



### 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 #  
**FR 18-1**

Report Quarter

Apr. 15, \_\_\_\_\_

Jul. 15, \_\_\_\_\_

Oct. 15, \_\_\_\_\_

Jan. 15, \_\_\_\_\_

Check If No Activity This Quarter

**PLEASE PRINT OR TYPE**

Name of Professional Campaign Fundraiser  
**Nicole Davidman**

Business Name  
**New Jersey Republican State Committee**

Business Address (Number & Street)  (check if different than previously reported)  
**150 West State Street, Ste 230**

Business Address (City, State & Zip Code)  
**Trenton, NJ 08608**

Day Telephone (with Area Code)\* **609-989-7300** Evening Telephone (with Area Code)\*

Check if Amendment  Amendment (please specify) \_\_\_\_\_

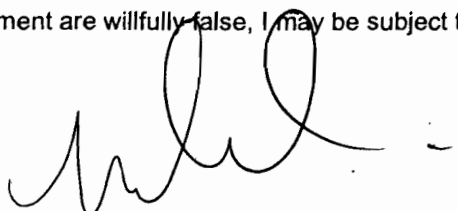
**FOR STATE USE ONLY**

**ELEC RECEIVED**

**APR 16 2012**

#### 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

**1/16/12**

\_\_\_\_\_  
Date

**Nicole Davidman**

\_\_\_\_\_  
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  
 New Jersey Republican State Committee

Amount(s) Raised This Period (Gross) \$ 782,714.00	Amount(s) Raised This Period (Net) \$ 686,231.18	Compensation Received By Fundraiser For This Period \$ 58,461.52
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Specific Services Provided  
 Fundraising & event management

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
1/3/12	Karl Weidell 25 S. Warren St. Trenton, NJ 08608	event insurance	\$ 735.00
3/30/12	"	"	367.50
1/13/12	Sweet Waters 43 Elm Street Westfield, NJ 07090	Event Expense	2,766.70

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 3,869.20

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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 \$
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Specific Services Provided

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**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
1/3/12	Four Seasons Restaurant 99 East 52nd St. New York, NY 10022	Fundraising cost	\$ 55.73
2/1/12	"	event cost	7,565.81
3/1/12	Marrriott Lafayette 1 West Lafayette Street Trenton, NJ 08611	event cost	1,438.29
1/30/12	Capital Enhancement 150 Long Road Ste 150 Chesterfield, Mo 63005	Fundraising Consulting	19,950.00

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$29,009.83

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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 \$
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Specific Services Provided

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**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
3/2/12	Capital Copy 116 West State St Trenton, NJ 08608	invite	\$ 191.45
2/3/12	Crystal Spring 3621 Rt. 94 Harburg, NJ 07419	event cost	2212.00
3/31/12	fundly 70 Broadway St. Westford MA 01886	Cred. + Card fee	1418.15
3/31/12	"	"	47.04
1/3/12	NJ election law enforcement 28 W. State St. Trenton, NJ 08608	professional campaign fundraiser registration	1000.00

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 4,868.64

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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 \$
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Specific Services Provided

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**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
1/5/12	Nicole Davidman 50 Chelsea Ave. Long Branch, NJ 07740	Salary	\$ 3076.92
1/20/12	"	"	3076.92
2/5/12	"	"	3076.92
3/1/12	"	"	3076.92
3/15/12	"	"	3076.92
3/29/12	"	"	3076.92
2/2/12	"	"	40,000.00
1/13/12	"	travel expense	73.63
2/22/12	"	Reimb. for cell phone expense	200.00

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 58,735.15