EN JERSE	`\
† Rection 1 aw † Inforcement † Commission	*
* 1973 **	*/

**PLEASE PRINT OR TYPE** 

Business Address (Number

Day Telephone (with Area Code)

Business Address (City,

Check if Amendment

**Business Name** 

Name of Professional Campaign Fundraiser

## 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/

different than prev

	FORM FRQ
	Registration #
	Report Quarter
NC	Apr. 15,
	U Jul. 15,
	Oct. 15,
	▼Jan. 15, <u>2013</u>
	Check If No Activity This Quarter
	FOR STATE USE ONLY
$\mathcal{L}U$	
	ELEC RECEIVED
	MAY 0 6 2013
	744 0 0 2013

## **Professional Campaign Fundraiser's Certification**

iously reported)

Evening Telephone (with Area Code)

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

State & Zip Code)

Amendment (please specify)

Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee						
Name of Recipient Candidate or Committee						
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For This Period  \$ 1140.50						
Specific Services Provided						
See alloched						
Itemized Expenditures						
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
धारिद्या	254 Was Quy 201 pron 24 201 pron 24	evert-cost/ corbulting	\$ 1559.50			
61/6/6	54 mar 24 374 mar 24	Commency	395.			
			DEU 57			

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



December 3, 2012

To:

Clifton for Assembly

Attention:

**Consulting Fee** 

\$ 295.00

Deposits total \$2,950 (12/3/12)

Expenses --

n/a

**TOTAL** 

\$ 295.00

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



November 23, 2012

To:

Clifton for Assembly

Attention:

**Consulting Fee** 

\$ 664.50

Deposits total \$ 3,770 (June 20, 2012) Deposits total \$2,875 (October 22, 2012)

Expenses --

\$ 895.00

Postmaster (3 rolls \$135) Battleground CC, June event \$760

**TOTAL** 

\$ 1559.50

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