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 Revised 12.14.2005 - Page 1 of 2

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.
**Recipient of Professional Campaign Fundraiser's Services**

*Please use a separate page for each candidate or committee*

<table>
<thead>
<tr>
<th>Name of Recipient Candidate or Committee</th>
<th><em>Clifton for Assembly</em></th>
</tr>
</thead>
</table>

**Amount(s) Raised This Period (Gross)**

| $11,100 |

**Amount(s) Raised This Period (Net)**

| $9,577.05 |

**Compensation Received By Fundraiser For This Period**

| $1,500.00 |

**Specific Services Provided**

- Event Fundraising Services

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**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>

See attached

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

Total $
August 11, 2016

To: Clifton for Assembly

INV 007.16

Attention:

Consulting Fee $1,500.00

Expenses 22.95
Postmaster $22.95

TOTAL $1,522.95

Please make checks payable to: JHL 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: **Blue PAC**

Amount(s) Raised This Period (Gross): **$92100**

Amount(s) Raised This Period (Net): **$77071.10**

Compensation Received By Fundraiser For This Period: **$12,500**

Specific Services Provided:

- Fundraising Management Services

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>

"See attached" is noted for the payee and purpose of expenditure.

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total: **$**
July 6, 2016

To: Blue PAC

INV 0001.16

Attention: Ulises Diaz

Consulting Fee $ 5,000.00
Per letter of agreement
Event Services – August 15, 2016 Outing
First installment due July 1, 2016

Expenses n/a

Total $ 5,000.00

Please make checks payable to:

JLH Management Enterprises, LLC
2507 Beech Street
Point Pleasant, New Jersey 08742
August 3, 2016

To: Blue PAC
INV 0002.16
Attention: Ulises Diaz

Consulting Fee$ 5,000.00
Per letter of agreement
Event Services – August 15, 2016 Outing
Second installment due August 1, 2016

Expenses n/a

Total $ 5,000.00

Please make checks payable to:
*JLH Management Enterprises, LLC*
2507 Beech Street
Point Pleasant, New Jersey 08742
August 16, 2016

To: Blue PAC
INV 0003.16
Attention: Ulises Diaz

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Consulting Fee</td>
<td>$ 2,500.00</td>
</tr>
<tr>
<td>Per letter of agreement</td>
<td></td>
</tr>
<tr>
<td>Event Services – August 15, 2016 Outing</td>
<td></td>
</tr>
<tr>
<td>Final payment</td>
<td></td>
</tr>
<tr>
<td>Expenses</td>
<td>$ 1,728.41</td>
</tr>
<tr>
<td>7/29/16 – postage $10.60</td>
<td></td>
</tr>
<tr>
<td>7/15/16 postage $3.25</td>
<td></td>
</tr>
<tr>
<td>7/15/16 postage 50 stamps - $23.50</td>
<td></td>
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<tr>
<td>8/15/16 Gratuities at Upper Montclair $700</td>
<td></td>
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<tr>
<td>8/15/16 Cart sign color copies $6.50</td>
<td></td>
</tr>
<tr>
<td>8/15/16 C&amp;M – add’l golfer supplies $795.76</td>
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</tr>
<tr>
<td>8/15/16 JLH travel and tolls $94.40</td>
<td></td>
</tr>
<tr>
<td>8/15/16 GL travel and tolls $94.40</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 4,228.41</strong></td>
</tr>
</tbody>
</table>

Please make checks payable to:

*JLH Management Enterprises, LLC*
2507 Beech Street
Point Pleasant, New Jersey 08742
September 9, 2016

To: Blue PAC
INV 0004.16
Attention: Ulises Diaz

Consulting Fee n/a
Expenses $774.47
9/9/16 NJ Nat'l Mtg Exp $774.47

Total $774.47

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