



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,
Oct. 15,
Jan. 15, 2018

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
FEB - 9 2018

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Alexandra Stienstra

Business Name
Tusk Productions, LLC

Business Address (Number & Street)
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

Date
1/31/18

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>40,150</u>	Amount(s) Raised This Period (Net) \$ <u>35,767.91</u>	Compensation Received By Fundraiser For This Period \$ <u>4,015.00</u>
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Specific Services Provided

Event Management

Call Lists

Call time

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>10/1/17</u>	<u>USPS</u>	<u>Stamps</u>	\$ <u>343.00</u>
<u>10/27/17</u>	<u>COSTCO</u>	<u>Food</u>	<u>24.09</u>

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

Total \$ 367.09

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Name of Recipient Candidate or Committee  
 Gannon For Sherriff

Amount(s) Raised This Period (Gross) \$ 23,370	Amount(s) Raised This Period (Net) \$ 20,953.48	Compensation Received By Fundraiser For This Period \$ 2,370
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Specific Services Provided

Event Management

Invitation / Lists / Calls

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/27/17	FedEx Kinkos	Signage	\$ 34.22
10/15/17	Amazon	Name Tags	12.30

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 46.52

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

Amount(s) Raised This Period (Gross) \$ 10,675	Amount(s) Raised This Period (Net) \$ 9,067.50	Compensation Received By Fundraiser For This Period \$ 1,007.50
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Specific Services Provided  
 Event Management

**Itemized Expenditures**

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

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

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

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Name of Recipient Candidate or Committee

Michael Patrick Carroll Sr. Assembly

Amount(s) Raised This Period (Gross)

\$ 3,425.00

Amount(s) Raised This Period (Net)

\$ 2,620.19

Compensation Received By Fundraiser For This Period

\$ 342.50

Specific Services Provided

Event services & planning

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/25	Staples.	Stamps	\$147.00
10/25	Zinburger	food/Room	\$315.31

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

Total \$ 462.31

**Recipient of Professional Campaign Fundraiser's Services**  
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Name of Recipient Candidate or Committee Darling for Freeholder

Amount(s) Raised This Period (Gross) \$ <u>11,550</u>	Amount(s) Raised This Period (Net) \$ <u>10,395.00</u>	Compensation Received By Fundraiser For This Period \$ <u>1,155</u>
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Specific Services Provided  
Event planning / collection of unfulfilled pledges

**Itemized Expenditures**

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

"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 Smith Sr Freeholder

Amount(s) Raised This Period (Gross) \$ <u>9209.97</u>	Amount(s) Raised This Period (Net) \$ <u>6,977.40</u>	Compensation Received By Fundraiser For This Period \$ <u>921.</u>
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Specific Services Provided  
Event management

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
11.20.17	Black River Barn	Food for event	\$1088.44
	Staples	Stamps	29.40
	"	Envelopes.	12.47
	Printed Invites		158.76
	Printed Invites		22.50

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

Total \$ 1311.57