



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, 16
Jan. 15,

Check if No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
OCT 18 2016

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)

30 Leng Ct.

Business Address (City, State & Zip Code)

Buxville NJ 08721

Day Telephone (with Area Code)*

(732) 351-0187

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

10.14.16

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

Senator Jenni K Beck

Amount(s) Raised This Period (Gross)

\$ **20,450**

Amount(s) Raised This Period (Net)

\$ **14,931.07**

Compensation Received By Fundraiser For This Period

\$ **2045.**

Specific Services Provided

Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	pscc attached		\$

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

Total \$ _____

TurnKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Jen Beck For Senate
PO Box 7
Highland, NJ 07732

INVOICE # 2375
DATE 08/03/2016
DUE DATE 08/03/2016
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	2,045.00
Fundraising Consulting Fee-10% of gross funds raised- \$20,450	
Expenses	29.00
Club Texting-text messaging service	
Expenses	90.00
Constant Contact-blast e-mail service	
Expenses	31.80
Star Ledger	
Expenses	52.42
Edible Arrangements-sympathy gift	
Expenses	299.71
Facebook-ads	
Expenses	38.50
TM Travel 5/24-JB House 77 miles	
Expenses	38.50
TM Travel-6/7-JB House 77 miles	
Expenses	38.50
TM Travel 6/9-JB House 77 miles	
Expenses	38.50
TM Travel 6/14-JB House 77 miles	
Expenses	32.00
TM Travel-6/21 Nine & Dine 64 miles	
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PAYMENT	2,733.93
BALANCE DUE	\$0.00

PAID

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Assemblyman Chris Brown

Amount(s) Raised This Period (Gross)

\$ **17,950**

Amount(s) Raised This Period (Net)

\$ **16,558.86**

Compensation Received By Fundraiser For This Period

\$ **1,795**

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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO
Assemblyman Chris Brown

INVOICE # 2369
DATE 07/12/2016
DUE DATE 07/12/2016
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-10% of gross funds raised \$17,950	1,795.00
Expenses USPS-postage for 6/15 event	235.00
Expenses Staples-printing & envelopes for 6/15 mailing	168.64
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PAYMENT	2,198.64
BALANCE DUE	\$0.00

PAID

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

Comm. to Elect Ginny Haines for Freeholder

Amount(s) Raised This Period (Gross)

\$ 19,650

Amount(s) Raised This Period (Net)

\$ 7,650

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 \$ _____

TurnKey Productions, LLC
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

BILL TO

*Comm. to elect Ginny Heines
for Freeholder*

PO Box 1540
Toms River, NJ 08753

INVOICE # 2366

DATE 07/12/2016

DUE DATE 07/12/2016

TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	3,500.00
July Fundraising Consulting Fee	
Expenses	43.32
GoDaddy.com-website	
Expenses	102.57
Staples-paper, ink, fax, toner	
Expenses	212.22
Staples-poster for Deck Party	
<hr/>	
PAYMENT	3,858.11
BALANCE DUE	\$0.00

PAID

Recipient of Professional Campaign Fundraiser's Services
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Name of Recipient Candidate or Committee
 Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross) \$ 18,500	Amount(s) Raised This Period (Net) \$ 18,500	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
P.O. Box 122
Cedar Grove, NJ 07009
(973) 239-3024
mchappa@aol.com

INVOICE

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

INVOICE # 2374
DATE 08/02/2016
DUE DATE 08/02/2016
TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-August	3,500.00
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PAYMENT	3,500.00
BALANCE DUE	\$0.00

PAID

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 M. Stronard for Sheriff

Amount(s) Raised This Period (Gross) \$ 3,250 Amount(s) Raised This Period (Net) \$ 5,065 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
	Staples	Labels	\$ 39.28

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