



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 #
11-1

Report Quarter
 Apr. 15, 2012
 Jul. 15, _____
 Oct. 15, _____
 Jan. 15, _____

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jody Herkloz

Business Name
Creative Events / JLT Management Ent

Business Address (Number & Street) (check if different than previously reported)
2507 Beech Street

Business Address (City, State & Zip Code)
Pantego NJ 08742

Day Telephone (with Area Code)*
3

Evening Telephone (with Area Code)*

Check if Amendment Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
SEP 10 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

4/30/12
Date

Jody Herkloz
Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

JLH

Name of Recipient Candidate or Committee

Amateur for Assembly

Amount(s) Raised This Period (Gross)

\$ 17,800

Amount(s) Raised This Period (Net)

\$ 15,800

Compensation Received By Fundraiser For This Period

\$ 17.80

Specific Services Provided

event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

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

Total \$



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

March 8, 2012

To: Amodeo for Assembly

Attention:

Consulting Fee \$ 1,780.00
Deposits total \$17,800 as of March 8, 2012

Expenses -- \$ 220.00
Postmaster (invitation mailing
5 rolls of stamps) \$220

TOTAL \$ 2,000.00

Please make checks payable to: *JLH Management Enterprises, LLC*
2507 Beech Street
Point Pleasant, New Jersey 08742

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

JRH

Name of Recipient Candidate or Committee

Caiaagrande for Assembly

Amount(s) Raised This Period (Gross)

\$ 4680.

Amount(s) Raised This Period (Net)

\$ 4080.

Compensation Received By Fundraiser For This Period

\$ 468.

Specific Services Provided

event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

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

Total \$ _____



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

March 5, 2012

To: Casagrande for Assembly

Attention:

Consulting Fee	\$ 468.00
Deposits total \$4680	

Expenses --	\$ 132.00
Postmaster (3 rolls of stamps / Feb event)	
\$ 132.00	

TOTAL	\$ 600.00
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Please make checks payable to: ***JLH Management Enterprises, LLC***
2507 Beech Street
Point Pleasant, New Jersey 08742

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

JLH

Name of Recipient Candidate or Committee

Clifton for Assembly

Amount(s) Raised This Period (Gross) \$ 4950.	Amount(s) Raised This Period (Net) \$ 3774.	Compensation Received By Fundraiser For This Period \$ 495.
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Specific Services Provided

Event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

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



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

January 14, 2012

To: Clifton for Assembly

Attention:

Consulting Fee

Expenses -- **\$ 176.00**
Postmaster (postage for holiday cards) \$176

TOTAL **\$ 176.00**

Please make checks payable to: ***JLH Management Enterprises, LLC***
2507 Beech Street
Point Pleasant, New Jersey 08742



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

February 15, 2012

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 495.00
Deposits total \$4950	
Expenses --	\$ 505.00
Staples (envelopes) \$10	
JH travel to Feb event \$22	
Great Pacific Shop \$473	
TOTAL	\$ 1000.00

Please make checks payable to: ***JLH Management Enterprises, LLC***
2507 Beech Street
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Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

JLA

Name of Recipient Candidate or Committee

Gary Reh for Freeholder

Amount(s) Raised This Period (Gross)

\$ 4474.

Amount(s) Raised This Period (Net)

\$ 2516.50

Compensation Received By Fundraiser For This Period

\$ 447.40

Specific Services Provided

event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

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

Total \$



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

March 13, 2012

To: Gary Rich for Freeholder

Attention:

Consulting Fee	\$ 447.40
Deposits total \$4474	
Expenses --	\$ 1510.00
Postmaster (2.5 rolls \$110)	
Spring Lake Manor (event cost) \$1,400	
TOTAL	\$ 1957.40

Please make checks payable to: ***JLH Management Enterprises, LLC***
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Point Pleasant, New Jersey 08742