



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 1-866-313-ELEC (3532)
Website: <http://www.elec.state.nj.us/>

FORM FRQ

Registration # 2-2

Report Quarter

Apr. 15, 2014

Jul. 15, _____

Oct. 15, _____

Jan. 15, _____

Check if No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVE!

APR 15 2014

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Theresa Mondella

Business Name

turnkey productions, LLC

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

P.O. Box 1341

Business Address (City, State & Zip Code)

Jackson, NJ 08527

Day Telephone (with Area Code)*

732 849-6341

Evening Telephone (with Area Code)*

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

4/14/14

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
 Donovan for county executive

Amount(s) Raised This Period (Gross) \$ 28,400	Amount(s) Raised This Period (Net) \$ 25,441.31	Compensation Received By Fundraiser For This Period \$ 7,500
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Specific Services Provided
 Campaign 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 Tail Tree Court
Jackson, NJ 08527

(732)833-0187
rvisconi@aol.com

Invoice

Date	01/27/2014	Invoice #	2107
Terms	Due on receipt	Due Date	01/27/2014

[Redacted]

Donovan for County Executive

[Redacted]

\$2,500.00

Please detach top portion and return with your payment

Description	Amount
• Fundraising Consulting January 2014	2,500.00

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[Redacted]

TurnKey Productions, LLC

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

(732)833-0187
rvisconi@aol.com

Invoice

Date	Invoice No.
02/12/2014	2110
Terms	Due Date
Due on receipt	02/12/2014

Bill To:

Donovan for County Executive

Amount Due

\$2,500.00

x Please detach top portion and return with your payment x

Description

• Fundraising Consulting February 2014

2,500.00

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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03/10/2014

2114

Terms	Due Date
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Due on receipt

03/10/2014

Bill To:

Donovan for County Executive

Amount Due	Enclosed
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\$2,905.37

Please detach top portion and return with your payment

Item

• Fundraising Consulting March 2014	2,500.00
• River Edge Diner - FC Meeting 2/19	239.02
• Staples - Folders & Nametags for FC Meeting	113.35
• AG Travel to River Edge Diner for FC Meeting - 106 miles	53.00

Total

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 Finance Committee

Amount(s) Raised This Period (Gross) \$ 11,750	Amount(s) Raised This Period (Net) \$ 11,380.28	Compensation Received By Fundraiser For This Period \$ 7,000
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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.
01/20/2014	2111
TERMS	Due Date
Due on receipt	01/30/2014



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

Amount Due	Balance
\$3,500.00	

Please detach top portion and return with your payment

Description	Amount
• Fundraising Consulting January 2014	3,500.00

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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.
02/10/2014	2112
Terms	Due Date
Due on receipt	02/28/2014

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

Balance Due	Amount
	\$268.39

Please detach top portion and return with your payment

Description	Amount
• Fundraising consulting February 2014	3,500.00
• USPS - Lincoln Day invitation postage	294.00
• YourPatriot - Credit Card processing	10.00
• Staples - Labels	65.77

Total	\$3,869.77
Payment	\$3,601.38

Balance Due

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 Freeholder Vicari

Amount(s) Raised This Period (Gross) \$ 25,299	Amount(s) Raised This Period (Net) \$ 16,505	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

Date	Invoice No.
03/09/2014	2120
Terms	Due Date
Due on receipt	03/31/2014

Bill to:

Comm. to Re-Elect
Freendder Vicari

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Invoice Description

Description	Amount
• Fundraising consulting March 2014	3,500.00
• YourPatriot.com - Credit card processing	10.00
• Staples - Ink & toner	106.79
• Staples - Nametags	87.60
• AG Travel to Lincoln Day Reception - 128 miles	64.00

Total	\$3,768.39
Payment	\$3,768.39

Balance Due