

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
 [1095962]

Submitted on:
 1/8/2016 11:47:29 (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 12 / 1 / 2015 To 12 / 31 / 2015 Report Type: 15M12

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 795 . 00

Loans \$ _____ , _____ , 0 . 00

Total Monetary \$ _____ , _____ , 795 . 00

In-Kind \$ _____ , _____ , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$ _____ , _____ , 0 . 00

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

Total Monetary \$ _____ , _____ , 0 . 00

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

(9) TOTAL Monetary Contributions To Date
 \$ _____ , 31 , 184 . 31

(10) TOTAL Monetary Expenditures To Date
 \$ _____ , 23 , 040 . 86

(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
 12/1/2015 through 12/31/2015
 (3) Cover Period / / through / / (4) Page 1 of 2

(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
12/1/2015 / /	Block, Edward 2609 NW 23rd Terrace Gainesville, FL 32605	I	retired	CH			\$25.00
1							
12/1/2015 / /	Schelske, Betty 2738 SW 9th Drive Gainesville, FL 32601	I		CH			\$50.00
2							
12/5/2015 / /	Vickers, Georgia 2309 NW 18th Place Gainesville, FL 32605	I		CH			\$50.00
3							
12/5/2015 / /	Rand, Colleen 2220 NW 3rd Place Gainesville, FL 32603	I		CH			\$50.00
4							
12/4/2015 / /	Van Nortwick, Terry 281 NW 46th St. Gainesville, FL 32607	I	retired	CH			\$100.00
5							
12/4/2015 / /	Harris, Thomas 2102 SE 30th Place Gainesville, FL 32641	I		CH			\$100.00
6							
12/1/2015 / /	Coffey, C. David 5346 SW 91st Terrace Gainesville, FL 32608	I	attorney	CH			\$150.00
7							
12/9/2015 / /	Calvert, Philip 231 NW 33rd Ave. Gainesville, FL 32609	I		CH			\$25.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Collaborative Community Caucus (2) I.D. Number 320
 12/1/2015 through 12/31/2015
 (3) Cover Period / / through / / (4) Page 2 of 2

(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
(6) Sequence Number		Type	Occupation				
12/9/2015 / /	Benny, Ulla PO Box 358745 Gainesville, FL 32635	I		CH			\$50.00
9							
12/9/2015 / /	Burke, Iris 4808 NW 38th St. Gainesville, FL 32605	I		CH			\$50.00
10							
12/9/2015 / /	Gastmeyer, Roberta 4118 NW 69th St. Gainesville, FL 32606	I		CH			\$50.00
11							
12/9/2015 / /	Daniel, Eddie 2035 NW 18th Lane Gainesville, FL 32605	I	hr specialist	CH			\$25.00
12							
12/28/2015 / /	Prine, Mary 8051 NW 25th Lane Gainesville, FL 32606	I		CH			\$25.00
13							
12/28/2015 / /	Pyche, Thomas J. PO Box 12632 Gainesville, FL 32604	I		CH			\$25.00
14							
12/28/2015 / /	Graddy, Julia 32 SW 42nd St. Gainesville, FL 32607	I		CH			\$20.00
15							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Collaborative Community Caucus

(2) I.D. Number 320

(3) Cover Period 12/1/2015 through 12/31/2015

(4) Page 1 of 0

(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					
/ /					
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/ /					
/ /					
/ /					

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-01-08 11:47:29

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Contributor Subtotal							----- \$0.00
Benny, Ulla PO Box 358745 Gainesville, FL 32635	12/9/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
Block, Edward 2609 NW 23rd Terrace Gainesville, FL 32605	12/1/2015	I	retired	CH			\$25.00
Contributor Subtotal							----- \$25.00
Bonde, Cathy 3131 NW 10th Place Gainesville, FL 32605	11/21/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Bottcher, Susan 3448 NW 12th Ave. Gainesville, FL 32605	10/15/2015	I	activist	CH			\$100.00
Contributor Subtotal							----- \$100.00
Burke, Iris 4808 NW 38th St. Gainesville, FL 32605	12/9/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
Calvert, Philip 231 NW 33rd Ave. Gainesville, FL 32609	12/9/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Coffey, C. David 5346 SW 91st Terrace Gainesville, FL 32608	12/1/2015	I	attorney	CH			\$150.00
Contributor Subtotal							----- \$150.00
Cofrin, Gladys 14720 NW 13th Pl Newberry, FL 32669-2807	2/10/2012	I	retired	CH			\$10,000.00
Contributor Subtotal							----- \$10,000.00

