



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, 2012
- Oct. 15, \_\_\_\_\_
- Jan. 15, \_\_\_\_\_

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED

SEP 10 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jody Herklowz

Business Name

Creative Events / JLA Management Ent

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

7/25/12  
Date

Jody Herklowz  
Print Full Name of Professional Campaign Fundraiser

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

Name of Recipient Candidate or Committee  
**Cadayance for Assembly**

Amount(s) Raised This Period (Gross) \$ <b>5750.</b>	Amount(s) Raised This Period (Net) \$ <b>4840.05</b>	Compensation Received By Fundraiser For This Period \$ <b>575.</b>
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Specific Services Provided

**event management**

**Itemized Expenditures**

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

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



**JLH ENTERPRISES**  
**FUND RAISING & EVENT MANAGEMENT**

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June 24, 2012

To: Casagrande for Assembly

Attention:

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<b>Consulting Fee</b>	<b>\$ 355.00</b>
Deposits total \$3550	

<b>Expenses --</b>	<b>\$ 334.95</b>
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	

<b>TOTAL</b>	<b>\$ 689.95</b>
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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**

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July 30, 2012

To: Casagrande for Assembly

Attention:

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<b>Consulting Fee</b>	<b>\$ 220.00</b>
Deposits total \$2200	
 <b>Expenses --</b>	 <b>n/a</b>
 <b>TOTAL</b>	 <b>\$ 220.00</b>

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

*Creative events*

Name of Recipient Candidate or Committee

*Coalition for Insurance Professionals*

Amount(s) Raised This Period (Gross)

\$ *10,000.*

Amount(s) Raised This Period (Net)

\$ *9,500.*

Compensation Received By Fundraiser For This Period

\$ *500.*

Specific Services Provided

*event management*

**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 \$ \_\_\_\_\_



April 29, 2012

To: Coalition for Insurance Professionals

Invoice #: 1.2012

Attention: Deana Lykins

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<b>Consulting Fee</b>	<b>\$ 500.00</b>
Event cost	
Expenses	n/a
<b>Total</b>	<b>\$ 500.00</b>

Please make checks payable to: *Creative Events*

A Subsidiary of MBI-GluckShaw  
212 West State Street ♦ Trenton, NJ 08608  
Tel: (609) 392-5941 ♦ Fax: (609) 392-6397  
Email: [creativeevents@mbi-gs.com](mailto:creativeevents@mbi-gs.com)