



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 #
FR 2-1

Report Quarter
Apr. 15,
Jul. 15,
Oct. 15,
Jan. 15, 2012
Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Maria Chappa

Business Name

Turnkey Productions, LLC

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

P.O. Box 122

Business Address (City, State & Zip Code)

Clair Grove, NJ 07009

Day Telephone (with Area Code)

(973) 239-3024

Evening Telephone (with Area Code)\*

same

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED

FEB 27 2012

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.

Signature of Professional Campaign Fundraiser

Date 1.15.12

Maria Chappa
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
<i>10</i>	<i>see attached</i>		\$

"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
<b>Total</b>	<b>\$4,056.89</b>

**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. <sup>00</sup>
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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
<b>Total</b>	<b>\$4,653.81</b>
<b>Payment:</b>	<b>\$4,653.81</b>
<b>Balance Due</b>	<b>\$0.00</b>

**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) \$ <b>22,525</b>	Amount(s) Raised This Period (Net) \$ <b>29,818.54</b>	Compensation Received By Fundraiser For This Period \$ <b>2722.50</b>
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Specific Services Provided  
**Fundraising event Planning**

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<b>*</b>	<b>see attached</b>		\$

"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
<b>Total</b>	<b>\$2,971.50</b>
<b>Payment:</b>	<b>\$2,971.50</b>
<b>Balance Due</b>	<b>\$0.00</b>

**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) \$ <b>57,585</b>	Amount(s) Raised This Period (Net) \$ <b>46,626.42</b>	Compensation Received By Fundraiser For This Period \$ <b>9,078.59</b>
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Specific Services Provided  
**Fundraising & event Planning**

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<b>* see attached</b>		\$

"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
<b>Total</b>	<b>\$3,692.29</b>
<b>Payment</b>	<b>\$3,692.29</b>
<b>Balance Due</b>	<b>\$0.00</b>

# 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
<b>Total</b>	<b>\$3,923.52</b>
<b>Payment</b>	<b>\$3,923.52</b>
<b>Balance Due</b>	<b>\$0.00</b>

**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) \$ 3,700	Amount(s) Raised This Period (Net) \$ 13,334.41	Compensation Received By Fundraiser For This Period \$ 1,280
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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
<b>Total</b>	<b>\$1,356.84</b>
<b>Payment</b>	<b>\$1,356.84</b>
<b>Balance Due</b>	<b>\$0.00</b>

**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
	<i>* see attached</i>		\$

"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	

Please detach top portion and return with your payment.

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
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# 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
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# 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
<b>Total</b>	<b>\$3,580.00</b>



# 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**

~~██████████~~ 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)

\$ 40,425

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
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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

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

**Bill To**  
 Senator Joe Kyrillos  
 1715 Highway 35  
 Middletown, NJ 07748

**PAID**

<b>Balance Due</b>	<b>Enclosed</b>
\$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
<b>Total</b>	<b>\$8,509.97</b>
<b>Payment</b>	<b>\$8,509.97</b>
<b>Balance Due</b>	<b>\$0.00</b>

# 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

\$ *5295*

Specific Services Provided

*Fundraising event Planning*

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>see attached</i>		\$

"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
<b>Balance Due</b>	<b>\$0.00</b>

# 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	

Please detach top portion and return with your payment

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 at Sandi Pointe 108.4 miles	54.20

Total	\$8,834.47
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**Recipient of Professional Campaign Fundraiser's Services**

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Dolisting 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 \$ 4,442.50
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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
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# 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