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/

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Theresa Mondella

Business Name
Turner Productions

Business Address (Number & Street) (check if different than previously reported)
100 BEVERLY CT.

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

Day Telephone (with Area Code)  
(133) 917-7786

Evening Telephone (with Area Code)*
Same

Check if Amendment
☐ Amendment (please specify)

FOR STATE USE ONLY

Registration # 2-2

Report Quarter
☐ Apr. 15,
☐ Jul. 15,
☐ Oct. 15,
☐ Jan. 15,

☐ Check if No Activity This Quarter

ELEC RECEIVED

OCT 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

10/15/13
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

**Committee to Re-elect Jeffrey W. Moran**

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20,150</td>
<td>$16,194.70</td>
<td>$2,125</td>
</tr>
</tbody>
</table>

Specific Services Provided

- Fundraising
- Event Planning

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**Itemized Expenditures**

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><em>see attached</em></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Total: $
Committee to Re-Elect Jeffrey W. Moran

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Fundraising consulting 10% Gross receipts raised of $21,250</td>
<td>2,125.00</td>
</tr>
<tr>
<td>• 6/6 Fast Signs TM Travel to pick up signs 20.6 miles</td>
<td>8.24</td>
</tr>
<tr>
<td>• 6/6 Staples TM Travel to pick up sign 10.6 miles</td>
<td>4.24</td>
</tr>
<tr>
<td>• 6/6 Cream Ridge Golf Course TM Travel to drop off signs 38.4 miles</td>
<td>15.36</td>
</tr>
<tr>
<td>• 6/7 Cream Ridge Golf Course TM Travel to event 38.4 miles</td>
<td>15.36</td>
</tr>
<tr>
<td>• 4/9 Fast Signs - signs for outing</td>
<td>371.02</td>
</tr>
<tr>
<td>• 6/6 Fast Signs - signs for outing</td>
<td>78.11</td>
</tr>
<tr>
<td>• 6/6 Staples - signs for outing</td>
<td>47.91</td>
</tr>
<tr>
<td>• Constant Contact - April, May &amp; June blast e-mails</td>
<td>15.90</td>
</tr>
</tbody>
</table>
**Recipient of Professional Campaign Fundraiser's Services**
*Please use a separate page for each candidate or committee*

<table>
<thead>
<tr>
<th>Name of Recipient Candidate or Committee</th>
<th>Election Fund of Kevin O'Toole</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount(s) Raised This Period (Gross)</td>
<td>$15,500</td>
</tr>
<tr>
<td>Amount(s) Raised This Period (Net)</td>
<td>$15,225</td>
</tr>
<tr>
<td>Compensation Received By Fundraiser For This Period</td>
<td>$1,585</td>
</tr>
</tbody>
</table>

**Specific Services Provided**

- Fundraising
- Event Planning

**Itemized Expenditures**

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><em>See attached</em></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

*Total* reflects all expenditures made on behalf of the candidate or committee named above. **Total $**
### TurnKey Productions, LLC

Election Fund of Kevin O'Toole
c/o Michael Buckworth

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/12/2013</td>
<td>2069</td>
</tr>
</tbody>
</table>

**Due on receipt:** 08/12/2013

---

**PAID**

Please detach top portion and return with your payment.

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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fundraising Consulting 10% Gross Receipts $15,500</td>
<td>1,555.00</td>
</tr>
<tr>
<td>June 20th - Trenton Marriott - June Event Deposit</td>
<td>275.00</td>
</tr>
</tbody>
</table>

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**Total**  $1,830.00

**Payment**  $1,830.00
Name of Recipient Candidate or Committee: Mary Pat Angelini for Assembly

Amount(s) Raised This Period (Gross): $28,450
Amount(s) Raised This Period (Net): $9,980.41
Compensation Received By Fundraiser For This Period: $2,345.00

Specific Services Provided: Fundraising & Event Planning

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

*a sheet attached

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total $
**TurnKey Productions, LLC**

