



### Professional Campaign Fundraiser QUARTERLY REPORT

**NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**  
P.O. Box 185, Trenton, NJ 08625-0185  
(800) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)  
Website: <http://www.elec.state.nj.us/>

#### FORM FRQ

Registration #

FR 2 *[initials]*

Report Quarter

- Apr. 15. \_\_\_\_\_
- Jul. 15. \_\_\_\_\_
- Oct. 15. \_\_\_\_\_
- Jan. 15. 2012

Check if No Activity This Quarter

#### FOR STATE USE ONLY

ELEC RECEIVED

FEB 27 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Theresa Mondella

Business Name

Turnkey Productions

Business Address (Number & Street)  (check if different than previously reported)

100 Begonia Ct.

Business Address (City, State & Zip Code)

Jackson, NJ 08527

Day Telephone (with Area Code)\*

(32) 961-7786

Evening Telephone (with Area Code)\*

Same

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.

Theresa Mondella

Signature of Professional Campaign Fundraiser

Date

1.15.12

Theresa Mondella

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  
**Assemblyman Declan O'Scanlon**

Amount(s) Raised This Period (Gross) \$ <b>36,915</b>	Amount(s) Raised This Period (Net) \$ <b>33,066.79</b>	Compensation Received By Fundraiser For This Period \$ <b>3,486.50</b>
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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 #
11/03/2011	1936
Terms	Due Date
Due on receipt	11/03/2011

**Bill To**  
Assemblyman Declan O'Scanlon

Amount Due	Enclosed
\$4,056.89	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting for 10/18 Reception 10% Gross Receipts of \$34,865	3,486.50
• USPS - Postage for 10/18 Reception	440.00
• Blast Fax Charges For September & October	10.00
• Mileage - TM Travel to Reception at PNC Art Center	89.04
• Staples - Toner, Paper & Folders	31.35
<b>Total</b>	<b>\$4,056.89</b>

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

Name of Recipient Candidate or Committee  
**Assemblyman Ron Dancer**

Amount(s) Raised This Period (Gross) \$ <b>20,700</b>	Amount(s) Raised This Period (Net) \$ <b>16,256.19</b>	Compensation Received By Fundraiser For This Period \$ <b>2010.00</b>
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Specific Services Provided  
**Fundraising ; event Planning**

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<b>&amp; 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 #
11/03/2011	1935
Terms	Due Date
Due on receipt	11/03/2011

**Bill To**  
Assemblyman Ron Dancer

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting for 10/24 Reception - 10% Gross Receipts of \$20,100	2,010.00
• 10/24 Branches - Reception Costs	2,357.12
• USPS - Postage for 10/24 Event	220.00
• Staples - Nametags, Toner	39.53
• Blast Fax Charge	5.00
• TM Travel To Branches	22.16
<b>Total</b>	<b>\$4,653.81</b>
<b>Payment:</b>	<b>\$4,653.81</b>
<b>Balance Due</b>	<b>\$0.00</b>

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

Name of Recipient Candidate or Committee  
**Bob Singer for Senate**

Amount(s) Raised This Period (Gross) \$ <b>32,525</b>	Amount(s) Raised This Period (Net) \$ <b>29,818.54</b>	Compensation Received By Fundraiser For This Period \$ <b>2702.50</b>
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Specific Services Provided  
**Fundraising event planning**

**Itemized Expenditures**

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

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ \_\_\_\_\_



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

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

Amount(s) Raised This Period (Gross) \$ <b>57,585</b>	Amount(s) Raised This Period (Net) \$ <b>46,626.42</b>	Compensation Received By Fundraiser For This Period \$ <b>9,078.59</b>
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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 #
10/10/2011	1933
Terms	Due Date
Due on receipt	10/10/2011

