



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, _____
- Oct. 15, 2012
- Jan. 15, _____

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
OCT 15 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jody Herzlitz

Business Name

JLH Prod Ent. / Creative Events

Business Address (Number & Street) (check if different than previously reported)

2400 State St

Business Address (City, State & Zip Code)

Trenton, NJ 08608

Day Telephone (with Area Code)*

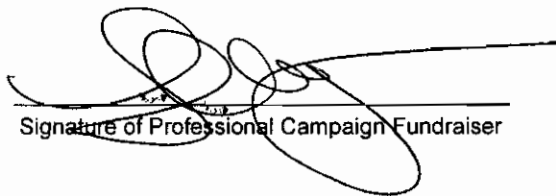
Evening Telephone (with Area Code)*

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

10/15/12
Date

Jody Herzlitz
Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services (CE)
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 CA-PAC

Amount(s) Raised This Period (Gross) \$ 6300.	Amount(s) Raised This Period (Net) \$ 3929.05	Compensation Received By Fundraiser For This Period \$ 1000.
--	--	---

Specific Services Provided

event management
 fundraising

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

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



August 6, 2012

To: CA - PAC
Invoice #: 2.2012
Attention: Lisa Hibbs

Consulting Fee	\$ 500.00
Event cost	
Expenses	\$ 1,370.95
April 30 – travel mtg at Mnmth Park \$10	
May 22 – travel to mtg w/Committee in AC \$50	
June 8 – travel to Day at the Races event \$10	
June 8 – BAM Management Day at the Races	
Food for the event \$1300.05	
Total	\$ 1,870.95

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



September 21, 2012

To: CA - PAC

Invoice #: 3.2012

Attention: Lisa Hibbs

Consulting Fee	\$ 500.00
Event cost (Manager's Breakfast)	
Expenses	n/a
Total	\$ 500.00

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

Recipient of Professional Campaign Fundraiser's Services (LH)
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 Annicko for Assembly

Amount(s) Raised This Period (Gross) \$ 13000	Amount(s) Raised This Period (Net) \$ 11700	Compensation Received By Fundraiser For This Period \$ 1300.
--	--	---

Specific Services Provided

event management:
 fundraising

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

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



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

August 1, 2012

To: Amodeo for Assembly

Attention:

Consulting Fee	\$ 1,300.00
Deposits total \$13,000	
Expenses --	n/a
TOTAL	\$ 1,300.00

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

(24)

Name of Recipient Candidate or Committee

Gary Rich for Freeholder

Amount(s) Raised This Period (Gross)

\$ 7745

Amount(s) Raised This Period (Net)

\$ 5087.58

Compensation Received By Fundraiser For This Period

\$ 774.50

Specific Services Provided

event management

fundraising

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

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

Total \$



JLH ENTERPRISES
FUND RAISING & EVENT MANAGEMENT

September 4, 2012

To: Gary Rich for Freeholder

Attention:

Consulting Fee	\$ 774.50
Deposits total \$7,745	
Expenses --	\$ 1,882.92
Postmaster (80 stamps @ .45) \$36	
Spring Lake Manor (event cost) \$1846.92	
TOTAL	\$ 2,657.42

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

(JLH)

Name of Recipient Candidate or Committee
 Monmouth County Rep. Committee

Amount(s) Raised This Period (Gross) \$ 10766.	Amount(s) Raised This Period (Net) \$ 9454.40	Compensation Received By Fundraiser For This Period \$ 1076.60
---	--	---

Specific Services Provided

event management

fundraising

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

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

August 16, 2012

To: Monmouth County Republican Committee

Attention: Ron Gravino, Treasurer

Consulting Fee	\$ 1,076.60
Deposits total \$10,766	
Expenses --	\$ 235.00
Staples (one box of #10 envelopes) \$10	
Postmaster (5 rolls of stamps) \$225	
TOTAL	\$ 1,311.60

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