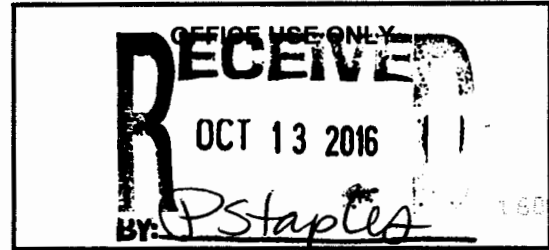


## CAMPAIGN TREASURER'S REPORT SUMMARY

(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 09 / 01 / 16 To 10 / 07 / 16 Report Type: 2016 G4

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$        ,        2 ,        165 .        32

Loans \$        ,        ,        0 .        00

Total Monetary \$        ,        2 ,        165 .        32

In-Kind \$        ,        1 ,        232 .        00

### (7) Expenditures This Report

Monetary Expenditures \$        ,        5 ,        934 .        68

Transfers to Office Account \$        ,        ,        0 .        00

Total Monetary \$        ,        5 ,        934 .        68

### (8) Other Distributions

\$        ,        ,        0 .        00

### (9) TOTAL Monetary Contributions To Date

\$        ,        20 ,        567 .        48

### (10) TOTAL Monetary Expenditures To Date

\$        ,        18 ,        651 .        12

### (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 [Signature]  
Signature

(Type name) Paul John Rolli  
 Candidate  Chairperson (only for PC and PTY)

X [Signature]  
Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09 / 01 / 2016 through 10 / 7 / 2016 (4) Page 1 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		Amount
9 / 3 / 16 001	Mary Jane Seminara Matthew Seminara 10 Heathcote Rd Wilton Manors, FL 33305	I		CHE			50.00
9 / 7 / 16 002	Douglas Cander 2057 NE 6th Terr Wilton Manors, FL 33305	I	Videographer	CHE			200.00
9 / 9 / 16 003	Roger Roa 732 NW 28th St Wilton Manors, FL 33311	I		CHE			20.16
9 / 18 / 16 004	Andrew Lord 2301 NE 11th Ave Wilton Manors, FL 33305	I		CHE			20.16
9 / 18 / 16 005	Rick Vaughan 701 NW 24th St Wilton Manors, FL 33311	I	SVP Cust Exp	CHE			100.00
9 / 18 / 16 006	Ken Flick 7 DC Allen 2800 NW 7th Ave Wilton Manors, FL 33311	I	Retired	CHE			500.00
9 / 18 / 16 007	Wesley Walker 801 NW 28th St Wilton Manors, FL 33311	I		CAS			25.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09 / 01 / 2016 through 10 / 07 / 2016 (4) Page 2 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Contributor		(9) Contribution	(10) In-kind	(11)	(12)
(6) Sequence Number	Street Address & City, State, Zip Code	Type	Occupation	Type	Description	Amendment	Amount
9 / 18 / 16 008	Douglas Pew Don Croxton 833 NW22nd St Wilton Manors 33334	I	Retired	INK	Hosted Event		200.00
9 / 19 / 16 009	Elsie Chan 1524 NE 24th St Wilton Manors, FL 33305	I	Retired	CHE			200.00
9 / 21 / 16 010	John Dorry 2133 NE 26th St Wilton Manors, FL 3305	I	Self Emp.	CHE			100.00
9 / 21 / 16 011	Dan Bohanan Guillermo Licea 715 NW30th Ct #4 Wilton Manors, FL 33305	I	RE/Teacher	INK	Event Host		250.00
9 / 22 / 16 012	Joe Pallant Pallant Ins 1800 NE 28th St Wilton Manors, FL 33305	B	Insurance	INK	Event Host		497.00
9 / 22 / 16 013	Bob Hansel & Mike Eagle 317 NW28th St Wilton Manors, FL 33311	I	Retired	CHE			100.00
9 / 22 / 16 014	Alan Hait 733 NW30th St Wilton Manors, FL 33311	I	Ben.Consult	CHE			100.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09 / 01 / 2016 through 10 / 07 / 2016 (4) Page 3 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
9 / 22 / 16 015	Jay Neal 423 NE 23rd St Wilton Manors, FL 33305	I	Retired	CHE			100.00
9 / 22 / 16 016	Richard Safaty 2001 NE 25th St Wilton Manors, FL 33305	I	Trvl Agt	CHE			300.00
9 / 25 / 017	Angel Burgos David Jobin 2709 NE 2nd Ave Wilton Manors, FL 33334	I	Univ Admin	INK	Party food		85.00
9 / 25 / 16 018	Fred Caplan 508 NE 19th St Wilton Manors, FL 33305	I	Retired	CHE			300.00
10 / 4 / 16 019	Jeffrey Seth Selzer 2609 NE 14th Ave #305 Wilton Manors, FL 33334	I		CHE			50.00
10 / 4 / 16 020	James Cunningham 2625 NE 14th Ave #403 Wilton Manors, FL 33334	I	Realtor	INK	Party food		200.00
/ /							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Paul John Rolli

(2) I.D. Number \_\_\_\_\_

(3) Cover Period 09 / 01 / 2016 through 10 / 07 / 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					
9 / 3 / 16 001	Andrew R Lord/ARL Marketing 1341 NE 5th Terr Suite 4 Wilton Manors, FL 33304	Web, IT Media, Print	MON		1,088.77
9 / 8 / 16 002	USPO 3350 NE 12th Ave Oakland Park, FL 33334	Postage Stamps	MON		47.00
9 / 8 / 16 003	Sripe Inc On Line Processing 3180 18th St San Francisco, CA 94110	Processing Fee	MON		.88
9 / 11 / 16 004	Office Depot 1590 N Federal Hwy Ft Lauderdale, FL 33304	Rubber Stamp	MON		26.49
9 / 13 / 16 005	Supervisor of Elections 115 S Andrews Ave Fort Lauderdale FL 33301	Voter Infor	MON		18.50
9 / 13 / 16 006	Parking 115 S Andrews Ave Fort Lauderdale FL 33301	Parking	PCS		1.00
9 / 18 / 16 007	Sripe Inc On Line Processing 3180 18th St San Francisco, CA 94110	Processing Fee	MON		.88
9 / 18 / 16 008	Sripe Inc On Line Processing 3180 18th St San Francisco, CA 94110	Processing Fee	MON		14.80

## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Paul John Rolli

(2) I.D. Number \_\_\_\_\_

(3) Cover Period 09 / 01 / 2016 through 10 / 07 / 2016

(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					
9 / 19 / 16  009	Sripe Inc On Line Processing 3180 18th St San Francisco, CA 94110	Processing Fee	MON		6.10
9 / 19 / 16  010	USPO 3350 NE 12th Ave Oakland Park, FL 33334	Postage Stamps	MON		94.00
9 / 20 / 16  011	Andrew R Lord/ARL Marketing 1341 NE 5th Terr Suite 4 Wilton Manors, FL 33304	Design, Print materials, signs	MON		1,616.55
9 / 27 / 16  012	Andrew R Lord/ARL Marketing 1341 NE 5th Terr Suite 4 Wilton Manors, FL 33304	Poster & printing	MON		137.79
9 / 28 / 16  013	Andrew R Lord/ARL Marketing 1341 NE 5th Terr Suite 4 Wilton Manors, FL 33304	Mailers & postage	MON		2,834.92
10 / 7 / 16  014	USPO 3350 NE 12th Ave Oakland Park, FL 33334	Postage Stamps	MON		47.00