**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.

Activity	Amount
• Fundraising Consulting for 9/14 Event = 10% Gross Receipts Raised of \$21,190	2,119.00
• Constant Contact Fax Charges	15.00
• Sickles- Flowers for Gruskos Family	104.30
• Yourpatriot.com - Credit Card	100.00
• Star Ledger - July, August & September	63.00
• Staples - Nametags, Toner	89.86
• USPS - Postage for 9/14 Event	528.00
• Staples - CC Invites for 9/14	80.10
• Staples - Paper, Folders & Toner	31.36
• TJ's Pizza - Pizza for Band for 9/14 Event	52.00
• ShopRite - Snack for 9/14 Event	51.88
• Federal Express - Imperial Printing	10.36
• Federal Express - Verizon for Phone Lines	10.37
• USPS - Overnight Thank You Letters	34.80
• Staples - Toner, Labels & Envelopes	58.91
• Amazon - Camera for DO	271.47
• Federal Express - Check to Mike	10.36
• 9/9 TM Travel to Beck's home - 55.20 miles	22.08
• 9/12 TM Travel to Becks home - 55.20 miles	22.08
• 9/14 JM Travel to Beach Bar - 43.40 miles	17.36
<b>Total</b>	<b>\$3,692.29</b>
<b>Payment</b>	<b>\$3,692.29</b>
<b>Balance Due</b>	<b>\$0.00</b>

# TurnKey Productions, LLC

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

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice #
11/04/2011	1942
Terms	Due Date
Due on receipt	11/04/2011

**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

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised \$29,595	2,959.59
• Staples - Nametags, Ink	39.53
• USPS - Postage for 11/2 Event	220.00
• Staples - Printing of 11/2 Invitations & Envelopes	405.00
• Star Ledger - Newspaper	21.00
• Staples - Microsoft Office for New Computer	128.39
• USPS - Overnight Check to Capitol Promotions	8.70
• FedEx - Overnight Checks to Mike	20.55
• YourPatriot - Credit Card	50.00
• TM Travel	65.76
• Blast E-Mail Charge	5.00
<b>Total</b>	<b>\$3,923.52</b>
<b>Payment</b>	<b>\$3,923.52</b>
<b>Balance Due</b>	<b>\$0.00</b>

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

Name of Recipient Candidate or Committee  
 Assemblyman Dave Rible

Amount(s) Raised This Period (Gross) \$ 3,700	Amount(s) Raised This Period (Net) \$ 3,334.41	Compensation Received By Fundraiser For This Period \$ 1,280
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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 #
11/03/2011	1938
Terms	Due Date
Due on receipt	11/03/2011

**Bill To**  
Assemblyman Dave Rible

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$12,800	1,280.00
• YourPatriot - Credit Card	50.00
• Blast Fax Charges	5.00
• TM Travel	21.84
<b>Total</b>	<b>\$1,356.84</b>
<b>Payment</b>	<b>\$1,356.84</b>
<b>Balance Due</b>	<b>\$0.00</b>

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

*Please use a separate page for each candidate or committee*

Name of Recipient Candidate or Committee

Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross)

\$ 38,038

Amount(s) Raised This Period (Net)

\$ 30,466.64

Compensation Received By Fundraiser For This Period

\$ 10,500

Specific Services Provided

Overall 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 #
10/06/2011	1929
Terms	Due Date
Due on receipt	10/06/2011

**Bill To**

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

Amount Due	Enclosed
\$3,761.36	

X Please detach top portion and return with your payment. X

Activity	Amount
• Fundraising Consulting October 2011	3,500.00
• Staples - Paper, Toner & Folders	31.36
• Yourpatriot.com - Credit Card/Website	230.00

<b>Total</b>	<b>\$3,761.36</b>
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# TurnKey Productions, LLC

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

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice #
11/09/2011	1946
Terms	Due Date
Due on receipt	11/09/2011

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

Amount Due	Enclosed
\$3,730.00	

X Please detach top portion and return with your payment. X

Activity	Amount
• Fundraising Consulting November 2011	3,500.00
• Yourpatriot - credit card	230.00

<b>Total</b>	<b>\$3,730.00</b>
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# TurnKey Productions, LLC

