



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,
[X] Oct. 15, 2015
[] Jan. 15,

[] Check if No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

NOV 20 2015

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)

30 Leng Ct.

Business Address (City, State & Zip Code)

Bayville, NJ 08721

Day Telephone (with Area Code)

(32) 551-2187

Evening Telephone (with Area Code)*

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

11.4.15

Date

Theresa Mondella

Print Full Name of Professional Campaign Fundraiser

TurnKey Productions, LLC

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

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
08/04/2015	2258
Terms	Due Date
Due on receipt	08/04/2015

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 \$15,700 gross funds raised			1,570.00
• Staples- nametags			28.48
• Fast Signs- tee signs for 6/23 outing			131.07
• TM Travel to Old York Country Club- 36.3 miles			18.15
• Constant Contact			10.00
Total			\$1,757.70
Payment			\$1,757.70
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 #
09/18/2015	2277
Terms	Due Date
Due on receipt	09/18/2015

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- \$12,300			1,230.00
• AG Travel- 1/2 mileage to Bramnick Residence)			7.50
• Staples-printing and envelopes for 10/13 invitations			302.90
• Staples- labels for 10/13 invitations (reply & mailing)			52.62
• USPS-postage for 10/13 invitations			294.00
• Constant Contact- blast e-mail			5.00
Total			\$1,892.02
Payment			\$1,892.02
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
 Mary Pat Angelini for Assembly

Amount(s) Raised This Period (Gross) \$ 28,000
 Amount(s) Raised This Period (Net) \$ 24,785.45
 Compensation Received By Fundraiser For This Period \$ 2,800

Specific Services Provided
 Fundraising; 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 \$ _____

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) \$ 7,200	Amount(s) Raised This Period (Net) \$ 7,108.87	Compensation Received By Fundraiser For This Period \$ 3,500
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Specific Services Provided
 Fundraising & 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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
07/07/2015	2245
Terms	Due Date
Due on receipt	07/07/2015

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
• Fundraising Consulting Fee- July			3,500.00
• Staples-sign for Deck Party			63.98
• Staples-fax cartridge			17.15
• yourpatriot.com- credit card processing			10.00
Total			\$3,591.13
Payment			\$3,591.13
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 Bartlett; Little

Amount(s) Raised This Period (Gross) \$ 29,475	Amount(s) Raised This Period (Net) \$ 26,738.25	Compensation Received By Fundraiser For This Period \$ 3,500
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Specific Services Provided
 Fundraising & 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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
08/04/2015	2255
Terms	Due Date
Due on receipt	08/04/2015

Bill To
Comm. to Re-elect Bartlett, Little 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
• August Fundraising Consulting			3,500.00
• Staples- paper & ink			115.84
• Staples- labels			45.91
• yourpatriot.com- credit card processing			10.00
Total			\$3,671.75
Payment			\$3,671.75
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 Elect Scott Colabella

Amount(s) Raised This Period (Gross) \$ 6,650	Amount(s) Raised This Period (Net) \$ 6,346	Compensation Received By Fundraiser For This Period \$ 3,500
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Specific Services Provided
 Fundraising ; 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
 P.O. Box 122
 Cedar Grove, NJ 07009

(973) 239-3024
 mchappa@aol.com

Invoice

Date	Invoice #
09/01/2015	2265
Terms	Due Date
Due on receipt	09/01/2015

Bill To
Comm. to Elect Scott Colabella 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
• September Consulting Fee			3,500.00
• USPS-postage for 10-1 invitations			294.00
• Yourpatriot.com- credit card processing fee			10.00
Total			\$3,804.00
Payment			\$3,804.00
Balance Due			\$0.00