|       | CAMPAIGN TREASURER'S REPORT SUMMARY  |   |  |  |  |  |  |  |  |
|-------|--|---|--|--|--|--|--|--|--|
| (1)   | Michael John Heise   | OFFICE USE ONLY                             |  |  |  |  |  |  |  |
|       | Name   | ONLINE SUBMISSION                           |  |  |  |  |  |  |  |
| (2)   | 1500 SE 15th St.; Apt. 216   | Submitted on:                               |  |  |  |  |  |  |  |
|       | Address (number and street)  | 7/10/2018 16:52:22 (eastern)                |  |  |  |  |  |  |  |
|       | Fort Lauderdale, FL 33316  City, State, Zip Code   |   |  |  |  |  |  |  |  |
|       | ☐ Check here if address has changed  | (3) ID Number: 485                          |  |  |  |  |  |  |  |
| (4)   |  | (3) ID Number: 485                          |  |  |  |  |  |  |  |
| (4)   | A) Check appropriate box(es):    Candidate   |   |  |  |  |  |  |  |  |
|       | (5) Report   | Identifiers                                 |  |  |  |  |  |  |  |
| Cove  | er Period: From $6 / 23 / 2018$ To   | 7 / 6 / 2018 Report Type:P2                 |  |  |  |  |  |  |  |
| X o   | riginal Amendment Spe  | cial Election Report                        |  |  |  |  |  |  |  |
| (6)   | Contributions This Report  | (7) Expenditures This Report                |  |  |  |  |  |  |  |
| Casł  | n & Checks \$,,327_  | Monetary Expenditures \$ ,3 , 281 . 24      |  |  |  |  |  |  |  |
| Loar  |  | Transfers to Office Account \$ , , , 0 . 00 |  |  |  |  |  |  |  |
|       | I Monetary \$,,3 . 27  | Total Monetary \$ , 3 , 281 . 24            |  |  |  |  |  |  |  |
| In-Ki | nd \$,, <u>163</u> . <u>79</u>   | (O) Other Distributions                     |  |  |  |  |  |  |  |
|       |  | (8) Other Distributions \$ , , 000_         |  |  |  |  |  |  |  |
| (9)   | TOTAL Monetary Contributions To Date   | (10) TOTAL Monetary Expenditures To Date    |  |  |  |  |  |  |  |
|       | \$, <u>37</u> , <u>303</u> . <u>27</u>   | \$, <u>12</u> , <u>118</u> . <u>42</u>      |  |  |  |  |  |  |  |
| (T    | (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  Treasurer Deputy Treasurer Candidate Chairperson (only for PC and PTY) |   |  |  |  |  |  |  |  |
|       | electioneering comm.)  |   |  |  |  |  |  |  |  |
| X     |  | x   |  |  |  |  |  |  |  |
| Si    | gnature  | Signature                                   |  |  |  |  |  |  |  |

## **CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

| (1) Name         | hael John | Heise |         |   |   |          |   |    |   |  |
|------------------|-----------|-------|---------|---|---|----------|---|----|---|--|
|                  |           | 7/6/2 | 2018    |   |   |          |   |    |   |  |
| (3) Cover Period |           | /     | through | 1 | 1 | (4) Page | 1 | of | 1 |  |

| (5)                               | (7)   |           | (8)                      | (9)                  | (10)                              | (11)      | (12)    |
|-----------------------------------|---|-----------|--------------------------|----------------------|-----------------------------------|-----------|---------|
| Date<br>(6)<br>Sequence<br>Number | Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code | C<br>Type | ontributor<br>Occupation | Contribution<br>Type | In-kind<br>Description            | Amendment | Amount  |
| 6/29/2018                         | Bank of Ozarks,<br>600 S. Andrews Ave.<br>First Floor<br>Fort Lauderdale, Fl 33301      | В         | bank                     | IN                   | interest<br>on<br>deposits        |           | \$3.2   |
| 7/6/2018                          | Heise, Michael<br>1500 s.e. 15th st.<br>apt 216<br>fort lauderdale, fl 33316            | S         | attorney                 | IK                   | campaign<br>signs /<br>vistaprint |           | \$163.7 |
| 1 1                               |   |           |                          |                      |                                   |           |         |
| Ī Ī                               |   |           |                          |                      |                                   |           |         |
| 1 1                               |   |           |                          |                      |                                   |           |         |
| J I                               |   |           |                          |                      |                                   |           |         |
| J I                               |   |           |                          |                      |                                   |           |         |
| J J                               |   |           |                          |                      |                                   |           |         |

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

| (1) Name _  | Michael | John   | Heise |         |         |    | <br>(2) I.D. Nur | nber | 4  | 185 |  |
|-------------|---------|--------|-------|---------|---------|----|------------------|------|----|-----|--|
|             | (       | 5/23/2 | 018   |         | 7/6/201 | .8 |                  |      |    |     |  |
| (3) Cover P | eriod   | I      | 1     | through | 1       | 1  | (4) Page         | 1    | of | 1   |  |

| Date   Full Name (Last, Suffix, First, Middle)   Street Address & City, State, Zip Code   City, Stat | (5)                     | (7)   | (8)                                     | (9) | (10)      | (11)       |
|--|-------------------------|---|---|-----|-----------|------------|
| Hollywood, fl 33020  1  6/30/2018 Sistrunk Scholarship campaign networking event  2 Fort Lauderdale, fl 33311  7/1/2018 Tryone Javellana, social media & consulting  534 S. Crescent Dr. Hollywood, Fl 33021  MO  \$1,20   | Date<br>(6)<br>Sequence | (Last, Suffix, First, Middle)<br>Street Address &             | (add office sought if contribution to a |     | Amendment | Amount     |
| 6/30/2018 Sistrunk Scholarship Gala, Urban League - Fort Lauderdale 560 N.W. 27th Ave. Fort Lauderdale, fl 33311  7/1/2018 Tryone Javellana, 534 S. Crescent Dr. Hollywood, Fl 33021  campaign networking event  MO \$8  MO \$1,20   | 6/26/2018               |   | signs                                   | МО  |           | \$2,000.00 |
| Gala, Urban League - Fort Lauderdale 560 N.W. 27th Ave. Fort Lauderdale, fl 33311  7/1/2018 Tryone Javellana, 534 S. Crescent Dr. Hollywood, Fl 33021  networking event  social media & MO sl,20 consulting  | 1                       |   |   |     |           |            |
| 534 S. Crescent Dr. Hollywood, Fl 33021  consulting  | //                      | Gala,<br>Urban League - Fort Lauderdale<br>560 N.W. 27th Ave. | networking                              | МО  |           | \$81.24    |
|  | //                      | 534 S. Crescent Dr.   | social media & consulting               | МО  |           | \$1,200.00 |
|  | //                      |   |   |     |           |            |
|  | //                      |   |   |     |           |            |
|  | //                      |   |   |     |           |            |
|  | //                      |   |   |     |           |            |
| DS-DE 14 (Rev. 11/13.)   | //                      |   |   |     |           |            |