



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: www.elec.nj.gov

FORM FRQ

ELEC Received

Jul 12 2022
09:19 AM

Name of Professional Campaign Fundraiser

NICOLE DAVIDMAN

Check If NO Activity This Quarter

Registration#
1138724662

Business Address

101 E CAMINO REAL #833

Filing Year
2022

City

BOCA RATON

Report Quarter

- Quarter 1
- Quarter 2
- Quarter 3
- Quarter 4

Zip Code
33432

State
FL

Day Telephone (with Area Code)*
908-447-0358

Evening Telephone (with Area Code)*
908-447-0358

Check if Amendment

Amendment Specify Reason:

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.

NICOLE DAVIDMAN

Full Name of Professional Campaign Fundraiser

Registration Number *****

PIN *****

Verify Registration
Number & PIN

NICOLE DAVIDMAN

Signature

July 12, 2022

Date

* Your name must appear on the signature line *

*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 add a page for each candidate or committee*

Name of Recipient Candidate or Committee

POLISTINA, GUARDIAN & SWIFT

Amount(s) Raised This Period (Gross)

\$45,219.63

Amount(s) Raised This Period (Net)

\$31,255.53

Compensation Received By Fundraiser For This Period

\$7,500.00

Specific Services Provided:

SOLICITATION OF FUNDS THROUGH EMAIL, PHONE AND DIRECT CONTACT. ALSO PLANNING FUNDRAISERS AND GENERAL CONSULTING.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/22/2022	GALLOWAY NATIONAL GOLF CLUB 270 S NEW YORK RD GALLOWAY, NJ 08205	FUNDRAISING FOOD & BEVERAGE	\$ 5,852.23
6/30/2022	ANEDOT INC 1340 POYDRAS ST. NEW ORLEANS LA 70112	CREDIT CARD PROCESSING FEES	\$ 561.80
6/30/2022	WINRED 1776 WILSON BLVD STE 530 ARLINGTON VA 22219	CREDIT CARD PROCESSING FEES	\$ 50.07
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 6,464.10