



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 St, 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
JAN 17 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

1/17/12

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) \$ 559,100.00	Amount(s) Raised This Period (Net) 494,927.33	Compensation Received By Fundraiser For This Period \$ 18,461.52
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Specific Services Provided

fundraising & event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/11	The Beverly Hills Hotel 9641 Sunset Blvd. Beverly Hills, CA 90210	Event Expense	\$ 1843.76
12/5	Capital Copy 116 West State St. Trenton, NJ 08608	printed invites	125.76
10/22	Karl Weidel 25 S. Warren St. Trenton, NJ	event insurance	1470.00
11/10	Melidian Air Charter 485 Industrial Ave. Teterboro, NJ	travel expense	4646.57

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

Total \$ 8,086.09

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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
10/1	Fudly, Inc. 70 Broadway St. Westford, MA 01886	Credit card fees	\$ 1628.86
11/14	"	"	1848.76
11/16	"	"	284.00
10/1	Sara Myers Group 650 Castro Street Suite 120-182 Mountain View, CA	Consulting	32,000.00
10/24	"	event cost	1628.23

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$37,389.85

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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
10/13	Nicole Davidman 50 Chelsea Ave. Long Branch, NJ 07740	Salary	\$ 3076.92
10/28	"	Salary & reimbursement	3146.79
11/10	"	Salary	3076.92
11/16	"	travel expense	50.78
11/22	"	Salary	3076.92
12/5	"	travel expense	114.56
12/8	"	Salary	3076.92
12/22	"	Salary	3076.92

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$18,696.73