



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

FOR STATE USE ONLY

ELEC RECEIVED
JAN 17 2012

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) _____

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 costs	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