		FORM FRQ
Election Lan Enforcement Commission # 1973	Professional Campaign Fundraiser QUARTERLY REPORT	Registration #
	40	Report Quarter
	NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185	Apr. 15,
	(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)	U Jul. 15,
	www.elec.nj.gov	Oct. 15,
PLEASE PRINT OR 1	Jan. 15,	
Name of Professional	Check If No Activity This Quarter	
Business Name	FOR STATE USE ONLY	
Tug		
Business Address (Nu	mber & Street)	
<u> </u>	ELEC RECEIVED	
Business Address (City		,
De	NOV 0 7 2018	
Day Telephone (with A	rea Code)* -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

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 Recipien	t Candidate or Committee								
	O TOY HSSEM DIY d This Period (Gross) Amount(s) Raised This Period (I	Net) Compensation Received By Fu	ndraiser For This Period						
	\$ 15,869.60	Net) Compensation Received By Fundraiser For This Period \$ 2, 2 42 50							
Specific Services	Provided								
	event Management								
Event Management Invitation Mailing-Followup									
***************************************		Year on the second of the seco							
	· · · · · · · · · · · · · · · · · · ·								
	Itemized Expenditures								
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT						
9/12/18	Sogo Restaurant Denville NJ 07834	Frent (ost	3612.90						
	Denville NJ 07834	2 4011	706.00						
8/20/18		Event (ost Stamps	706.00						
0120110	USPS	JAMPS							
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f	·								
		·							
MT-4-AP-211	all expenditures made on behalf of the candidate or com	mittee named above. Total\$	4312.90						
TOTAL TELECTS	an expenditures made on penall of the candidate of com-								

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Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee											
Name of Recipient Candidate or Committee Keep Morris Strons											
Amount(s) Raised This Period (Gross) Amount(s) Rais		Amount(s) Raised 1 \$ 40, 037.	This Period (Ne	t) Compe	Compensation Received By Fundraiser For This Period \$ 4,487.70						
Specific Services	Specific Services Provided										
Event planing & Rindrams											
Invitalm creation + sender											
11	INTIAL IN COURS	ω_{101} , ω_{1}	The same of the sa			111111111111111111111111111111111111111					
	1,441										
		Item	ized Expendit	ures							
PAYMENT	DAVEENA	ME AND ADDDESS		Pi	JRPOSE OF	AMOUNT					
DATE	PAYEE NAME AND ADDRESS			EXPENDITURE		AMOUNT					
			,			*					
81118	Staples Staples Tusk Roduct Tusk Roduct	:	Boxes of 100	Invites (invit	e and envelope) \$37.	12 5					
•	Slacion		1		card size RSVP cards	323.41					
	2146000		Boxes of Ave	1y 3009 Post	\$ 26.99	500.11					
	- v Padud	•	100 Size A-6	Return Enve	opes for RSVP	Strange of the strang					
	TUSK Maser	``	Printing - Co	or Copies of	\$19.00 Invite	C - G , E - BK - GS					
	TUSKPAD	Jem			ue/Ink (double sided)	Trans.					
	USPS		Printing - KS	VP Cards - D	\$60	A A					
	1031		Postage for I	Mailing	\$ 150	average w - >p.*					
	ToskPoduch	\sim	Design and I	abor	\$ 5D						
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9818	Tusk Pooduch	W	+	Je Han S	Tays \$	\$6 22.27					
191.0	sato Cleal o			Manu	Tas- \$	22.27					
	HON SIGNOR			ytano	120						
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2010											
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$351.68											