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

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice #
12/12/2011	1954
Terms	Due Date
Due on receipt	12/12/2011

**Bill To**

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

Amount Due	Enclosed
\$3,580.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting December 2011	3,500.00
• YourPatriot - e-mails	80.00
<b>Total</b>	<b>\$3,580.00</b>



# TurnKey Productions, LLC

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

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice #
11/09/2011	1945
Terms	Due Date
Due on receipt	11/09/2011

Bill To

~~XXXXXXXXXX~~ Election Fund of Kevin O'Toole  
Ferrara Buckworth  
60 Pompton Avenue  
Verona, NJ 07044

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting 10/17 Park West Tavern Reception - 10% Gross Receipts of \$59,750	5,975.00

Total	\$5,975.00
Payment	\$5,975.00
Balance Due	\$0.00

**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 Senator Kevin O'Toole

Amount(s) Raised This Period (Gross) \$ 40,425	Amount(s) Raised This Period (Net) \$ 57,691.65	Compensation Received By Fundraiser For This Period \$ 5,970
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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 \$ \_\_\_\_\_

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

Name of Recipient Candidate or Committee  
 Senator Kyriillos Committee

Amount(s) Raised This Period (Gross) \$ 66,570	Amount(s) Raised This Period (Net) \$ 52,342.35	Compensation Received By Fundraiser For This Period \$ 16,828.60
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Specific Services Provided  
 Overall Fundraising; event Planning

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	Asse 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

<b>Date</b>	<b>Invoice #</b>
10/06/2011	1925
<b>Terms</b>	<b>Due Date</b>
Due on receipt	10/06/2011

**Bill To**

Senator Joe Kyrillos  
 1715 Highway 35  
 Middletown, NJ 07748

**PAID**

<b>Balance Due</b>	<b>Enclosed</b>
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting October 2011	2,500.00
• Fundraising Consulting based on \$68,410 raised @ 8.5%	5,814.85
• Federal Express Charges	127.45
• Budget Conference Charges	67.67

<b>Total</b>	<b>\$8,509.97</b>
<b>Payment</b>	<b>\$8,509.97</b>
<b>Balance Due</b>	<b>\$0.00</b>

# TurnKey Productions, LLC

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

(732)833-0187  
rvisconi@aol.com

## Invoice

Date	Invoice #
11/16/2011	1948
Terms	Due Date
Due on receipt	11/16/2011

**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.

Activity	Amount
• Fundraising Consulting	2,500.00
• Fundraising Consulting Percentage Based on unbilled of \$70,750 x 8.5%	6,013.75

Total	\$8,513.75
Payment	\$8,513.75
<b>Balance Due</b>	<b>\$0.00</b>

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

Name of Recipient Candidate or Committee  
 Bergen County Republican Organization

Amount(s) Raised This Period (Gross) \$ 53,950	Amount(s) Raised This Period (Net) \$ 48,764.29	Compensation Received By Fundraiser For This Period \$ 5395
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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 #
11/09/2011	1944
Terms	Due Date
Due on receipt	11/09/2011

**Bill To**

Bergen County Republican Committee  
PO Box 339  
Hackensack, NJ 07601

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting for 10/12 Reception - 10% Gross Receipts of \$53,950	5,395.00
• USPS - Postage for 10/12 Reception	440.00

Total	\$5,835.00
Payment	\$5,835.00
<b>Balance Due</b>	<b>\$0.00</b>

# TurnKey Productions, LLC

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

(732)833-0187  
 rvisconi@aol.com

## Invoice

<b>Date</b>	<b>Invoice #</b>
11/03/2011	1941
<b>Terms</b>	<b>Due Date</b>
Due on receipt	11/03/2011

