

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Collaborative Community Caucus  
 Name  
 (2) 3449 NW 11th Avenue  
 Address (number and street)  
Gainesville, FL 32605  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1090722]

Submitted on:  
 9/2/2015 12:05:22 (eastern)

Check here if address has changed

(3) ID Number: 320

(4) Check appropriate box(es):

- 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 8 / 1 / 2015 To 8 / 31 / 2015 Report Type: 15M8

Original       Amendment       Special Election Report

### (6) Contributions This Report

Cash & Checks      \$ \_\_\_\_\_ , \_\_\_\_\_ , 0 . 00

Loans                      \$ \_\_\_\_\_ , \_\_\_\_\_ , 0 . 00

Total Monetary      \$ \_\_\_\_\_ , \_\_\_\_\_ , 0 . 00

In-Kind                      \$ \_\_\_\_\_ , \_\_\_\_\_ , 154 . 85

### (7) Expenditures This Report

Monetary Expenditures      \$ \_\_\_\_\_ , \_\_\_\_\_ , 350 . 00

Transfers to Office Account      \$ \_\_\_\_\_ , \_\_\_\_\_ , 0 . 00

Total Monetary      \$ \_\_\_\_\_ , \_\_\_\_\_ , 350 . 00

### (8) Other Distributions

\$ \_\_\_\_\_ , \_\_\_\_\_ , 0 . 00

### (9) TOTAL Monetary Contributions To Date

\$ \_\_\_\_\_ , 24 , 323 . 91

### (10) TOTAL Monetary Expenditures To Date

\$ \_\_\_\_\_ , 22 , 388 . 67

### (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) \_\_\_\_\_

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

X \_\_\_\_\_

Signature

(Type name) \_\_\_\_\_

Candidate                       Chairperson (only for PC and PTY)

X \_\_\_\_\_

Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Collaborative Community Caucus (2) I.D. Number 320

8/1/2015 through 8/31/2015

(3) Cover Period      /      /      through      /      /      (4) Page 1 of 1

| (5)<br>Date      | (7)<br>Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code | (8)<br>Contributor<br>Type | (8)<br>Occupation | (9)<br>Contribution<br>Type | (10)<br>In-kind<br>Description | (11)<br>Amendment | (12)<br>Amount |
|------------------|--|----------------------------|-------------------|-----------------------------|--------------------------------|-------------------|----------------|
| 8/29/2015<br>/ / | Ward, Harvey<br>PO Box 12941<br>Gainesville, FL 32604  | I                          | fundraising       | IK                          | printed materials              |                   | \$129.85       |
| 1                |  |                            |                   |                             |                                |                   |                |
| 8/19/2015<br>/ / | Ward, Harvey<br>PO Box 12941<br>Gainesville, FL 32604  | I                          | fundraising       | IK                          | sponsorship of table at event  |                   | \$25.00        |
| 2                |  |                            |                   |                             |                                |                   |                |
| / /              |  |                            |                   |                             |                                |                   |                |
| / /              |  |                            |                   |                             |                                |                   |                |
| / /              |  |                            |                   |                             |                                |                   |                |
| / /              |  |                            |                   |                             |                                |                   |                |
| / /              |  |                            |                   |                             |                                |                   |                |
| / /              |  |                            |                   |                             |                                |                   |                |
| / /              |  |                            |                   |                             |                                |                   |                |

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Collaborative Community Caucus

(2) I.D. Number 320

(3) Cover Period 8/1/2015 through 8/31/2015

(4) Page 1 of 1

| (5)<br>Date               | (7)<br>Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code | (8)<br>Purpose<br>(add office sought if<br>contribution to a<br>candidate) | (9)<br>Expenditure<br>Type | (10)<br>Amendment | (11)<br>Amount |
|---------------------------|--|--|----------------------------|-------------------|----------------|
| (6)<br>Sequence<br>Number |  |  |                            |                   |                |
| 8/7/2015<br>//            | Lopez, Ismael<br>2246 NW 82nd Ave.<br>Sunrise, FL 33322  | graphic design   | MO                         |                   | \$350.00       |
| 1                         |  |  |                            |                   |                |
| //                        |  |  |                            |                   |                |
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| //                        |  |  |                            |                   |                |

**CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY**

Covers all contributions for this election cycle through 2015-09-02 12:05:22

Name Collaborative Community Caucus

I.D. Number

320

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| Name/Address  | Date      | Contributor<br>Type | Occupation                   | Contribution<br>Type | In-Kind<br>Description | Amendment | Amount               |
|---|-----------|---------------------|------------------------------|----------------------|------------------------|-----------|----------------------|
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$0.00      |
| Cofrin, Gladys<br>14720 NW 13th Pl<br>Newberry, FL 32669-2807     | 2/10/2012 | I                   | retired                      | CH                   |                        |           | \$10,000.00          |
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$10,000.00 |
| Cofrin, Gladys<br>14720 NW 13th Pl.<br>Newberry, FL 32669-2807    | 10/8/2012 | I                   | philanthro<br>pist           | CH                   |                        |           | \$4,000.00           |
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$4,000.00  |
| Cogle, Christopher<br>10326 Sw 21st Ave.<br>Gainesville, FL 32607 | 1/28/2014 | I                   | physician                    | CH                   |                        |           | \$100.00             |
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$100.00    |
| Cornell, Angela<br>10506 SW 22nd Ave.<br>Gainesville, FL 32607    | 5/5/2012  | I                   |                              | CH                   |                        |           | \$50.00              |
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$50.00     |
| Delaney, Bruce<br>4808 NW 38th St.<br>Gainesville, FL 32605       | 5/5/2014  | I                   | college<br>administra<br>tor | CA                   |                        |           | \$40.00              |
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$40.00     |
| Deren, Nancy<br>4040 NW 33rd Place<br>Gainesville, FL 32606       | 5/5/2014  | I                   | retired                      | CA                   |                        |           | \$6.00               |
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$6.00      |
| Fleming, Terrance<br>PO Box 6024<br>Gainesville, FL 32627         | 11/8/2013 | I                   | retired                      | CH                   |                        |           | \$100.00             |
| Contributor Subtotal  |           |                     |                              |                      |                        |           | -----<br>\$100.00    |
|   |           |                     |                              |                      |                        |           |                      |

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| Name/Address  | Date       | Contributor Type | Occupation                      | Contribution Type | In-Kind Description | Amendment | Amount              |
|---|------------|------------------|---------------------------------|-------------------|---------------------|-----------|---------------------|
| George, Paul<br>3211 NW 58th Blvd.<br>Gainesville, FL 32606         | 3/3/2014   | I                |                                 | CH                |                     |           | \$25.00             |
| Contributor Subtotal  |            |                  |                                 |                   |                     |           | -----<br>\$25.00    |
| Hanrahan, Pegeen<br>1938 NW 7th Ln<br>Gainesville, FL 32603         | 2/21/2012  | I                | environmen<br>tal<br>consultant | CH                |                     |           | \$250.00            |
| Contributor Subtotal  |            |                  |                                 |                   |                     |           | -----<br>\$250.00   |
| Hawkins, William Thomas<br>408 NW 4th Ave.<br>Gainesville, FL 32605 | 2/21/2012  | I                | attorney                        | CH                |                     |           | \$50.00             |
| Contributor Subtotal  |            |                  |                                 |                   |                     |           | -----<br>\$50.00    |
| Lipman, David<br>3309 Devon Ct.<br>Miami, FL 33133                  | 10/31/2012 | I                | attorney                        | CH                |                     | Add       | \$2,500.00          |
| Contributor Subtotal  |            |                  |                                 |                   |                     |           | -----<br>\$2,500.00 |
| Lybas, John<br>6014 NW 54th Terrace<br>Gainesville, FL 32653-3344   | 2/10/2014  | I                |                                 | CH                |                     |           | \$50.00             |
| Contributor Subtotal  |            |                  |                                 |                   |                     |           | -----<br>\$50.00    |
| March, Allan<br>9545 SW 50th Road<br>Gainesville, FL 32608          | 1/22/2014  | I                | retired                         | CH                |                     |           | \$500.00            |
| Contributor Subtotal  |            |                  |                                 |                   |                     |           | -----<br>\$500.00   |
| Mastrodicasa, Jeanna<br>3449 NW 11th Ave.<br>Gainesville, FL 32605  | 2/3/2012   | I                | college<br>administra<br>tor    | CH                |                     |           | \$200.00            |
|   | 4/16/2012  | I                | college<br>administra<br>tor    | CH                |                     |           | \$100.00            |

