



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# 2-7

Report Quarter

Apr. 15, _____

Jul. 15, _____

Oct. 15, 2014

Jan. 15, _____

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Amberle R Gilroy

Business Name

TurnKey Productions, LLC

Business Address (Number & Street)

(check if different than previously reported)

Business Address (City, State & Zip Code)

Day Telephone (with Area Code)*

908-698-9857

Evening Telephone (with Area Code)*

908-698-9857

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED

OCT 17 2014

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.

Amberle Gilroy
Signature of Professional Campaign Fundraiser

10/14/14
Date

Amberle Gilroy
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
Atlantic County Republican Party

Amount(s) Raised This Period (Gross) \$ 11,120	Amount(s) Raised This Period (Net) \$ 7,469.77	Compensation Received By Fundraiser For This Period \$ 1,112.00
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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 No.
07/02/2014	2154
Terms	Due Date
Due on receipt	07/02/2014

Atlantic County Republican Party

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting 5/9 ACRC Breakfast 10% Gross Receipts Raised of \$11,120			1,112.00
• Outstanding Balance Balles Invoice			756.23
• FedEx - Overnight Invites to Keith for 5/9			39.91
• FedEx - Overnight Checks to Michael Goloff			24.89
• USPS - Postage for 5/9 Invites			245.00
• Harbor Pines - Deposit for 5/9 Event			150.00
• Nakedwines - Gift for Mike DuHaime			65.20
• Constant Contact - March, April, May			10.00
Total			\$2,403.23
Payment			\$2,403.23

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

Name of Recipient Candidate or Committee
Jen Beck for Senate

Amount(s) Raised This Period (Gross) \$ *18,450* Amount(s) Raised This Period (Net) \$ *11,815.71* Compensation Received By Fundraiser For This Period \$ *1,825*

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 No
07/02/2014	2152
Terms	Due Date
Due on receipt	07/02/2014

Billed 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.

Description	Quantity	Rate	Amount
• 4/29 Clubtexting - Texting Service			29.00
• 4/21 Dean's Flowers - Flowers for Mary Pat's office opening			66.34
• 5/27 Star Ledger - Newspaper			27.80
• 5/12 Staples - Paper, Envelopes & Ink			50.00
• 4/28 Star Ledger - Newspaper			27.80
• 5/22 Yourpatriot - Credit Card Services			40.00
• 6/6 Staples - Office Supplies - Tape, Staples, Paper Clips, etc			44.40
• 6/26 Star Ledger - Newspaper			27.80
• 6/6 Godaddy.com - Website			3.50
• 6/3 USPS - PO Box Rental 1/2 Year			64.00
• 6/5 Shari's Berries - Fruit for Senator Bucco			56.96
• 6/5 FedEx - Overnight Check for Mike for Mailing			22.56
• 6/21 YourPatriot - Credit Card Processing			40.00
• 6/21 Godaddy.com - Website			12.42
• June - Constant Contact			5.00
• 6/27 Club Texting - Texting Service			29.00

Total	\$546.58
Payment	\$546.58

TurnKey Productions, LLC

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

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No.
09/04/2014	2167
Terms	Due Date
Due on receipt	09/04/2014

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.

Description	Quantity	Rate	Amount
• Fundraising Consulting 10% of Gross Receipts of \$18,250			1,825.00
• Club Texting - July			29.00
• USPS - Overnight thank you letters for 7/10			18.11
• Star Ledger - July			27.80
• Godaddy.com - website			61.17
• FedEx - Overnight Checks			22.56
• Staples - Nametags			47.29
• Fast Signs - Tee signs for 7/10			195.28
• Your Patriot - Credit Card Processing - July			40.00
• Club Texting - August			29.00
• YourPatriot - Credit Card Processing - August			40.00
• Star Ledger - August			27.80
• Staples - Labels for 10/2 Event			38.08
• Sharis Berries - Arrangement for Shawna			68.87
• TM Travel to Old Yorke Country Club - 77.8 miles			38.90
• Constant Contact - June, July & August			15.00
		Total	\$2,523.86
		Payment	\$2,523.86

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

Name of Recipient Candidate or Committee
 Casagrande For Assembly

Amount(s) Raised This Period (Gross) \$ 18,075	Amount(s) Raised This Period (Net) \$ 16,696.43	Compensation Received By Fundraiser For This Period \$ 1777.50
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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 No.
07/07/2014	2156
Terms	Due Date
Due on receipt	07/07/2014

Bill To
Casagrande for Assembly 40 New Street Colts Neck, NJ 07722

Balance Due	Enclosed
\$0.07	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$17,775.00			1,777.50
• Constant Contact - April & May			10.00
• USPS - Postage To Send Checks to Kathleen - 3/31, 4/3, 4/10, 4/17, 5/1, 5/9, 5/13 @ \$5.60 each			39.20
• Staples - Supplies For Event			22.91
• Sickels Market - Food For Event			604.56
• Elliott Home Beverage - Ice For Event			10.00
• USPS - Postage To Send Checks To Kathleen			11.90
• 4/9 AG Travel to Freehold for Call Time - 60 miles			30.00
• 4/15 AG Travel to Freehold for Call Time - 60 miles			30.00
• 4/29 AG Travel to Freehold for Call Time - 60 miles			30.00
• 5/7 AG Travel to Freehold for Call Time - 60 miles			30.00
• 5/15 AG Travel to Colts Neck for Call Time - 62 miles			31.00
Total			\$2,627.07
Payment			\$2,627.00
Balance Due			\$0.07

