



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
[] Apr. 15,
[] Jul. 15,
[] Oct. 15,
[X] Jan. 15, 2014
[] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser: Theresa Mondella
Business Name: Turnkey Productions
Business Address (Number & Street): 100 Bealonia Ct.
Business Address (City, State & Zip Code): Jackson NJ 08527
Day Telephone (with Area Code): (732) 961-7784
Evening Telephone (with Area Code): Same
Check if Amendment: [] Amendment (please specify)

FOR STATE USE ONLY
ELEC RECEIVED
JAN 31 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.

Signature of Professional Campaign Fundraiser: Theresa Mondella

Date: 1.15.14

Print Full Name of Professional Campaign Fundraiser: Theresa Mondella

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 Kyrillos Committee

Amount(s) Raised This Period (Gross) \$ 265,840.	Amount(s) Raised This Period (Net) \$ 255,351.49	Compensation Received By Fundraiser For This Period \$ 26,584
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Specific Services Provided
 Fundraising & Budget Planning Services

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.
10/08/2013	2083

Terms	Due Date
Due on receipt	10/08/2013

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 10% Gross Receipts Raised of \$154,850	15,485.00
• USPS - Postage for 10/2 & 10/22 Events	690.00
• Staples - Nametags	60.02
• Staples - Mailing Labels	71.29
• USPS - Postage for Philly & 10/2 Events	695.00
• USPS - Postage for NYC Event	138.00

Total \$17,139.31

Payment \$17,139.31

Balance Due \$0.00

TurnKey Productions, LLC

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice No.
11/12/2013	2097
Terms	Due Date
Due on receipt	11/12/2013



Senator Joe Kyrillos
1715 Highway 35
Middletown, NJ 07748

Amount Due	Enclosed
\$14,629.70	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$110,990	11,099.00
• CBS Parking - Parking GHR Event	46.00
• Metropolitan Plan - Van Dyk Thank you	117.70
• Travel to GHR Event - 42.28 miles	21.14
• USPS - Postage for 10/22 Event	920.00
• Travel to Saker Event - 98.44 miles	49.20
• LAZ Parking - Parking Union League Event	26.00
• Travel to Union League Event - 195.90 miles	97.95
• USPS - Additional Postage & Thank You Letters	92.00
• Travel to PNC Art Center - 83.50 miles	41.75
• Union League - Event Charges	2,118.96

Total	\$14,629.70
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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. O'Toole

Amount(s) Raised This Period (Gross)

\$ **104,900**

Amount(s) Raised This Period (Net)

\$ **99,974.04**

Compensation Received By Fundraiser For This Period

\$ **10,490**

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.
10/23/2013	2090
Terms	Due Date
Due on receipt	10/23/2013

Bill To

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

Activity	Amount
• Fundraising Consulting for 10/3 Park West Tavern Event - 10% Gross Receipts Raised of \$79,000	7,900.00
• USPS - Invitation Postage	225.00
• Staples - Labels & nametags	61.06
• 9/25 Federal Express charges for invitations sent to Herlinsky, Focarino, Toscano & Semeraro	106.00

Total	\$8,292.06
Payment	\$8,292.06
Balance Due	\$0.00

TurnKey Productions, LLC

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice No.
12/02/2013	2099
Terms	Due Date
Due on receipt	12/02/2013

Bill To

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

Activity	Amount
• Fundraising Consulting - 10% Gross Receipts of \$25,900	2,590.00

Total	\$2,590.00
Payment	\$2,590.00
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

Holtzman for Senate

Amount(s) Raised This Period (Gross)

\$ 57,625

Amount(s) Raised This Period (Net)

\$ 52,108.4

Compensation Received By Fundraiser For This Period

\$ 5702.50

Specific Services Provided

Fundraising & Budget Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	to 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.
10/08/2013	2086
Terms	Due Date
Due on receipt	10/08/2013

Bill To

Holtzman For Senate
PO Box 34
Manalapan, NJ 07726

Balance Due	Enclosed
\$2,180.03	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$18,875.	1,888.00
• Mayfair Farms	5,244.16
• USPS - Postage for 9/24 event	138.00
• USPS - Postage for 9/24 event & HC packets	5.60
• USPS - Additional postage for 9/24 event	9.20
• FedEx HC Packets	22.36
• FedEx HC Packets	27.00
• Staples - 9/24 Event poster	89.87

Total	\$7,424.19
Payment	\$5,244.16
Balance Due	\$2,180.03

TurnKey Productions, LLC

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice No
11/15/2013	2098
Terms	Due Date
Due on receipt	11/15/2013

Bill To

Holtzman For Senate
PO Box 34
Manalapan, NJ 07726

Amount Due	Enclosed
\$1,937.50	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts of \$19,375.	1,937.50

Total	\$1,937.50
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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 No.
11/15/2013	2098
Terms	Due Date
Due on receipt	11/15/2013

