

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Paul Rolli  
Name

(2) [REDACTED]  
Address (number and street)  
Wilton Manors, FL 33305  
City, State, Zip Code

Check here if address has changed

**OFFICE USE ONLY**

JAN 30 '23 4:14

(3) ID Number: \_\_\_\_\_

(4) Check appropriate box(es):

- Candidate    Office Sought: Commission, 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 / 04 / 2022 To 1 / 31 / 2023 Report Type: 2022 TRF

Original     Amendment     Special Election Report

### (6) Contributions This Report

Cash & Checks    \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

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

Total Monetary    \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

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

### (7) Expenditures This Report

Monetary Expenditures    \$ \_\_\_\_\_ , \_\_\_\_\_ , 10,443.53

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

Total Monetary    \$ \_\_\_\_\_ , \_\_\_\_\_ , 10,443.53

### (8) Other Distributions

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

### (9) TOTAL Monetary Contributions To Date

\$ \_\_\_\_\_ , \_\_\_\_\_ , 40,670.00

### (10) TOTAL Monetary Expenditures To Date

\$ \_\_\_\_\_ , \_\_\_\_\_ , 40,670.00

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

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

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

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

### CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Paul Rolli

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

(3) Cover Period 11 / 04 / 20 through 1, 31. / 2023

(4) Page 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
(6) Sequence Number					
1. / 16. / 2023  001	Wilton Manors Leisure Services Dept 2020 Wilton Dr Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		2,500.00
1. / 16. / 2023  002	WM Historical Society 2020 Wilton Dr Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		500.00
1. / 16. / 2023  003	Wilton Manors Friends of the Library 2020 Wilton Drive Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		500.00
1. / 16. / 2023  004	Wilton Art 120 Ne 29th St Wilton Manors, FL 33334	Disbursement of remaining campaign funds	MON		1,000.00
1. / 16. / 2023  005	Art Gallery 21 308 NE 20th St Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		250.00
1. / 16. / 2023  006	WOW Charities Inc 240 NE 169th St N.Miami Beach, FL 33162	Disbursement of remaining campaign funds	MON		250.00
1. / 16. / 2023  007	SHARE PO Box 1134 Ft Lauderdale, FL 33339	Disbursement of remaining campaign funds	MON		400.00
1. / 16. / 2023  008	AIDS Healthcare Foundation fbo TransInclusive Group 2038 N Dixie Hwy 104B Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		200.00

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(1) Name Paul Rolli

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(3) Cover Period 11 / 04 / 20 through 1, 31. / 2023

(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
(6) Sequence Number					
1. / 16. / 2023 001	Unity Coalition Group for Arianna Center 2501 NE 30th St Ft Lauderdale, FL 33306	Disbursement of remaining campaign funds	MON		200.00
1. / 19. / 2023 002	Equality Florida PO Box 20786 Tampa, FL 33622	Disbursement of remaining campaign funds	MON		3, 500.00
1. / 19. / 2023 003	Lamba Legal 120 Wall Street New York, NY 10005	Disbursement of remaining campaign funds	MON		250.00
1. / 19. / 2023 004	HRC 1640 Rhode Island Ave NW Washington, DC 10005	Disbursement of remaining campaign funds	MON		210.00
1. / 20. / 2023 005	SAGE PO Box 22876 NW. NY 10087	Disbursement of remaining campaign funds	MON		262.50
1. / 16. / 2023 006	Leisure Services FBO Taste of the Island City of Wilton Manors 2020 Wilton Drive Wilton Manors, FL 33305	Disbursement of remaining campaign funds	MON		421.03