



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, 2012
 Oct. 15, _____
 Jan. 15, _____

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) _____

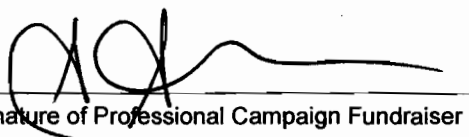
Check If No Activity This

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JUL 16 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.



Signature of Professional Campaign Fundraiser

7/13/12

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 Senate

Amount(s) Raised This Period (Gross) \$ 10,000	Amount(s) Raised This Period (Net) \$ 8,515	Compensation Received By Fundraiser For This Period \$ 1,000
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Specific Services Provided

Event Planning, Call sheets, Donor Follow up,

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
S/20	Verbatim Printing P.O. Box 794 West Caldwell, NJ	Invitations	\$ 485.00

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

Total \$ **485.00**

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) \$ 15,635	Amount(s) Raised This Period (Net) \$ 11,071.18 11,279.48	Compensation Received By Fundraiser For This Period \$ 1,563.50
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Specific Services Provided

Event Planning, Call Sheets, Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/23	Meadowlands Race Track	Event Cost	\$ 2,460.15
6/23	Kinkos	Signage	84.37
5/25	USPS	Stamps	225.00
5/25	USPS	Postage	22.50

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

Total \$ **2792.02**