



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,
Jan. 15, 2016

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

FEB 10 2016

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Theresa Mondella

Business Name

Turnkey Productions, LLC

Business Address (Number & Street)

30 Leno Ct.

(check if different than previously reported)

Business Address (City, State & Zip Code)

Bayville, NJ 08721

Day Telephone (with Area Code)*

732 531-2187

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 (handwritten signature)

Signature of Professional Campaign Fundraiser

1-30-16 (handwritten date)

Date

Theresa Mondella (handwritten name)

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
 O'Scanton for Assembly

Amount(s) Raised This Period (Gross) \$ 37,190	Amount(s) Raised This Period (Net) \$ 33,172.92	Compensation Received By Fundraiser For This Period \$ 3,336.15
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Specific Services Provided
 Fundraising & event Management

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
10/28/2015	2292
Terms	Due Date
Due on receipt	10/28/2015

Bill To
Assemblyman Declan O'Scanlon

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee- 10% of gross funds raised \$33,615			3,336.15
• TM Travel -177.2 miles plus tolls \$3.00			91.60
• Nation Builder (July)			29.00
• Nation Builder (August)			29.00
• Nation Builder (Sept)			29.00
• Nation Builder (October)			29.00
• Red Bank Green-ads			750.00
• Fed-ex overnight check to Ron			25.92
• USPS-postage for 10/20 event			392.00
• Constant Contact (Sept)			5.00
• Constant Contact (Oct)			5.00
Total			\$4,721.67
Payment			\$4,721.67
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
 Election Fund of Mary Pat Angelini

Amount(s) Raised This Period (Gross) \$ 59,165	Amount(s) Raised This Period (Net) \$ 47,978.16	Compensation Received By Fundraiser For This Period \$ 4,345.75
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Specific Services Provided
 Fundraising & event management

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
10/29/2015	2294
Terms	Due Date
Due on receipt	10/29/2015

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	Quantity	Rate	Amount
• Fundraising Consulting Fee- 10% of gross funds raised \$30,075			3,000.75
• Fed-ex- 10/26 overnight to Jamestown Associates			42.77
• Fed-ex-10/22 overnight to Jamestown Associates			44.46
• Fed-ex-10/17 overnight to Jamestown Associates			22.13
• Bernard's Inn- 10/26 Breakfast			92.84
• Fed-ex 10/15 overnight to Jamestown Associates			22.12
• Staples- nametags			84.00
• Fed-ex-10/10 overnight checks to NJGOP			11.06
• Bernard's Inn- deposit for 10/26			250.00
• Constant Contact (Sept)			5.00
• Constant Contact (Oct)			5.00
• TM Travel- 60.6 miles plus tolls			25.24
• USPS- checks sent to TM			5.05
• Fed-ex- sent checks to TM			24.70
Total			\$3,635.12
Payment			\$3,635.12
Balance Due			\$0.00

TurnKey Productions, LLC

TurnKey Productions, LLC
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
11/03/2015	2300
Terms	Due Date
Due on receipt	11/03/2015

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	Quantity	Rate	Amount
• Fundraising Consulting Fee-10% of gross funds raised \$13,450 (10/26)			1,345.00
• Fundraising Consulting Fee-10% of gross funds raised \$5,450 (10/28)			545.00
• Fed-ex checks to TM			27.55
• AG Travel to Bernards Inn			7.50
• Fed-ex- overnight to Jamestown Associates			22.13
• Mastori's-10/28 Event Expense			145.59
• TM Travel to Mastori's			19.70
Total			\$2,112.47
Payment			\$2,112.47
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
 Friends of Jen Beck

Amount(s) Raised This Period (Gross) \$ 42,640	Amount(s) Raised This Period (Net) \$ 43,230.10	Compensation Received By Fundraiser For This Period \$ 4,204
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Specific Services Provided
 Fundraising & Event Management

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
10/28/2015	2293
Terms	Due Date
Due on receipt	10/28/2015

