

CAMPAIGN TREASURER'S REPORT SUMMARY

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

OFFICE USE ONLY

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 11 / 02 / 18 To 02 / 04 / 19 Report Type: 2018TR
 Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ 0 , , .
 Loans \$ 0 , , .
 Total Monetary \$ 0 , , .
 In-Kind \$ 0 , , .

(7) Expenditures This Report

Monetary Expenditures \$ 15,004.47 , , .
 Transfers to Office Account \$ 4,519.85 , , .
 Total Monetary \$ 19,524.32 , , .

(8) Other Distributions
 \$ 0 , , .

(9) TOTAL Monetary Contributions To Date
 \$ 26,815.00 , , .

(10) TOTAL Monetary Expenditures To Date
 \$ 26,815.00 , , .

(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 EXPENDITURES

(1) Name Traci L. Callari

(2) I.D. Number _____

(3) Cover Period 11 / 02 / 18 through 02 / 04 / 19

(4) Page 1 of 3

(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					
11 / 03 / 18 1	Capone's Restaurant 3775 Hollywood Blvd. Hollywood, FL. 33021	Food for volunteers	MON		92.16
11 / 05 / 18 2	Publix 3251 Hollywood Blvd. Hollywood, FL. 33021	Supplies/Food/ Drinks	MON		261.71
11 / 05 / 18 3	Dollar Tree 5151 Sheridan Street Hollywood, FL. 33021	Supplies	MON		30.74
11 / 05 / 18 4	Shenanigans 3303 Sheridan Street Hollywood, FL. 33021	Food for volunteers	MON		119.66
11 / 05 / 18 5	Publix 3251 Hollywood Blvd. Hollywood, FL. 33021	Food for volunteers	MON		50.43
11 / 06 / 18 6	Walgreens 3705 Hollywood Blvd. Hollywood, FL. 33021	Supplies/drinks	MON		37.54
11 / 06 / 18 7	Einsteins 340 North Park Road Hollywood, FL. 33021	Food for volunteers	MON		25.51
11 / 06 / 18 8	Kwik Stop 118 N. 46th Avenue Hollywood, FL. 33021	Drinks/Ice	MON		17.65

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(4) Page 2 of 3

(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					
11 / 06 / 18 9	Publix 3251 Hollywood Blvd. Hollywood, FL. 33021	Food/Drinks for volunteers	MON		93.74
11 / 06 / 18 10	Sub City 4300 Hollywood Blvd. Hollywood, FL. 33021	Food/Drinks for volunteers	MON		67.35
11 / 06 / 18 11	Capone's Restaurant 3775 Hollywood Blvd. Hollywood, FL. 33021	Food for volunteers	MON		164.49
11 / 06 / 18 12	Miramar Bakery 370 South SR-7 Hollywood, FL. 33023	Food for volunteers	MON		1115.00
11 / 15 / 18 13	Brown & Bigelow 4101 Ravenswood Road Suite 308 Fort Lauderdale, FL. 33312	Campaign T-Shirts	MON		307.40
11 / 21 / 18 14	Aquarius Press, Inc. 13795 NW 19th Avenue Opa Locka, FL. 33054	Cards	MON		201.40
11 / 21 / 18 15	National Campaign Resource Group 1380 Prosperity Farms Rd. Suite 221E Palm Beach Gardens, FL. 33410	Handouts	MON		1615.00
11 / 21 / 18 16	National Campaign Resource Group 1380 Prosperity Farms Rd. Suite 221E Palm Beach Gardens, FL. 33410	Into piece mailer	MON		4158.00

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(4) Page 3 of 3

(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					
11 / 21 / 18	National Campaign Branding Co. 4302 Hollywood Blvd. Suite 224 Hollywood, FL. 33021	Signs			
17			MON		1432.50
11 / 28 / 18	USPS 4429 Hollywood Boulevard Hollywood, FL. 33021	Stamps			
18			MON		204.19
11 / 30 / 18	Wells Fargo 3325 Hollywood Blvd. Hollywood, FL. 33021	Bank fees			
19			MON		10.00
11 / 30 / 18	Traci L. Callari 3918 Buchanan Street Hollywood, FL. 33021	Re-payment of loan			
20			DIS		5000.00
01 / 18 / 19	Wells Fargo 3325 Hollywood Boulevard Hollywood, FL. 33021	Transfer to office account			
21			TOA		4519.85