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Election Law Enforcement Commission FIEC 1973	
PLEASE PRINT O	R TYPE

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 31-1
Report Quarter
Apr. 15,
Jul. 15,
Oct. 15,
∑ Jan. 15, <u>2012</u>
Check If No Activity This Quarter
FOR STATE USE ONLY

, LEAGE, KINT ON THE		
Name of Professional Campaign Fundraiser	☐ Check If No Activity This	
Alexandra Almour		Quarter
Business Name		FOR STATE USE ONLY
TUSK Productions, LLC		
Business Address (Number & Street) (check if o	different than previously reported)	1
38 Lake wood Dr		ELEC RECEIVED
Business Address (City, State & Zip Code)		LEEO NEOLIVED
Denville, NJ 07834		JAN 1 7 2012
Day Telephone (with Area Code)*	Evening Telephone (with Area Code)*	J ALM F L SAISS

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

Print Full Name of Professional Campaign Fundraiser

Please use a se	essional Campaign F parate page for each	candidate or committee			
ame of Recipient	Candidate or Commi	ttee .			
	For Assem		1010		
13 3	This Period (Gross)	Amount(s) Raised This Peris	od (Net)	Compensation Received By	
ecific Services I		17 11,002		1,330.00	<u> </u>
	Preparing 1	mail solicitation	10		
	except of	Tan Jon Chem	, , ,		
	event plann	1.718			·
		Stage prior			
		3 17 1			
		, , , , , , , , , , , , , , , , , , ,			
		Itemized Ex	penditures		
PAYMENT DATE	PAYEE N	AME:AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/12	V5P5	ran 2 - 3	5	tamps	\$ 88,00
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Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each:candidate or committee		_	
Name of Recipier	nt Candidate or Committee			
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period (S 9 115 60	d (Net)	Compensation Received By F	undraiser For This Period
opecific Services	Event Planning			
	Invitation LIST			
	<u>J</u>			
	4			
		_		
	Itemized Exp	enditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/2	USPS	5	itamps	\$ 572.00
10/18	Zeris Inn	(vent Cost	4788.00
	•			
			•	
	· ·			
"Total" reflects	all expenditures made on behalf of the candidate or co	ommittee r	named above. Total	\$

Recipient of Profes Please use a sepa	sional Campaign Fu Trate page for each ca	undraiser's Services andidate or committee			
Name of Recipient C		ee		_	
BUCCO F	or Senate				
Amount(s) Raised T	his Period (Gross)	Amount(s) Raised This Period \$ 1.633.50	d (Net)	Compensation Received By I	Fundraiser For This Period
Specific Services Pro		100000		10.00	
•		lotter			
	Fundraing	Leng			
				-	
		_		<u> </u>	
					_
					
		Itemized Exp	enditure	s	
PAYMENT	DAVEENA	ME AND ADDRESS		PURPOSE OF	AMOUNT
DATE	PATEENA	WIE AND ADDRESS		EXPENDITURE	AMOUNT
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					\$
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"Total" reflects all	expenditures made o	on behalf of the candidate or co	ommittee	named above. Total _	<u> </u>

	fessional Campaign Fu eparate page for each ca				
_ ~ ·	t Candidate or Committe				
Amount(s) Raised	d This Period (Gross)	Amount(s) Raised This Perio	od (Net)	Compensation Received By Fun	
\$ \63	566 Provided	\$ 142,847.00)	\$ 17,856.60	
	Event Manag	jement			
F	fundraising '	Mailing S			
				<u> </u>	
	<u> </u>	Marrier of Francisco			
		Itemized Exp	Denaitures	-	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/17	Bernards	Inn	6	Event Cost	\$ 1046.91
10/16	Staples		โ	Balloons/Envelopes	38.3,75
10/14	Saples			Labels	25.00
10/14	USPS			stamps	308,00
10/12	Party Cit	4	F	Balloons	106.60
10/3	Marriott		6	ivent Cost	992.08
	•				
_		<u> </u>			
"Total" reflects	all expenditures made o	n behalf of the candidate or c	ommittee	named above. Total \$	

Recipient of Prof	essional Campaign Fundraiser's Services parate page for each candidate or committee							
	t Candidate or Committee Derg Alonso Assembly 3							
	This Period (Gross) Amount(s) Raised This Period	(Net) Compensation Received By F						
Specific Services I	Provided	1 1,555,00						
	Event Management Mailing List Management							
	11 Otting C181 Promagence							
1	Itemized Expe	enditures						
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT					
10/16	Staples	Lables	\$ 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 co	ommittee named above. Total	\$					

Recipient of Pro Please use a se	fessional Campaign F eparate page for each c	undraiser's Services andidate or committee			
:	nt Candidate or Commit				
	nka for se				
	d This Period (Gross)	Amount(s) Raised This Perio		Compensation Received By Fu	ndraiser For This Period
\$ 19 Specific Services	985 60	\$ 70,023.0	<u> </u>	\$ 8998.50	
Specific Services	_	000000			
	Event Mar	agement g follow up cau	10		
	<u> Yundraigin</u>	g 4011000 up cau	15		
		Itemized Exp	enditure	s	
PAYMENT	PAYEE NA	AME AND ADDRESS		PURPOSE OF	AMOUNT
DATE				EXPENDITURE	
	1				\$ 963-41
19/4	Bernards	Inn		Event Expense	\$ 963,41
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"Total! ======	all avnorditures made	on hohalf of the condidate or a	ammittaa	named above. Total\$	
"I otal" reflects	all expenditures made	on behalf of the candidate or c	ommittee	named above. Total	

Recipient of Pro Please use a s	ifessional Campaign F eparate page for each c	undraiser's Services andidate or committee		•	
	nt Candidate or Commit em blu ReF	tee Ulotican Victo	~~		
Amount(s) Raise	ed This Period (Gross)	Amount(s) Raised This Perio		Compensation Received By Fun	draiser For This Period
\$ 25,0 Specific Services		\$ 25,000		\$ 2,500.00	
opecine octaices	Event Ma	woem Nt			
	<u> </u>	21.42. 21.11			
				<u> </u>	
		Itemized Ex	enditure		<u></u>
	T				-
PAYMENT DATE	PAYEE NA	AME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
	<u> </u>				
	FedEx			Overnight checks	\$ 26.50
16/31	reacx			g in the car	
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	1				
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-	-				
"Total" reflects	all expenditures made	on behalf of the candidate or o	ommittee	named above Total	