



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 #

111

Report Quarter

- Apr. 15,
Jul. 15,
Oct. 15,
[X] Jan. 15, '12

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
JAN 19 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jocly Herklotz

Business Name

Creative Events / J. Herklotz

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

212 West State Street

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 1/15/12

Print Full Name of Professional Campaign Fundraiser
Jocly Herklotz

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

Name of Recipient Candidate or Committee
 Gary Rich for Freeholder

Amount(s) Raised This Period (Gross) \$ 2626.	Amount(s) Raised This Period (Net) \$ 1863.40	Compensation Received By Fundraiser For This Period \$ 762.60
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Specific Services Provided

See attached

Fundraising consulting 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 \$ _____



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

October 24, 2011

To: Gary Rich for Freeholder

Attention: Ron Gravino

Consulting Fee	\$ 83.00
Contributions sent \$830	

Expenses --	n/a
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Total	\$ 83.00
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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

November 4, 2011

To: Gary Rich for Freeholder

Attention: Ron Gravino

Consulting Fee	\$ 179.60
Received \$1796.00	

Expenses --	n/a
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Total	\$ 179.60
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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

October 31, 2011

To: Gary Rich for Freeholder

Attention: Ron Gravino

Consulting Fee	\$ 500.00
Per LOA Nov 1, 2011 payment	
Expenses --	n/a

Total	\$ 500.00
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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

Cadoganade for Assembly

Amount(s) Raised This Period (Gross)

\$ 13,830.

Amount(s) Raised This Period (Net)

\$ 12,447.

Compensation Received By Fundraiser For This Period

\$ 1383.

Specific Services Provided

fund raising / event management
consulting 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 \$



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

October 6, 2011

To: Casagrande for Assembly

Attention: Kathleen

Consulting Fee	\$ 198.00
Contributions rec'd \$1980	

Expenses --	n/a
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TOTAL	\$ 198.00
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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

October 26, 2011

To: Casagrande for Assembly

Attention: Kathleen

Consulting Fee	\$ 800.00
Contributions rec'd \$8000	

Expenses --	n/a
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TOTAL	\$ 800.00
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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

October 31, 2011

To: Casagrande for Assembly

Attention: Kathleen

Consulting Fee	\$ 170.00
Contributions rec'd \$1700	

Expenses --	n/a
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TOTAL	\$ 170.00
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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

November 21, 2011

To: Casagrande for Assembly

Attention: Kathleen

Consulting Fee	\$ 215.00
Contributions rec'd \$2150	

Expenses --	n/a
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TOTAL	\$ 215.00
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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)

\$ 27570

Amount(s) Raised This Period (Net)

\$ 19612.56

Compensation Received By Fundraiser For This Period

\$ 7957.44

Specific Services Provided

- Fundraising and event management
- consulting
- expenses

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

October 8, 2011

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 1,500.00
Total raised - \$ 15,000	
Compliance consulting	n/a
Consulting fee per LOA	
Payment due for November 1, 2011	\$ 500.00
Expenses --	n/a
TOTAL	\$ 2000.00

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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

November 26, 2011

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 1,257.00
Through 11/7/11	
Breakdown below	
Total raised - \$ 12,570	
Consulting	\$ 2,000.00
Due per letter of agreement	
Expenses --	\$ 524.44
Postmaster (postage October event) \$80.23	
TL travel to event (Oct 18) \$40.00	
Colts Neck Inn (meeting expense) \$141.70	
Kohls (office equipment) \$152.51	
Postmaster (thank you letter mailing) \$110.00	
TOTAL	\$ 3,781.44

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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

December 1, 2011

To: Clifton for Assembly

Attention:

Consulting Fee	\$ 2,000.00
Due upon signing 2012 letter of agreement	

Expenses --	n/a
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TOTAL	\$ 2,000.00
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JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

December 27, 2011

To: Clifton for Assembly

Attention:

Consulting Fee

Expenses -- **\$ 176.00**
Postmaster (postage for holiday cards) \$176

TOTAL **\$ 176.00**

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