



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)
www.elec.nj.gov

FORM FRQ

Registration #
FR-21-1

Report Quarter
[X] Apr. 15, 2018
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,

[] Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
MAY 10 2018

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Tusk Productions

Business Name
Alexandra Stienstra

Business Address (Number & Street) [] (check if different than previously reported)
38 Lakewood Drive

Business Address (City, State & Zip Code)
Deville NJ 07834

Day Telephone (with Area Code)* 973-219-5354
Evening Telephone (with Area Code)* 973-219-5354

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.

[Signature]
Signature of Professional Campaign Fundraiser

5/1/18
Date

Alexandra Stienstra
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 Bucco for Assembly

Amount(s) Raised This Period (Gross) \$ <u>23,534.20</u>	Amount(s) Raised This Period (Net) \$ <u>32,005</u>	Compensation Received By Fundraiser For This Period \$ <u>3,200.50</u>
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Specific Services Provided
Event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>2/22/18</u>	<u>Jockey Hollow</u>	<u>Event Space</u>	<u>\$4,870.31</u>
<u>2/15/18</u>	<u>Postage - USPS</u>	<u>Postage</u>	<u>\$400.</u>

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

Total \$ 5,270.31

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Name of Recipient Candidate or Committee Space for Assembly

Amount(s) Raised This Period (Gross) \$ <u>7,893.00</u>	Amount(s) Raised This Period (Net) \$ <u>8,770.00</u>	Compensation Received By Fundraiser For This Period \$ <u>877.00</u>
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Specific Services Provided
Event management services

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>3/2/18</u>	<u>Staples</u>	<u>Stamps + Envelopes</u>	<u>\$222.48</u>
<u>3/2/18</u>	<u>USPS</u>	<u>Stamps</u>	<u>50</u>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 272.48

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Name of Recipient Candidate or Committee Bucco for Senate

Amount(s) Raised This Period (Gross) \$ 28,404.49	Amount(s) Raised This Period (Net) \$ 32,410	Compensation Received By Fundraiser For This Period \$ 3,241
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Specific Services Provided
Event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
1/15/18	Postage - USPS	Postage	\$ 490.
1/25/18	Amazon	Name Tags	\$ 174.57
3/20/18	Staples	Postage	\$ 100

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

Total \$ 764.57

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Name of Recipient Candidate or Committee Gannon for Sheriff

Amount(s) Raised This Period (Gross) \$ <u>38,887.48</u>	Amount(s) Raised This Period (Net) \$ <u>44,955</u>	Compensation Received By Fundraiser For This Period \$ <u>4,495.50</u>
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Specific Services Provided
Event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>3/1/18</u>	<u>Staples</u>	<u>Name Tags</u>	<u>\$94.34</u>
<u>2/14/18</u>	<u>Amazon</u>	<u>tickets</u>	<u>8.95</u>
<u>1/31/18</u>	<u>Balloon Boss</u>	<u>Balloons</u>	<u>480.94</u>
	<u>Candy Warehouse</u>	<u>Candy</u>	<u>266.90</u>
	<u>walmart</u>	<u>Name tags</u>	<u>295.02</u>
	<u>Candy</u>	<u>candy</u>	<u>269.01</u>
	<u>Oriental Trading</u>	<u>decor</u>	<u>156.83</u>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 1,572.02

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Name of Recipient Candidate or Committee Smith for Free holder

Amount(s) Raised This Period (Gross) \$ <u>8645.18</u>	Amount(s) Raised This Period (Net) \$ <u>11,599.98</u>	Compensation Received By Fundraiser For This Period \$ <u>1,160.90</u>
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Specific Services Provided
Event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>3/27/18</u>	<u>Barn Printing - Staples</u>	<u>Catering Paper</u>	<u>\$1697.90 96.60</u>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 1794.80