



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,
[X] Jan. 15, 2017
Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser: Alexandra Stenstroz
Business Name: Tusk Productions LLC
Business Address (Number & Street): 38 Lakewood Dr
Business Address (City, State & Zip Code): Denville NJ 07834
Day Telephone (with Area Code)*: 973-2195354
Evening Telephone (with Area Code)*:
Check if Amendment: [] Amendment (please specify)

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ELEC RECEIVED
FEB 15 2017

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: 2/10/17

Alexandra Stenstroz
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 Senate

Amount(s) Raised This Period (Gross)

\$ 12,000

Amount(s) Raised This Period (Net)

\$ 10,800

Compensation Received By Fundraiser For This Period

\$ 1,200 -

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

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)

\$ 30,645

Amount(s) Raised This Period (Net)

\$ 27,392.50

Compensation Received By Fundraiser For This Period

\$ 304.50

Specific Services Provided

Event Management

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|------------------------|------------------------|----------|
| 11/11/16 | USPS | Postage | \$ 188 - |

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

Total \$ 188 -

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee Jim Gannon for Sheriff

| | | |
|----------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------|
| Amount(s) Raised This Period (Gross) \$ <u>24,960</u> | Amount(s) Raised This Period (Net) \$ <u>22,464</u> | Compensation Received By Fundraiser For This Period \$ <u>249,600</u> |
|----------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------|

Specific Services Provided
Event Planning + organizing

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

Carroll for Assembly
 ↓

Name of Recipient Candidate or Committee

| | | |
|----------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|
| Amount(s) Raised This Period (Gross) \$ 5124.39 | Amount(s) Raised This Period (Net) \$ 3,295.59 | Compensation Received By Fundraiser For This Period \$ 512.44 |
|----------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|

Specific Services Provided

Event Planning

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|-----------------------------------|---------------------------------------|---------|
| 10/27 | Reimbursement for Stamps | Staples in NJ | \$ 47. |
| 10/15 | " " Paper | Staples in NJ | 14.22 |
| 10/6 | for invite | | |
| 10/27 | Reimbursement for Restaurant Bill | Grasshopper in the Green, Morristown. | 1255.14 |

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

Total \$ 1316.36