

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Brent Malever  
 Name  
 (2) 1722 SE 28th Street  
 Address (number and street)  
Ocala, Fl 34471  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1252779]

Submitted on:  
 12/20/2021 10:30:05 (eastern)

Check here if address has changed

(3) ID Number: 585

(4) Check appropriate box(es):

- Candidate Office Sought: City Council - 1 - Ocala
- 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 9 / 17 / 2021 To 12 / 20 / 2021 Report Type: TR-G

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 \$        , 1 , 825 . 11

Transfers to Office Account \$        ,        , 0 . 00

Total Monetary \$        , 1 , 825 . 11

### (8) Other Distributions

\$        ,        , 0 . 00

### (9) TOTAL Monetary Contributions To Date

\$        , 28 , 425 . 00

### (10) TOTAL Monetary Expenditures To Date

\$        , 28 , 425 . 00

### (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 Brent Malever (2) I.D. Number 585

9/17/2021 through 12/20/2021

(3) Cover Period \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ through \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (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 Brent Malever

(2) I.D. Number 585

(3) Cover Period 9/17/2021 through 12/20/2021

(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					
9/29/2021 //	Community Foundation, 324 SE 24th St Ocala, FL 34471	donation	DI		\$350.00
1					
9/29/2021 //	Malever, Brent 1722 SE 28th St Ocala, FL 34471	repayment of loan	MO		\$500.00
2					
9/30/2021 //	Williams, Romona 2036 NW 2nd St Ocala, FL 34475	gift card for campaign work	MO		\$50.00
3					
9/30/2021 //	Osborne, Randy 4203 NW HWY 225A Ocala, FL 34482	gift card for campaign work	MO		\$100.00
4					
9/30/2021 //	Hairon, Gil 52 Hemlock Cir. Ocala, FL 34472	gift card for campaign work	MO		\$100.00
5					
9/30/2021 //	Applegate, Jeremy 334 NW Third Ave Ocala, FL 34475	gift card for campaign work	MO		\$100.00
6					
9/30/2021 //	Publix, 303 SE 17th St Ocala, FL 34475	supplies	MO		\$4.95
7					
9/30/2021 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	advertising	MO		\$140.71
8					

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

(1) Name Brent Malever

(2) I.D. Number 585

(3) Cover Period 9/17/2021 through 12/20/2021

(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
10/8/2021 / /	Williams, Romona 2036 NW 2nd St Ocala, FL 34475	purch gift for campaign work, paid to your hearts desire	MO		\$36.36
9					
10/13/2021 / /	Malever, Brent 1722 SE 28th St Ocala, FL 34471	gas reimbursements	RM		\$793.09
10					
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