



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, 2015
Jul. 15,
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Amberle 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)\*

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
APR 16 2015

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 4/15/15

Print Full Name of Professional Campaign Fundraiser
Amberle Gilroy

**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) \$ 51,545	Amount(s) Raised This Period (Net) \$ 44,663.86	Compensation Received By Fundraiser For This Period \$ 4859.50
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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

03/27/2015	2218
Due on receipt	03/27/2015

Jen Beck For Senate  
 PO Box 7  
 Highland, Nj 07732

**PAID**

\$0.00	
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Please detach top portion and return with your payment.

<ul style="list-style-type: none"> <li>• Fundraising Consulting 10% Gross Receipts Raised of \$48,595.</li> <li>• 2/22 &amp; 3/24 Club Texting - Texting Service</li> <li>• Constant Contact - E-Mail Service For Office &amp; 3 Months E-Mail Service</li> <li>• Your Patriot - 2 Months Credit Card Processing</li> <li>• Star Ledger - 2 Months Newspaper</li> <li>• Facebook - Ads</li> <li>• Watchung Springs - 2 Months Water/Coffee For Office</li> <li>• 2/11 Staples - Printing For County Committee Invites For 3/19 &amp; Envelopes</li> <li>• 3/19 Tuscany - Heroes &amp; Salads</li> <li>• 3/11 Molly Pitcher Inn - 4/14 Deposit</li> <li>• 3/11 Philly Pretzel</li> <li>• 3/18 Staples - Poster For 3/19</li> <li>• 3/12 Target - More Paper Goods &amp; Snacks for 3/19</li> <li>• 3/16 Walmart - Paper Goods for 3/19</li> <li>• 2/10 TM Travel to JB House - 77 miles</li> <li>• 2/25 TM Travel to JB House - 77 miles</li> <li>• 2/27 TM Travel to JB House - 77 miles</li> <li>• 3/19 TM Travel to Stone Pony - 62.6 miles</li> <li>• 3/19 AG Travel to Stone Pony - 94 miles + \$3 tolls</li> </ul>				4,859.50 58.00 185.00 80.00 55.60 254.11 166.87 80.50 295.30 500.00 48.00 74.85 58.32 22.79 38.50 38.50 38.50 31.30 50.00
			<b>Total</b>	<b>\$6,935.64</b>
			<b>Payment</b>	<b>\$6,935.64</b>

**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) \$ 23,870	Amount(s) Raised This Period (Net) \$ 19,852.72	Compensation Received By Fundraiser For This Period \$ 2,387.
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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

03/08/2015	2212
Due on receipt	03/08/2015

Casagrande for Assembly  
 40 New Street  
 Colts Neck, NJ 07722

**PAID**

\$0.00	
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Please detach top portion and return with your payment.

<ul style="list-style-type: none"> <li>• Fundraising Consulting for February 17th Event 10% Gross Receipts of \$23,870.</li> <li>• 1/1 Staples - Supplies for County Committee Letters &amp; 2/17 event</li> <li>• 1/12 USPS - Postage for 2/17 Event Mailing</li> <li>• 1/24 FedEx - Checks sent to Kathleen</li> <li>• 1/31 FedEx - Checks sent to Kathleen</li> <li>• 2/9 USPS - Checks sent to Kathleen</li> <li>• 2/11 Party City - Décor for Event</li> <li>• 2/14 FedEx - Checks Sent to Kathleen</li> <li>• 2/17 Metropolitan Café - Venue and Food Costs</li> <li>• 2/19 USPS - Checks Sent to Kathleen</li> <li>• 2/19 Staples - Ink for Letters</li> <li>• Constant Contact - Blast E-Mail Charges</li> <li>• 1/20 AG Travel to Freehold for Call Time - 60 miles</li> <li>• 2/9 AG Travel to Wall for Call Time - 102 miles + \$4 tolls</li> <li>• 2/12 AG Travel to Wall for Call Time - 102 miles +\$4 tolls</li> <li>• 2/17 AG Travel to Freehold for Event - 74 miles</li> <li>• Payment received toward event expenses -</li> </ul>				2,387.00 76.14 294.00 25.31 25.31 16.05 34.20 20.59 2,879.82 5.05 71.68 10.00 30.00 55.00 55.00 37.00 -2,879.82
			<b>Total</b>	<b>\$3,142.33</b>
			<b>Payment</b>	<b>\$3,142.33</b>

