



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**

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 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             |
| <b>Total</b>  |          |      | <b>\$2,403.23</b> |
| <b>Payment</b>  |          |      | <b>\$2,403.23</b> |

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

Name of Recipient Candidate or Committee  
**Jim Beck for Senate**

|  |   |  |
|--|---|--|
| Amount(s) Raised This Period (Gross)<br>\$ <b>18,450</b> | Amount(s) Raised This Period (Net)<br>\$ <b>11,815.71</b> | Compensation Received By Fundraiser For This Period<br>\$ <b>1,825</b> |
|--|---|--|

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

**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 |
|---|----------|------|--------|
| • 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  |

|                |                 |
|----------------|-----------------|
| <b>Total</b>   | <b>\$546.58</b> |
| <b>Payment</b> | <b>\$546.58</b> |

# 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             |
|  |          | <b>Total</b>   | <b>\$2,523.86</b> |
|  |          | <b>Payment</b> | <b>\$2,523.86</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)<br>\$ 18,075 | Amount(s) Raised This Period (Net)<br>\$ 16,696.43 | Compensation Received By Fundraiser For This Period<br>\$ 1777.50 |
|---|--|---|

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. |
|----------------|-------------|
| 07/07/2014     | 2156        |
| Terms          | Due Date    |
| Due on receipt | 07/07/2014  |

| Bill To  |
|--|
| Casagrande for Assembly<br>40 New Street<br>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             |
| <b>Total</b>  |          |      | <b>\$2,627.07</b> |
| <b>Payment</b>  |          |      | <b>\$2,627.00</b> |
| <b>Balance Due</b>  |          |      | <b>\$0.07</b>     |



**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)<br>\$ <u>93,915</u> | Amount(s) Raised This Period (Net)<br>\$ <u>83,198.35</u> | Compensation Received By Fundraiser For This Period<br>\$ <u>7,500</u> |
|--|---|--|

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              |
| <b>Total</b>   |          |      | <b>\$2,648.06</b> |
| <b>Payment</b>   |          |      | <b>\$2,648.06</b> |
| <b>Balance Due</b>                                     |          |      |                   |

# 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             |
| <b>Total</b>                          |          |      | <b>\$2,648.74</b> |
| <b>Payment</b>                        |          |      | <b>\$2,648.06</b> |
| <b>Balance Due</b>                    |          |      | <b>\$0.68</b>     |

# 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              |
| <b>Total</b>   |          |      | <b>\$2,899.03</b> |
| <b>Payment</b>   |          |      | <b>\$2,899.03</b> |

**Recipient of Professional Campaign Fundraiser's Services**

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

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             |
| <b>Total</b>  |          |      | <b>\$1,804.22</b> |
| <b>Payment</b>  |          |      | <b>\$1,804.22</b> |

**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)<br>\$ <b>20,600</b> | Amount(s) Raised This Period (Net)<br>\$ <b>20,516</b> | Compensation Received By Fundraiser For This Period<br>\$ <b>2,060</b> |
|--|--|--|

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 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             |
| <b>Total</b>   |          |      | <b>\$2,144.00</b> |
| <b>Payment</b>   |          |      | <b>\$2,144.00</b> |



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

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

|  |   |  |
|--|---|--|
| Amount(s) Raised This Period (Gross)<br>\$ <b>63,700</b> | Amount(s) Raised This Period (Net)<br>\$ <b>49,844.51</b> | Compensation Received By Fundraiser For This Period<br>\$ <b>7,000</b> |
|--|---|--|

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 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            |
| <b>Total</b>                               |          |      | <b>\$3,755.00</b> |
| <b>Payment</b>                             |          |      | <b>\$3,755.00</b> |
| <b>Balance Due</b>                         |          |      |                   |

# 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   |

|                |                   |
|----------------|-------------------|
| <b>Total</b>   | <b>\$3,986.84</b> |
| <b>Payment</b> | <b>\$3,986.84</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)<br>\$ | Amount(s) Raised This Period (Net)<br>\$ | Compensation Received By Fundraiser For This Period<br>\$ |
|--|--|---|

Specific Services Provided  
**Fundraising & Event Planning**

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**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 No. |
|----------------|-------------|
| 09/02/2014     | 2164        |
| Terms          | Due Date    |
| Due on receipt | 09/02/2014  |

| Bill To   |
|---|
| Ocean County Republican Finance Committee<br>10 Allen Street, Ste. 1A<br>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             |
| <b>Total</b>                              |          |      | <b>\$3,726.34</b> |
| <b>Payment</b>                            |          |      | <b>\$3,726.34</b> |