1356		FORM FRQ
EW JERSE	Professional Campaign Fundraiser	Registration#
taw *	QUARTERLY REPORT	2-3
Commission		Report Quarter
* * * * * * * * * * * * * * * * * * * *	NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION	Apr. 15,
1973	P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)	Jul. 15,
	Website: http://www.elec.state.nj.us/	Oct. 15, 2011
		/
PLEASE PRINT OR	<u> </u>	Jan. 15,
Name of Professional	Campaign Fundraiser	Check If No Activity This Quarter
Business Name TUNKLUK	Productions	FOR STATE USE ONLY
Business Address (Nu	mber & Street)	
Business Address (Cit	y, State & Zip Code)	
Day Telephone (with A	Area Code)* Evening Telephone (with Area Code)* 850251 0393	
Check if Amendment	Amendment (please specify)	·
	Professional Campaign Fundraiser's Certification	

Print Full Name of Professional Campaign Fundraiser

document are willfully false, I may be subject to punishment.

10/14/11 Date

ecific Services	S 64 Dian Allen d This Period (Gross) Amount(s), Raised This Period \$ 14,853 Provided, Taisi and and Event Manage	\$ 2,1015	undraiser For This Peri
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	Ser attached		\$

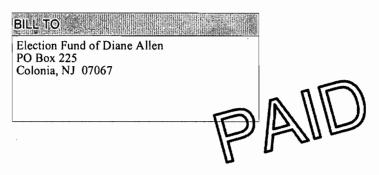
TurnKey Productions, LLC

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

(732)833-0187 rvisconi@aol.com

Invoice

DATE	INVOICE#
09/12/2011	1919
TERMS	DUE DATE
Due on receipt	09/12/2011



BALANCE DUE ENCLOSED \$0.00

Please detach top portion and return with your payment.

Fundraising Consulting for 8/25 Event - 10% of \$26,150 raised.		Amount 2,615.00
USPS - Postage for 8/25 event Staples - Nametags		88.00 23.35
Vonage - Phone for August		5.81
EFAX - Faxes for August		2.81
Ç		
	•	
•	TOTAL	\$2,734
	PAYMENT	\$2,734.
	BALANCE DUE	(00

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee			
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period			
\$ 1785	0 10555	\$ 1,785.00	
Specific Services	Provided,	1°	
1 runo	Laising 3 Event Mana	gement	
		<u> </u>	
		,	
	Itemized Expen	ditures.	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	11 1		\$
	See attached -		
		•	
	·		
	·	•	
			•
٠.			
	÷		
	<u> </u>		
"Total" reflects	all expenditures made on behalf of the candidate or comm	nittee 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#
09/12/2011	1920
TERMS	DUE DATE
Due on receipt	09/12/2011

•

BALANCE DUE	ENCLOSED
\$0.01	

Please detach top portion and return with your payment.

Activity Activity	Amount
 Fundraising consulting 10% or receipts of \$17,850 USPS - Postage for 8/25 event 	1,785.00 176.00
Staples - nametags	46.70
Vonage - Phone for AugustEFAX - Faxes for August	11.62 5.64
EFAX - Faxes for August	3.04
·	
TOTAL	\$2,024.96
PAYMENT	
BALANCE DUE	\$0.01