

CAMPAIGN TREASURER'S REPORT SUMMARY

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

OFFICE USE ONLY

1300711 12:07PM

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate Office Sought: City Commissioner Wilton Manors
- 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 9 / 29 / 18 To 10 / 5 / 18 Report Type: 2018 G4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 645 . 00

Loans \$ _____ , _____ , _____ . 00

Total Monetary \$ _____ , _____ , 645 . 00

In-Kind \$ _____ , _____ , 314 . 99

(7) Expenditures This Report

Monetary Expenditures \$ _____ , 2,251 . 60

Transfers to Office Account \$ _____ , _____ , _____ . _____

Total Monetary \$ _____ , 2,251 . 60

(8) Other Distributions

\$ _____ , _____ , _____ . _____

(9) TOTAL Monetary Contributions To Date

\$ _____ , 18 , 256 . 18

(10) TOTAL Monetary Expenditures To Date

\$ _____ , 12 , 409 . 53

(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

Paul John Rolli
 Signature

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

Paul John Rolli
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 9 / 29 / 18 through 10 / 5 / 18 (4) Page 1 of 2 10 OCT 10 11:12 AM

(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 / 30 / 18 001	Rolli, Paul 2016 NE 6th Terr Wilton Manors, FL 33305	S	Candidate	INK	Webhosting		9.99
10 / 1 / 18 002	Goyle, Jayant Dudzek, Greg 99 Almar Drive Wilton Manors, FL 33334	I	Retired	INK	Food & Bev		50.00
10 / 2 / 18 003	Schultz, Richard 301 NE 224th St Wilton Manors, FL 33305	I		CHE			25.00
10 / 3 / 18 004	Quade, William 2016 NE 6th Ter Wilton Manors, FL 33305	I	Retired	INK	Beverage		55.00
10 / 3 / 18 005	D'Arminio, Don Martorana, Marc NE 20th St Wilton Manors, FL 33305	I	Retired	INK	Food		200.00
10 / 3 / 18 006	Williamson, Jim 217 NW 20th St Wilton Manors, FL 33311	I		CAS			20.00
10 / 3 / 18 007	Juliano, Anthony 1240 NE 24TH ST 3409 Wilton Manors, FL 33305	I	Rest. Owner	CHE			100.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 9 / 29 / 18 through 10 / 5 / 18 (4) Page 2 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				
10 / 3 / 18	008	Concept Prop Mgt 2133 NE 26th St Wilton Manors, FL 33350	B	Guest House	CHE			200.00
10 / 3 / 18	002	Huber, Donald 2301 Wilton Dr #404 Wilton Manors, FL 33305	I		CHE			50.00
10 / 3 / 18	003	Dreger, Matthew 2000 Riverside Pl #5 Wilton Manors, FL 33305	I		CHE			50.00
10 / 3 / 18	004	Bohanan, Olin PO Box 11024 Ft Lauderdale, FL 33339	I	Retired	CHE			100.00
10 / 3 / 18	005	Martorilli, Carmine 3004 NE 5th Ter #207C Wilton Manors, FL 33334	I	Retired	CHE			100.00
/ /								
/ /								

18 OCT 10 11:12 AM

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Paul John Rolli

(2) I.D. Number _____

(3) Cover Period 9 / 29 / 18 through 10 / 05 / 18

(4) Page 1 of 1

18OCT18 11:12AM

(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 / 29 / 18	USPO 3350 NE 12th Ave Oakland Park, FL 33334	Postage	MON		500.00
001					
9 / 29 / 18	SFGN 2520 N Dixie Hwy Wilton Manors, FL 33305	Advertising	MON		1,375.00
002					
10 / 2 / 18	Minuteman Press 1416 NE 4th Ave Ft Lauderdale, FL 33304	Signage	MON		371.00
003					
10 / 2 / 18	Anedot, Inc PO Box 84314 Baton Rouge, LA 70884	Processing Fee	MON		1.30
004					
10 / 3 / 18	Anedot, Inc PO Box 84314 Baton Rouge, LA 70884	Processing Fee	MON		4.30
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006					
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