



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, _____
- Jul. 15, 2012
- 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 Herklowz

Business Name

Creative Events / JLA 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

7/25/12

Date

Jody Herklowz

Print Full Name of Professional Campaign Fundraiser

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

JCH

Name of Recipient Candidate or Committee

Cadaverone for Assembly

Amount(s) Raised This Period (Gross) \$ 5750.	Amount(s) Raised This Period (Net) \$ 4840.05	Compensation Received By Fundraiser For This Period \$ 575.
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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

June 24, 2012

To: Casagrande for Assembly

Attention:

Consulting Fee	\$ 355.00
Deposits total \$3550	

Expenses --	\$ 334.95
Postmaster (2.5 rolls of stamps / June event)	
\$ 110.00	
Staples (Box of #10 envelopes) \$10.00	
Sickles Market (food for June event) \$214.95	

TOTAL	\$ 689.95
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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

July 30, 2012

To: Casagrande for Assembly

Attention:

Consulting Fee	\$ 220.00
Deposits total \$2200	
Expenses --	n/a
TOTAL	\$ 220.00

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

Creative events

Name of Recipient Candidate or Committee

Coalition for Insurance Professionals

Amount(s) Raised This Period (Gross)

\$ *10,000.*

Amount(s) Raised This Period (Net)

\$ *9,500.*

Compensation Received By Fundraiser For This Period

\$ *500.*

Specific Services Provided

event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>See attached</i>		\$

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

Total \$ _____



April 29, 2012

To: Coalition for Insurance Professionals

Invoice #: 1.2012

Attention: Deana Lykins

Consulting Fee	\$ 500.00
Event cost	
Expenses	n/a
Total	\$ 500.00

Please make checks payable to: *Creative Events*

A Subsidiary of MBI-GluckShaw
212 West State Street ♦ Trenton, NJ 08608
Tel: (609) 392-5941 ♦ Fax: (609) 392-6397
Email: creativeevents@mbi-gs.com