Bill To

Holtzman For Senate
PO Box 34
Manalapan, NJ 07726

Amount Due	Enclosed
\$1,937.50	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts of \$19,375.	1,937.50

Total	1,937.50
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Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 Mary Pat Angelini for Assembly

Amount(s) Raised This Period (Gross) \$ 30,150	Amount(s) Raised This Period (Net) \$ 29,241.49	Compensation Received By Fundraiser For This Period \$ 2,785
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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

Invoice

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

(732)833-0187
rvisconi@aol.com

Date	Invoice No
10/21/2013	2088
Terms	Due Date
Due on receipt	10/21/2013

Bill To

Mary Pat Angelini For Assembly
PO Box 517
Oakhurst, NJ 07755

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising consulting 10% Gross receipts raised of \$27,850	2,785.00
• 8/6 Next Day Flyers - 9/12 Invitations	139.59
• 8/8 USPS - Postage for 9/12	230.00
• 8/8 Staples - Reply forms for 9/12, envelopes	147.56
• 9/11 Staples - Ink, & Nametags	36.00
• 3/21 USPS - Postage for Golf Outing Flyer	276.00
• 3/27 Staples - Labels for Golf Outing	37.44
• 8/29 TM Travel to Angelini residence 38.8 miles	15.52
• 9/12 TM Travel to Beach Bar 41 miles	16.40
• August & September Constant Contact charges	10.00

Total \$3,693.51

Payment \$3,693.51

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

Balks for Senate

Amount(s) Raised This Period (Gross)

\$ *21,299*

Amount(s) Raised This Period (Net)

\$ *17,977*

Compensation Received By Fundraiser For This Period

\$ *2129.90*

Specific Services Provided

Fundraising & Event Planning

Itemized Expenditures

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

"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.
11/05/2013	2093
Terms	Due Date
Due on receipt	11/05/2013

Bill To

Balles for Senate

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising consulting 10% of gross receipts of \$5,500	550.00
• Fundraising consulting 10/11 10% gross receipts of \$15,799	1,579.90
• FedEx - overnight invitations	32.57
• USPS - Postage for 10/11	230.00
• Shore Diner - breakfast	338.79
• Constant Contact - August & September E-mail service	10.00
• 10/4 TM Travel to Shore Diner - 122.8 miles	61.40
• 10/11 TM Travel to Atlancit City Country Club - 127 miles	63.50

Total	\$2,866.16
Payment	\$2,866.16
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
Ben Beck for Senate

Amount(s) Raised This Period (Gross) \$ <u>99,150</u>	Amount(s) Raised This Period (Net) \$ <u>88,710.46</u>	Compensation Received By Fundraiser For This Period \$ <u>9,007.50</u>
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Specific Services Provided
Fundraising and 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.
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10/15/2013 2087

Terms	Due Date
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Due on receipt 10/15/2013

Bill To

Jen Beck For Senate
 PO Box 7
 Highland, Nj 07732

PAID

Balance Due	Enclosed
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\$0.00

Please detach top portion and return with your payment

Activity	Amount
• Fundraising consulting 10% gross receipts raised of \$90,075	9,007.50
• 5/17 Gourmet Gift Baskets - Gift basket for George Hall	164.88
• Fed	18.11
• 5/28 Star Ledger - Newspaper	27.80
• 5/28 Staples - Paper, Ink	33.77
• 6/11 Star Ledger - Newspaper	27.80
• 6/2 Club Texting - texting service	29.00
• 5/29 Staples - Fax cartridges, envelopes, file folders	35.10
• 6/16 FedEx - Overnight check to Recover Foundation for Shark Rivers	21.63
• 6/4 FedEx - Overnight thank you letters	44.02
• 7/8 Star Ledger - Newspaper	27.80
• 7/11 Staples - Ink	31.47
• 7/2 Club Texting - Texting Service	29.00
• 7/4 FedEx - Overnight reports	24.88
• 8/6 Star Ledger - Newspaper	27.80
• 8/28 USPS - Postage for 9/26 event	507.75
• 8/28 Staples - Ink, labels for 9/26, glue sticks	73.98
• 8/1 Club Texting - Texting service	29.00
• 8/15 1 800 Flowers - Tawil arrangement	141.98
• 8/16 Edible Arrangements - Sweeney & Staffer arrangements	209.72
• 8/9 Capitol Promotions - Signs	149.00
• 9/3 Star Ledger - Newspaper	27.80
• 9/16 your Patriot - Credit card vendor	40.00
• 9/26 FedEx - Overnight checks	25.23
• 8/31 Club Texting - Texting service	29.00
• 9/11 Heritage Hotel - Hotel in Nashville	696.36
• 9/11 Staples - Ink, nametags	37.82

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

Cusa Grande for Assembly

Amount(s) Raised This Period (Gross)

