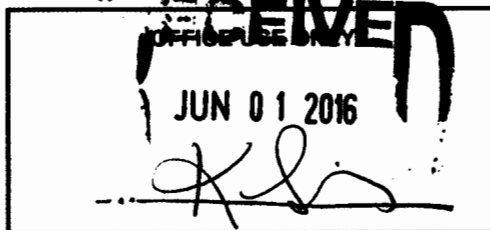


CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Paul John Rolli
 Name
 (2) 2016 NE 6th Terr
 Address (number and street)
Wilton Manors, FL 33305
 City, State, Zip Code



Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate Office Sought: City Commissioner
- Political Committee (PC)
- Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded
- Party Executive Committee (PTY) Check here if PTY has disbanded
- Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 05 / 01 / 16 To 05 / 31 / 16 Report Type: 2016 M5

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 3,750 .00

Loans \$, 000 00

Total Monetary \$, 3,750 .00

In-Kind \$, , .

(7) Expenditures This Report

Monetary Expenditures \$, 3,085 .74

Transfers to Office Account \$, , 0 .00

Total Monetary \$, 3,085 .74

(8) Other Distributions

\$, , .

(9) TOTAL Monetary Contributions To Date

\$, 7,750 .00

(10) TOTAL Monetary Expenditures To Date

\$, 3,085 .74

(11) Certification

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct, and complete:

(Type name) Paul John Rolli

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X *Paul John Rolli*
 Signature

(Type name) Paul John Rolli

Candidate Chairperson (only for PC and PTY)

X *Paul John Rolli*
 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Paul John Rolli

(2) I.D. Number _____

(3) Cover Period 05 / 01 / 2016 through 05 / 31 / 2016

(4) Page 1 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
5 / 2 / 16 1	Andrew R. Lord/ARL Marketing & Public Relations 1341 NE 5th Terr, Suite 4 Fort Lauderdale, FL 33304	Website and graphic design and updates	MON		1,375.29
5 / 11 / 16 2	Paul J Rolli Campaign Acct Bank United Wilton Manors, FL	To fund petty cash account	PCW		40.00
5 / 11 / 16 3	Supervisor of Elections 115 S Andrews Ave Fort Lauderdale, FL 33301	Wilton Manors Voter History CD	PCS		31.50
5 / 11 / 16 4	Broward County Government Center 115 S Andrews Ave Fort Lauderdale, FL 33301	Parking Expense	PCS		2.00
5 / 16 / 16 5	Steven Shires Photography LLC 720 NE 4th Ave Unit 109 Fort Lauderdale, FL 33304	Photograph	MON		150.00
5 / 19 / 16 6	City of Wilton Manors 2020 Wilton Drive Wilton Manors, FL 33305	Venue Reservation	MON		836.00
5 / 19 / 16 7	Andrew R. Lord/ARL Marketing & Public Relations 1341 NE 5th Terr, Suite 4 Fort Lauderdale, FL 33304	Print Materials	MON		551.20
5 / 23 / 16 8	Andrew R. Lord/ARL Marketing & Public Relations 1341 NE 5th Terr, Suite 4 Fort Lauderdale, FL 33304	Business Cards	MON		72.41

3058.40

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Paul J Rolli

(2) I.D. Number _____

(3) Cover Period 5 / 1 / 16 through 5 / 31 / 16

(4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
5 / 3 / 16	Bank United Dixie Highway Wilton Manors, FL	Check Charges	MON		21.24
9					
5 / 31 / 16	Stripe Electronic Payment Processing	Processing Fee	MON		6.10
10					
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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Paul John Roll (2) I.D. Number _____

(3) Cover Period 05 / 01 / 2016 through 05 / 31 / 2016 (4) Page 1 of 2

(5) Date	(6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
			Type	Occupation				
5 / 9 / 16	001	Freedom Travel, Inc. 2186 Wilton Drive Wilton Manors, FL 33305	B	Travel Agent	CHE			500.00
5 / 11 / 16	002	William B Quade 2016 NE 6th Terr Wilton Manors, FL 33305	I	Retired	CHE			500.00
5 / 12 / 16	003	Douglas Pew Donald Croxton 633 NW 22nd St Wilton Manors, FL 33311	I	Retired	CHE			250.00
5 / 16 / 16	004	Fred J Caplan 506 NE 19th St Wilton Manors, FL 33305	I	Retired	CHE			500.00
5 / 26 / 16	005	Andrienne Foland 440 NE 23rd St Wilton Manors, FL 33305	I	Realtor	CHE			100.00
5 / 27 / 16	006	Omer Mizrachi 2001 NE 25th St Wilton Manors, FL 33305	I	Paralegal	CHE			500.00
5 / 27 / 16	007	Jeffrey Sterling 2435 N Dixie Hwy Wilton Manors, FL 33305	I	Accountant	CHE			500.00

2830

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Paul John Rolli (2) I.D. Number _____

(3) Cover Period 5 / 1 / 2016 through 5 / 31 / 2016 (4) Page 2 of 2

(5) Date	(6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8)		(9)	(10)	(11)	(12)
			Contributor Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
5 / 30 / 16	008	Robert Cassizzi 3351 NW 18th Ave Oakland Park, FL 33309	I	Retired	CHE			500.00
5 / 31 / 16	009	Bryon Bowlby 2740 NE 16th Ave Wilton Manors, FL 33334	I	Admin Asst	CHE			100.00
5 / 31 / 16	010	Robert Baldwin 2740 NE 16th Ave Wilton Manors, FL 33334	I	Plt. Attend.	CHE			100.00
5 / 31 / 16	011	Michael Parish 2300 NE 33rd Ave #806 Ft. Lauderdale, FL 33305	I	Psychologist	RCT			200.00
/ /								
/ /								
/ /								

900.00