Professional Campaign Fundraiser QUARTERLY REPORT
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
P.O. Box 185, Trenton, NJ 08625-0186
(609) 292-8700 or Toll Free Within NJ 1-860-313-ELEC (3532)
Website: http://www.elec.state.nj.us/

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser:

Business Name:

Business Address (Number & Street):

Business Address (City, State & Zip Code):

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: __________________________

Date: __________________________

Print Full Name of Professional Campaign Fundraiser: __________________________

New Jersey Election Law Enforcement Commission
Form FRQ Rev. 12/14/2005 - Page 1 of 2
*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:14-1.1, an unlisted telephone number is not a public record and will not be provided on this form.

ELEC RECEIVED
OCT 15 2012
Recipient of Professional Campaign Fundraiser's Services

Name of Recipient Candidate or Committee: CA-PAC

Amount(s) Raised This Period (Gross): $600,050
Amount(s) Raised This Period (Net): $392,050
Compensation Received By Fundraiser For This Period: $1,000

Specific Services Provided:
- Event Management
- Fundraising

Itemized Expenditures

<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></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

"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

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

Expenses
- April 30 - travel mtg at Mnamth 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
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
Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

**Services for Assembly**

<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>$15,000</td>
<td>$12,700</td>
<td>$1,300</td>
</tr>
</tbody>
</table>

Specific Services Provided

- Event Management
- Fundraising

### 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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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

"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:

<table>
<thead>
<tr>
<th>Consulting Fee</th>
<th>$1,300.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposits total</td>
<td>$13,000</td>
</tr>
</tbody>
</table>

| 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.

Name of Recipient Candidate or Committee

<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>$7145</td>
<td>$587.58</td>
<td>$744.50</td>
</tr>
</tbody>
</table>

Specific Services Provided

- Event Management
- Fundraising

Compensation Received

<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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<tbody>
<tr>
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<td>Scavanah</td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total $
September 4, 2012

To: Gary Rich for Freeholder

Attention:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consulting Fee</td>
<td>$774.50</td>
</tr>
<tr>
<td>Deposits total</td>
<td>$7,745</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenses</td>
<td>$1,882.92</td>
</tr>
<tr>
<td>Postmaster (80 stamps @ .45)</td>
<td>$36</td>
</tr>
<tr>
<td>Spring Lake Manor (event cost)</td>
<td>$1,846.92</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$2,657.42</td>
</tr>
</tbody>
</table>

Please make checks payable to: **J LH 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

Macon County Rep. Committee

Amount(s) Raised This Period (Gross) $107,666
Amount(s) Raised This Period (Net) $94,342.40
Compensation Received By Fundraiser For This Period $10,766.60

Specific Services Provided

event management

fundraising

Itemized Expenditures

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"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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consulting Fee</td>
<td>$1,076.60</td>
</tr>
<tr>
<td>Deposits total</td>
<td>$10,766</td>
</tr>
<tr>
<td>Expenses —</td>
<td>$235.00</td>
</tr>
<tr>
<td>Staples (one box of #10 envelopes)</td>
<td>$10</td>
</tr>
<tr>
<td>Postmaster (5 rolls of stamps)</td>
<td>$225</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$1,311.60</td>
</tr>
</tbody>
</table>

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