

CAMPAIGN TREASURER'S REPORT SUMMARY

OFFICE USE ONLY

(1) Traci L. Callari
 Name
 (2) 3918 Buchanan Street
 Address (number and street)
Hollywood, FL 33021
 City, State, Zip Code

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es): Hollywood City Commissioner (District 3)
 Candidate Office Sought: _____
 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 10 / 06 / 18 To 10 / 19 / 18 Report Type: 2018 G6
 Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ 6770.00
 Loans \$ 0
 Total Monetary \$ 6770.00
 In-Kind \$ 207.95

(7) Expenditures This Report

Monetary Expenditures \$ 92.65
 Transfers to Office Account \$ 0
 Total Monetary \$ 92.65

(8) Other Distributions
 \$ 0

(9) TOTAL Monetary Contributions To Date
 \$ 26,265.00

(10) TOTAL Monetary Expenditures To Date
 \$ 5823.94

(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:

David A. Becker CPA
 (Type name)
 Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X David Becker CPA
 Signature

Traci L. Callari
 (Type name)
 Candidate Chairperson (only for PC and PTY)

X Traci L. Callari
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Traci L. Callari (2) I.D. Number _____

(3) Cover Period 10 / 06 / 2018 through 10 / 19 / 2018 (4) Page 1 of 5

(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							
10/6/2018 / / 1	Richard Losenbeck EXEMPT PER FL STAT FL 00000	I	Police ofc.	CHE			100.00
10/9/2018 / / 2	Jamie Mardis 5315 Arthur Street Hollywood, FL. 33021	I	Bus. owner	CHE			500.00
10/9/2018 / / 3	Todd Bradford EXEMPT PER FL STAT FL 00000	I	Ret. Police	CHE			200.00
10/9/2018 / / 4	James Weatherford EXEMPT PER FL STAT FL 00000	I	Ret. Police	CHE			200.00
10/10/2018 / / 5	Jerry Christiansen EXEMPT PER FL STAT FL 00000	I	Ret. Police	CHE			25.00
10/11/2018 / / 6	James Vogel EXEMPT PER FL STAT FL 00000	I	Ret. Police	CHE			25.00
10/11/2018 / / 7	Carolyn Solowsky EXEMPT PER FL STAT FL 00000	I	Police ofc.	CHE			100.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Traci L. Callari (2) I.D. Number _____

(3) Cover Period 10 / 06 / 2018 through 10 / 19 / 2018 (4) Page 2 of 5

(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							
10/11/2018 / / 8	James Gibbons EXEMPT PER FL STAT FL 00000	I	Police ofc.				200.00
10/12/2018 / / 9	Larry Sherberg 2144 Lincoln Street Hollywood, FL. 33020	I	Bus. Owner	CHE			200.00
10/12/2018 / / 10	Holly Sherberg 2144 Lincoln Street Hollywood, FL. 33020	I	Bus. Owner	CHE			500.00
10/12/2018 / / 11	Simon Weiss 5740 Hollywood Blvd. Hollywood, FL. 33021	I	Physician	CHE			500.00
10/12/2018 / / 12	Allen Campbell EXEMPT PER FL STAT FL 00000	I	Ret. Police	CHE			500.00
10/12/2018 / / 13	Patricia Campbell EXEMPT PER FL STAT FL 00000	I	Ret. Police	CHE			500.00
10/12/2018 / / 14	Christopher Campbell EXEMPT PER FL STAT FL 00000	I	Police ofc.	CHE			500.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Traci L. Callari (2) I.D. Number _____

(3) Cover Period 10 / 06 / 2018 through 10 / 19 / 2018 (4) Page 3 of 5

(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							
10/13/2018 / /	Kyle Campbell EXEMPT PER FL STAT FL 00000						
15		I	Police ofc.	CHE			500.00
10/15/2018 / /	Maria Villavicencio Diaz 3000 S Ocean Drive #1120 Hollywood, FL. 33019						
16		I	Bus. Owner	CHE			500.00
10/15/2018 / /	Cherie Pontes EXEMPT PER FL STAT FL 00000						
17		I	Ret. Police	CHE			250.00
10/15/2018 / /	Alejandro Recio EXEMPT PER FL STAT FL 00000						
18		I	Ret. Police	CHE			50.00
10/15/2018 / /	Jose Lopez 2101 S Ocean Drive #2102 Hollywood, FL. 33019						
19		I	Bus. Owner	CHE			250.00
10/15/2018 / /	E. Marlene Spath 5642 Madison Street Hollywood, FL. 33023						
20		I	Bus. Owner	CHE			250.00
10/15/2018 / /	Sonia Barcelo 2200 N 51st Avenue Hollywood, FL. 33021						
21		I	Bus. Owner	CHE			250.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Traci L. Callari (2) I.D. Number _____

(3) Cover Period 10 / 06 / 2018 through 10 / 19 / 2018 (4) Page 4 of 5

(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							
10/15/2018 / / 22	Ridel Linares 16110 Stirling Road Southwest Ranches, FL. 33331	I		CHE			100.00
10/15/2018 / / 23	Ileana M. Almeida 440 S Andrews Avenue Fort Lauderdale, FL. 33301	I		CHE			100.00
10/15/2018 / / 24	Mia Spathhodgson 5702 Madison Street Hollywood, FL. 33023	I	Bus. Owner	CHE			150.00
10/15/2018 / / 25	Klaus Rose 3151 Arthur Street Hollywood, FL. 33021	I		CHE			50.00
10/15/2018 / / 26	Melissa Valdes 12582 SW 88 Street Miami, FL. 33186	I		CHE			25.00
10/15/2018 / / 27	Anibal Perez 15940 Cobblestone Ct. Davie, FL. 33331	I		CHE			25.00
10/15/2018 / / 28	Graciela Suarez 13134 SW 43 Street Davie, FL. 33330	I		CHE			25.00

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(3) Cover Period 10 / 06 / 2018 through 10 / 19 / 2018 (4) Page 5 of 5

(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							
10/15/2018 / /	Michael Saffran EXEMPT PER FL STAT FL 00000	I	Ret. Police	CHE			100.00
29							
10/15/2018 / /	Helen Chervin 2470 Adams Street Hollywood, FL. 33020	I		CAS			20.00
30							
10/15/2018 / /	Michael Reut 5855 Washington Street Hollywood, FL. 33023	I		CAS			50.00
31							
10/17/2018 / /	James Avello 240 SW 14 Avenue Fort Lauderdale, FL. 33312	I		CHE			25.00
32							
10/15/2018 / /	Alejandro Recio EXEMPT PER FL STAT FL 00000	I	Bus. Owner	INK	Food/Drinks :		207.95
33							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Traci L. Callari

(2) I.D. Number _____

(3) Cover Period 10 / 06 / 18 through 10 / 19 / 18

(4) Page 1 of 1

(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					
10 / 18 / 18	Wells Fargo 3325 Hollywood Blvd. Hollywood, FL. 33021	Bank fees			
1			MON		\$10.00
10 / 19 / 18	Office Depot 4901 Sheridan Street Hollywood, FL. 33021	Supplies			
2			MON		82.65