



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 # 2-2
Report Quarter
[X] Apr. 15, 2015
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,
[] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser: Theresa Mondella
Business Name: Turnkey Productions, LLC
Business Address (Number & Street): 30 Leno Ct.
Business Address (City, State & Zip Code): Bayville, NJ 08721
Day Telephone (with Area Code)*: (732) 551-2187
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.

Theresa Mondella
Signature of Professional Campaign Fundraiser

4.15.15
Date

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
 Jen Beck for Senate

Amount(s) Raised This Period (Gross) \$ 51,545	Amount(s) Raised This Period (Net) \$ 44,663.88	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"> • Fundraising Consulting 10% Gross Receipts Raised of \$48,595. • 2/22 & 3/24 Club Texting - Texting Service • Constant Contact - E-Mail Service For Office & 3 Months E-Mail Service • Your Patriot - 2 Months Credit Card Processing • Star Ledger - 2 Months Newspaper • Facebook - Ads • Watchung Springs - 2 Months Water/Coffee For Office • 2/11 Staples - Printing For County Committee Invites For 3/19 & Envelopes • 3/19 Tuscany - Heroes & Salads • 3/11 Molly Pitcher Inn - 4/14 Deposit • 3/11 Philly Pretzel • 3/18 Staples - Poster For 3/19 • 3/12 Target - More Paper Goods & Snacks for 3/19 • 3/16 Walmart - Paper Goods for 3/19 • 2/10 TM Travel to JB House - 77 miles • 2/25 TM Travel to JB House - 77 miles • 2/27 TM Travel to JB House - 77 miles • 3/19 TM Travel to Stone Pony - 62.6 miles • 3/19 AG Travel to Stone Pony - 94 miles + \$3 tolls 				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	
				Total	\$6,935.64
				Payment	\$6,935.64

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"> • Fundraising Consulting for February 17th Event 10% Gross Receipts of \$23,870. • 1/1 Staples - Supplies for County Committee Letters & 2/17 event • 1/12 USPS - Postage for 2/17 Event Mailing • 1/24 FedEx - Checks sent to Kathleen • 1/31 FedEx - Checks sent to Kathleen • 2/9 USPS - Checks sent to Kathleen • 2/11 Party City - Décor for Event • 2/14 FedEx - Checks Sent to Kathleen • 2/17 Metropolitan Café - Venue and Food Costs • 2/19 USPS - Checks Sent to Kathleen • 2/19 Staples - Ink for Letters • Constant Contact - Blast E-Mail Charges • 1/20 AG Travel to Freehold for Call Time - 60 miles • 2/9 AG Travel to Wall for Call Time - 102 miles + \$4 tolls • 2/12 AG Travel to Wall for Call Time - 102 miles +\$4 tolls • 2/17 AG Travel to Freehold for Event - 74 miles • Payment received toward event expenses - 				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
			Total	\$3,142.33
			Payment	\$3,142.33

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

Name of Recipient Candidate or Committee
 D. Scanton 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

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"> • Fundraising Consulting 10% Gross Receipts Raised of \$27,115 • Staples - Labels • Watchung Spring Water - 2 Months Water/Coffee For Office • Staples - Nametags & Ink • USPS - Postage for 3/11 • ShopRite - Cake • Constant Contact - E-Mail Service • 2/11 TM Travel to DO Office 77.2 miles • 2/26 TM Travel to DO Office 77.2 miles • 3/3 TM Travel to DO Office 77.2 miles • 3/11 TM Travel to Molly Maguire's 85.2 				2,711.50 51.71 166.86 73.55 343.00 65.01 15.00 38.60 38.60 38.60 42.60
			Total	\$3,585.03
			Payment	\$3,585.03

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

Specific Services Provided

Fundraising & event planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	a 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
DUE DATE	
Due on receipt	01/30/2015

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

Balance Due	Amount Paid
\$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
Total			\$3,915.06
Payment			\$3,849.36

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) \$ 14,750	Amount(s) Raised This Period (Net) \$ 14,750	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
	*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"> • Fundraising Consulting March 2015 • Constant Contact - Blast E-Mails • Staples - Fax Toner Cartridge & Paper • YourPatriot - Credit Card Services 			3,500.00 5.00 51.71 10.00
		Total	\$3,566.71
		Payment	\$3,566.71

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 \$ _____