



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
<input type="checkbox"/> Apr. 15, _____
<input type="checkbox"/> Jul. 15, _____
<input checked="" type="checkbox"/> Oct. 15, _____
<input type="checkbox"/> Jan. 15, _____
<input type="checkbox"/> 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 Suite 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
OCT 15 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

10/15/12

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) \$ 604,011.57
 Amount(s) Raised This Period (Net) \$ 598,068.69
 Compensation Received By Fundraiser For This Period \$

Specific Services Provided
 Fundraising & event planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/23	Fundly Inc. 70 Broadway St. Westford MA 01886	credit card fee	\$ 75.95
7/30	"	"	\$ 223.95
8/15	"	"	\$ 30.63
8/31	"	"	\$ 296.94
8/2	The Lotus Club 5 East 66th St. New York, NY 10065	event cost	\$ 1018.53
8/24	SCE Event Group 804 Broadway #2 West Long Branch, NJ 07764	event cost	\$ 1900.00
8/24	"	"	\$ 1000.00

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

Total \$ 4546.00

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
\$

Specific Services Provided

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/31	Pinyx 1447 2nd Street San Francisco, CA 94105	cred. + card fee	\$ 23.38
8/21	"	"	\$ 12.75
8/31	"	"	\$ 25.50
8/31	"	"	\$ 4.26
8/31	"	"	\$ 49.74
8/31	"	"	\$ 25.50
8/31	"	"	\$ 204.00
8/31	"	"	\$ 46.75
8/31	"	"	\$ 148.75
8/31	"	"	\$ 51.00

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

Total \$ 591.63

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 \$

Specific Services Provided

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
8/31	Pinx 1447 2nd Street San Francisco, CA 94105	credit card fee	\$ 8.50
8/31	"	"	\$ 62.50
9/6	"	"	\$ 242.26
9/21	"	"	\$ 2.13
9/21	"	"	\$ 25.50
9/21	"	"	\$ 12.75
9/21	"	"	\$ 134.73
9/21	"	"	\$ 99.07
9/21	"	"	\$ 44.64
9/21	"	"	\$ 51.02

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

Total \$ 683.10

Recipient of Professional Campaign Fundraiser's Services
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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

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
9/21	Pix 1447 2nd St. San Francisco, CA 94105	credit card fee	\$ 13.72
9/28	"	"	\$ 44.67
9/28	"	"	\$ 63.79

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

Total \$ 122.15