Election		Professional Campaign Fundraiser QUARTERLY REPORT			FORM FRQ				
					ELEC Received				
* <u>F[E</u> C *	<i>;</i> /	P.O. Box 18 Pho	35, Trento one: (609)	NFORCEMENT COMMISSION n, NJ 08625-0185 292-8700 .elec.nj.gov	Feb 25 2025 11:36 AM				
Name of Profess	ional Car	npaign Fundraiser			Check If NO Activity This Quarter				
Theresa Mono	della				Registration# 7663890478				
Business Addres PO Box 408	S				Filing Year 2024				
City					Report Quarter				
Bayville					O Quarter 1				
Zip Code	State	Day Telephone (with Are	a Code)*	Evening Telephone (with Area Code)*	🔿 Quarter 2				
08721	NJ	732-904-0257	,	732-904-0257	O Quarter 3				
Check if Amendr	nent				Quarter 4				
Amendmen	t Specif	y Reason:							
document a	ne willful	ements on this documer lly false, I may be subjec	it are tru	mpaign Fundraiser's Certification le and correct. I am aware that if any d ishment.	of the statements on this				
Full Name	e of Profe	essional Campaign Fundra	iser						
Registratio	n Numbe	er	_ PIN	*****	Verify Registration Number & PIN				
	THERE	SA A MONDELLA		February 25, 2025					
* Your nam	ne must a	Signature appear on the signature lir	ne *	Date					
*Leave this field	blank if your	telephone number is unlisted. Pursu	ant to <u>N.J.S.</u>	<u>A.</u> 47:1A-1.1, an unlisted telephone number is not a public	c record and must not be provided on this form.				

Name of Recipient Can	didate or Comm	ittee				
Spadea for Governor		1				
Amount(s) Raised This \$305,877.38	Period (Gross)	Amount(s) Raised This Period (Net) \$279,008.14		Compensation Received By Fundraiser For This Perioc 30,000.00		
Specific Services Provic	led:					
Fundraising & event pla	anning					
	1	Itemized Expenditure	es			
PAYMENT DATE	F	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT	
09-19-2024	Riv's 1850 Hoope	r Avenue, Toms River, NJ 08753		Food/Beverage	\$	1,494.35
09-04-2024	Charlie's Of Bay Head 72 Bridge Avenue, BayHead, NJ 08742			Food/Beverage	\$	3,800.61
09-20-2024	Jerry's Brooklyn Grill 261 Main Street, Whitehouse Station, NJ 08689			Food/Beverage	\$	800.00
09-26-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	83.21
09-15-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	43.73
09-13-2024	USPS 801 Atlantic City Boulevard, Bayville, NJ 08721			Postage	\$	219.00
09-04-2024	Charlie's of Bay Head 72 Bridge Avenue, Bay Head, NJ 08742			Food/Beverage	\$	900.00
09-09-2024	Amazon.com			office supplies	\$	27.26
9/1724	HP Instant Ink 1501 Page Mill Road Palo Alto, CA 94304			Ink/Office Supplies	\$	29.31

Γ

٦

Recipient of Professio Please add a page fo						
Name of Recipient Can	didate or Comm	ittee				
Amount(s) Raised This	Period (Gross)	Amount(s) Raised This Period (Net)	Compensa	mpensation Received By Fundraiser For This Period		
Specific Services Provic	led:	1				
		Itemized Expenditur	es			
PAYMENT DATE	I	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
09-08-2024	Theresa Mor PO Box 408 Bayville, NJ (Mileage	\$	85.76
09-16-2024	Theresa Mondella PO Box 408 Bayville, NJ 08721			Mileage	\$	112.56
09-24-2024	Theresa Mondella PO Box 408 Bayville, NJ 08721			Mileage	\$	32.16
09-26-2024	Theresa Mondella PO Box 408 Bayville, NJ 08721			Mileage	\$	109.88
09-29-2024	Taormina Restaurant 482 Boulevard Kenilworth, NJ 07033			Mileage	\$	3,213.25
09-20-2024	Jerry's Brooklyn Grill 261 Main Street, Whitehouse Station, NJ 08689			Food/Beverage	\$	28.00
09-22-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	29.01
09-27-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	54.20
09-30-2024	Daniel's Bistro 115 Broadway Avenue Point Pleasant Beach, NJ 08742			Food/Beverage	\$	1,800.00
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above.	TOTAL \$		5,464.82

Recipient of Professio Please add a page fo						
Name of Recipient Can	didate or Comm	ittee				
Amount(s) Raised This	Period (Gross)	Amount(s) Raised This Period (Net)	Compensa	Compensation Received By Fundraiser For This Period		
Specific Services Provic	led:	1				
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
10-01-2024	Allure Rentals 36 Carriage Way, Barnegat, NJ 08005			rentals	\$	303.34
10-16-2024	Wholesome Catering 65 Wilshire Drive Tinton Falls, NJ 07724			Food/Beverage	\$	2,000.00
10-01-2024		pitality Services rk Pompton Turnpike r, NJ 07440		Valet	\$	600.00
10-01-2024	The Joy Standard 685 Spring Valley Road Morristown, NJ 07960			Food/Beverage	\$	580.95
10-04-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	22.50
10-04-2024	Biaggio's 299 Paramus Road Paramus, NJ 07652			Food/Beverage	\$	500.00
10-17-2024	Jim Byrnes Events 17 Palmieri Parkway Cranford, NJ 07016			Event Staff	\$	700.00
10-02-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	34.49
10-12-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			courier	\$	50.52
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above.	TOTAL \$		4,791.80

Recipient of Professio Please add a page fo						
Name of Recipient Can	didate or Comm	ittee				
Amount(s) Raised This Period (Gross)		Amount(s) Raised This Period (Net)	Compensation Received By Fundraiser For		or This Period	
Specific Services Provic	led:	1				
		Itemized Expenditures	6			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
09-29-2024	Theresa Mondella PO Box 408 Bayville, NJ 08721			Mileage	\$	400.66
10-23-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	13.03
11-06-2024	UPS 55 Glenlake Parkway, NE, Atlanta, GA 30328			Courier	\$	50.75
11-14-2024	Charlie's of Bay Head 72 Bridge Avenue, Pt. Pleasant Beach, NJ 08742			Food/Beverage	\$	900.00
11-24-2024	Charlie's of Lincroft 700 Newman Springs Road Lincroft, NJ 07738			Food/Beverage	\$	1,055.00
11-18-2024	HP Instant Ink 1501 Page Mill Road Palo Alto, CA 94304			Ink/Office Supplies	\$	29.31
11-12-2024	New Market Fire Dept. 801 South Washington Avenue Piscataway, NJ 08854			Rental	\$	750.00
11-21-2024	-21-2024 Theresa Mondella PO Box 408 Bayville, NJ 08721			Mileage	\$	310.08
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee nan	ned above.	TOTAL \$		3,508.83