	<u> </u>	FORM FRQ
PEN JERSEL	Professional Campaign Fundraiser QUARTERLY REPORT	Registration #
† Inforcement †	NEW JEDOCK CLEATION LAW ENCOROCHENT COMMISSION	Report Quarter
* 1973 *	NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185	Apr. 15,
·	(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: http://www.elec.state.nj.us/	Jul. 15,
	•	Oct. 15, 1013
PLEASE PRINT OR		Jan. 15,
Name of Professional	Campaign Fundsaiser  Mondella	Check If No Activity This Quarter
Business Name	productions, LLC	FOR STATE USE ONLY
Business Address (N	mber & Street) (check if different than previously reported)	
Business Address (Cit	y, State & Zip Code) 0872	ELEC RECEIVED
Day Telephone (with A	Evening Telephone (with Area Code)*	NOV 2 g 2015
Check if Amendment	Amendment (please specify)	
	Professional Campaign Fundralser's Certification	
I certify that the sta	atements on this document are true and correct. I am aware that if any of the	ne statements on this
document are willf	ully false, I may be subject to punishment.	

Theresa Mondella
Print Full Name of Professional Campaign Fundraiser

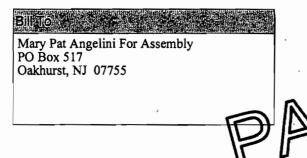
Date

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

(973) 239-3024 mchappa@aol.com

### Invoice

Date	型。图fivelee第4编
08/04/2015	2258
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Due on receipt	08/04/2015



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\$0.00	

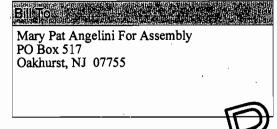
• Fundraising Consulting fee- 10% of \$15,700 gross funds • Staples- nametags • Fast Signs- tee signs for 6/23 outing • TM Travel to Old York Country Club- 36.3 miles • Constant Contact	raised	( Quantity La Rate 4	1,570.00 28.48 131.07 18.15 10.00
		Tot:	

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

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### Invoice

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09/18/2015	2277
Due on receipt	09/18/2015



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\$0.00	

AG Travel- 1/2 mileage to Bram Staples-printing and envelopes for Staples- labels for 10/13 invitation USPS-postage for 10/13 invitation Constant Contact- blast e-mail	or 10/13 invitations ons (reply & mailing)		,	7.50 302.90 52.62 294.00 5.00
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			Tota	\$1,892.
•			Paymen	t \$1,892.

Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee	)				
	nt Candidate or Committee V Pat Angelini For		sembl			
	ed This Reriod (Gross) Amount (s) Raised To	his Rerigid	(Net) Com	pensation Received	ved By Fund	draiser For This Period
Specific Services Provided Fundraising i Event Planning						
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"Total" reflects a	all expenditures made on behalf of the candida	ate or comr	nittee named	above. T	otal _\$	

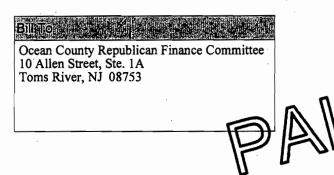
ecipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee								
Name of Recipien	lame of Recipient Candidate or Committee Ocian County Republican Finance Committee							
	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ 3,500							
Specific Services Provided								
Fundraising itvent Planning								
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<del></del>	Itemiz	ed Expe	nditures					
PAYMENT DATE	PAYEE NAME AND ADDRESS	•	PURPOSE OF EXPENDITURE	AMOUNT				
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### Invoice

propa <b>Date</b> in La	
07/07/2015	2245
	Ny Diopana
Due on receipt	07/07/2015



Healance Due M	E METROLOGICAL	
\$0.00		

• Fundraising Consulting Fee- July • Staples-sign for Deck Party • Staples-fax cartridge • yourpatriot.com- credit card processing			. Qvantiy):	SURATE CO	3,500.00 63.98 17.15 10.00
		•			
	·			Total	
	;	of the state of th		Payment Balance Due	\$3,591.13

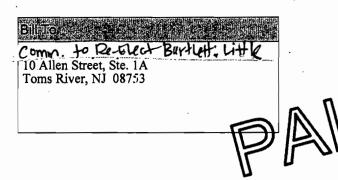
ne of Recipion	ent Candidate or Committee Hel to Re-Elect Bart	eti Li	tle	
oup(s) Rais	ed This Period (Gross) Amount(s) Raised This I		Compensation Received By	/ Fundraiser For This Pe
cific Service	s Provided	and Diag		
_	Fundraising ; Eve	MA PIW	MMW19	,
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	Itemized	Expenditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF .EXPENDITURE	AMOUNT
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08/04/2015	2255
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Due on receipt	08/04/2015



В	alance Direk,	A PERMISSION
	\$0.00	

August Fundraising Consulting     Staples- paper & ink     Staples- labels     yourpatriot.com- credit card pro-	Activity		Y Cuanny .		3,500.00 115.84 45.91 10.00
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	· · · · · · · · · · · · · · · · · · ·			Total	
•	·	•		Payment alance Bue	\$3,671.75

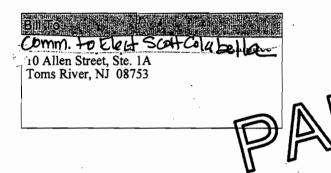
Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee								
Name of Reciple	nt Candidate or Committee	olabella						
Amount(s) Raise	Amount(s) Raised This Period \$	(Net) Compensation Received By Fur	draiser For This Period					
Specific Services Provided Fundraising i Event Planning								
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PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT					
	* see attached		\$					
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	5.							
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"Total" reflects	all expenditures made on behalf of the candidate or com	mittee named above. Total \$						

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

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### Invoice

Date in Date	Maritore #224
09/01/2015	2265
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Due on receipt	09/01/2015



CERTIFICE DIVERS	M. Brolesei A
\$0.00	

September Consulting Fee     USPS-postage for 10-1 invitations     Yourpatriot.com- credit card processi	Activity 2 44 7 4		The coverage of the coverage o	3,500.00 294.00 10.00
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	·	•		Total \$3,804.00
•			Pa	yment \$3,804.00
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