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Cofrin, Gladys 14720 NW 13th Pl. Newberry, FL 32669-2807	10/8/2012	I	philanthropist	CH			\$4,000.00
Contributor Subtotal							----- \$4,000.00
Cofrin, Gladys 14720 NW 13th Place Gainesville, FL 32669	11/28/2015	I	philanthropist	CH			\$5,000.00
Contributor Subtotal							----- \$5,000.00
Cogle, Christopher 10326 Sw 21st Ave. Gainesville, FL 32607	1/28/2014	I	physician	CH			\$100.00
Contributor Subtotal							----- \$100.00
Cornell, Angela 10506 SW 22nd Ave. Gainesville, FL 32607	5/5/2012	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
Daniel, Eddie 2035 NW 18th Lane Gainesville, FL 32605	12/9/2015	I	hr specialist	CH			\$25.00
Contributor Subtotal							----- \$25.00
Delaney, Bruce 4808 NW 38th St. Gainesville, FL 32605	5/5/2014	I	college administrator	CA			\$40.00
Contributor Subtotal							----- \$40.00
Deren, Nancy 4040 NW 33rd Place Gainesville, FL 32606	5/5/2014	I	retired	CA			\$6.00
Contributor Subtotal							----- \$6.00
Fleming, Terrance PO Box 6024 Gainesville, FL 32627	11/8/2013	I	retired	CH			\$100.00
Contributor Subtotal							----- \$100.00

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Gastmeyer, Roberta 4118 NW 69th St. Gainesville, FL 32606	12/9/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
George, Paul 3211 NW 58th Blvd. Gainesville, FL 32606	3/3/2014	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Graddy, Julia 32 SW 42nd St. Gainesville, FL 32607	12/28/2015	I		CH			\$20.00
Contributor Subtotal							----- \$20.00
Hanrahan, Pegeen 1938 NW 7th Ln Gainesville, FL 32603	2/21/2012	I	environmen tal consultant	CH			\$250.00
Contributor Subtotal							----- \$250.00
Harris, Thomas 2102 SE 30th Place Gainesville, FL 32641	12/4/2015	I		CH			\$100.00
Contributor Subtotal							----- \$100.00
Hawkins, William Thomas 408 NW 4th Ave. Gainesville, FL 32605	2/21/2012	I	attorney	CH			\$50.00
	10/2/2015	I	attorney	CH			\$100.00
Contributor Subtotal							----- \$150.00
Holbrook, Giovanna 608 NE 5th Ave. Gainesville, FL 32601	11/21/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Leverenz, David 2150 NW 2nd Ave. Gainesville, FL 32603	11/28/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Lipman, David 3309 Devon Ct. Miami, FL 33133	10/31/2012	I	attorney	CH		Add	\$2,500.00
Contributor Subtotal							----- \$2,500.00
Lybas, John 6014 NW 54th Terrace Gainesville, FL 32653-3344	2/10/2014	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
March, Allan 9545 SW 50th Road Gainesville, FL 32608	1/22/2014	I	retired	CH			\$500.00
Contributor Subtotal							----- \$500.00
Mastrodicasa, Jeanna 3449 NW 11th Ave. Gainesville, FL 32605	2/3/2012	I	college administra tor	CH			\$200.00
	4/16/2012	I	college administra tor	CH			\$100.00
	6/29/2012	I	college administra tor	CH			\$100.00
	10/31/2015	I	college administra tor	CH			\$65.40
	11/29/2015	I	college administra tor	CH			\$50.00
Contributor Subtotal							----- \$515.40

