



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

[X] Apr. 15, 2013

[] Jul. 15, _____

[] Oct. 15, _____

[] Jan. 15, _____

[] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jody Herkioz

Business Name

JLH man ENT. / CREATIVE EVENTS

Business Address (Number & Street) [] (check if different than previously reported)

210 W. State St.

Business Address (City, State & Zip Code)

Pt. Pleasant, NJ 08742

Day Telephone (with Area Code)*

Evening Telephone (with Area Code)*

Check if Amendment

[] Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED

MAY 07 2013

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

4/30/13
Date

Jody Herkioz
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
Amodeo For Assembly

Amount(s) Raised This Period (Gross) \$ 2750.	Amount(s) Raised This Period (Net) \$ 1120	Compensation Received By Fundraiser For This Period \$ 1250.
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Specific Services Provided

attached

event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
1/15/13	JLH man Ent 2507 Beach St Pt Plunt, NJ 08742	consulting	\$ 1250.
2/15/13	JLH man Ent 2507 Beach St Pt Plunt, NJ 08742	expenses.	240.

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

Total \$ **1490.**



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

January 15, 2013

To: Amodeo for Assembly

Attention:

Consulting Fee	\$ 1,250.00
Deposits total \$12,750 (October event)	

Expenses --	n/a
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TOTAL	\$ 1,250.00
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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, 2013

To: Amodeo for Assembly

Attention:

Consulting Fee	n/a
Expenses --	\$ 240.00
Postmaster (5 rolls @ \$46) \$230	
Staples (one box #10 envelopes) \$10	
TOTAL	\$ 240.00

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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) \$ 1540	Amount(s) Raised This Period (Net) \$ 1220	Compensation Received By Fundraiser For This Period \$ 1540.
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Specific Services Provided

see attached

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
2/15/13	JLH man ent 2507 Beech St Pt Plant, NJ 08742	consulting/ expenses	\$ 1040.
2/20/13	JLH man ent 2507 Beech St Pt Plant, NJ 08742	consulting/ expenses/ event cost	2000.
3/17/13	JLH man ent 2507 Beech St Pt Plant NJ 08742	event cost/ expenses	1240.

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 4280.



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

February 20, 2013

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 1,240.00
Deposits total \$12400 (3/7-3/17)	
Expenses --	\$ 2,000.00
Buona Sera Event cost	
TOTAL	\$ 3,240.00
Payment rec'd 2/20/13	- \$ 2,000.00
PAYMENT DUE	\$ 1,240.00 (payment rec'd 3.17.13)

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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

February 15, 2013

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 300.00
Deposits total \$3000 (1/13)	
Retainer Fee	\$ 500.00
Expenses --	\$ 240.00
Postmaster (invite postage) \$230	
Staples (box #10 envelopes) \$10	
TOTAL	\$ 1,040.00

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