| Professional Campaign Fundraiser | |
|---|-----------------------------------|
| | Registration # |
| QUARTERLY REPORT | FR ZI-I |
| Commission | Report Quarter |
| NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION AND A PROPERTY OF THE PROPERTY | ON Apr. 15, |
| P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) | X Jul. 15, 2016 |
| Website: http://www.elec.state.nj.us/ | _ |
| | Oct. 15, |
| PLEASE PRINT OR TYPE | Jan. 15, |
| Name of Professional Campaign Fundraiser. Alexand(a Shensiva | Check If No Activity This Quarter |
| Business Name | FOR STATE USE ONLY |
| TUSK Productions UC | ELEC RECEIV |
| Business Address (Number & Street) (check if different than previously reported) | |
| 38 Lakewood Dr. | AUG 1 2 2016 |
| Business Address (City, State & Zip Code) OPNUME 00 07834 | |
| Day Telephone (with Area Code)* 473 25-5354 Evening Telephone (with Area Code)* | |
| Check if Amendment | |
| Amendment (please specify) | |
| | |

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 Osmpaign 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 Recipient Candidate or Committee Bucco For Assembly | | | | |
| Amount(s) Raise | Amount(s) Raised This Period (Gross) | | | |
| Specific Services Provided LST Management Event Management Call List and call time | | | | |
| | | | | |
| | | | | |
| | Itemized Exp | penditures | | |
| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT | |
| 6/1/16 | USP5 | stamps | \$ 423.00 | |
| 6/17/16 | ARK Catering | Stamps Event-Expense Event-Expense | 1857.38 | |
| 6/28/16 | ARK Catering ARK Catering | Event Expense | 1857.36 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | · | | | |
| | | | | |
| | | | | |
| | | • | | |
| | | | .11 21 7/ | |
| "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 4131.76 | | | | |

| Please use a se | fessional Campaign Fundraiser's Services eparate page for each candidate or committee at Candidate or Committee | - | |
|---|---|-----------------------------------|-------------------------|
| | Succo For Senate | Net) Compensation Received By Fun | draiser For This Period |
| Amount(s) Raised This Penod (Gross) Amount(s) Raised This Penod (Net) Compensation Received By Fundraiser For This Period Specific Services Provided | | | |
| | vent Managemont | | |
| | Invites " | | |
| | Mailing | | |
| | Thanks yous | | |
| | | | |
| | | ditures | |
| | nemized Expen | untures | |
| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
| 4/4 | US P.5 | Stamps | \$ 68.00 |
| 4/15 | U5 P5 | Stamps | 980.00 |
| 519 | Party Pleasing Rental, East Honover, nJ | Balloon - Helium Tank Rental | 361-12 |
| 5/9 | Party City | Table Clothes | 357.65 |
| 6/1 | USPS | Stamps | 94- |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| UT at all and a sta | all expenditures made on behalf of the candidate or com | mittee named above. Total \$ | 1860,77 |

| Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee | | | | | |
|--|-----------------------------|--|---------------------------|-------------|-----------|
| Name of Recipier | nt Candidate or Committee S | mith for fi | reehold-ev | | |
| Amount(s) Raised This Period (Gross) \$ 6626.02 | | Compensation Received By Fundraiser For This | | This Period | |
| Specific Services | t manazement | | | | |
| | Z. Travilla yricavi | | | | |
| | | | <u> </u> | | |
| | | | | | |
| - | | | | | |
| | | Itemized Expend | litures | | |
| PAYMENT DATE | PAYEE NAME AND | ADDRESS | PURPOSE OF EXPENDITURE | 1 400 | DUNT |
| 6/20/16 | Black River Ba USPS | \bigcap | Food/space | \$860 | D. [[|
| | USPS | | Food/space Stamps | # 18.8 | SO |
| | | | Ser resp | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | • |
| | | | | | |
| | | | | -00 0 | |
| "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total * 778.9 | | | | | |

| Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee | | | |
|---|------------------------|------------------------|--------|
| Name of Recipient Candidate or Committee Carroll for Assumbly | | | |
| Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period 2440 2440 | | | |
| Specific Services | 2 managment | | |
| | 6.7.7 | | |
| | | | |
| | | | |
| | | | |
| | Itemized Expe | nditures | |
| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
| 5/23 | USPS | Stamps | \$ 235 |
| e Bas | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | · |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| · | | | |
| "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 235 | | | |

| Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee | | | |
|---|------------------------|---------------------------------------|--------------|
| Name of Recipient Candidate or Committee | | | |
| Frends of Kathy Defilippo Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) S 9905 Amount(s) Raised This Period (Net) S 86250601 | | | |
| Specific Services | Provided | JU U6 2 2 | <i>6-6</i> / |
| EVEY | it Managment | | |
| - Cma | 115 | | |
| Pax | <u> </u> | · · · · · · · · · · · · · · · · · · · | · |
| | | | |
| | | | |
| | | | |
| | Itemized Exper | nditures | |
| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
| | | | |
| 5/5/16 | USPS | Stamps | \$ 329.00 |
| · | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 329.60 | | | |

| Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee | | | |
|---|------------------------|---------------------------|--------|
| Name of Recipient | Candidate or Committee | | |
| Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period 13,85750 Amount(s) Raised This Period (Net) 13,85750 | | | |
| Specific Services P | | • | |
| | naus | - | |
| | Invitation Mock up | | |
| | | - | |
| | | | |
| | Itemized Expend | ditures | |
| 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 **Total** Total** | | | |