

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Beam Furr
 Name
 (2) 2326 Monroe St.
 Address (number and street)
Hollywood, FL 33020
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1287374]

Submitted on:
 11/7/2022 17:38:58 (eastern)

Check here if address has changed (3) ID Number: 794

(4) Check appropriate box(es):

Candidate Office Sought: County Commission, Dist. 6

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 8 / 23 / 2022 To 11 / 21 / 2022 Report Type: TR-P

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 \$, 36 , 272 . 72

Transfers to Office Account \$, 19 , 957 . 73

Total Monetary \$, 56 , 230 . 45

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

(9) TOTAL Monetary Contributions To Date
 \$, 189 , 631 . 88

(10) TOTAL Monetary Expenditures To Date
 \$, 189 , 631 . 88

(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 Beam Furr (2) I.D. Number 794

(3) Cover Period 8/23/2022 through 11/21/2022 (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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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Beam Furr

(2) I.D. Number 794

(3) Cover Period 8/23/2022 through 11/21/2022

(4) Page 1 of 2

(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					
8/27/2022 //	Singer, Bernard 1011 North Federal Highway Hollywood, FL 33020	refund	RE		\$1,000.00
1					
8/27/2022 //	Little River Press, 75 NE 73rd St Miami, FL 33138	campaign materials	MO		\$929.30
2					
8/27/2022 //	Ulyses, McCrea 5620 Wiley St Hollywood, FL 33021	outreach	MO		\$1,500.00
3					
8/27/2022 //	Black, Gloria 802 NW 3rd St. Dania Beach, FL 33004	outreach	MO		\$1,000.00
4					
8/27/2022 //	Adobe Systems, 345 Park Avenue San Jose, CA 95110	software subscription	MO		\$52.99
5					
8/27/2022 //	Paragon Solution, 2141 E Broadway Rd Ste. 202 Tempe, AZ 85282	merchant fees	MO		\$20.00
6					
8/27/2022 //	Dandee Donuts, 102 N.28th Ave Hollywood , FL 33020	food for volunteers	MO		\$249.65
7					
8/27/2022 //	Eventco, 300 POINCIANA DR Hallandale, FL 33009	campaign management	MO		\$17,500.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Beam Furr

(2) I.D. Number 794

(3) Cover Period 8/23/2022 through 11/21/2022

(4) Page 2 of 2

(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					
9/27/2022 //	Paragon Solution, 2141 E Broadway Rd Ste. 202 Tempe, AZ 85282	merchant fees	MO		\$139.75
9					
9/27/2022 //	Adobe Systems, 345 Park Avenue San Jose, CA 95110	software subscription	MO		\$107.98
10					
9/12/2022 //	Broward Democratic Party, 8320 W Sunrise Blvd Suite 203 Plantation, FL 33322	distribution	DP		\$10,000.00
11					
8/29/2022 //	NGP VAN, 655 15TH ST. SUITE 650 WASHINGTON, DC 20005	website and fundraising	MO		\$1,140.00
12					
9/7/2022 //	ActBlue, 14 Arrow Street Ca02138 United Sta Suite 11 Cambridge, MA 02138	processing fees	RE		\$633.05
13					
11/7/2022 //	Beam Furr Office Account, 115 Andrews Ave Hollywood, FL 33020	office account	TO		\$19,957.73
14					
11/7/2022 //	Furr, Beam 2326 Monroe St Hollywood, FL 33020	repayment of loan to campaign	MO		\$2,000.00
15					
//					