

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

OFFICE USE ONLY 59

(1) TAMMY HALL
Name

(2) P O BOX 1476, FORT MYERS, FL 33902
Address (number and street)

City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): COUNTY COMMISSIONER-4

Political Committee

CHECK IF PC HAS DISBANDED

Committee of Continuous Existence

CHECK IF CCE HAS DISBANDED

Party Executive Committee

Electioneering Communication

CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 9/11/2010 To 9/24/2010 / Report Type G2

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 2,500.00

Loans \$ 0.00

Total Monetary \$ 2,500.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 3,051.57

Transfers to Office Account \$ 0.00

Total Monetary \$ 3,051.57

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 132,652.00

(10) TOTAL Monetary Expenditures To Date

\$ 106,683.40

(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.

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(Type name)

(Type name)

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X

X

Signature

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name TAMMY HALL (2) I.D. Number 59
 9/11/2010 9/24/2010
 (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 | | | | |
| 9/24/2010 / / | Hofmeister, Louisa 14524 Reiverside Drive Fort Myers, FL 33905 | I | homemaker | CH | | | \$500.00 |
| 1 | | | | | | | |
| 9/24/2010 / / | North American Group Inc, 14524 Riverside Drive Fort Myers, FL 33905 | B | real estate group | CH | | | \$500.00 |
| 2 | | | | | | | |
| 9/24/2010 / / | North American Charters, 14524 Riverside Drive Fort Myers, FL 33905 | B | boat charter | CH | | | \$500.00 |
| 3 | | | | | | | |
| 9/24/2010 / / | IAG Galleries LLC, 14524 Riverside Drive Fort Myers, FL 33905 | B | art gallery | CH | | | \$500.00 |
| 4 | | | | | | | |
| 9/24/2010 / / | North American Leasing, 14524 Riverside Drive Fort Myers, FL 33905 | B | equipment leasing | CH | | | \$500.00 |
| 5 | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TAMMY HALL

(2) I.D. Number 59

(3) Cover Period 9/11/2010 through 9/24/2010

(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 | | | | | |
| 9/12/2010 // | AT&T, P.O. Box 772349 Ocala, FL 34477 | 3 g access | MO | | \$29.99 |
| 1 | | | | | |
| 9/15/2010 // | Dewars Club, 11000 Terminal Road Fort Myers, FL 33916 | meeting | MO | | \$30.31 |
| 2 | | | | | |
| 9/15/2010 // | U S Airways, 11000 Terminal Access Road Fort Myers, FL 33915 | transport ation | MO | | \$150.00 |
| 3 | | | | | |
| 9/18/2010 // | Publix, 2481 Del Prado Blvd N Cape Coral, FL 33909 | volunteer refreshme nts | MO | | \$31.05 |
| 4 | | | | | |
| 9/18/2010 // | US Airways, 11000 Terminal Access Road Fort Myers, FL 33916 | transport ation | MO | | \$12.00 |
| 5 | | | | | |
| 9/19/2010 // | CVS, 13991 N Tamiami Trail North Fort Myers, FL 33903 | volunteer refreshem ents | MO | | \$29.24 |
| 6 | | | | | |
| 9/21/2010 // | Cafe Matissee, 2278 First Street Fort Myers, FL 33901 | meeting | MO | | \$16.20 |
| 7 | | | | | |
| 9/21/2010 // | Pearl, 2804 Del Prado Blvd Cape Coral, FL 33904 | brochure printing | MO | | \$2,094.14 |
| 8 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TAMMY HALL

(2) I.D. Number 59

(3) Cover Period 9/11/2010 through 9/24/2010

(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 | | | | | |
| 9/21/2010 // | GBSI, 6410 Arc Way Fort Myers, FL 33966 | mail expenses | MO | | \$250.00 |
| 9 | | | | | |
| 9/21/2010 // | GBSI, 6410 Arc Way Fort Myers, FL 33966 | postage | MO | | \$408.64 |
| 10 | | | | | |
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