



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, 2013
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
JUL 15 2013

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Alexandra Almour

Business Name
Tusk Productions, LLC

Business Address (Number & Street)
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 of Professional Campaign Fundraiser

Date
7/9/13

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) \$ 25,475	Amount(s) Raised This Period (Net) \$ 22,545.51	Compensation Received By Fundraiser For This Period \$ 2,547.50
--	---	---

Specific Services Provided

Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/10/13	USPS	Stamps	\$ 322.00
8/11/13	Staples	Name Tags	59.99

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

Total \$ **381.99**

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) \$ 40,810.00	Amount(s) Raised This Period (Net) \$ 35,661.03	Compensation Received By Fundraiser For This Period \$ 4,081.00
--	--	--

Specific Services Provided

Event Planning + Coordination

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/12/13	A Party Center	Helium Tank	\$ 315.65
4/12/13	Amazon	Balloons	47.22
4/23/13	Amazon	Table Tents	107.96
4/30/13	USPS	Stamps	138.00
5/1/13	Staples	Name Tags	80.76
5/1/13	Bottle King	Keg of Beer	106.98
5/1/13	Party City	Party Accesories	244.11
5/1/13	Party City	Table Clothes	21.29

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

Total \$ 1061.97

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

Amount(s) Raised This Period (Gross) \$ 24,943	Amount(s) Raised This Period (Net) \$ 21,889.10	Compensation Received By Fundraiser For This Period \$ 2000.00
---	--	---

Specific Services Provided

Event Planning
 Fundraising Coordination

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	WSPB	Stamps	\$ 230.00
	Verbatim Printing PO Box 794 West Caldwell 07007	Printing	\$ 823.90

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 1053.90