



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,
Jan. 15, 2014

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

JAN 24 2014

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Alexandra Almou

Business Name
Tusk Productions

Business Address (Number & Street)
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)\*
973-219-5354

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
1/14/14

Alexandra Almou
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

Friends of Fernando Alonso for Senate

Amount(s) Raised This Period (Gross)

\$ 127,018.00

Amount(s) Raised This Period (Net)

\$ 120,423.22

Compensation Received By Fundraiser For This Period

\$ 5043.80

Specific Services Provided

Event Management  
 Call Lists  
 Mailings - Invites

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
9/30/13	Bernards Inn, Bernardsville, NJ	Event Cost	\$ 860.98
10/16/13	USPS	Postage	690.00

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

Total \$ 1550.98

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

Ogozalek & Banasz for Assembly

Amount(s) Raised This Period (Gross)  
\$ 24,750

Amount(s) Raised This Period (Net)  
\$ ~~20631.06~~ 20631.06

Compensation Received By Fundraiser For This Period  
\$ 2,000.00

Specific Services Provided

Event Management  
List production

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
9/1/13	Verbatim Printing, Fairfield NJ	Print Invites	\$ 647.35
9/3/13	USPS	Stamps	138.00
10/2/13	Fedex	overnight	19.27
10/12/13	Fedex	overnight	15.80
10/24/13	Fedex	overnight	28.52
10/24/13	Jesters Cafe, Bordentown NJ	Event Cost	1270.00

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

Total \$ 2118.94

**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) \$ <u>7000</u>	Amount(s) Raised This Period (Net) \$ <u>5747</u>	Compensation Received By Fundraiser For This Period \$ <u>700</u>
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Specific Services Provided

Event Management  
Mailings

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<u>10/31</u>	<u>USPS</u>	<del>USPS</del> <u>Mailing - stamps</u>	\$ <u>322.00</u>
<u>10/22</u>	<u>USPS</u>	<u>Stamps</u>	<u>231.00</u>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 553.00

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

Bucco For Assembly

Amount(s) Raised This Period (Gross) \$ 21,765	Amount(s) Raised This Period (Net) \$ 16,368.52	Compensation Received By Fundraiser For This Period \$ 2,176.50
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Specific Services Provided

Event Management  
 Call Lists  
 Mailings

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
9/9/13	Sogo, Denville NJ	Event Expense	\$ 3000.00
10/15/13	Cask + Kettle, Boonton NJ	Event Expense	219.98

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

Total \$ 3219.98

**Recipient of Professional Campaign Fundraiser's Services**

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Name of Recipient Candidate or Committee

Re-Elect Bucco + Bucco

Amount(s) Raised This Period (Gross)

\$ 21,035

Amount(s) Raised This Period (Net)

\$ 18,817.28

Compensation Received By Fundraiser For This Period

\$ 2,103.5

Specific Services Provided

Event Management

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/15	USPS	Postage	\$ 2.58
10/17	Staples, Parsipanny NJ	Name Tags	25.77
10/17	A Party Pleasing Rental	Helium Tank	85.87

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

Total \$ 114.22