

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Harry Cohen  
 Name  
 (2) 2611 Bayshore Blvd. N 1203  
 Address (number and street)  
Tampa, FL 33629  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1088013]

Submitted on:  
 6/1/2015 15:01:09 (eastern)

Check here if address has changed (3) ID Number: 1202

(4) Check appropriate box(es):

Candidate Office Sought: TAMPA CITY COUNCIL, DISTRICT 4

Political Committee (PC)  Check here if PC or ECO has disbanded

Electioneering Communications Org. (ECO)  Check here if PTY has disbanded

Party Executive Committee (PTY)  Check here if no other IE or EC reports will be filed

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

### (5) Report Identifiers

Cover Period: From 2 / 27 / 2015 To 6 / 1 / 2015 Report Type: TR

Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$        ,        , 0 . 00

Loans \$        ,        , 0 . 00

Total Monetary \$        ,        , 0 . 00

In-Kind \$        ,        , 0 . 00

**(7) Expenditures This Report**

Monetary Expenditures \$        , 45 , 386 . 28

Transfers to Office Account \$        ,        , 0 . 00

Total Monetary \$        , 45 , 386 . 28

**(8) Other Distributions**  
 \$        ,        , 0 . 00

**(9) TOTAL Monetary Contributions To Date**  
 \$        , 114 , 141 . 00

**(10) TOTAL Monetary Expenditures To Date**  
 \$        , 114 , 141 . 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) \_\_\_\_\_  
 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 Harry Cohen (2) I.D. Number 1202

2/27/2015 through 6/1/2015

(3) Cover Period \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ through \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (4) Page 1 of 0

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type      Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
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/      /							
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## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Harry Cohen

(2) I.D. Number 1202

(3) Cover Period 2/27/2015 through 6/1/2015

(4) Page 1 of 4

(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					
3/5/2015 //	Crawford, Madison 568 Bosphorus Ave Tampa, FL 33606	labor	MO		\$100.00
1					
3/5/2015 //	Rohlf, Danielle 3435 Bayshore Blvd No. 600 Tampa, Fl 33629	labor	MO		\$180.00
2					
3/2/2015 //	Gunn Printing, 4415 W. Martin Luther King Blvd. Tampa, FL 33614	printing	MO		\$2,483.47
3					
3/17/2015 //	Darken, Colleen 27215 Fordham Rd. Wesley Chapel, FL 33544	labor	MO		\$120.00
4					
3/17/2015 //	Darken, Conor 27215 Fordham Rd. Wesley Chapel, FL 33544	labor	MO		\$600.00
5					
3/17/2015 //	BluePay, 184 Shuman Blvd. Suite 350 Nashville, TN 60563	credit card svcs	MO		\$15.00
6					
3/17/2015 //	American Express, P.O. Box 981540 El Paso, TX 79998	payment for constant contact services	MO		\$140.00
7					
3/4/2015 //	Steven A. Levine LLC, 380 Fleming Road Cincinnati, OH 45231	consulting and labor	MO		\$5,000.00
8					

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Harry Cohen

(2) I.D. Number 1202

(3) Cover Period 2/27/2015 through 6/1/2015

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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
3/4/2015 //	Smietanski, Debra Fair Oaks Ave. Tampa, FL 33611	reimbursement	MO		\$125.00
9					
3/21/2015 //	Hess, Linda	labor	MO		\$100.00
10					
3/1/2015 //	Leone, Kaylen	labor	MO		\$120.00
11					
3/2/2015 //	TKO Communications, P.O. Box 75796 Tampa, FL 33675	printed materials, postage, and mail svcs	MO		\$10,725.00
12					
3/2/2015 //	TKO Communications, P.O. Box 75796 Tampa, FL 33675	printed materials, postage, and mail svcs	MO		\$9,250.00
13					
3/4/2015 //	Glaser, Twain 2313 W. Bristol Ave Tampa, FL 33609	labor	MO		\$144.00
14					
3/17/2015 //	Kenny, Steve 10475 Gandy Blvd. N #3129 St. Petersburg, FL 33702	labor	MO		\$200.00
15					
4/2/2015 //	Bank of Tampa, P.O. Box 1 Tampa, FL 33601	bankcard charge	MO		\$43.68
16					

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(3) Cover Period 2/27/2015 through 6/1/2015

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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					
3/21/2015 //	Pastor, Sam 3023 W. Chapin Ave. Tampa, FL 33611	yard signs - election day and removal and disposal	MO		\$3,000.00
17					
3/3/2015 //	Pane Rustica, 3225 S. MacDill Ave. Tampa, FL 33629	election night party +labor	MO		\$5,648.28
18					
2/28/2015 //	Cohen, Gary 3435 Bayshore Blvd No. 600 Tampa, FL 33629	reimbursement for printing	MO		\$87.09
19					
3/4/2015 //	Levine, Steven A. 380 Fleming Road Cincinnati, OH 45231	reimbursement for postage	MO		\$2,166.99
20					
3/4/2015 //	Levine, Steven 380 Fleming Road Cincinnati, OH 45231	reimbursement for food	MO		\$362.19
21					
3/11/2015 //	McBride, Tammy 13810 Oak Forest Blvd. Seminole, FL 33776	labor	MO		\$250.00
22					
3/10/2015 //	Moseley, Henry 415 East Davis Blvd. Tampa, FL 33606	consulting and labor	MO		\$3,500.00
23					
3/21/2015 //	Meier, Anneleise 2307 W. Bristol Ave. Tampa, FL 33609	reimbursement and labor	MO		\$400.00
24					

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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
4/15/2015 //	BluePay, 184 Shuman Blvd. Suite 350 Nashville, TN 60563	credit card svcs	MO		\$15.00
25					
6/1/2015 //	McShane Communications Inc., 4302 West El Prado Blvd. Tampa, FL 33629	balance due for design work	MO		\$295.59
26					
5/3/2015 //	Bank of Tampa, P.O. Box 1 Tampa, FL 33601	misc. charges	MO		\$46.11
27					
4/1/2015 //	Ybor City Youth Clinic, 1315 East 7th Ave Tampa, FL 33605	501 c (3) disbursement	MO		\$100.00
28					
6/1/2015 //	Community Tampa Bay, 2727 Ulmerton Rd. Suite 200 Clearwater, FL 33762	501 c (3) disbursement	MO		\$168.88
29					
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