Amount(s) Raised This Period (Net)

Compensation Received By Fundraiser For This Period

\$ 53,800

\$ 49,775.08

\$ 5,380

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.
10/21/2013	2089
Terms	Due Date
Due on receipt	10/21/2013

Bill To

Casagrande for Assembly
 40 New Street
 Colts Neck, NJ 07722

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting April 10 Event - 10% Gross Receipts of \$17,400	1,740.00
• Fundraising Consulting July Event - 10% Gross Receipts of \$24,950	2,495.00
• Fundraising Consulting September Event - 10% Gross Receipts of \$11,450	1,145.00
• 6/4 USPS - Postage Replacement (used other clients at the time for April event)	230.00
• 5/24 USPS - Mail thank you letters to CC	5.05
• Staples - Ink, nametags, labels	100.84
• USPS - Postage for 7/25	230.00
• 7/11 Staples - Labels, nametags	31.48
• 7/12 Ocean Place Resort - Deposit for 7/25	1,250.00
• 7/29 Ocean Place Resort - Event Cost - Bar Bill	255.02
• 8/6 FedEx - Overnight checks to Kathleen	19.68
• 8/28 USPS - Postage for 10/8 event	184.00
• 3/19 AG Travel to Freehold for Call Time 74 miles + \$1.50 toll	38.50
• 3/28 AG Travel to Freehold for Call Time 74 miles + \$1.50 toll	38.50
• 4/4 AG Travel to Freehold for Call Time 74 miles	37.00
• 4/9 AG Travel to Freehold for Call Time 74 miles	37.00
• 4/17 AG Travel to RedBank for Event 74 miles + \$2.50 toll	39.50
• 10/1 TM Travel to Monmouth GOP for Call Time 27 miles	13.50
• 10/2 TM Travel to Monmouth GOP for Call Time 27 miles	13.50
• 10/8 TM Travel to Connelly Station 34 miles	17.00
• April, July, September & October Constant Contact charges	20.00

Total	\$7,940.57
Payment	\$7,940.57
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
Singer for Senate

Amount(s) Raised This Period (Gross) \$ 24,500	Amount(s) Raised This Period (Net) \$ 22,108.44	Compensation Received By Fundraiser For This Period \$ 2,450.
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Specific Services Provided
Fundraising & Meet 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.
10/30/2013	2091
Terms	Due Date
Due on receipt	10/30/2013

Bill To:

Senator Bob Singer
3 North Dakota Court
Jackson, NJ 08527

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$24,500	2,450.00
• 8/28 USPS - Postage for 10/9 event	184.00
• 8/28 Staples - Labels for 10/9 invitations	11.32
• 9/19 - USPS - Additional Postage	5.05
• 10/9 Eagle Ridge - Event Expense	1,645.69
• Constant Contact - August & September E-mail reminders	10.00

Total \$4,306.06

Payment \$4,306.06

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

Assemblyman Declan O'Scanlon

Amount(s) Raised This Period (Gross)

\$ 24,200

Amount(s) Raised This Period (Net)

\$ 20,191.24

Compensation Received By Fundraiser For This Period

\$ 2,320

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.
12/09/2013	2100
Terms	Due Date
Due on receipt	12/09/2013

Bill To:

Assemblyman Declan O'Scanlon

Amount Due	Enclosed
\$2,716.26	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting 10% gross receipts raised of \$23,200	2,320.00
• TM travel to Wine Bar in Atlantic Highlands on 10/26 65.4 miles	26.16
• 9/11 Staples - ink	36.00
• 9/25 FedEx - Overnight checks	43.82
• 9/30 Staples - Ink, Envelopes, Labels	50.28
• 9/30 - USPS - Postage	230.00
• Constant Contact - Blast E-mails September & October	10.00

Total \$2,716.26

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 Comm.

Amount(s) Raised This Period (Gross) \$ 123,270.05	Amount(s) Raised This Period (Net) \$ 122,940.31	Compensation Received By Fundraiser For This Period \$ 19,500
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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

Date	Invoice No.
12/30/2013	2102
Terms	Due Date
Due on receipt	12/30/2013

Bill To

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

Amount Due	Enclosed
\$3,829.74	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting December 2013	3,500.00
• FedEx - Overnight comp invites to GG	21.82
• FedEx - Overnight checkj to Guardian	21.92
• Yourpatriot.com - credit card processing fee	10.00
• USPS - postage for Victory event	276.00

Total	\$ 3,829.74
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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 No
11/05/2013	2095
Terms	Due Date
Due on receipt	11/05/2013

Bill To

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

Balance Due	Enclosed
\$5,438.04	

Please detach top portion and return with your payment

Activity	Amount
• Fundraising Consulting October & November 2013	7,000.00

Total	\$7,000.00
Payment	\$1,561.96
Balance Due	\$5,438.04