IN JERS						FORM FRQ				
Election		Professional Cam QUARTERL								
Enforcement Commission ETEC	*	QUARTERL	. 1	REFORT	ELEC	C Received				
* 1973 *		NEW JERSEY ELECTION LAW E	ORCEMENT COMMISSION	Jul 07 2023 01:46 PM						
		P.O. Box 185, Trento (609) 292-8700 or Toll Free With								
		Website: www								
Name of Professional Campaign Fundraiser						Check If NO Activity This Quarter				
NICOLE DAVIE	OMAN		Registration# 1138724662							
Business Address		3	Filing Year 2023							
City					Report (Quarter				
BÓCA RATON					◯ Quarter 1					
Zip Code	State	Day Telephone (with Area Code)*		Evening Telephone (with Area Code)*		Quarter 2				
33432	FL	908-447-0358	9	908-447-0358	- ~ ~	Quarter 3				
Check if Amendn	nent				0	Quarter 4				
Amendmen	t Specify	y Reason:								
			ue	Daign Fundraiser's Certification and correct. I am aware that if any nment.	of the st	atements on this				
NICOLE		MAN essional Campaign Fundraiser								
Registratio	n Numbe	er <u>******</u> PIN	١	******		Verify Registration Number & PIN				
	NICC	DLE DAVIDMAN		July 7, 2023						
		Signature		Date						
* Your nam	ne must a	appear on the signature line *								
*Leave this field	blank if your	telephone number is unlisted. Pursuant to <u>N.J.S.</u>	<u>5.A.</u> 4	7:1A-1.1, an unlisted telephone number is not a publ	ic record and	I must not be provided on this form.				

ſ

Recipient of Profession Please add a page for						
Name of Recipient Can POLISTINA, GUARDIAN		ttee				
Amount(s) Raised This I \$98,632.00	Period (Gross)	Amount(s) Raised This Period (Net) \$75,016.29	nsation Received By Fundraiser For This Period .00			
Specific Services Provid	led:	<u> </u>				
SOLICITATION OF FUNE	DS THROUGH EN	AIL, PHONE AND DIRECT CONTACT. AL		ING FUNDRAISERS AND GEN	ERAL	CONSULTING
	1	Itemized Expenditur	es		-	
PAYMENT DATE		AYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE		AMOUNT	
06/30/2023	ANEDOT INC 1340 POYDR NEW ORLEA	AS ST.		CREDIT CARD PROCESSING FEES	\$	1,209.58
5/23/2023	EAT CLEAN (183 S NEW Y GALLOWAY	ORK ROAD	FUNDRAISING FOOD AND BEVERAGE	\$	3,931.23	
6/27/2023	EAT CLEAN (183 S NEW Y GALLOWAY	ORK ROAD	FUNDRAISING FOOD AND BEVERAGE	\$	3,466.85	
06/30/2023	WINRED 1776 WILSO ARLINGTON	N BLVD STE 530, VA 22219	CREDIT CARD PROCESSING FEES	\$	8.05	
"Total" reflects all expe	nditures made or	behalf of the candidate or committee na	amed above	e. TOTAL \$		8,615.71