

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Tina Descovich
 Name
 (2) 412 Peregrine Dr
 Address (number and street)
Indialantic, FL 32903
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1093316]
 Submitted on:
 11/5/2015 15:43:18 (eastern)

Check here if address has changed (3) ID Number: 578

(4) Check appropriate box(es):
 Candidate Office Sought: School Board, District 3
 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 10 / 1 / 2015 To 10 / 31 / 2015 Report Type: M10
 Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 284 . 10
 Loans \$, , 0 . 00
 Total Monetary \$, , 284 . 10
 In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 231 . 38
 Transfers to Office Account \$, , 0 . 00
 Total Monetary \$, , 231 . 38

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

(9) TOTAL Monetary Contributions To Date
 \$, 13 , 269 . 49

(10) TOTAL Monetary Expenditures To Date
 \$, 5 , 158 . 89

(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 Tina Descovich (2) I.D. Number 578
 10/1/2015 through 10/31/2015
 (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
(6) Sequence Number		Type	Occupation				
10/5/2015 / /	Rogerson, Marie 150 Highway A1A Satellite Beach, FL 32937	I	direct sales	CH			\$135.00
1							
10/26/2015 / /	SCCU, 2100 HWY A1A Indian Harbour Beach, FL 32937	I		RE	(refund of check charge)		\$24.10
2							
10/27/2015 / /	Brooks, David 1978 Rockledge Blvd. Ste. 107 Rockledge, FL 32955	I		CH			\$50.00
3							
10/28/2015 / /	Grover, Melissa 1398 Silver Lake Dr. Melbourne, FL 32940	I		CH			\$25.00
4							
10/27/2015 / /	Vorwaller, Mark 389 Franklyn Ave. Indialantic, FL 32903	I		CH			\$50.00
5							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Tina Descovich

(2) I.D. Number 578

(3) Cover Period 10/1/2015 through 10/31/2015

(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
10/5/2015 //	Carousel Checks, Inc., 8906 S. Harlem Ave. Bridgeview, IL 60455	order checks	MO		\$28.85
1					
10/8/2015 //	Descovich, Tina 412 Peregrine Dr. Indialantic, FL 32903	fb advertising reimbursement	RM		\$30.00
2					
10/13/2015 //	Descovich, Tina 412 Peregrine Dr. Indialantic, FL 32903	marketing material	RM		\$168.00
3					
10/31/2015 //	PayPal, 2211 N. First St. San Jose, CA 35131	transaction fee	MO		\$4.53
4					
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//					
//					
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