



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,
Oct. 15, 16
Jan. 15,

Check if No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
OCT 18 2016

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)

Buxville NJ 08721

Day Telephone (with Area Code)\*

(732) 351-0187

Evening Telephone (with Area Code)\*

Same

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

10.14.16

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

**Senator Jenni Beck**

Amount(s) Raised This Period (Gross)

\$ **20,450**

Amount(s) Raised This Period (Net)

\$ **14,931.07**

Compensation Received By Fundraiser For This Period

\$ **2045.**

Specific Services Provided

**Fundraising & Event Planning**

**Itemized Expenditures**

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

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

Total \$ \_\_\_\_\_

TurnKey Productions, LLC  
P.O. Box 122  
Cedar Grove, NJ 07009  
(973) 239-3024  
mchappa@aol.com

# INVOICE

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

**INVOICE #** 2375  
**DATE** 08/03/2016  
**DUE DATE** 08/03/2016  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
<b>Consulting</b>	2,045.00
Fundraising Consulting Fee-10% of gross funds raised- \$20,450	
<b>Expenses</b>	29.00
Club Texting-text messaging service	
<b>Expenses</b>	90.00
Constant Contact-blast e-mail service	
<b>Expenses</b>	31.80
Star Ledger	
<b>Expenses</b>	52.42
Edible Arrangements-sympathy gift	
<b>Expenses</b>	299.71
Facebook-ads	
<b>Expenses</b>	38.50
TM Travel 5/24-JB House 77 miles	
<b>Expenses</b>	38.50
TM Travel-6/7-JB House 77 miles	
<b>Expenses</b>	38.50
TM Travel 6/9-JB House 77 miles	
<b>Expenses</b>	38.50
TM Travel 6/14-JB House 77 miles	
<b>Expenses</b>	32.00
TM Travel-6/21 Nine & Dine 64 miles	
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<b>PAYMENT</b>	2,733.93
<b>BALANCE DUE</b>	<b>\$0.00</b>

PAID

**Recipient of Professional Campaign Fundraiser's Services**

*Please use a separate page for each candidate or committee*

Name of Recipient Candidate or Committee

**Assemblyman Chris Brown**

Amount(s) Raised This Period (Gross)

\$ **17,950**

Amount(s) Raised This Period (Net)

\$ **16,558.86**

Compensation Received By Fundraiser For This Period

\$ **1,795**

Specific Services Provided

**Fundraising & Event Planning**

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<b>* see attached</b>		\$

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

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# INVOICE

**BILL TO**  
Assemblyman Chris Brown

**INVOICE #** 2369  
**DATE** 07/12/2016  
**DUE DATE** 07/12/2016  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
<b>Consulting</b> Fundraising Consulting Fee-10% of gross funds raised \$17,950	1,795.00
<b>Expenses</b> USPS-postage for 6/15 event	235.00
<b>Expenses</b> Staples-printing & envelopes for 6/15 mailing	168.64
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PAYMENT	2,198.64
BALANCE DUE	<b>\$0.00</b>

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Name of Recipient Candidate or Committee

Comm. to Elect Ginny Haines for Freeholder

Amount(s) Raised This Period (Gross)

\$ 19,650

Amount(s) Raised This Period (Net)

\$ 7,650

Compensation Received By Fundraiser For This Period

\$ 3,500

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 \$ \_\_\_\_\_

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Cedar Grove, NJ 07009  
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# INVOICE

**BILL TO**

*Comm. to elect Ginny Heines  
for Freeholder*

PO Box 1540  
Toms River, NJ 08753

INVOICE # 2366

DATE 07/12/2016

DUE DATE 07/12/2016

TERMS Due on receipt

ACTIVITY	AMOUNT
Consulting	3,500.00
July Fundraising Consulting Fee	
Expenses	43.32
GoDaddy.com-website	
Expenses	102.57
Staples-paper, ink, fax, toner	
Expenses	212.22
Staples-poster for Deck Party	
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PAYMENT	3,858.11
BALANCE DUE	<b>\$0.00</b>

PAID

**Recipient of Professional Campaign Fundraiser's Services**  
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Name of Recipient Candidate or Committee  
 Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross) \$ 18,500	Amount(s) Raised This Period (Net) \$ 18,500	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 \$ \_\_\_\_\_



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mchappa@aol.com

# INVOICE

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

**INVOICE #** 2374  
**DATE** 08/02/2016  
**DUE DATE** 08/02/2016  
**TERMS** Due on receipt

ACTIVITY	AMOUNT
Consulting Fundraising Consulting Fee-August	3,500.00
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PAYMENT	3,500.00
BALANCE DUE	<b>\$0.00</b>

**PAID**

**Recipient of Professional Campaign Fundraiser's Services**  
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Name of Recipient Candidate or Committee  
 Comm. to Re-Elect M. Stronard for Sheriff

Amount(s) Raised This Period (Gross) \$ 3,250      Amount(s) Raised This Period (Net) \$ 5,065      Compensation Received By Fundraiser For This Period \$ 3,500

Specific Services Provided  
 Fundraising event planning

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	Staples	Labels	\$ 39.28

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