Professional Campaign Fundraiser
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
P.O. Box 185, Trenton, NJ 08625-0185
(609) 292-9700 or Toll Free Within NJ 1-888-313-ELEC (3532)
Website: http://www.elec.state.nj.us/

PLEAS PRINT OR TYPE

Name of Professional Campaig 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]
Signature of Professional Campaign Fundraiser

5/2/16
Date

Alexandra Stienstra
Print Full Name of Professional Campaign Fundraiser

FOR STATE USE ONLY

ELEC RECEIVED
MAY 9 2016

FORM FRQ
Registration # ER 21-1
Report Quarter ☑ Apr. 15, 2016
☐ Jul. 15, ______
☐ Oct. 15, ______
☐ Jan. 15, ______
☐ Check If No Activity This Quarter

New Jersey Election Law Enforcement Commission
Form FRQ Revised 12.14.2005 - Page 1 of 2
*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:14-1.1, an unlisted telephone number is not a public record and must not be provided on this form.
Recipient of Professional Campaign Fundraiser's Services

Name of Recipient Candidate or Committee

**Bucco For Senate**

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$28,122</td>
<td>$24,280.80</td>
<td>$2,812.20</td>
</tr>
</tbody>
</table>

Specific Services Provided

- Mailing
- Event Management

**Itemized Expenditures**

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/15/16</td>
<td>USPS</td>
<td>Stamps - Baccarat</td>
<td>$980.00</td>
</tr>
<tr>
<td>3/2/16</td>
<td>USPS</td>
<td>Stamps - Thank you</td>
<td>$49.00</td>
</tr>
</tbody>
</table>

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

Total $1029
Recipient of Professional Campaign Fundraiser's Services  
*Please use a separate page for each candidate or committee*

**Sister for Township Committee**

**Name of Recipient Candidate or Committee:** Bruce Sister

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$702.00</td>
<td>$6318.00</td>
<td>$702.00</td>
</tr>
</tbody>
</table>

**Specific Services Provided:**

- Event planning, mailing, event management.
  
**Itemized Expenditures**

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/24</td>
<td>USPS</td>
<td>Postage for Event</td>
<td>$117.60</td>
</tr>
<tr>
<td>3/3</td>
<td>USPS</td>
<td>Postage for Event</td>
<td>$147.00</td>
</tr>
<tr>
<td>3/9</td>
<td>Creative</td>
<td>Catching Plates/Napkin</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>Acme</td>
<td>Water/lime</td>
<td>$26.70</td>
</tr>
<tr>
<td>3/9</td>
<td>Kings</td>
<td></td>
<td>$8.15</td>
</tr>
</tbody>
</table>

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

Total: $599.45
Recipient of Professional Campaign Fundraisers Services  
Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee  
**Buco For Assembly**

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 18,990.00</td>
<td>$ 16,797</td>
<td>$ 2,893.00</td>
</tr>
</tbody>
</table>

Specific Services Provided

- Event Management
- Call Time
- Mailing

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/7</td>
<td>USPS</td>
<td>Postage for Event</td>
<td>$ 294</td>
</tr>
</tbody>
</table>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total $ 294