

# Professional Campaign Fundraiser QUARTERLY REPORT

## **NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

P.O. Box 185, Trenton, NJ 08625-0185

FURINIFING		
Registration #		
11-1		
Report Quarter		
Apr. 15,		
15, 2017		
Oct. 15,		

EODM EDO

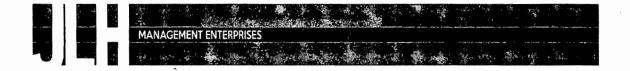
	or Toll Free Within NJ 1-888-313-ELEC (3532) /ebsite: http://www.elec.state.nj.us/	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
PLEASE PRINT OR TYPE		Jan. 15,
Name of Professional Campaign Fundraiser	Z:01.X	Check If No Activity This Quarter
Business Name  The management of the second	ment Entablish	FOR STATE USE ONLY
Business Address (Number & Street)	eck if different than previously reported)	ELEC RECEIVED
Business Address (City, State & Zip Code)	645g0 ZZ1 2	SEP 1 5 2017
Day Telephone (with Area Code)*	Evening Telephone (with Area Code)*	11~2
Check if Amendment	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.

Print Full Name of Professional Campaign Fundraiser

ame of Recipie	nt Candidate or Committee	sods to show	
mount/s) Paise		(Net) Compensation Received By Fun	drainer For This Dari
		(Net)   Compensation Received by Fun	diaiser For This Pen
pecific Services		1, 100-	
	E 1 2		
	Fund raising		
<del></del>			
	Itemized Exper	nditures	
PAYMENT		PURPOSE OF	
DATE	PAYEE NAME AND ADDRESS	EXPENDITURE	AMOUNT
	The state of the s	4-90-4-10-2	
		·	\$
	Seeatached		
	Se a mer ca		
•			
	•		
		Į į	
•			
	•		
			•
		·	



May 12, 2017

To:

Friends of Brenda Taube

INV

0001.17

Attention:

Mike Goloff

Consulting Fee
Fee for May 5, 2017 event -- \$176
Amount rec'd to date \$2,100

\$ 176.00

Expenses

n/a

Total

\$ 176.00

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

June 27, 2017

To:

Friends of Brenda Taube

INV

0002.17

Attention:

Mike Goloff, Treasurer

**Consulting Services** 

\$610.00

Based on gross amount raised to date

for 6.20.17 reception - \$6,100

**Expenses** 

\$2274.20

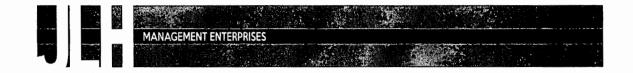
The Palm -6.20.17 reception - \$2200 JLH / GL travel to event 6.20.17 - milege \$70.20 tolls \$4

**Total** 

\$ 2884.20

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

ecipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee						
lame of Recipient	t Candidate or Committee	rC				
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  S  Compensation Received By Fundraiser For This Period  Received By Fundraiser For This Period						
pecific Services I		1º 50w.				
	must sommer	aliva for en	ent			
	Scheduled	Aeal 2017				
		J .				
	Itemized Expend	litures				
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
			\$			
	See attached.					
	·		]			
	·					
ĺ						
		•				
	·					
		·				



### April 18, 2017

To:

Blue PAC

INV

0002.17

Attention:

Ulises Diaz

Consulting Fee
Per letter of agreement
Event Services – August 2017 Outing
Installment 1 due March 1, 2017 - \$2,500
Installment 2 due May 1, 2017 - \$2,500

\$ 5,000.00

Expenses

n/a

**Total** 

\$ 5,000.00

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