Professional Campaign Fundraiser
QUARTERLY REPORT
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
P.O. Box 186, Trenton, NJ 08625-0186
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
Website: http://www.ajec.state.nj.us/

PLEASE PRINT OR TYPE
Name of Professional Campaign Fundraiser
JOHN HICKOZ

Business Name
CREATIVE EVENTS / JLH MANAGEMENT

Business Address (Number & Street)
1507 LEWIS STREET

Business Address (City, State & Zip Code)
ENERGY FOODquan, NJ 08740

Day Telephone (with Area Code)  Eveni 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 wilfully false, I may be subject to punishment.

Signature of Professional Campaign Fundraiser

Date

Print Full Name of Professional Campaign Fundraiser

New Jersey Election Law Enforcement Commission
Forms PR5 Revised 12/14/2008 - Page 5 of 2
*Unless this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:14-11, an unlisted telephone number is not a public record and shall not be provided on this form.
Recipient of Professional Campaign Fundraiser's Services
Please use a separate page for each candidate or committee

<table>
<thead>
<tr>
<th>Name of Recipient Candidate or Committee</th>
</tr>
</thead>
<tbody>
<tr>
<td>S.U.T.</td>
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</table>

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 5,750</td>
<td>$ 4,840.05</td>
<td>$ 5,750</td>
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</table>

Specific Services Provided:
- Event management

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See Attached</td>
<td></td>
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</table>

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

Total: $
JLH ENTERPRISES
Fund Raising & Event Management

June 24, 2012

To: Casagrande for Assembly

Attention:

Consulting Fee $355.00
Deposits total $3550

Expenses -- $334.95
Postmaster (2.5 rolls of stamps / June event) $110.00
Staples (Box of #10 envelopes) $10.00
Sickles Market (food for June event) $214.95

TOTAL $689.95

Please make checks payable to: JLH Management Enterprises, LLC
2507 Beech Street
Point Pleasant, New Jersey 08742
JLH ENTERPRISES
Fund Raising & Event Management

July 30, 2012

To: Casagrande for Assembly

Attention:

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Consulting Fee           $ 220.00
Deposits total $2200

Expenses --              n/a

TOTAL                    $ 220.00

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: Creative event

Coaching for success professionals

Amount(s) Raised This Period (Gross): $10,000.00
Amount(s) Raised This Period (Net): $9,500.00
Compensation Received By Fundraiser For This Period: $500.00

Specific Services Provided:

- event management

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
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</table>

"See attached" for additional information.

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

Total: $3,500.00
April 29, 2012

To: Coalition for Insurance Professionals
Invoice #: 1.2012
Attention: Deana Lykias

<table>
<thead>
<tr>
<th>Consulting Fee</th>
<th>$500.00</th>
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<tbody>
<tr>
<td>Event cost</td>
<td></td>
</tr>
<tr>
<td>Expenses</td>
<td>n/a</td>
</tr>
</tbody>
</table>

**Total** $500.00

Please make checks payable to: Creative Events