



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 # FR21-1

Report Quarter

- Apr. 15,
Jul. 15,
Oct. 15,
Jan. 15, 2016

Check If No Activity This Quarter

ELECTRONIC RECEIVED

JAN 29 2016

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Alexandra Stienstra

Business Name
Tusk Productions, LLC

Business Address (Number & Street) (check if different than previously reported)
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
1/15/16

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
BULLO For Assembly

Amount(s) Raised This Period (Gross) \$ <u>37,590</u>	Amount(s) Raised This Period (Net) \$ <u>33,360.60</u>	Compensation Received By Fundraiser For This Period \$ <u>3,759.00</u>
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Specific Services Provided
Event Management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>10/1/15</u>	<u>USPS</u>	<u>Postage</u>	<u>\$ 470.40</u>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 470.40

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Name of Recipient Candidate or Committee Smith for freeholder

Amount(s) Raised This Period (Gross) \$ <u>910.00</u>	Amount(s) Raised This Period (Net) \$ <u>672.24</u>	Compensation Received By Fundraiser For This Period \$ 1150.00 <u>910.00</u>
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Specific Services Provided
Event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
11.12.15	Black River Barn	Event Location	\$ 142.51
11.12.15	envelopes Walgreens	envelopes	\$ 7.25
11.12.15	postage USPS	Postage	\$ 49.00

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

Total \$ 1477.76

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

Carroll for Assembly

Amount(s) Raised This Period (Gross)

\$ 3,280

Amount(s) Raised This Period (Net)

\$ 2,194.64

Compensation Received By Fundraiser For This Period

\$ 320.

Specific Services Provided

Event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10.26.15	Wine Cellar	Beverages	\$ 243.70
10.26.15	Costco	Food	83.68
10.26.15	Staples	envelopes + postage	357.98

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

Total \$ 685.36

Recipient of Professional Campaign Fundraiser's Services
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Name of Recipient Candidate or Committee Sister for Township Committee

Amount(s) Raised This Period (Gross) \$ <u>1700</u>	Amount(s) Raised This Period (Net) \$ <u>1470.08</u>	Compensation Received By Fundraiser For This Period \$ <u>\$170.00</u>
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Specific Services Provided

event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>10.20.15</u>	Wine <u>Cambridge Wine</u>	<u>Beverages</u>	\$ <u>59.92</u>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 59.92