



Professional Campaign Fundraiser QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
P.O. Box 185, Trenton, NJ 08625-0185
(809) 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, 2013
 Oct. 15, _____
 Jan. 15, _____

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)
100 Begonia Court

Business Address (City, State & Zip Code)
Jackson, NJ 08527

Day Telephone (with Area Code)*
(732) 961-7786

Evening Telephone (with Area Code)*

Check if Amendment Amendment (please specify) _____

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
JUL 16 2013

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

July 15, 2013
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
 Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross) \$ 10,950	Amount(s) Raised This Period (Net) \$ 10,850	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 #
04/15/2013	2047
Terms	Due Date
Due on receipt	04/15/2013

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

Amount Due	Enclosed
\$3,500.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting April 2013	3,500.00
Total	\$3,500.00

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

Name of Recipient Candidate or Committee
 Kelly & Lacey for Freeholder

Amount(s) Raised This Period (Gross) \$ 17,800	Amount(s) Raised This Period (Net) \$ 480.51	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 \$ _____

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) \$ 3,430.05	Amount(s) Raised This Period (Net) \$ 29,047.38	Compensation Received By Fundraiser For This Period \$ 3,430.05
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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 #
05/09/2013	2049
Terms	Due Date
Due on receipt	05/09/2013

Bill To
Assemblyman Declan O'Scanlon

Amount Due	Enclosed
\$3,556.72	

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

Activity	Amount
• Fundraising Consulting for reception - 10% gross receipts raised of \$34,305.05	3,430.05
• FedEx - Overnight check to Chiusano	29.44
• USPS - overnight check for County Committee mailing	18.11
• 2/4 TM travel to FSD Office 54.6 miles	21.84
• 2/4 TM travel to FSD Office 54.6 miles	21.84
• 3/7 TM travel to Molly Maguires Pub Rumson 63.6 miles	25.44
• February & March Constant Contact	10.00
Total	\$3,556.72

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

Name of Recipient Candidate or Committee
 Senator Jennifer Beck

Amount(s) Raised This Period (Gross) \$ 60,855	Amount(s) Raised This Period (Net) \$ 55,834.00	Compensation Received By Fundraiser For This Period \$ 6,015.50
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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 #
05/09/2013	2050
Terms	Due Date
Due on receipt	05/09/2013

Bill To
Jen Beck For Senate PO Box 7 Highland, NJ 07732

Amount Due	Enclosed
\$6,842.90	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$60,155	6,015.50
• Star Ledger - Newspaper	27.80
• USPS - Overnight to ColorTec	18.11
• Staples - Poster Sign for 3/21	89.97
• Tuscany - Food for 3/21	328.74
• Dollar Tree - Paper Goods for 3/21	63.04
• Club Texting - Texting Service	29.00
• Star Ledger - Newspaper	27.80
• FedEx - Overnight Checks for Hope for Highlands	22.22
• FedEx - Overnight Checks to Mike	22.22
• Club Texting - Texting Service	29.00
• FedEx - Overnight Invites to Hall's Office	22.22
• Club Texting - Texting Service	29.00
• 1/28 TM Travel to Beck Residence for Call time 54.6 miles	21.84
• 2/6 TM Travel to Beck Residence for Call Time 54.6 miles	21.84
• 3/8 TM Travel to Beck Residence for Call Time 54.6 miles	21.84
• 3/19 TM Travel to Beck Residence for Call Time 54.6 miles	21.84
• 3/21 TM Travel to Stone Pony 39.8 miles	15.92
• January, February & March Constant Contact	15.00
Total	\$6,842.90