



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 # 2-3
Report Quarter
[X] Apr. 15, 2011
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,

[] Check if No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
APR 15 2011

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jamie Montgomery

Business Name
Turnkey Productions LLC

Business Address (Number & Street) [] (check if different than previously reported)
1050 Myrtle Ave

Business Address (City, State & Zip Code)
Thorofare, NJ 08086

Day Telephone (with Area Code)* 856 810 7390
Evening Telephone (with Area Code)*

Check if Amendment [] Amendment (please specify)

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.

Jamie Montgomery
Signature of Professional Campaign Fundraiser

4-14-11
Date

Jamie Montgomery
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
 Friends of Diane Allen

Amount(s) Raised This Period (Gross) \$ 41,450	Amount(s) Raised This Period (Net) \$ 36,100	Compensation Received By Fundraiser For This Period \$ 4,150.00
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Specific Services Provided,
 Fundraising and 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 \$ _____

Diane Allen Event 3-10				
Date	Vendor	Client	Amount	Purpose
2/12/2011	Staples	Friends of Diane Allen	\$343.20	Stamps for 3-10 Event
		Total Staples Charges	\$343.20	
2/8/2011	Vonage	Friends of Diane Allen	\$11.63	Phone for February
		Total Phone Charges	\$11.63	
2/25/2011	EFAX	Friends of Diane Allen	\$12.31	Faxes for February
		Total Fax Charges	\$12.31	
30-Mar		Friends of Diane Allen	\$ 4,150.00	10% of \$41,450
		Total Amount to be Billed Friends of Diane Allen	\$4,517.14	

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

Name of Recipient Candidate or Committee
 NJ Republican State Committee

Amount(s) Raised This Period (Gross) \$ 344,155	Amount(s) Raised This Period (Net) \$ 337,755	Compensation Received By Fundraiser For This Period \$ 28,457
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Specific Services Provided
 Fundraising and Event Management

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 #
03/14/2011	1870
TERMS	DUE DATE
Due on receipt	03/14/2011

BILL TO
NJ Republican State Committee 150 West State Street Trenton, NJ 08608

AMOUNT DUE	ENCLOSED
\$20,041.76	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting for March reception: \$10,000 gross receipts of \$100,000 & 5% of gross receipts over \$100,000 of \$169,155	18,457.75
• Peter James Floral - flowers for cancelled January event	1,035.00
• Staples - nametags, nametags, photo & tent cards	75.80
• 1/11 Federal Express ND to MC	25.70
• USPS - Checks to NJRSC	19.05
• Telephone charges - January	17.96
• Telephone charges - February	11.63
• Fax charges - January	23.26
• Fax charges - February	12.31
• MC travel to Berkely Hotel - 130 miles @ \$.50 ea	65.00
• JM travel to Berkely Hotel - 162 miles @ \$.50 ea	81.00
• TM travel to Berkely Hotel - 43.80 miles @ \$.50 ea	21.90
• Trophy King - Gift for Jay Webber	195.40
TOTAL	\$20,041.76

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DATE	INVOICE #
01/11/2011	1863
TERMS	DUE DATE
Due on receipt	01/11/2011

BILL TO
NJ Republican State Committee 150 West State Street Trenton, NJ 08608

PAID

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting Estabrook Event	10,000.00
• 12/30 Federal Express to C. Hooker	16.17
• USPS - Postage	12.58
• Telephone & Fax Charges	12.38

TOTAL	\$10,041.13
PAYMENT	\$10,041.13
BALANCE DUE	\$0.00