



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,
Oct. 15, (checked)
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
OCT 15 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jody Herlioz

Business Name

JLH Prod Ent. / Creative Events

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

2400 State St

Business Address (City, State & Zip Code)

Trenton, NJ 08608

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

Date 10/15/12

Print Full Name of Professional Campaign Fundraiser
Jody Herlioz

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

Name of Recipient Candidate or Committee  
 CA-PAC

Amount(s) Raised This Period (Gross) \$ 6300.	Amount(s) Raised This Period (Net) \$ 3929.05	Compensation Received By Fundraiser For This Period \$ 1000.
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Specific Services Provided

event management  
 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 \$ \_\_\_\_\_



August 6, 2012

To: CA - PAC  
Invoice #: 2.2012  
Attention: Lisa Hibbs

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<b>Consulting Fee</b>	<b>\$ 500.00</b>
Event cost	
<b>Expenses</b>	<b>\$ 1,370.95</b>
April 30 – travel mtg at Mnmth Park \$10	
May 22 – travel to mtg w/Committee in AC \$50	
June 8 – travel to Day at the Races event \$10	
June 8 – BAM Management Day at the Races	
Food for the event \$1300.05	
<b>Total</b>	<b>\$ 1,870.95</b>

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



September 21, 2012

To: CA - PAC

Invoice #: 3.2012

Attention: Lisa Hibbs

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<b>Consulting Fee</b>	<b>\$ 500.00</b>
Event cost (Manager's Breakfast)	
Expenses	n/a
<b>Total</b>	<b>\$ 500.00</b>

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](mailto:creativeevents@mbi-gs.com)

<b>Recipient of Professional Campaign Fundraiser's Services</b> (LH) <i>Please use a separate page for each candidate or committee</i>			
Name of Recipient Candidate or Committee Annicko for Assembly			
Amount(s) Raised This Period (Gross) \$ 13000	Amount(s) Raised This Period (Net) \$ 11700	Compensation Received By Fundraiser For This Period \$ 1300.	
Specific Services Provided  <div style="text-align: center; padding: 10px;">           event management:            fundraising         </div>			
<b>Itemized Expenditures</b>			
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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August 1, 2012

To: Amodeo for Assembly

Attention:

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<b>Consulting Fee</b>	<b>\$ 1,300.00</b>
Deposits total \$13,000	
<b>Expenses --</b>	<b>n/a</b>
<b>TOTAL</b>	<b>\$ 1,300.00</b>

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

(24)

Name of Recipient Candidate or Committee

Gary Rich for Freeholder

Amount(s) Raised This Period (Gross)

\$ 7745

Amount(s) Raised This Period (Net)

\$ 5087.58

Compensation Received By Fundraiser For This Period

\$ 774.50

Specific Services Provided

event management

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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September 4, 2012

To: Gary Rich for Freeholder

Attention:

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<b>Consulting Fee</b>	<b>\$ 774.50</b>
Deposits total \$7,745	
<b>Expenses --</b>	<b>\$ 1,882.92</b>
Postmaster (80 stamps @ .45) \$36	
Spring Lake Manor (event cost) \$1846.92	
<b>TOTAL</b>	<b>\$ 2,657.42</b>

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

Monmouth County Rep. Committee

Amount(s) Raised This Period (Gross) \$ 10766.	Amount(s) Raised This Period (Net) \$ 9454.40	Compensation Received By Fundraiser For This Period \$ 1076.60
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Specific Services Provided

event management

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 \$ \_\_\_\_\_

August 16, 2012

To: Monmouth County Republican Committee

Attention: Ron Gravino, Treasurer

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<b>Consulting Fee</b>	<b>\$ 1,076.60</b>
Deposits total \$10,766	
<b>Expenses --</b>	<b>\$ 235.00</b>
Staples (one box of #10 envelopes) \$10	
Postmaster (5 rolls of stamps) \$225	
<b>TOTAL</b>	<b>\$ 1,311.60</b>

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