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

Name of Recipient Candidate or Committee
Donovan for County Executive

Amount(s) Raised This Period (Gross) \$ <u>93,915</u>	Amount(s) Raised This Period (Net) \$ <u>83,198.35</u>	Compensation Received By Fundraiser For This Period \$ <u>7,500</u>
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Specific Services Provided
Overall Fundraising & Elect Planning

Itemized Expenditures

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

"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 No.
07/02/2014	2148
Terms	Due Date
Due on receipt	07/02/2014

Donovan for County Executive

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting July 2014			2,500.00
• Staples - envelopes & paper for Thank You Letters			60.96
• USPS - Postage for Thank You Letters			78.40
• USPS - Postage to Send Thank You Letters for Signing			8.70
Total			\$2,648.06
Payment			\$2,648.06
Balance Due			

TurnKey Productions, LLC

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

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No
08/06/2014	2163
Terms	Due Date
Due on receipt	08/06/2014

Bill To
Donovan for County Executive

Balance Due	Enclosed
\$0.68	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting August 2014			2,500.00
• USPS - Send Checks to Ron Gravino			9.80
• USPS - Postage to mail event photos			36.25
• Staples - supplies for mailing			75.95
• Staples - Bader Event Invitations			26.74
Total			\$2,648.74
Payment			\$2,648.06
Balance Due			\$0.68

TurnKey Productions, LLC

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

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No.
09/02/2014	2165
Terms	Due Date
Due on receipt	09/02/2014

Bill To
Donovan for County Executive

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting September 2014			2,500.00
• Staples - Nametags for 8/6 Event			77.03
• USPS - Overnight Checks to RRG			16.95
• USPS - Postage for 9/18 Invitations			245.00
• USPS - Send Thank You Letters to KAD			12.95
• 8/6 AG Travel to East Rutherford for Taol Event 82 miles			41.00
• 8/6 AG Tolls to East Rutherford			6.10
Total			\$2,899.03
Payment			\$2,899.03

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

The Senator Kyriillos Committee

Amount(s) Raised This Period (Gross)

\$ 15,375

Amount(s) Raised This Period (Net)

\$ 15,108.28

Compensation Received By Fundraiser For This Period

\$ 1537.50

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 No.
07/02/2014	2150
Terms	Due Date
Due on receipt	07/02/2014

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.

Description	Quantity	Rate	Amount
• Fundraising Consulting - 10% Additional Gross Receipts of \$15,375.00			1,537.50
• Staples - Poster for 6/11 Event			48.15
• Staples - Nametags & Labels			78.94
• Staples - Nametags for 6/11 Event			55.63
• USPS - 2 Rolls of Stamps			84.00
Total			\$1,804.22
Payment			\$1,804.22

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 Kevin J. OToole

Amount(s) Raised This Period (Gross) \$ 20,600	Amount(s) Raised This Period (Net) \$ 20,516	Compensation Received By Fundraiser For This Period \$ 2,060
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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 No
07/02/2014	2149
Terms	Due Date
Due on receipt	07/02/2014

Election Fund of Kevin O'Toole
 c/o Michael Buckworth

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting 10% Additional Gross Receipts Raised of \$20,600.00			2,060.00
• USPS - 2 Rolls of Stamps			84.00
Total			\$2,144.00
Payment			\$2,144.00

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

Name of Recipient Candidate or Committee
Committee to Re-elect Freemaker DE Viori

Amount(s) Raised This Period (Gross) \$ 63,700	Amount(s) Raised This Period (Net) \$ 49,844.51	Compensation Received By Fundraiser For This Period \$ 7,000
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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 No.
08/06/2014	2162
Terms	Due Date
Due on receipt	08/06/2014

Bill To
 Comm. to Re-elect
 Freeholder Joe Vicari

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Account	Quantity	Rate	Amount
• Fundraising Consulting August 2014			3,500.00
• Yourpatriot.com - credit card processing			10.00
• USPS - Postage for Annual Gala			245.00
Total			\$3,755.00
Payment			\$3,755.00
Balance Due			

TurnKey Productions, LLC

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

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No.
07/02/2014	2147
Terms	Due Date
Due on receipt	07/02/2014

Comm. to Re-elect
 Freeholder De Vicari

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Item	Quantity	Rate	Amount
• Fundraising Consulting July 2014			3,500.00
• Yourpatriot.com - Credit Card Processing			10.00
• Staples - Sign, Nametags for 6/14 event			157.77
• Staples - Paper, Ink, Fax Cartridges			154.07
• Staples - Labels for August Gala			37.00
• USPS - PO Box Rental for Year			128.00

Total	\$3,986.84
Payment	\$3,986.84

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) \$	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$
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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 No.
09/02/2014	2164
Terms	Due Date
Due on receipt	09/02/2014

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting September 2014			3,500.00
• Cicconi Farms - Plants for Annual Gala			63.40
• Staples - Nametags, Ink & Labels			142.94
• YourPatriot - Credit Card Processing			10.00
• Constant Contact - Blast E-Mail Charges			10.00
Total			\$3,726.34
Payment			\$3,726.34