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|--|------------|------------------|-----------------------|-------------------|-------------------------------|-----------|---------------------|
|  | 6/29/2012  | I                | college administrator | CH                |                               |           | \$100.00            |
| Contributor Subtotal   |            |                  |                       |                   |                               |           | -----<br>\$400.00   |
| Nielsen, Warren<br>3524 NW 10th Ave<br>Gainesville, FL 32605               | 3/10/2012  | I                | retired               | CH                |                               |           | \$200.00            |
| Contributor Subtotal   |            |                  |                       |                   |                               |           | -----<br>\$200.00   |
| Reiskind, Jonathan<br>213 SW 41st St<br>Gainesville, FL 32607              | 3/10/2012  | I                | retired               | CH                |                               |           | \$50.00             |
| Contributor Subtotal   |            |                  |                       |                   |                               |           | -----<br>\$50.00    |
| S. Clark Butler Properties, Ltd,<br>PO Box 141105<br>Gainesville, FL 32614 | 8/1/2012   | B                | property management   | CH                |                               |           | \$3,000.00          |
| Contributor Subtotal   |            |                  |                       |                   |                               |           | -----<br>\$3,000.00 |
| Stanley Iola LLP,<br>3100 Monticello Ave. Suite 750<br>Dallas, TX 75205    | 10/31/2012 | B                | attorneys             | CH                |                               |           | \$2,000.00          |
| Contributor Subtotal   |            |                  |                       |                   |                               |           | -----<br>\$2,000.00 |
| Thomas Warren Law Offices,<br>PO Drawer 1657<br>Tallahassee, FL 32302      | 10/31/2012 | B                | attorneys             | CH                |                               |           | \$500.00            |
| Contributor Subtotal   |            |                  |                       |                   |                               |           | -----<br>\$500.00   |
| Ward, Harvey<br>2701 NW 23rd Blvd.<br>Gainesville, FL 32605                | 6/29/2015  | I                |                       | IK                | website                       |           | \$18.00             |
| Contributor Subtotal   |            |                  |                       |                   |                               |           | -----<br>\$18.00    |
| Ward, Harvey<br>PO Box 12941<br>Gainesville, FL 32604                      | 8/19/2015  | I                | fundraising           | IK                | sponsorship of table at event |           | \$25.00             |

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|--|------------|------------------|---------------|-------------------|---------------------|-----------|-------------------|
|  | 8/29/2015  | I                | fundraising   | IK                | printed materials   |           | \$129.85          |
| Contributor Subtotal   |            |                  |               |                   |                     |           | -----<br>\$154.85 |
| Wells Fargo,<br>420 Montgomery St.<br>San Francisco, CA 94104    | 9/28/2012  | B                |               | IN                |                     |           | \$0.09            |
|  | 10/31/2012 | B                |               | IN                |                     |           | \$0.10            |
|  | 11/30/2013 | I                | bank          | CA                |                     |           | \$1.03            |
|  | 1/31/2014  | I                | bank interest | CA                |                     |           | \$0.23            |
| Contributor Subtotal   |            |                  |               |                   |                     |           | -----<br>\$1.45   |
| Wells Fargo,<br>420 Montgomery Street<br>San Francisco, CA 94104 | 4/30/2012  | I                |               | CA                |                     |           | \$0.05            |
|  | 5/31/2012  | I                |               | CA                |                     |           | \$0.06            |
|  | 6/29/2012  | I                |               | CA                |                     |           | \$0.06            |
|  | 7/31/2012  | B                |               | CA                |                     |           | \$0.08            |
|  | 8/31/2012  | I                | bank interest | CH                |                     |           | \$0.08            |
|  | 11/30/2012 | B                |               | IN                |                     |           | \$0.11            |
|  | 12/31/2012 | B                |               | IN                |                     |           | \$0.11            |
| Contributor Subtotal   |            |                  |               |                   |                     |           | -----<br>\$0.55   |
| Wells Fargo,<br>PO Box 6995<br>Portland, OR 97228                | 3/30/2012  | I                |               | CH                |                     |           | \$0.36            |
|  | 3/30/2012  | I                |               | CH                |                     |           | \$0.55            |
| Contributor Subtotal   |            |                  |               |                   |                     |           | -----<br>\$0.91   |
|  |            |                  |               |                   |                     |           |                   |

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|--|-----------|---------------------|------------|----------------------|------------------------|-----------|-------------------|
| Wheeler, Irving Weston<br>PO Box 1396<br>Winter Haven, FL 33882-1296 | 3/25/2012 | I                   | attorney   | CH                   |                        |           | \$500.00          |
| Contributor Subtotal   |           |                     |            |                      |                        |           | -----<br>\$500.00 |
| LAST PAGE  |           |                     |            |                      |                        |           |                   |