

## 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

19 JAN 28 1:59 PM

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 11 / 2 / 18 To 2 / 4 / 19 Report Type: 2018 TRP

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$ \_\_\_\_\_ , \_\_\_\_\_ , 00.00

Loans \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

Total Monetary \$ \_\_\_\_\_ , \_\_\_\_\_ , 00.00

In-Kind \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

### (7) Expenditures This Report

Monetary Expenditures \$ \_\_\_\_\_ , 4 , 651 . 35

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

Total Monetary \$ \_\_\_\_\_ , 4 , 651 . 35

### (8) Other Distributions

\$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

### (9) TOTAL Monetary Contributions To Date

\$ \_\_\_\_\_ , 19 , 801 . 18

### (10) TOTAL Monetary Expenditures To Date

\$ \_\_\_\_\_ , 19 , 801 . 18

### (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

(Type name) Paul John Rolli

Candidate  Chairperson (only for PC and PTY)

X \_\_\_\_\_  
Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Paul John Rolli

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

(3) Cover Period 11 / 2 / 18 through 2 / 4 / 19

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(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 / 5 / 18 001	Gordon Food Services 2535 N Fed Hwy Ft Lauderdale, FL 33305	Supplies for volunteer election night Party	MON		86.64
11 / 5 / 18 002	ABC Wines 3355 N Fed Hwy Oakland Park, FL 33306	Beverage for election night volunteer party	MON		33.91
11 / 6 / 18 003	Publix 2633 N Dixie Hwy Wilton Manors, FL 33334	Food for Election Night Volunteer Party	MON		323.71
11 / 15 / 18 004	Paul Rolli 2016 NE 6th Ter Wilton Manors, FL 33305	Repayment of Loan	MON		125.00
11 / 15 / 18 005	JHSM Holdings 770 Downing St Teaneck, NJ 07666	Text Messaging	MON		373.60
11 / 28 / 18 006	CDA Graphics 1429 NE 3rd Ave Ft Lauderdale, FL 33304	Final design and website close out work	MON		250.00
12 / 3 / 18 007	Art Gallery 21 308 NE 20th St Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		150.00
12 / 3 / 18 008	Stonewall National Museum & Archives 1300 E Sunrise Blvd Ft Lauderdale, FL 33304	Disbursement of remaining campaign funds	MON		300.00

1642.88

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(6) Sequence Number					
12 / 3 / 18	Wilton Art 621 NE 21st Ct Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		350.00
009					
12 / 3 / 18	WM Historical Society 2020 Wilton Drive Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		250.00
010					
12 / 3 / 18	Friends of the Library 2020 Wilton Drive Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		150.00
011					
12 / 3 / 18	Gay Mens Chorus of So. FL 2040 Dixie Hwy Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		500.00
012					
12 / 3 / 18	Our Fund 1600 NE 26th St Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		300.00
013					
12 / 3 / 18	Island City Stage N. Dixie Hwy Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		300.00
014					
12 / 3 / 18	S.H.A.R.E PO Box 1134 Ft Lauderdale, FL 33339	Disbursement of remaining campaign funds	MON		250.00
015					
1 / 14 / 18	AIDS Walk 700 SE 3 Ave Ft Lauderdale, FL 33316	Disbursement of remaining campaign funds	MON		350.00
016					

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(6) Sequence Number					
1 / 14 / 18 017	Centerlink PO Box 24490 Fort Lauderdale, FL 33307	Disbursement of remaining campaign funds	MON		300.00
1 / 14 / 18 018	Taste of the Island 2435 N Dixie Hwy Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		258.47

558.47