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Professional Campaign Fundraiser QUARTERLY REPORT	Registration # FR 21 - 1
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185	Report Quarter Apr. 15,
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: http://www.elec.state.nj.us/	Ø Jul. 15, <u>2017</u> ☐ Oct. 15,
PLEASE PRINT OR TYPE	Jan. 15,
Name of Professional Campaign Fundraiser Heyandra Shenstra	Check If No Activity This Quarter
Business Name 1 USK Productions, LLC	FOR STATE USE ONLY
Business Address (Number & Street) (Check if different than previously reported)	ELEC RECEIVED
Business Address (City, State & Zip Code) Denille 13 07834	
Day Telephone (with Area Code)* 913 - 219 - 535 4 Evening Telephone (with Area Code)*	10F 5 , 50H
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.	

7/15/17

Print Full Name of Professional Campaign Fundraiser

	eparate page for each c				
	nt Candidate or Commit				
	M FUY ASSEM d This Period (Gross)	Amount(s) Raised This Period	(Net)	Compensation Received By	Fundraiser For This Period
\$ 20,275 \$ 15,786°77				\$ 2,027.50	
pecific Services		•			
	Managem				
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<u> </u>	USIS			<u>-</u>	
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		Itemized Expe	nditures		<u> </u>
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
•	Trap Roc	k Brewery		Event Cost	\$ 1812.2
			`		2920
	U5P5			Postage	392.0
	120 11004	State cafe		vent cost	756,5
	129 WEST	JIAK CAPE		V2V(= (0)	
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"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
	t Candidate or Committee		
Buccofur Senate Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period (Net) \$ 25,032.37 \$ 2,638.10			
Specific Services	Provided		
	nt Managemonto		
` <u> </u>	nk yous Lists		
· · · · · · · · · · · · · · · · · · ·		<u> </u>	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/20/17	Party Pleasing Rental	HeliumTank	\$ 171.53
4/12/17	USPS	Pustage	49.00
4/10/17	USPS	U	392.00
17101.1		Postage	98.00
6/1/17	USPS	Postey	. 10
		·	
,			
			710 53
"Total" reflects	all expenditures made on behalf of the candidate or com-	mittee named above. Total _\$	710.53

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipien	t Candidate or Committee		
Amount(s) Raisec \$ Specific Services	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fund \$ 11,086.91 \$ 2,445.40 pecific Services Provided		
(1)	Lists		
· ·	Itemized Expen	ditures	
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	Postage Event Expense	4,578,69
			,
		,	
"Total" roflocto	all expanditures made on behalf of the candidate or com	mittee named above Total \$	4921.69

	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
	nt Candidate or Committee Carroll for A	ssendly	
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period (draiser For This Period
Specific Services		•.	
	Vent Plannin for tw	10 wents	
		<i>Ø</i>	
	Itemized Expen	ditures	
DAVAGNIT		PURPOSE OF	· · ·
PAYMENT DATE	PAYEE NAME AND ADDRESS	EXPENDITURE	AMOUNT
410117	Stamps @ USPS Office Tavern	Postax br Invite	* 98
4110117	Office Tavem	Postage br Invite Cost of Find Gr	748.57
		nmittee named above Total \$	846.57
"Total" reflects	all expenditures made on behalf of the candidate or con	nmittee named above. Total 🍮	0 . 4. 0 ,

	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
Name of Recipien	nt Candidate or Committee Cabana by	Freeholden	
\$ 11,970	d This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fur	ndraiser For This Period
Specific Services	Event Planning		
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
5/1/17	Serency Smake Shop	cigar	\$ 339.
· ·	Serency Smoke Shop BrRails Steakhovse	Kestawant Gr Erent	3,442.43
			·
		16	2781 (12
"Total" reflects	all expenditures made on behalf of the candidate or con	nmittee named above. Total _\$	3781.43