



# 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, 2011
- Oct. 15, \_\_\_\_\_
- Jan. 15, \_\_\_\_\_

Check if No Activity This Quarter

**FOR STATE USE ONLY**

**ELEC RECEIVED**

**AUG 04 2011**

**PLEASE PRINT OR TYPE**

Name of Professional Campaign Fundraiser

Theresa Mondella

Business Name

Turnkey Productions

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)\*

732 961 7786

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

7-15-11

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

Assemblyman Declan O'Scanlon

Amount(s) Raised This Period (Gross)

\$ 24,430

Amount(s) Raised This Period (Net)

\$ 21,005

Compensation Received By Fundraiser For This Period

\$ 2,443.00

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

# TurnKey Productions, LLC

TurnKey Productions, LLC  
 370 Tall Tree Court  
 Jackson, NJ 08527

(732)833-0187  
 rvisconi@aol.com

## Invoice

DATE	INVOICE #
06/15/2011	1900
TERMS	DUE DATE
Due on receipt	06/15/2011

BILL TO
Assemblyman Declan O'Scanlon

**PAID**

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting - 10% gross receipts of \$24,430	2,443.00
• USPS - postage for April event	352.00
• Staples - sign for April event	86.66
• Staples - name tags, toner	53.49
• Blast e-mail service	10.00
• TM Travel for April event - 73 miles	29.20
<b>TOTAL</b>	<b>\$2,974.35</b>
<b>PAYMENT</b>	<b>\$2,974.35</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>

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

Name of Recipient Candidate or Committee  
*Jon Beck for Senate*

Amount(s) Raised This Period (Gross) \$ <i>48,508</i>	Amount(s) Raised This Period (Net) \$ <i>46,730</i>	Compensation Received By Fundraiser For This Period \$ <i>4,850</i>
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Specific Services Provided  
*Event Management & Fundraising*

**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 #
06/15/2011	1899
TERMS	DUE DATE
Due on receipt	06/15/2011

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

**PAID**

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting May event - 10% gross receipts of \$48,508	4,850.00
• Star Ledger - April & May	42.00
• Your Patriot	50.00
• USPS - Invitation postage for May event	660.00
• Staples - signs for May event	100.74
• Stop N Shop - snacks for event	14.84
• Target - Snas & bowls for event	44.69
• TJ's Pizza - for band	38.50
• TM Travel to Stone Pony - 42 miles	16.80
• Invitation Stuffing	100.00
• Blast E-mail service	15.00
<b>TOTAL</b>	<b>\$5,932.57</b>
<b>PAYMENT</b>	<b>\$5,932.57</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>

**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>17,200</i>	Amount(s) Raised This Period (Net) \$ <i>13,422.75</i>	Compensation Received By Fundraiser For This Period \$ <i>2,000</i>
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Specific Services Provided  
*Fundraising & 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

<b>DATE</b>	<b>INVOICE #</b>
06/15/2011	1901
<b>TERMS</b>	<b>DUE DATE</b>
Due on receipt	06/15/2011

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

PAID

<b>BALANCE DUE</b>	<b>ENCLOSED</b>
\$0.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising consulting -	2,000.00
• Staples - labels, copies of invitations for April event and envelopes	381.93
• Your Patriot - credit card March & May	100.00
• USPS - Postage for April event	264.00
• Staples - Toner & name tags	53.49
• Blast e-mail service	10.00
• TM Travel for April event - 118.20 miles	47.28
<b>TOTAL</b>	<b>\$2,856.70</b>
<b>PAYMENT</b>	<b>\$2,856.70</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>

**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) \$ 161,378	Amount(s) Raised This Period (Net) \$ 161,378	Compensation Received By Fundraiser For This Period \$ 3,500
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Specific Services Provided  
 Fundraising & 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) \$ <del>00</del> 55,416	Amount(s) Raised This Period (Net) \$ 35,033	Compensation Received By Fundraiser For This Period \$ 7,000
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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 \$ \_\_\_\_\_

# TurnKey Productions, LLC

TurnKey Productions, LLC  
370 Tall Tree Court  
Jackson, NJ 08527

(732)833-0187  
rvisconi@aol.com

## Invoice

DATE	INVOICE #
05/23/2011	1889
TERMS	DUE DATE
Due on receipt	05/23/2011

**BILL TO**

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

AMOUNT DUE	ENCLOSED
\$3,500.00	

Please detach top portion and return with your payment.

Activity	Amount
• Fundraising Consulting May 2011	3,500.00
<b>TOTAL</b>	<b>\$3,500.00</b>

# 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	1883
TERMS	DUE DATE
Due on receipt	04/12/2011

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

AMOUNT DUE	ENCLOSED
\$4,316.36	

..... Please detach top portion and return with your payment. ....

Activity	Amount
• Fundraising consulting April 2011	3,500.00
• YourPatriot.com - credit card processing	230.00
• USPS - brochure postage	264.00
• Paper Direct - brochure paper	322.36
<b>TOTAL</b>	<b>\$4,316.36</b>