



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 # ERQ1-1
Report Quarter
[ ] Apr. 15,
[ ] Jul. 15,
[ ] Oct. 15,
[X] Jan. 15, 2012
[ ] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Alexandra Almour

Business Name

Tusk Productions, LLC

Business Address (Number & Street) [ ] (check if different than previously reported)

38 Lakewood Dr

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)

FOR STATE USE ONLY

ELEC RECEIVED

JAN 17 2012

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.

[Handwritten Signature]

Signature of Professional Campaign Fundraiser

1/12/12

Date

Alexandra Almour

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) Raised This Period (Gross)<br>\$ 13,300 | Amount(s) Raised This Period (Net)<br>\$ 11,882 | Compensation Received By Fundraiser For This Period<br>\$ 1,330.00 |
|---|---|--|

Specific Services Provided

Preparing mail solicitation  
 event planning

**Itemized Expenditures**

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT   |
|--------------|------------------------|------------------------|----------|
| 10/12        | USPS                   | Stamps                 | \$ 88.00 |

"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  
 Re-Elect Bucco and Bucco

|   |   |  |
|---|---|--|
| Amount(s) Raised This Period (Gross)<br>\$ 16,084 | Amount(s) Raised This Period (Net)<br>\$ 9,115.60 | Compensation Received By Fundraiser For This Period<br>\$ 1,608.40 |
|---|---|--|

Specific Services Provided

Event Planning  
 Invitation List

**Itemized Expenditures**

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT    |
|--------------|------------------------|------------------------|-----------|
| 10/2         | USPS                   | Stamps                 | \$ 572.00 |
| 10/18        | Zeris Inn              | Event Cost             | 4788.00   |

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

**Recipient of Professional Campaign Fundraiser's Services**  
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Name of Recipient Candidate or Committee

Bucco For Senate

|  |  |  |
|--|--|--|
| Amount(s) Raised This Period (Gross)<br>\$ 1815.00 | Amount(s) Raised This Period (Net)<br>\$ 1633.50 | Compensation Received By Fundraiser For This Period<br>\$ 181.50 |
|--|--|--|

Specific Services Provided

Fundraising Letter

**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**  
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Name of Recipient Candidate or Committee

Driscoll For Senate

Amount(s) Raised This Period (Gross)

\$ 163,566

Amount(s) Raised This Period (Net)

\$ 142,847.00

Compensation Received By Fundraiser For This Period

\$ 17,856.60

Specific Services Provided

Event Management

Fundraising Mailings

**Itemized Expenditures**

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT     |
|--------------|------------------------|------------------------|------------|
| 10/17        | Bernards Inn           | Event Cost             | \$ 1046.91 |
| 10/16        | Staples                | Balloons / Envelopes   | 38.375     |
| 10/14        | Staples                | Labels                 | 25.00      |
| 10/14        | USPS                   | stamps                 | 308.00     |
| 10/12        | Party City             | Balloons               | 106.60     |
| 10/3         | Marrriott              | Event Cost             | 992.08     |

"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

Goldberg Alonso Assembly 2011

Amount(s) Raised This Period (Gross)

\$ 28,338.00

Amount(s) Raised This Period (Net)

\$ 23,655.91

Compensation Received By Fundraiser For This Period

\$ 4,333.80

Specific Services Provided

Event Management

Mailing List Management

**Itemized Expenditures**

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT   |
|--------------|------------------------|------------------------|----------|
| 10/16        | Staples                | Labels                 | \$ 25.00 |
| 10/14        | USPS                   | Stamps                 | 308.00   |
| 10/8         | Kinkos                 | Sponsor Board          | 15.29    |

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

Total \$ \_\_\_\_\_

**Recipient of Professional Campaign Fundraiser's Services**  
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Name of Recipient Candidate or Committee

Kanka For Senate

|  |  |   |
|--|--|---|
| Amount(s) Raised This Period (Gross)<br>\$ 79,985.00 | Amount(s) Raised This Period (Net)<br>\$ 70,023.09 | Compensation Received By Fundraiser For This Period<br>\$ 8998.50 |
|--|--|---|

Specific Services Provided

Event Management  
 Fundraising Follow up calls

**Itemized Expenditures**

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT    |
|--------------|------------------------|------------------------|-----------|
| 10/4         | Bernards Inn           | Event Expense          | \$ 963.41 |

"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  
 Assembly Republican Victory

|   |   |  |
|---|---|--|
| Amount(s) Raised This Period (Gross)<br>\$ 25,000 | Amount(s) Raised This Period (Net)<br>\$ 25,000 | Compensation Received By Fundraiser For This Period<br>\$ 2,500.00 |
|---|---|--|

Specific Services Provided  
 Event Management

**Itemized Expenditures**

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT   |
|--------------|------------------------|------------------------|----------|
| 10/31        | FedEx                  | Overnight checks       | \$ 26.50 |

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