



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, 2011
[ ] Jul. 15,
[ ] Oct. 15,
[ ] Jan. 15,

[ ] Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
APR 01 2011

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jody Herkinz

Business Name
Creative Events / JLA management

Business Address (Number & Street) [ ] (check if different than previously reported)
212 W. State St.

Business Address (City, State & Zip Code)
Trenton NJ 08608

Day Telephone (with Area Code)\* 732 330 4443
Evening Telephone (with Area Code)\* 732 330 4443

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.

[Handwritten Signature]
Signature of Professional Campaign Fundraiser

4/1/11
Date

Jody Herkinz
Print Full Name of Professional Campaign Fundraiser

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

Name of Recipient Candidate or Committee  
 Amodes for Assembly

Amount(s) Raised This Period (Gross) \$ 30,800	Amount(s) Raised This Period (Net) \$ 29,775.31	Compensation Received By Fundraiser For This Period \$ 2,580.
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Specific Services Provided  
 event management and fundraising

**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**

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January 17, 2011

To: Amodeo for Assembly

Attention:

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<b>Consulting Fee</b>	<b>n/a</b>
<b>Expenses --</b>	<b>\$ 410.00</b>
Staples (2 boxes / #10 envelopes) \$20	
Staples (2 boxes / #9 envelopes) \$28	
Staples (labels for mailing and return) \$54	
Postmaster (7 rolls of stamps \$44 each) \$308	
<b>Total</b>	<b>\$ 410.00</b>

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



**JLH ENTERPRISES**  
**FUND RAISING & EVENT MANAGEMENT**

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February 16, 2011

To: Amodeo for Assembly

Attention:

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**Consulting Fee** \$ 2,580.00  
**Based on contributions received for 2/15/11**  
**Event – total \$25,800**

**Expenses --** \$ 34.69  
Staples (box of nametags and sharpies) \$34.69

**Total** \$ 2,614.69

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

(2H)

Name of Recipient Candidate or Committee

Friends of Rob Clifton for Freeholder

Amount(s) Raised This Period (Gross)

\$ 4158.33

Amount(s) Raised This Period (Net)

\$ 3542.50

Compensation Received By Fundraiser For This Period

\$ 415.83

Specific Services Provided

event management and  
fundraising

**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 Management Enterprises*

March 1, 2011

To: Friends of Rob Clifton for Freeholder

Attention:

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<b>Consulting Fee</b>	<b>\$ 415.83</b>
Based on contributions rec'd \$4158.33	

<b>Expenses --</b>	<b>\$ 200.00</b>
Event expense Bar A and Staples \$200.	

<b>Total</b>	<b>\$ 615.83</b>
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**Recipient of Professional Campaign Fundraiser's Services** (24)  
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee  
 Friends of Tom Arnone Sr Freholder

Amount(s) Raised This Period (Gross) \$ 1483.34	Amount(s) Raised This Period (Net) \$ 1335.01	Compensation Received By Fundraiser For This Period \$ 148.33
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Specific Services Provided

event management  
 and fundraising

**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**

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March 1, 2011

To: Friends of Tom Arnone for Freeholder

Attention:

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<b>Consulting Fee</b>	<b>\$ 148.33</b>
Based on contributions rec'd \$1483.34	
<b>Expenses --</b>	<b>n/a</b>
<b>Total</b>	<b>\$ 148.33</b>

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