



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)
www.elec.nj.gov

FORM FRQ

Registration # 11-2
Report Quarter
[X] Apr. 15, 2019
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,
[] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jody Herkloz

Business Name
JH Management Enterprises

Business Address (Number & Street) [] (check if different than previously reported)
2507 Beech Street

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

Day Telephone (with Area Code)* Evening Telephone (with Area Code)*

Check if Amendment [] Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
APR 16 2019

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

4/15/19
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

LYNDIA FOR ASSEMBLY

Amount(s) Raised This Period (Gross)

\$ *4300.*

Amount(s) Raised This Period (Net)

\$ *3910.76*

Compensation Received By Fundraiser For This Period

\$ *389.24*

Specific Services Provided

Fundraising services

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>See attached</i>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total \$ _____



MANAGEMENT ENTERPRISES

ELEC RECEIVED

March 12, 2019

APR 16 2019

To: Lykins for Assembly
INV 0001.19
Client # 006
Attention: Deana Lykins

Consulting Fee \$ 344.00
March 12 Event

Reimbursable Expenses -- \$ 45.24
JECS travel to 3.12.19 event

Total \$ 389.24

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

Clinton for Assembly

Amount(s) Raised This Period (Gross)

\$ *5095.*

Amount(s) Raised This Period (Net)

\$ *4045.*

Compensation Received By Fundraiser For This Period

\$ *1050*

Specific Services Provided

Fundraising services

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>See attached</i>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total \$ _____



MANAGEMENT ENTERPRISES

January 28, 2019

To: Clifton for Assembly

INV 0001.19

Client # 004

Attention:

Consulting Fee	\$ 500.00
Past due consulting Fee	

Reimbursable Expenses --	\$ 550.00
Urner Barry (palm card printing) \$550	

Total	\$ 1,050.00
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