

Professional Campaign Fundraiser QUARTERLY REPORT

FORM FRQ

ELEC Received

Jan 14 2024 09:46 PM

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185 Phone: (609) 292-8700 Website: www.elec.nj.gov

	ional Can	Check If NO Activity This Quarte			
ICOLE DAVII	DMAN	Registration# 1138724662			
usiness Addres 01 E CAMINO R		Filing Year 2023			
ty OCA RATON				Report Quarter Quarter 1	
p Code 3432	State FL	Day Telephone (with Area Co 908-447-0358		Evening Telephone (with Area Code)* 908-447-0358	Quarter 2
neck if Amendr	nent	1			• Quarter 4
Amendmen	t Specif	y Reason:			
document a	re willful	ly false, I may be subject to	punis	shment.	
NICOLE	DAVIDI	MAN			
		MAN essional Campaign Fundraiser			
	e of Profe	essional Campaign Fundraiser	PIN	*****	Verify Registration Number & PIN
Full Nam	e of Profe n Numbe	essional Campaign Fundraiser		*********** January 14, 2024	
Full Nam	e of Profe n Numbe	essional Campaign Fundraiser er <u>********</u>			

*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.

Name of Recipient Cand POLISTINA, GUARDIAN		ittee				
Amount(s) Raised This Period (Gross) \$28,250.00		Amount(s) Raised This Period (Net) \$8,120.25 Compens \$20,000.0		nsation Received By Fundraiser For This Period		
Specific Services Provid	ed:	-1				
SOLICITATION OF FUND	OS THROUGH EN	MAIL, PHONE AND DIRECT CONTACT. AL	SO PLANNII	NG FUNDRAISERS AND GEN	ERAL CONSUI	LTING
	T	Itemized Expenditure	es			
PAYMENT DATE	ı	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOU	NT
11-24-2023	ANEDOT 1340 POYDI NEW ORLEA	RAS ST. NS LA 70112		CREDIT CARD PROCESSING FEES	\$ 1	19.50
11-24-2023	WINRED 1776 WILSO ARLINGTON	N BLVD STE 530, VA 22219		CREDIT CARD PROCESSING FEES	\$	10.25
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	TOTAL\$	1	29.75

ecipient of Professional Campaign Fundraiser's Services Please add a page for each candidate or committee						
Name of Recipient Cand DELBORRELLO ESPOSIT						
Amount(s) Raised This Period (Gross)		Amount(s) Raised This Period (Net) Compe \$6,500.		ensation Received By Fundraiser For This Period .00		
pecific Services Provid	ed:					
SOLICITATION OF FUND	OS THROUGH EN	MAIL, PHONE AND DIRECT CONTACT. AL	SO PLANN	ING FUNDRAISERS AND GEN	IERAL CONSULTING	
	I	Itemized Expenditur	es		<u> </u>	
PAYMENT DATE	ı	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT	
					\$	
_					\$	
					\$	
					\$	
					\$	
_					\$	
					\$	
					\$	
					\$	
"Total" reflects all exper	nditures made o	n behalf of the candidate or committee na	amed above	e. TOTAL\$		

Recipient of Professional Campaign Fundraiser's Services Please add a page for each candidate or committee Name of Recipient Candidate or Committee **GUARDIAN & SWIFT FOR ASSEMBLY** Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$.00 \$16,045.00 \$12,891.51 Specific Services Provided: SOLICITATION OF FUNDS THROUGH EMAIL, PHONE AND DIRECT CONTACT. ALSO PLANNING FUNDRAISERS AND GENERAL CONSULTING **Itemized Expenditures PURPOSE OF PAYMENT DATE PAYEE NAME AND ADDRESS EXPENDITURE AMOUNT** WHITE HORSE WINE AND SPIRITS **FUNDRAISING FOOD** \$ 410 WHITE HORSE PIKE 11-02-2023 343.06 AND BEVERAGE ABSECON NJ 08201 **COUSINS RESTAURANT FUNDRAISING FOOD** 12-05-2023 **104 ASBURY AVE** \$ 2,665.63 AND BEVERAGE OCEAN CITY NJ 08226 **ANEDOT CREDIT CARD** 1340 POYDRAS ST. 12-31-2023 \$ 144.80 **PROCESSING FEES NEW ORLEANS LA 70112** \$ \$ \$ \$ \$ \$ 3,153.49 TOTAL \$ "Total" reflects all expenditures made on behalf of the candidate or committee named above.