**Invoice**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fundraising Consulting - 10% Gross Receipts Raised of $28,450.</td>
<td></td>
<td>2,345.00</td>
</tr>
<tr>
<td>2/27 Motivators - Refund on Golf Kits</td>
<td></td>
<td>-63.59</td>
</tr>
<tr>
<td>3/9 Staples - Envelopes &amp; Labels for 5/1</td>
<td></td>
<td>92.90</td>
</tr>
<tr>
<td>2/27 Staples - Ink for 5/1 RSVP Form</td>
<td></td>
<td>70.00</td>
</tr>
<tr>
<td>2/15 Next Day Flyers - Golf Invite</td>
<td></td>
<td>99.46</td>
</tr>
<tr>
<td>4/30 Fastsigns - Signs for Golf Outing</td>
<td></td>
<td>195.28</td>
</tr>
<tr>
<td>5/28 Staples - Paper, Ink</td>
<td></td>
<td>33.76</td>
</tr>
<tr>
<td>4/29 Staples - NameTags</td>
<td></td>
<td>27.81</td>
</tr>
<tr>
<td>5/15 RU Studies - Ticket to Rutgers Event</td>
<td></td>
<td>25.00</td>
</tr>
<tr>
<td>4/29 Walmart - Golf Ball Sleeves</td>
<td></td>
<td>283.49</td>
</tr>
<tr>
<td>5/29 Staples - Fax Cartridges, Envelopes &amp; File Folders</td>
<td></td>
<td>35.09</td>
</tr>
<tr>
<td>Constant Contact - E-Mail Service March, April &amp; May E-Mail Service</td>
<td></td>
<td>15.00</td>
</tr>
</tbody>
</table>

**Total** $3,659.20

**Payment** $3,659.20
Monmouth County Republican Committee
PO Box 808
Freehold, NJ 07728

PAID

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fundraising Consulting for Chairman's Birthday Event - 10% Gross Receipts</td>
<td>2,695.00</td>
</tr>
<tr>
<td>of $26,950</td>
<td></td>
</tr>
<tr>
<td>Ye Olde Pie Shoppe - Cupcakes for event</td>
<td>152.00</td>
</tr>
<tr>
<td>7/23 FedEx - Overnight Checks to Ron Gravino</td>
<td>24.88</td>
</tr>
<tr>
<td>7/2 USPS - Postage for Event</td>
<td>230.00</td>
</tr>
<tr>
<td>7/2 Staples - Envelopes, Printing of Invitations &amp; Labels</td>
<td>474.73</td>
</tr>
<tr>
<td>8/6 - FedEx - Overnight Checks to Ron Gravino</td>
<td>27.02</td>
</tr>
</tbody>
</table>

Total $3,603.63

Payment $3,603.63
Recipient of Professional Campaign Fundraiser's Services
Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Monmouth County Republican Committee

Amount(s) Raised This Period (Gross) $26,050
Amount(s) Raised This Period (Net) $26,041.87
Compensation Received By Fundraiser For This Period $2,695

Specific Services Provided
Fundraising i Need Planning

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Asle attached</td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

*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
Cook for Assembly

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$10,800</td>
<td>$10,800</td>
<td>$1,210</td>
</tr>
</tbody>
</table>

Specific Services Provided
Fundraising, Compliance Services

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>*See attached</td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

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

Total $
TurnKey Productions, LLC
370 Tall Tree Court
Jackson, NJ 08527
(732) 833-0187
rvvisconi@aol.com

Cook For Assembly

PAID

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fundraising Consulting 7.5% Gross Receipts Raised of $10,800 for Some Event</td>
<td>$10.90</td>
</tr>
<tr>
<td>5/16 FedEx - Letters for Assembly</td>
<td>$32.07</td>
</tr>
<tr>
<td>6/7 Staples - Envelopes</td>
<td>$29.95</td>
</tr>
<tr>
<td>6/12 FedEx - Thank You Letters</td>
<td>$31.23</td>
</tr>
<tr>
<td>6/10 FedEx - Thank You Letters</td>
<td>$19.42</td>
</tr>
<tr>
<td>Constant Contact - May, June &amp; July E-Mails</td>
<td>$15.00</td>
</tr>
<tr>
<td>4/26 AG Travel to Hamilton for Meeting - 76 miles + $1.60 tolls</td>
<td>$39.60</td>
</tr>
<tr>
<td>5/28 AG Travel to Skillman for Event - 32 miles</td>
<td>$16.00</td>
</tr>
<tr>
<td>6/23 AG Travel to Pennington for Meeting - 64 miles</td>
<td>$32.00</td>
</tr>
</tbody>
</table>

Total $1,025.27
Payment $1,025.27
TurnKey Productions, LLC

Cook For Assembly

PAID

$0.00

- Compliance Consulting thru July 15, 2013  $500.00

Total  $500.00
Payment  $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
Frank's for Senate

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$64,450</td>
<td>$59,487</td>
<td>$ 4,490</td>
</tr>
</tbody>
</table>

Specific Services Provided
Fundraising, Event Planning

Itemized Expenditures

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<td>$</td>
</tr>
</tbody>
</table>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total $
TurnKey Productions, LLC

370 Tall Tree Court
Jackson, NJ 08527

(732) 833-0187
rvisconti@aol.com

Balles for Senate

PAID

$0.00

Please detach top portion and return with your payment.

