



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, 2011

Jul. 15, _____

Oct. 15, _____

Jan. 15, _____

Check if No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
APR 15 2011

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 Ct.

Business Address (City, State & Zip Code)

Jackson, NJ 08527

Day Telephone (with Area Code)*

732-901-7786

Evening Telephone (with Area Code)*

732-901-7786

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

4-14-11

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
Mary Pat Angelini for Assembly

Amount(s) Raised This Period (Gross) \$ <i>20,000</i>	Amount(s) Raised This Period (Net) \$ <i>20,000</i>	Compensation Received By Fundraiser For This Period \$ <i>2,000</i>
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Specific Services Provided
Fundraising and Event Management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>See attached</i>		\$

"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 #
03/17/2011	1876
TERMS	DUE DATE
Due on receipt	03/17/2011

BILL TO
Mary Pat Angelini For Assembly PO Box 517 Oakhurst, NJ 07755

AMOUNT DUE	ENCLOSED
\$2,336.37	

✕ Please detach top portion and return with your payment ✕

Activity	Amount
• Fundraising Consulting for December 4th event	2,000.00
• 12/16 Federal Express - Overnight thank you letters to MPA	23.88
• Your Patriot - credit card processing - November, December & February	150.00
• Party Fair - balloons for birthday event	23.41
• Staples - Nametags, toner, paper	139.08
TOTAL	\$2,336.37

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 Bob Singer

Amount(s) Raised This Period (Gross) \$ 34,000	Amount(s) Raised This Period (Net) \$ 30,624	Compensation Received By Fundraiser For This Period \$ 3,400
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Specific Services Provided
 Fundraising and event planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
1-20-11	USPS	Postage	\$ 44.00
1-19-11	USPS	postage	220.00
1-15-11	Eagle Ride 2 Augusta Blvd. Lakewood, NJ	Deposit for Event	\$100

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

Total \$364.00

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

Name of Recipient Candidate or Committee
Jen Beck for senate

Amount(s) Raised This Period (Gross) \$ <i>20,000</i>	Amount(s) Raised This Period (Net) \$ <i>20,000</i>	Compensation Received By Fundraiser For This Period \$ <i>2,000</i>
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Specific Services Provided
Fundraising and Event Management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>See attached</i>		\$

"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 #
04/12/2011	1884
TERMS	DUE DATE
Due on receipt	04/12/2011

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

AMOUNT DUE	ENCLOSED
\$3,444.86	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting March 5th event	2,000.00
• Trenton Marriott - food and beverage costs	1,343.90
• Star Ledger	21.00
• YourPatriot.com - credit card	50.00
• Blast e-mail charge	5.00
• 3/5 TM Travel to Trenton Marriott - 62.4 miles	24.96
TOTAL	\$3,444.86

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) \$ 29,344	Amount(s) Raised This Period (Net) \$ 29,344	Compensation Received By Fundraiser For This Period \$ 3,500
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Specific Services Provided
 Fundraising and 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 \$ _____

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 Elect Freeholder Vicari

Amount(s) Raised This Period (Gross)

\$ 104,550

Amount(s) Raised This Period (Net)

\$ 56,214

Compensation Received By Fundraiser For This Period

\$ 7,000

Specific Services Provided

Fundraising and 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 #
03/14/2011	1872
TERMS	DUE DATE
Due on receipt	03/14/2011

BILL TO

Committee to Elect Freeholder Vicari
10 Allen Street
Toms River, NJ 08753

AMOUNT DUE	ENCLOSED
\$4,077.52	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting March 2011	3,500.00
• Staples - Lincoln Day event postage	264.00
• Staples - Nametags & mailing labels	63.95
• Yourpatriot.com - credit cards	230.00
• Federal Express - invitations to Sahradnik	19.57
TOTAL	\$4,077.52