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

Name of Recipient Candidate or Committee  
 O'Scanlon for Assembly

Amount(s) Raised This Period (Gross) \$ 28,640	Amount(s) Raised This Period (Net) \$ 24,212.07	Compensation Received By Fundraiser For This Period \$ 2711.50
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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
03/26/2015	2217
Due on receipt	03/26/2015

Assemblyman Declan O'Scanlon

**PAID**

\$0.00
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Please detach top portion and return with your payment.

<ul style="list-style-type: none"> <li>• Fundraising Consulting 10% Gross Receipts Raised of \$27,115</li> <li>• Staples - Labels</li> <li>• Watchung Spring Water - 2 Months Water/Coffee For Office</li> <li>• Staples - Nametags &amp; Ink</li> <li>• USPS - Postage for 3/11</li> <li>• ShopRite - Cake</li> <li>• Constant Contact - E-Mail Service</li> <li>• 2/11 TM Travel to DO Office 77.2 miles</li> <li>• 2/26 TM Travel to DO Office 77.2 miles</li> <li>• 3/3 TM Travel to DO Office 77.2 miles</li> <li>• 3/11 TM Travel to Molly Maguire's 85.2</li> </ul>				2,711.50 51.71 166.86 73.55 343.00 65.01 15.00 38.60 38.60 38.60 42.60
			<b>Total</b>	<b>\$3,585.03</b>
			<b>Payment</b>	<b>\$3,585.03</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) \$ 20,600	Amount(s) Raised This Period (Net) \$ 29,184.94	Compensation Received By Fundraiser For This Period \$ 3,500
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Specific Services Provided

Fundraising event Planning

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	as 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 #
01/05/2015	2198
Terms	Due Date
Due on receipt	01/30/2015

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

Amount	Balance
\$65.70	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting January 2015			3,500.00
• USPS - Postage for Victory Event			245.00
• Staples - Ink for printing employee invites, envelopes, labels for Victory Event			160.06
• YourPatriot.com - Credit Card Processing			10.00
<b>Total</b>			<b>\$3,915.06</b>
<b>Payment</b>			<b>\$3,849.36</b>

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

Name of Recipient Candidate or Committee

Comm. to elect Scott Colabella

Amount(s) Raised This Period (Gross)

\$ 4,750

Amount(s) Raised This Period (Net)

\$ 4,750

Compensation Received By Fundraiser For This Period

\$ 3,500

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

02/05/2015	2199
Due on receipt	02/05/2015

Comm. to Elect  
Scott Colabella

\$3,500.00	
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Please detach top portion and return with your payment.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
• Fundraising Consulting February 2015			3,500.00

# TurnKey Productions, LLC

TurnKey Productions, LLC  
 370 Tall Tree Court  
 Jackson, NJ 08527  
 (732)833-0187  
 rvisconi@aol.com

## Invoice

03/03/2015	2208
Due on receipt	03/03/2015

Comm. to Re-Elect  
 Freeholder Bartlett; Little

PAID

\$0.00	
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Please detach top portion and return with your payment.

<ul style="list-style-type: none"> <li>• Fundraising Consulting March 2015</li> <li>• Constant Contact - Blast E-Mails</li> <li>• Staples - Fax Toner Cartridge &amp; Paper</li> <li>• YourPatriot - Credit Card Services</li> </ul>				3,500.00 5.00 51.71 10.00
			<b>Total</b>	<b>\$3,566.71</b>
			<b>Payment</b>	<b>\$3,566.71</b>

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

Name of Recipient Candidate or Committee

Comm. to Re-Elect Freeholder Bartlett-Little

Amount(s) Raised This Period (Gross)

\$ 55,275

Amount(s) Raised This Period (Net)

\$ 49,721.06

Compensation Received By Fundraiser For This Period

\$ 3,500

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 \$