

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
 [1102089]

Submitted on:
 4/8/2016 15:36:15 (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 3 / 1 / 2016 To 3 / 31 / 2016 Report Type: 16M3

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 25 . 00

Loans \$ _____ , _____ , 0 . 00

Total Monetary \$ _____ , _____ , 25 . 00

In-Kind \$ _____ , _____ , 134 . 35

(7) Expenditures This Report

Monetary Expenditures \$ _____ , 1 , 036 . 18

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

Total Monetary \$ _____ , 1 , 036 . 18

(8) Other Distributions

\$ _____ , _____ , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$ _____ , 31 , 759 . 31

(10) TOTAL Monetary Expenditures To Date

\$ _____ , 29 , 077 . 04

(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
 3/1/2016 through 3/31/2016
 (3) Cover Period / / through / / (4) Page 1 of 1

(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
3/9/2016 / /	Mastrodicasa, Jeanna 3449 NW 11th Ave. Gainesville, FL 32605	I college administrator	IK	office supplies		\$52.89
1						
3/19/2016 / /	Mastrodicasa, Jeanna 3449 NW 11th Ave. Gainesville, FL 32605	I college administrator	IK	office supplies		\$6.46
2						
3/14/2016 / /	Reiskind, Jon 213 SW 41st St. Gainesville, FL 32607	I retired	CH			\$25.00
3						
3/18/2016 / /	Ward, Harvey 3110 NW 29th Terrace Gainesville, FL 32605	I non-profit fundraising	IK	stickers for petition collectors		\$75.00
4						
/ /						
/ /						
/ /						
/ /						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Collaborative Community Caucus

(2) I.D. Number 320

(3) Cover Period 3/1/2016 through 3/31/2016

(4) Page 1 of 1

(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
3/14/2016 / /	Square, 1455 Market St. Suite 600 San Francisco, CA 94103	fee	MO		\$1.03
1					
3/7/2016 / /	Alta Systems, 6825 NW 18th Dr. Gainesville, FL 32653	printing	MO		\$288.85
2					
3/21/2016 / /	Alachua Cty Sup of Elections, 500 N. Main St. Suite 300 Gainesville, FL 32601	petitions fee	MO		\$746.30
3					
/ /					
/ /					
/ /					
/ /					
/ /					

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number 320

Page 1

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

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number 320

Page 2

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
Collier Companies, PO Box 13116 Gainesville, FL 32604	2/15/2016	B	real estate	CH			\$500.00
Contributor Subtotal							----- \$500.00
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

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number

320

Page 3

Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Fleming, Terrance PO Box 6024 Gainesville, FL 32627	11/8/2013	I	retired	CH			\$100.00
Contributor Subtotal							----- \$100.00
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

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number 320

Page 4

Name/Address	Date	Contributor		Contribution Type	In-Kind Description	Amendment	Amount
		Type	Occupation				
Holbrook, Giovanna 608 NE 5th Ave. Gainesville, FL 32601	11/21/2015	I		CH			\$25.00
Contributor Subtotal							----- \$25.00
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 administrator	CH			\$200.00
	4/16/2012	I	college administrator	CH			\$100.00
	6/29/2012	I	college administrator	CH			\$100.00
	10/31/2015	I	college administrator	CH			\$65.40

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number

320

Page 5

Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
	11/29/2015	I	college administrator	CH			\$50.00
	3/9/2016	I	college administrator	IK	office supplies		\$52.89
	3/19/2016	I	college administrator	IK	office supplies		\$6.46
Contributor Subtotal							----- \$574.75
McIntyre-Crook, Sylvia 111 NW 23rd Dr. Gainesville, FL 32607	1/17/2016	I	artist	CH			\$50.00
Contributor Subtotal							----- \$50.00
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

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number

320

Page 6

Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
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
Reiser, Ruth 9615 SW 43rd Terrace Gainesville, FL 32608	11/24/2015	I	retired	CH			\$100.00
Contributor Subtotal							----- \$100.00
Reiskind, Jon 213 SW 41st St. Gainesville, FL 32607	3/14/2016	I	retired	CH			\$25.00
Contributor Subtotal							----- \$25.00
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

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number

320

Page 7

Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
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
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

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number

320

Page 8

Name/Address	Date	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
Ward, Harvey 2701 NW 23rd Blvd. Gainesville, FL 32605	6/29/2015	I		IK	website		\$18.00
Contributor Subtotal							----- \$18.00
Ward, Harvey 3110 NW 29th Terrace Gainesville, FL 32605	3/18/2016	I	non-profit fundraising	IK	stickers for petition collectors		\$75.00
Contributor Subtotal							----- \$75.00
Ward, Harvey PO Box 12941 Gainesville, FL 32604	8/19/2015	I	fundraising	IK	sponsorship of table at event		\$25.00
	8/29/2015	I	fundraising	IK	printed materials		\$129.85
	11/8/2015	I	development	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
	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

CAMPAIGN TREASURER'S REPORT – CONTRIBUTOR SUMMARY

Covers all contributions for this election cycle through 2016-04-08 15:36:15

Name Collaborative Community Caucus

I.D. Number 320

Page 9

Name/Address	Date	Contributor		Contribution Type	In-Kind Description	Amendment	Amount
		Type	Occupation				
	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							