



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,
[X] Oct. 15, 2016
[ ] Jan. 15,

[ ] Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
OCT 17 2016

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser Jody Herkhoz

Business Name JH Management Enterprises

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 [Handwritten Signature]

Date 10/15/16

Print Full Name of Professional Campaign Fundraiser Jody Herkhoz

**Recipient of Professional Campaign Fundraiser's Services**

*Please use a separate page for each candidate or committee*

Name of Recipient Candidate or Committee

Clinton for Assembly

Amount(s) Raised This Period (Gross)

\$ 11,100

Amount(s) Raised This Period (Net)

\$ 9577.05

Compensation Received By Fundraiser For This Period

\$ ~~1500.00~~

Specific Services Provided

event / fundraising 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

August 11, 2016

To: Clifton for Assembly

INV 007.16

Attention:

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Consulting Fee	\$ 1,500.00
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Expenses	22.95
Postmaster \$22.95	

TOTAL	\$ 1522.95
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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*

Name of Recipient Candidate or Committee

Blue PAC

Amount(s) Raised This Period (Gross)

\$ 92,100

Amount(s) Raised This Period (Net)

\$ 77,097.12

Compensation Received By Fundraiser For This Period

\$ 12,500.

Specific Services Provided

Fundraising event management  
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

July 6, 2016

To: Blue PAC  
INV 0001.16  
Attention: Ulises Diaz

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Consulting Fee Per letter of agreement Event Services – August 15, 2016 Outing First installment due July 1, 2016	\$ 5,000.00
Expenses	n/a
<b>Total</b>	<b>\$ 5,000.00</b>

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



MANAGEMENT ENTERPRISES

August 3, 2016

To: Blue PAC  
INV 0002.16  
Attention: Ulises Diaz

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Consulting Fee Per letter of agreement Event Services – August 15, 2016 Outing Second installment due August 1, 2016	\$ 5,000.00
Expenses	n/a
<b>Total</b>	<b>\$ 5,000.00</b>

Please make checks payable to:  
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2507 Beech Street  
Point Pleasant, New Jersey 08742



MANAGEMENT ENTERPRISES

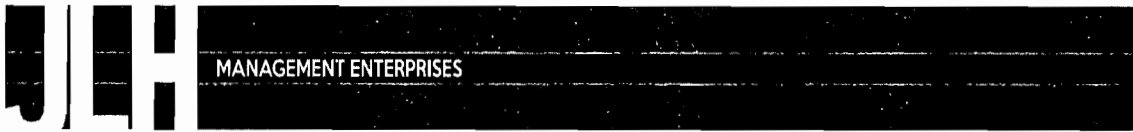
August 16, 2016

To: Blue PAC  
INV 0003.16  
Attention: Ulises Diaz

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Consulting Fee	\$ 2,500.00
Per letter of agreement	
Event Services – August 15, 2016 Outing	
Final payment	
Expenses	\$ 1,728.41
7/29/16 – postage \$10.60	
7/15/16 postage \$3.25	
7/15/16 postage 50 stamps - \$23.50	
8/15/16 Gratuities at Upper Montclair \$700	
8/15/16 Cart sign color copies \$6.50	
8/15/16 C&M – add'l golfer supplies \$795.76	
8/15/16 JLH travel and tolls \$94.40	
8/15/16 GL travel and tolls \$94.40	
<b>Total</b>	<b>\$ 4,228.41</b>

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



September 9, 2016

To: Blue PAC  
INV 0004.16  
Attention: Ulises Diaz

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Consulting Fee	n/a
Expenses	\$ 774.47
9/9/16 NJ Nat'l Mtg Exp \$774.47	
<b>Total</b>	<b>\$ 774.47</b>

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Point Pleasant, New Jersey 08742