



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

FOR STATE USE ONLY

ELEC RECEIVED

SEP 10 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jody Harkloz

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)

Point 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

4/30/12
Date

Jody Harkloz
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

Casagrande 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.

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***
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Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

JLH

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***
2507 Beech Street
Point Pleasant, New Jersey 08742