- Fundraising Consulting 10% Gross Receipts raised of $64,300
  6,430.00
- 4/24Staples - Poster sign & nametags
  280.34
- 4/17 FedEx - Thank you letters
  25.95
- 4/1 USPS - Postage invitations & thank you letters
  276.00
- 4/2 FedEx - Invitations
  21.22
- 4/25 TM Travel to event 135.6 miles
  67.80
- 4/25 AG Travel to event 234 miles
  117.00
- 4/25 AG Tolls
  9.00
- Constant Contact Blast E-mail Charges

Total: $7,157.31

Payment: $7,157.31
Recipient of Professional Campaign Fundraiser's Services
Please use a separate page for each candidate or committee

Name of Recipient/Candidate or Committee
The Senator Kyrillos Committee

Amount(s) Raised This Period (Gross) $131,870
Amount(s) Raised This Period (Net) $118,124.83
Compensation Received By Fundraiser For This Period $13,127.

Specific Services Provided
Fundraising & Event Planning

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

"See Attached"

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total $
TurnKey Productions, LLC

370 Tall Tree Court
Jackson, NJ 08527
(732)833-0187
rvisconi@aol.com

Senator Joe Kyrillos
1715 Highway 35
Middletown, NJ 07748

PAID

07/07/2013
2058
Due on receipt 01/07/2013

$0.00

Please detach bottom portion and return with your payment

- Fundraising Consulting 10% Gross Receipts Raised of $120,220 12,022.00
- USPS - Invitation Postage
  920.00
- Staples - Event Board
  89.87
- Staples - NameTags
  55.92
- Constant Contact - May Blast E-mail Charges
  50.00

Total $13,137.79

Payment $13,137.79
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fundraising Consulting - 10% Additional Gross Receipts of $11,050</td>
<td>$1,105.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,105.00</strong></td>
</tr>
<tr>
<td><strong>Payment</strong></td>
<td><strong>$1,105.00</strong></td>
</tr>
</tbody>
</table>
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) | Amount(s) Raised This Period (Net) | Compensation Received By fundraiser For This Period
$68,850 | $41,305.47 | $0

Specific Services Provided
Fundraising + Event Planning

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
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<th>PURPOSE OF EXPENDITURE</th>
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<td>$</td>
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TurnKey Productions, LLC

370 Tall Tree Court
Jackson, NJ 08527

(732)833-0187
rvisconi@aol.com

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

Invoice

08/05/2013 2660
Due on receipt 08/05/2013

$3,433.08

Please detach top portion and return with your payment

- Fundraising Consulting July 3,500.00
- Fundraising Consulting August 3,500.00
- Go Daddy.com - Website 58.74
- FedEx - Overnight invitations to Gilmore 22.22
- Your Patriot - E-mail, credit card, website for April, May & June 310.00
- Michaels - Flower pots for Gala 59.62
- Twin Pond Farms - Flowers for May Gala 38.52
- Michaels - Saucers for pots 20.33
- FedEx - overnight checks to Gilmore 21.82
- Staples - Paper, ink, mailing labels & nametags 109.24
- USPS - Postage for Golf Outing 277.75
- Paper Direct - Brochure for Freeholder Outing 279.96
- Cicconi Farms - Flowers for Gala 84.53
- Staples - Sign, Nametag Bins & Nametags for 6/5 event 166.75
- Staples - Fax Cartridges, file folders & envelopes 35.10

Total $8,484.58
Payment $5,051.50
Name of Recipient Candidate or Committee

Kelly Lacey for Governor

Amount(s) Raised This Period (Gross)  $63,217.00
Amount(s) Raised This Period (Net)   $55,806.65
Compensation Received By Fundraiser For This Period  $3,500

Specific Services Provided
Fundraising & Event Planning

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
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</tr>
</tbody>
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"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total $
TurnKey Productions, LLC
370 Tall Tree Court
Jackson, NJ 08527
(732)833-0187
rvisconi@aol.com

10 Allen Street, Ste. 1A
Toms River, NJ 08753

Invoice

09/24/2013
2080

Due on receipt 09/24/2013

$3,541.47

Please detach top portion and return with your payment.

- Fundraising Consulting September 2013 3,500.00
- Staples - Fax cartridge, ink 31.47
- Yourpatriot.com - Credit card processing 10.00