**Bill To**

Polistina, Amodeo & Brown

<b>Amount Due</b>	<b>Enclosed</b>
\$8,834.47	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting for 10/20 Event Total Raised of \$108,260: 10% up \$50,000 - \$5,000 5% balance of \$58,260 - \$2,913	7,913.00
• 10/3 USPS - Postage for 10/20 Event	308.00
• 10/3 USPS - Postage for 10/20 Event	484.00
• 10/8 Vonage - Telephone Charges	11.63
• 10/25 EFax - Fax for October	5.65
• 10/17 Staples - Nametags	52.99
• Constant Contact - 3 Blast E-Mails	5.00
• 10/20 JM Travel at Sandi Pointe 108.4 miles	54.20
<b>Total</b>	<b>\$8,834.47</b>



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

Name of Recipient Candidate or Committee  
 Dolisting Amodeo ; Brown

Amount(s) Raised This Period (Gross) \$ 154,590	Amount(s) Raised This Period (Net) \$ 144,552.75	Compensation Received By Fundraiser For This Period \$ 7,913
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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 \$ \_\_\_\_\_

**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)

\$ 6,840

Amount(s) Raised This Period (Net)

\$ 2,367.89

Compensation Received By Fundraiser For This Period

\$ 4,442.50

Specific Services Provided

Overall 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 #
10/06/2011	1927
Terms	Due Date
Due on receipt	10/06/2011

**Bill To:**

Atlantic County Republican Party

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting Amodeo - 10% receipts of \$18,450	1,845.00
• Fundraising consulting Brown - 10% receipts of \$11,975	1,197.50
• USPS 7/18 Event Postage	220.00
• Staples - 7/18 Event Labels	62.05
• Vonage - Phone Charges	17.45
• EFAX - Fax Charges	8.47
• 7/11 - JM Travel to KD Office For Call Time - 96.8 miles	48.40
• 7/11 - JM Tolls	6.00
• 7/14 - JM Travel to KD Office For Call Time - 96.8 miles	47.40
• 7/14 - JM Tolls	6.00
• 7/18 - JM Travel To KD Home - 106.8 miles	53.40
• 7/18 - JM Tolls	6.00

Total	\$3,517.67
Payment	\$3,517.67
<b>Balance Due</b>	<b>\$0.00</b>

# TurnKey Productions, LLC

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

(732)833-0187  
 rvisconi@aol.com

## Invoice

Date	Invoice #
10/07/2011	1932
Terms	Due Date
Due on receipt	10/07/2011

**Bill To:**  
 Atlantic County Republican Party

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting 10% receipts for 9/19/11 event \$8745.	874.50
• Fundraising Consulting 10% receipts for 10/4/11 event \$14,000	1,400.00
• 8/30 USPS 9/19 postage	484.00
• 9/2 USPS 9/19 postage	220.00
• 9/21 USPS Checks to KD	5.10
• 10/6 USPS Checks to KD	5.80
• Vonage - Telephone for September	11.64
• EFAX - Fax for September	5.65
• 9/22 Staples - Labels and Nametags	133.16
• 10/4 Knife & Fork Inn - event charges for 10/4 roundtable	1,510.70
• 9/19 JM Travel to Harbor Pines Golf Club - 94.2 miles	47.10
• 9/19 JM Tolls	6.00
• 9/27 JM Travel to KD Office - 96.8 miles	48.40
• 9/27 JM Tolls	6.00
• 10/4 JM Travel to Knife & Fork - 88 miles	35.20
• 10/4 JM Tolls	6.00

Continue to the next page.

**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 Diane Allen

Amount(s) Raised This Period (Gross) \$ 58,025	Amount(s) Raised This Period (Net) \$ 57,940.57	Compensation Received By Fundraiser For This Period \$ 5,882.50
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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 #
11/03/2011	1940
Terms	Due Date
Due on receipt	11/03/2011

**Bill To**  
Election Fund of Diane Allen  
PO Box 225  
Colonia, NJ 07067

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting 10% Gr4oss Receipts Raised of \$58,025.	5,802.50
• USPS - Postage for 10/20 Event	44.00
• Staples - Nametags	23.35
• Vonage - Telephone Charges	11.43
• EFax - Faxes	5.65

Total \$5,886.93

Payment \$5,886.93

**Balance Due \$0.00**