EN JERSE					FORM FRQ			
Election Law Enforcement		Professional Can QUARTERI						
Commission					ELEC	Received		
** 1973 **	/	NEW JERSEY ELECTION LAW P.O. Box 185, Tren Phone: (60 Website: ww	nton, 9) 29	NJ 08625-0185 92-8700		. 15 2025 39 AM		
Name of Professi	onal Car	npaign Fundraiser			🗌 Che	eck If NO Activity This Quarter		
NICOLE DAVIE	DMAN				Registra 113872			
Business Address		3			Filing Ye 2024	ear		
City					Report C	Quarter		
BOCA RATON		1			00	Quarter 1		
Zip Code 33432	State FL	Day Telephone (with Area Code 908-447-0358		Evening Telephone (with Area Code)* 908-447-0358		Quarter 2 Quarter 3		
Check if Amendn						Quarter 4		
Amendment	t Specif	y Reason:						
		lly false, I may be subject to pu	Inis	nment.				
NICOLE								
Full Name	e of Profe	essional Campaign Fundraiser						
Registratio	n Numbe	er PI	N	******		Verify Registration Number & PIN		
	NICC	DLE DAVIDMAN		January 15, 2025				
* Your nam		Signature appear on the signature line *		Date				
*Leave this field	blank if your	telephone number is unlisted. Pursuant to <u>NJ</u>	I <u>.S.A.</u> 4	47:1A-1.1, an unlisted telephone number is not a publi	c record and	must not be provided on this form.		

Г

٦

Name of Recipient Cano	didate or Comm	ittee					
POLISTINA FOR SENATE		1					
Amount(s) Raised This F \$16,074.20	Period (Gross)	Amount(s) Raised This Period (Net) \$10,969.60	Compen \$5,000.0	Compensation Received By Fundraiser For This Period			
Specific Services Provid	ed:	\$10,909.00	\$5,000.0	0			
SOLICITATION OF FUNE)S THROUGH EN	IAIL, PHONE AND DIRECT CONTACT. AL	SO PLANNI	NG FUNDRAISERS AND GEN	IERAL CO	ONSULTING	
		Itemized Expenditure	es				
PAYMENT DATE	1	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AI	MOUNT	
12-31-2024		RAS STREET, SUITE 1770, NS LA 70112		CREDIT CARD PROCESSING FEES	\$	104.60	
					\$		
					\$		
					\$		
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		104.60	

Recipient of Profession Please add a page for						
Name of Recipient Cano GUARDIAN & SWIFT FO		ittee				
Amount(s) Raised This F \$47,575.00	Period (Gross)	Amount(s) Raised This Period (Net) \$38,329.84	Comper \$2,500.0	nsation Received By Fundrais	er For	This Period
Specific Services Provid	ed:		·			
SOLICITATION OF FUNE	DS THROUGH EM	1AIL, PHONE AND DIRECT CONTACT. AI	LSO PLANNI	NG FUNDRAISERS AND GEN	ERAL	CONSULTING
		Itemized Expenditur	res			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
12-31-2024	ANEDOT 1340 POYDF NEW ORLEA	RAS ST NS, LA 70112		CREDIT CARD PROCESSING FEES	\$	420.30
10-29-2024	MAILCHIMP 675 PONCE ATLANTA, G	DE LEON AVE NE STE 5000 A 30308		EMAIL MARKETING	\$	290.00
11-29-2024	MAILCHIMP 675 PONCE ATLANTA, G	DE LEON AVE NE STE 5000		EMAIL MARKETING	\$	290.00

	ATLANTA, GA 30308		
12-29-2024	MAILCHIMP 675 PONCE DE LEON AVE NE STE 5000 ATLANTA, GA 30308	EMAIL MARKETING	\$ 290.00
11-06-2024	WHITE HORSE WINE & SPIRITS 410 WHITE HOSE PIKE ABSECON NJ 08201	FUNDRAISING BEVERAGES	\$ 352.87
12-02-2024	WHITE HORSE WINE & SPIRITS 410 WHITE HOSE PIKE ABSECON NJ 08201	FUNDRAISING BEVERAGES	\$ 117.27
12-04-2024	NOBIL CATERING 104 ASBURY AVE OCEAN CITY, NJ 08226	FUNDRAISING FOOD & BEVERAGE	\$ 4,984.72
			\$
	•	•	

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

TOTAL \$ 6,745.16

ame of Recipient Candida	te or Comm	ittee			
mount(s) Raised This Perio	od (Gross)	Compen	sation Received By Fundra	iser For This Period	
pecific Services Provided:					
		Itemized Expenditure	es		
PAYMENT DATE	I	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
_					\$
_					\$
_					\$
_					\$
Total" reflects all expenditu	ures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$	