



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 # 91-1
Report Quarter
[] Apr. 15,
[] Jul. 15,
[X] Oct. 15, 2015
[] Jan. 15,

[] Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
JAN 29 2016

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser Jody Herkioz

Business Name JH Management/Creative Events

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

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

Day Telephone (with Area Code)* 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 [Handwritten Signature]

Date 1/1/16

Print Full Name of Professional Campaign Fundraiser Jody Herkioz

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

JCH

Name of Recipient Candidate or Committee

Will Pauls for Assembly

Amount(s) Raised This Period (Gross)

\$ 15100.

Amount(s) Raised This Period (Net)

\$ 9366.50

Compensation Received By Fundraiser For This Period

\$ 1510.

Specific Services Provided

please see attached

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

September 20, 2015

To: Will Pauls for Assembly

Attention:

Consulting Fee	\$ 1,510.00
Amount raised to date \$15,100	
Expenses --	\$ 4223.50
JLH Tolls 9.15.15 \$4.50	
JLH travel \$69.00	
Morton's event deposit \$250.00	
Morton's event cost \$3900	
TOTAL	\$ 5,733.50

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

2A

Name of Recipient Candidate or Committee

Clifton Sr Assembly

Amount(s) Raised This Period (Gross)

\$ 13150.

Amount(s) Raised This Period (Net)

\$ 8434.39

Compensation Received By Fundraiser For This Period

\$ 3700.

Specific Services Provided

see attached

Itemized Expenditures

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

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

Total \$ _____



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

September 17, 2015

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 1,315.00
Amount raised 6.23 to date \$13,150	

Expenses --	\$ 815.61
Russo's on 33 (event cost) \$675	
Gerard's (event cost) \$95.01	
JLH mileage to event \$45.60	

TOTAL	\$ 2,130.61
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2507 Beech Street
Point Pleasant, New Jersey 08742



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

August 24, 2015

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 2385.00
Expenses --	\$ 200.00
Russo's Restaurant event deposit \$200	
TOTAL	\$ 2585.00

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

JH

Name of Recipient Candidate or Committee

Gary Rich for Freeholder

Amount(s) Raised This Period (Gross)

\$ 5125.

Amount(s) Raised This Period (Net)

\$ 4540.25

Compensation Received By Fundraiser For This Period

\$ 512.50

Specific Services Provided

please see attached

Itemized Expenditures

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

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

Total \$ _____



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

September 1, 2015

To: Gary Rich for Freeholder – INV-21

Attention:

Consulting Fee	\$ 167.50
Consulting fee on \$1675	

Expenses --	n/a
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TOTAL	\$ 167.50
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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

September 18, 2015

To: Gary Rich for Freeholder – INV-22

Attention:

Consulting Fee	\$ 295.00
Consulting fee on \$2950	
Expenses --	\$ 72.25
JLH travel \$17.25	
LH travel \$50.00	
Staples (nametags) \$5.00	
TOTAL	\$ 367.25

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



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

September 30, 2015

To: Gary Rich for Freeholder – INV-23

Attention:

Consulting Fee	\$ 50.00
Consulting fee on \$500	
Expenses --	n/a
TOTAL	\$ 50.00

Please make checks payable to: ***JLH Management Enterprises, LLC***
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