

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Reyna D. Hernandez
Name

(2) 2639 Monroe Street
Address (number and street)

Hollywood, FL 33020
City, State, Zip Code

Check here if address has changed

OFFICE USE ONLY

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: Commissioner District 2

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 11/4/16 To 2/6/17 Report Type: TR

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 \$ _____ , 14,986.90

Transfers to Office Account \$ _____ , _____ . _____

Total Monetary \$ _____ , 14,286.90

(8) Other Distributions

\$ _____ , 29,450.00

(9) TOTAL Monetary Contributions To Date

\$ _____ , 29,450.00

(10) TOTAL Monetary Expenditures To Date

\$ _____ , 29,450.00

(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:

(Type name) Reyna D. Hernandez

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

[Signature]
Signature

(Type name) Reyna D. Hernandez

Candidate Chairperson (only for PC and PTY)

[Signature]
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Peter D Neumann

(2) I.D. Number TR

(3) Cover Period 11/4/16 through 2/6/17

(4) Page ~~1~~ 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
11/7/16 1	Wallmart 3015 Steeles Road 7 Hollywood, FL 33023	cookies for campaign party	Mon		149.76
11/17/16 2	City of Hollywood 2600 Hollywood Blvd Hollywood, FL 33020	Reports	Mon		.90
11/19/16 3	Mama Mia Ristorante 18185 Young Circle Hollywood, FL 33020	victory party	Mon		929.34
11/10/16 4	Mile High sandwich shop 828 N Dixie Hwy Hollywood, FL 33020	Food for volunteers	Mon		177.50
11/10/16 5	Colon Reflections 2960 Stephens Rd Hollywood, FL 33020	Paintings of stickers	Mon		84.80
11/12/16 6	Jesse Neumann 2639 Monroe Street Hollywood, FL 33020	Reimbursement for food for volunteers	Mon		241.38
11/12/16 7	Adriana Henao 2639 Monroe Street Hollywood, FL 33020	Reimbursement for Facebook ads	Mon		397.65
12/19/16 8	Tinkles House LLC 312 SW 14th 127 Loveland, FL 33315	Paintings	Mon		763.20

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Peter D. Neumann

(2) I.D. Number _____

(3) Cover Period 11/4/16 through 2/6/17

(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
12/19/16 9	USPS 1801 Polk St Hollywood, FL 33022	Marketing	Mon		806.61
12/30/16 10	USPS 1801 Polk St Hollywood, FL 33022	Marketing	Mon		843.92
1/12/17 11	Adonis specialties inc 8004 NW 15th St Miami Lakes, FL 33016	9 shirts	Mon		438.70
2/16/17 12	Bank of America 9015 State Road 7 Hollywood, FL 33023	BANK error	Mon		(.86)
2/12/17 13	Peter D Neumann 2639 Monroe Street Hollywood, FL 33020	Reimbursement for loan	DIS		9454.00
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