



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 # 117

Report Quarter
[] Apr. 15,
[] Jul. 15,
[] Oct. 15,
[X] Jan. 15, 2017

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jody Herkloz

[] Check if No Activity This Quarter

Business Name
JLH Management Enterprises

FOR STATE USE ONLY

Business Address (Number & Street) [] (check if different than previously reported)
2501 Beach Street

Business Address (City, State & Zip Code)
Point Pleasant, NJ 08742

ELEC RECEIVED
JAN 17 2017

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]
Signature of Professional Campaign Fundraiser

1/16/17
Date

Jody Herkloz
Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Clifton For Assembly

Amount(s) Raised This Period (Gross)

\$ 5647.

Amount(s) Raised This Period (Net)

\$ 4241.23

Compensation Received By Fundraiser For This Period

\$ 1405.77

Specific Services Provided

fundraising / event services

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 \$



MANAGEMENT ENTERPRISES

October 20, 2016

To: Clifton for Assembly

INV 008.16

Attention:

Consulting Fee	\$ 1,000.00
Expenses	405.77
JLH travel to event \$48.60	
GL travel to event \$44.50	
Battleground CC \$24.26	
Cigars & More (event supplies) \$157.93	
Kmart (event supplies) \$130.48	
TOTAL	\$ 1405.77

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