



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 #

FR 21-1

Report Quarter

- Apr. 15,
Jul. 15, 2017
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

JUL 24 2017

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Alexandra Shenstro

Business Name

TUSE Productions, LLC

Business Address (Number & Street) (check if different than previously reported)

38 Lakewood Drive

Business Address (City, State & Zip Code)

Denville NJ 07834

Day Telephone (with Area Code)*

973-219-5354

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.

Signature of Professional Campaign Fundraiser

[Handwritten Signature]

Date

7/15/17

Print Full Name of Professional Campaign Fundraiser

Alexandra Shenstra

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

M. Not ~~Blank~~ For Assembly

Amount(s) Raised This Period (Gross)

\$ 20,275

Amount(s) Raised This Period (Net)

\$ 15,786.77

Compensation Received By Fundraiser For This Period

\$ 2,027.50

Specific Services Provided

Event Management

Thank You Notes

Call Lists

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	Trap Rock Brewery	Event Cost	\$ 1812.23
	USPS	Postage	392.00
	128 West State Cafe	Event Cost	256.50

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

Total \$ 7460.73

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

Buclo for Senate

Amount(s) Raised This Period (Gross)

\$ 26,381

Amount(s) Raised This Period (Net)

\$ 23,032.37

Compensation Received By Fundraiser For This Period

\$ 2,638.10

Specific Services Provided

Event Management

Thank you's

Call Lists

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/20/17	Party Pleasing Rental	Helium Tank	\$ 171.53
4/12/17	USPS	Postage	49.00
4/10/17	USPS	Postage	392.00
6/1/17	USPS	Postage	98.00

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

Total \$ 710.53

Recipient of Professional Campaign Fundraiser's Services
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Name of Recipient Candidate or Committee
Bucco For Assembly

Amount(s) Raised This Period (Gross) \$ 24,454	Amount(s) Raised This Period (Net) \$ 17,086.91	Compensation Received By Fundraiser For This Period \$ 2,445.40
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Specific Services Provided
Event Management
Call Lists

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
5/23/17	USPS	Postage	\$ 343.00
6/5/17	Backyard Catering Meadowlands Race Track	Event Expense	4,578.69

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ **4921.69**

Recipient of Professional Campaign Fundraiser's Services
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Name of Recipient Candidate or Committee Carroll for Assembly

Amount(s) Raised This Period (Gross) \$ <u>3920</u>	Amount(s) Raised This Period (Net) \$ <u>2831.43</u>	Compensation Received By Fundraiser For This Period \$ <u>242.00</u>
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Specific Services Provided

Event Planning for two events.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/10/17	Stamps @ USPS	Postage for invite	\$ 98
4/10/17	Office Tavern	Cost of food for crew	748.57

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

Total \$ 846.57

Recipient of Professional Campaign Fundraiser's Services
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Name of Recipient Candidate or Committee

Cabana for Freeholder

Amount(s) Raised This Period (Gross)

\$ *11,970*

Amount(s) Raised This Period (Net)

\$ *7,009.57*

Compensation Received By Fundraiser For This Period

\$ *1,179.00*

Specific Services Provided

Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<i>5/1/17</i>	<i>Serenity Smoke Shop</i> <i>Rails Steakhouse</i>	<i>Cigars</i> <i>Restaurant for</i> <i>Event</i>	\$ <i>339.</i> <i>3,442.43</i>

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

Total \$ *3781.43*