



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 # ER01-1
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.

[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) \$ 13,300	Amount(s) Raised This Period (Net) \$ 11,882	Compensation Received By Fundraiser For This Period \$ 1,330.00
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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) \$ 16,084	Amount(s) Raised This Period (Net) \$ 9,115.60	Compensation Received By Fundraiser For This Period \$ 1,608.40
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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

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)

\$ 1815.00

Amount(s) Raised This Period (Net)

\$ 1633.50

Compensation Received By Fundraiser For This Period

\$ 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) \$ 79,985.00	Amount(s) Raised This Period (Net) \$ 70,023.09	Compensation Received By Fundraiser For This Period \$ 8998.50
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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) \$ 25,000	Amount(s) Raised This Period (Net) \$ 25,000	Compensation Received By Fundraiser For This Period \$ 2,500.00
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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 \$ _____