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Moss, Gail 1508 NW 35th Way Gainesville, FL 32605	11/21/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Nielsen, Warren 3524 NW 10th Ave Gainesville, FL 32605	3/10/2012	I	retired	CH			\$200.00
Contributor Subtotal							----- \$200.00
Nielsen, Warren 3524 NW 10th Ave. Gainesville, FL 32605	10/15/2015	I	retired	CH			\$100.00
Contributor Subtotal							----- \$100.00
Payne, Sheila 2115 NW 7th Lane Gainesville, FL 32603	11/29/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Prine, Mary 8051 NW 25th Lane Gainesville, FL 32606	12/28/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Pyche, Thomas J. PO Box 12632 Gainesville, FL 32604	12/28/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
Rand, Colleen 2220 NW 3rd Place Gainesville, FL 32603	12/5/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
Reimer, Sandra 1752 NW 17th Lane Gainesville, FL 32605	11/21/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Reiser, Ruth 9615 SW 43rd Terrace Gainesville, FL 32608	11/24/2015	I	retired	CH			\$100.00
Contributor Subtotal							----- \$100.00
Reiskind, Jonathan 213 SW 41st St Gainesville, FL 32607	3/10/2012	I	retired	CH			\$50.00
Contributor Subtotal							----- \$50.00
Rout, Susan 1129 NW 23rd Terrace Gainesville, FL 32605	11/22/2015	I		CH			\$100.00
Contributor Subtotal							----- \$100.00
Roy, Eileen 2027 NW 27th Terrace Gainesville, FL 32605	11/22/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
S. Clark Butler Properties,Ltd, PO Box 141105 Gainesville, FL 32614	8/1/2012	B	property management	CH			\$3,000.00
Contributor Subtotal							----- \$3,000.00
Scarborough, Brian 1800 NW 24th St. Gainesville, FL 32605	11/22/2015	I	insurance	CH			\$100.00
Contributor Subtotal							----- \$100.00
Schelske, Betty 2738 SW 9th Drive Gainesville, FL 32601	12/1/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
Stanley Iola LLP, 3100 Monticello Ave. Suite 750 Dallas, TX 75205	10/31/2012	B	attorneys	CH			\$2,000.00
Contributor Subtotal							----- \$2,000.00

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Thomas Warren Law Offices, PO Drawer 1657 Tallahassee, FL 32302	10/31/2012	B	attorneys	CH			\$500.00
Contributor Subtotal							----- \$500.00
Van Nortwick, Terry 281 NW 46th St. Gainesville, FL 32607	12/4/2015	I	retired	CH			\$100.00
Contributor Subtotal							----- \$100.00
Vickers, Georgia 2309 NW 18th Place Gainesville, FL 32605	12/5/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
Ward, Harvey 2701 NW 23rd Blvd. Gainesville, FL 32605	6/29/2015	I		IK	website		\$18.00
Contributor Subtotal							----- \$18.00
Ward, Harvey PO Box 12941 Gainesville, FL 32604	8/19/2015	I	fundraisin g	IK	sponsorshi p of table at event		\$25.00
	8/29/2015	I	fundraisin g	IK	printed materials		\$129.85
	11/8/2015	I	developmen t	CH			\$100.00
Contributor Subtotal							----- \$254.85
Wells Fargo, 420 Montgomery St. 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

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Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
	1/31/2014	I	bank interest	CA			\$0.23
Contributor Subtotal							----- \$1.45
Wells Fargo, 420 Montgomery Street 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							----- \$0.55
Wells Fargo, PO Box 6995 Portland, OR 97228	3/30/2012	I		CH			\$0.36
	3/30/2012	I		CH			\$0.55
Contributor Subtotal							----- \$0.91
Wheeler, Irving Weston PO Box 1396 Winter Haven, FL 33882-1296	3/25/2012	I	attorney	CH			\$500.00
Contributor Subtotal							----- \$500.00
Whitehead, James 4232 NW 38th St. Gainesville, FL 32606	11/29/2015	I		CH			\$50.00
Contributor Subtotal							----- \$50.00
LAST PAGE							