



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, 2014
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jody Herkwoz

Business Name

Creative Events/JLA management

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

2507 Beech St

Business Address (City, State & Zip Code)

Port Newark, NJ 08742

Day Telephone (with Area Code)\*

Evening Telephone (with Area Code)\*

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED

JUL 15 2014

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 of Jody Herkwoz

Signature of Professional Campaign Fundraiser

7/14/14
Date

Jody Herkwoz

Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

DLH

Name of Recipient Candidate or Committee

Corruption for Freeholder

Amount(s) Raised This Period (Gross)

\$ 8875.

Amount(s) Raised This Period (Net)

\$ 7987.50

Compensation Received By Fundraiser For This Period

\$ 887.50

Specific Services Provided

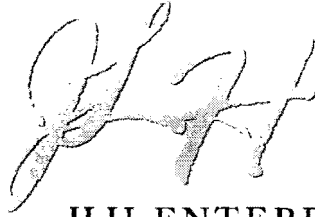
See attached

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**

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April 27, 2014

To: Gary Rich for Freeholder

Attention:

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<b>Consulting Fee</b>	<b>\$ 230.00</b>
Consulting fee on \$2300	

<b>Expenses --</b>	<b>n/a</b>
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<b>TOTAL</b>	<b>\$ 230.00</b>
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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**

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April 30, 2014

To: Gary Rich for Freeholder

Attention:

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<b>Consulting Fee</b>	<b>\$ 357.50</b>
Consulting fee on \$3575	
<b>Expenses --</b>	<b>\$ 1400.00</b>
Spring Lake manor event cost \$1400	
<b>TOTAL</b>	<b>\$ 1,757.50</b>

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

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May 5, 2014

To: Gary Rich for Freeholder

Attention:

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

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

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May 9, 2014

To: Gary Rich for Freeholder – INV1

Attention:

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<b>Consulting Fee</b>	<b>\$ 200.00</b>
Consulting fee on \$2000	
<b>Expenses --</b>	<b>n/a</b>
<b>TOTAL</b>	<b>\$ 200.00</b>

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

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May 12, 2014

To: Gary Rich for Freeholder – INV2

Attention:

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

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Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

JH

Name of Recipient Candidate or Committee

Clifton for Assembly

Amount(s) Raised This Period (Gross)

\$ 10900

Amount(s) Raised This Period (Net)

\$ 9868

Compensation Received By Fundraiser For This Period

\$ 3082

Specific Services Provided

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**

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April 7, 2014

To: Clifton for Assembly

Attention:

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<b>Consulting Fee</b>	<b>\$ 1742.00</b>
<b>Expenses --</b>	<b>n/a</b>
<b>TOTAL</b>	<b>\$ 1742.00</b>

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

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April 18, 2014

To: Clifton for Assembly

Attention:

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<b>Consulting Fee</b>	<b>\$ 815.00</b>
Deposits totaling \$8,150	

<b>Expenses --</b>	<b>n/a</b>
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<b>TOTAL</b>	<b>\$ 815.00</b>
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**JLH ENTERPRISES**  
**FUND RAISING & EVENT MANAGEMENT**

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May 5, 2014

To: Clifton for Assembly

Attention:

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<b>Consulting Fee</b>	<b>\$ 375.00</b>
Deposits totaling \$3,750	
<b>Expenses --</b>	<b>\$ 3,805.13</b>
Bar A (Oct 30 event) \$314.15	
1800 Flowers (Staff Flowers) \$56.98	
Pro Golf (golf balls for event) \$250	
Postmaster (Jan stamps) \$184	
Trump National (event cost 1 <sup>st</sup> payment) \$3,000	
<b>TOTAL</b>	<b>\$ 4,180.13</b>

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

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May 14, 2014

To: Clifton for Assembly

Attention:

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<b>Consulting Fee</b>	<b>\$ 100.00</b>
Deposits totaling \$1,000	
<b>Expenses --</b>	<b>\$ 1,500.00</b>
Trump National	
(event cost 2nd payment) \$1,500	
<b>TOTAL</b>	<b>\$ 1,600.00</b>

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