$300.00</td>
</tr>
<tr>
<td>Kimpton Flags</td>
<td>$125.00</td>
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<tr>
<td>USPS - Stamps</td>
<td>$245.00</td>
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<tr>
<td>Staples - Nametags</td>
<td>$65.18</td>
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<tr>
<td>April Showers - centerpieces</td>
<td>$320.63</td>
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<tr>
<td>Manny Carabel - photography</td>
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<tr>
<td>Staples - Nametags, toner</td>
<td>$157.05</td>
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<tr>
<td>6/6 MC Travel to campaign - 110 miles</td>
<td>$58.85</td>
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<tr>
<td>6/13 MC Travel to Call Time - 120 miles</td>
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<tr>
<td>6/19 MC Travel to Call Time - 26 miles</td>
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<tr>
<td>6/19 MC Call Time Parking</td>
<td>$15.00</td>
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<tr>
<td>6/26 MC Travel to Call Time - 120 miles</td>
<td>$64.20</td>
</tr>
<tr>
<td>6/27 MD Travel to LG Home - 120 miles</td>
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<tr>
<td>6/6 TM Travel to Branches - 70 miles</td>
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<tr>
<td>6/6 AG Travel to Branches - 90 miles + tolls</td>
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<tr>
<td>6/19 RV Travel to Randy Brown Lunch - 88.8 miles</td>
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<td>6/21 RV Travel to Call Time - 68.2 miles</td>
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<td>7/7 RV Travel to Call Time, Newark - 110.20 miles</td>
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<td>7/7 RV Parking Newark</td>
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<td>7/17 RV Travel to Call Time - 68.2 miles</td>
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<td>7/20 RV Travel to Call Time - 68.2 miles</td>
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<td>DESCRIPTION</td>
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<td>Fundraising Consulting</td>
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<tr>
<td><strong>CONSULTING TOTAL</strong></td>
<td><strong>$10,000.00</strong></td>
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<tr>
<td>Constant Contact - Blast e-mail charges</td>
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<td>Staples - Stamps</td>
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<td>Staples - Wristbands</td>
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<td>Forsgate Country Club - LG &amp; Trooper meals</td>
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<td>7/10 MC Travel to call time - 120 miles</td>
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<tr>
<td>7/11 MC Travel to call time - 120 miles</td>
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<tr>
<td>7/18 MC Travel to call time - 120 miles</td>
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<tr>
<td>7/20 MC Travel to LaStrada Event - 56 miles</td>
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<td>7/26 MC Travel to call time - 120 miles</td>
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<td>7/31 MC Travel to RNC Rally Event - 154 miles</td>
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<tr>
<td>7/31 AG travel to rally - 134 miles + tolls</td>
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<td>7/31 TM travel to rally - 18.8 miles</td>
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<td>7/20 CO travel to LaStrada - 164.3 miles</td>
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<td>7/26 CO travel to Las Palmas - 134.8 miles</td>
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<td>7/27 RV travel to Gilmore's office call time - 68.2 miles</td>
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<tr>
<td>7/31 RV travel to rally - 68.2 miles</td>
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<td>8/1 RV travel to call time - 68.2 miles</td>
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<tr>
<td>8/1 RV travel to Mendo meeting - 80.8 miles</td>
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<td><strong>Expenses Total</strong></td>
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<td><strong>TOTAL CONSULTING &amp; EXPENSES</strong></td>
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<td>DESCRIPTION</td>
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<tr>
<td>Fundraising Consulting</td>
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<td>Staples - Nametags &amp; toner</td>
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<td>8/10 RV Travel to Call Time - 68.2 miles</td>
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<tr>
<td>8/15 MC Travel to Call Time - 120 miles</td>
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<tr>
<td>8/21 RV Travel to Call Time - 68.2</td>
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<td>8/23 AG Travel to Ocean event, Lakewood - 126 miles + tolls</td>
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<td>8/23 MC Travel to Ocean event, Lakewood - 146 miles</td>
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<td>8/31 MC Travel to Burris Event, Beach Haven - 179 miles</td>
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