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee-10% of gross funds raised \$42,640			4,264.00
• TM Travel- 385 miles plus tolls \$5.00			197.50
• Club Texting -texting service			29.00
• Constant Contact- blast e-mail service			85.00
• Star Ledger			31.80
• Fed- ex- checks to Mike			22.13
• Facebook-ads			178.23
• Facebook-ads			26.44
• Constant Contact- August			5.00
• Constant Contact- September			5.00
Total			\$4,844.10
Payment			\$4,844.10
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 Atlantic County Republican Party

Amount(s) Raised This Period (Gross) \$ 1,450 Amount(s) Raised This Period (Net) \$ 98 Compensation Received By Fundraiser For This Period \$ 855

Specific Services Provided
Fundraising & Event Management

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
12/10/2015	2312
Terms	Due Date
Due on receipt	12/10/2015

Bill To:
Atlantic County Republican Party

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consuting Fee Based on 10% of gross funds raised- \$8,550			855.00
• USPS- postage for 10/8 breakfast			245.00
• Staples-printing and envelopes for 10/8 breakfast			124.75
• Constant Contact- blast e-mails service (2 months)			10.00
• Fed-ex- 3 overnights w/checks to Bertino, Kern & Goloff			95.64
• TM Travel to Linwood Country Club- 95.8 miles			47.90
Total			\$1,378.29
Payment			\$1,378.29
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
 Friends of Frank Formica

Amount(s) Raised This Period (Gross) \$ 29,950	Amount(s) Raised This Period (Net) \$ 38,125.65	Compensation Received By Fundraiser For This Period \$ 3,600
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Specific Services Provided
 Fundraising & Event Management

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
10/01/2015	2279
Terms	Due Date
Due on receipt	10/01/2015

Bill To
Friends of Frank Formica

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Fundraising Consulting Fee Based on 10% of \$36,000 gross funds raised			3,600.00
• Fed-ex- sent checks to M. Goloff			22.35
• USPS-postage for 9/21 invitations			245.00
• Constant Contact- blast e-mail service			5.00
• TM Travel- 102 miles plus \$1.00 tolls			52.00
Total			\$3,924.35
Payment			\$3,924.35
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

Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross)

\$ 55,100

Amount(s) Raised This Period (Net)

\$ 55,100

Compensation Received By Fundraiser For This Period

\$ 3,500

Specific Services Provided

Fundraising ; Event Management

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
10/01/2015	2280
Terms	Due Date
Due on receipt	10/01/2015

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

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• October Fundraising Consulting Fee			3,500.00
Total			\$3,500.00
Payment			\$3,500.00
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
 Committee to Re-Elect Scott Cadabella County Clerk

Amount(s) Raised This Period (Gross) \$ 24,850	Amount(s) Raised This Period (Net) \$ 24,138.91	Compensation Received By Fundraiser For This Period \$ 3,508
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Specific Services Provided
 Fundraising & Event Management

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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
11/02/2015	2298
Terms	Due Date
Due on receipt	11/02/2015

Bill To
Comm. to Re-Elect Scott Colubella 10 Allen Street, Ste. 1A Toms River, NJ 08753

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Account	Quantity	Rate	Amount
• Fundraising Consulting Fee			3,500.00
• A's Home & Garden- centerpieces for 10/1 gala			19.17
• Staples- nametags, ink			162.92
Total			\$3,682.09
Payment			\$3,682.09
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
 Committee to Re-Elect Freeholders Bartlett & Little

Amount(s) Raised This Period (Gross) \$ 82,195	Amount(s) Raised This Period (Net) \$ 61,544.95	Compensation Received By Fundraiser For This Period \$ 3,500
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Specific Services Provided
 Fundraising & Event Management

Itemized Expenditures

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

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

TurnKey Productions, LLC

TurnKey Productions, LLC
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
12/01/2015	2303
Terms	Due Date
Due on receipt	12/01/2015

Bill To
Comm. to Re-lect Freeholders 10 Allen Street, Ste. 1A Toms River, NJ 08753 <i>Bartlett-Little</i>

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• December Consulting Fee			3,500.00
• Constant Contact			297.00
• Staples-labels for Victory Event			53.48
• USPS-postage for Victory Event			245.00
Total			\$4,095.48
Payment			\$4,095.48
Balance Due			\$0.00