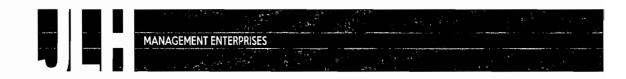
•			
			FORM FRQ
Election A		sional Campaign Fundraiser QUARTERLY REPORT	Registration #
Commission *		CTION LAW ENFORCEMENT COMMISSION	Report Quarter Apr. 15,
1973	(609) 292-8700 o	Box 185, Trenton, NJ 08625-0185 or Toll Free Within NJ 1-888-313-ELEC (3532) bsite: http://www.elec.state.nj.us/	Jul. 15, <u>2016</u>
PLEASE PRINT OR 1	T YPE		Jan. 15,
Name of Professional (Campaign Fundraiser	705	Check If No Activity This Quarter
Business Name	manage	ement Enterorises	FOR STATE USE ONLY
Business Address (Nu	mber & Street) 🔲 (check	Stif different than previously reported)	
Business Address (City	ELEC RECEIVED		
Day Telephone (with A	rea Code)*	Evening Telephone (with Area Code)*	JUL 1 5 2016
Check if Amendment			
	Professi	ional Campaign Fundraiser's Certification	
I certify that the sta	atements on this docume	ent are true and correct. I am aware that if any of	f the statements on this
document are willfu	ully false. I may he subje	ect to punishment	

Date

Signature of Professional Campaign Fundraise

Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee						
		embly				
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fun	draiser For This Period			
Specific Services		<u> </u>				
	event ma	race ment				
	J.M.	RIZIM.				
	-					
Itemized Expenditures						
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
	Se attacke	S.	\$			
"Total" reflects a	all expenditures made on behalf of the candidate or comr	nittee named above. Total\$_				



May 25, 2016

To:

Clifton for Assembly

INV

002.16

Attention:

Consulting Fee

\$ 500.00

Event Consulting Fee

Expenses

\$ 1315.87

Chesterfield Inn (Event cost) \$1215.87

JLH travel \$50 GL travel \$50

TOTAL

\$ 1,815.87

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