

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

(1) Wilbert 'Tee' Holloway
Name
 (2) 748 NW 204 Street
Address (number and street)
Miami Gardens, FL 33169
City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1044073]
 Submitted on:
 9/6/2012 16:42:17 (eastern)

CHECK IF ADDRESS HAS CHANGED (3) ID Number: 992

(4) **Check appropriate box(es):**
 Candidate (office sought): School Board District 1
 Political Committee **CHECK IF PC HAS DISBANDED**
 Committee of Continuous Existence **CHECK IF CCE HAS DISBANDED**
 Party Executive Committee **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**
 Electioneering Communication

(5) REPORT IDENTIFIERS

Cover Period: From 4/1/2012 / 9/6/2012 / To 9/6/2012 / Report Type TR-Q1

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 13,150.00

Loans \$ 0.00

Total Monetary \$ 13,150.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 21,531.62

Transfers to Office Account \$ 0.00

Total Monetary \$ 21,531.62

(8) Other Distributions
 \$ 0.00

(9) TOTAL Monetary Contributions To Date
 \$ 21,950.00

(10) TOTAL Monetary Expenditures To Date
 \$ 21,839.17

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Individual (only for electioneering commun.) <input type="checkbox"/> Treasurer <input type="checkbox"/> Deputy Treasurer</p> <p>X _____</p> <p>Signature</p>	<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Candidate <input type="checkbox"/> Chairperson (only for PC, PTY & electioneering commun. organization)</p> <p>X _____</p> <p>Signature</p>
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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Wilbert 'Tee' Holloway (2) I.D. Number 992
 4/1/2012 through 9/6/2012
 (3) Cover Period / / through / / (4) Page 1 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(9) Occupation	(10) Contribution Type	(11) In-kind Description	(12) Amount
(6) Sequence Number		Type	Occupation		Amendment	Amount
5/5/2012 / /	Educational Develop Assoc Inc, 14052 NW 82ND Ave Miami Lakes , FL 33016	B	education consultant	CH		\$500.00
1						
4/28/2012 / /	Clapp, Richard N 3216 Remington Park Dr Stow, OH 44224	I	education consultant	CH		\$500.00
2						
4/24/2012 / /	The Cerra Consulting Group , 206 S Monroe St Tallahassee, FL 32301	B	education consultant	CH		\$500.00
3						
4/19/2012 / /	Quercia, John M P O BOX 111986 Naples, FL 34108	I	education consultant	CH		\$250.00
4						
5/8/2012 / /	Cerra, John F 11441 SW 110 LN Miami, FL 33176	I	education consultant	CH		\$250.00
5						
5/8/2012 / /	Cerra, Graciela 9320 NW 50th Doral Cir N Miami, FL 33176	I	education consultant	CH		\$500.00
6						
5/8/2012 / /	Florida School Services , 9737 NW 41 St STE 359 Doral, FL 33178	B	education consultant	CH		\$250.00
7						
5/8/2012 / /	Dolan, Daniel D 9241 SW 60th Ct Miami, FL 33156	I	executive	CH		\$500.00
8						

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(1) Name Wilbert 'Tee' Holloway (2) I.D. Number 992
 4/1/2012 through 9/6/2012
 (3) Cover Period / / through / / (4) Page 2 of 6

(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
5/8/2012 / /	Dolan, B.C. 9241 SW 60th Ct Miami, FL 33156	I	housewife	CH			\$100.00
9							
5/2/2012 / /	Flaherty, Ryan 1597 Berkley Lane Atlanta, GA 30329	I	education consultant	CH			\$250.00
10							
5/2/2012 / /	Joy Aviation Corp, 8390 NW 68th Street Doral, FL 33166	B	education	CH			\$250.00
11							
5/2/2012 / /	Cerra, Robert 1348 Maclay Rd Tallahassee, FL 32312	I	education consultant	CH			\$250.00
12							
5/8/2012 / /	Brown , Harvey 10773 NW 58th St STE 53 Doral, FL 33178	I	insurance	CH			\$500.00
13							
5/8/2012 / /	Barrera, Agustin 5030 SW 65 Ave Miami, FL 33155	I	architect	CH			\$200.00
14							
5/8/2012 / /	Molina, Michael 240 SW 15rd STE 105 Miami, FL 33129	I	insurance	CH			\$200.00
15							
4/30/2012 / /	Marcus, David 10254 SW 26th St Davie, FL 33324	I	insurance	CH			\$250.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Wilbert 'Tee' Holloway (2) I.D. Number 992
 4/1/2012 through 9/6/2012
 (3) Cover Period / / through / / (4) Page 3 of 6

(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				
5/2/2012 / /	BMG Money Inc, 1221 Brickell Ave STE 1000 Miami, FL 33131	B	lenders	CH			\$250.00
17							
5/8/2012 / /	All Solutions Processing Inc, 1000 Ponce De Leon Blvd Coral Gables, FL 33134	B	private banking	CH			\$150.00
18							
5/8/2012 / /	Edtech International, LLC, 12353 SW 104 Lane Miami, FL 33186	B	consultant	CH			\$250.00
19							
5/8/2012 / /	Rodriguez Pina & Assoc Corp., 2506 Ludlam Rd Miami, FL 33155	B	consultant	CH			\$500.00
20							
4/27/2012 / /	Sisser, Eric 2665 S. Bayshore Dr. STE 1200 Coconut Grove, FL 33133	I	consultant	CH			\$500.00
21							
5/6/2012 / /	Jones, Renee 1723 NW 192 nd St Miami Gardens, FL 33056	I	retired	CH			\$200.00
22							
5/1/2012 / /	International Longshoreman Aso, 816 NW 2nd Ave Miami, FL 33136	B	pac	CH			\$500.00
23							
5/1/2012 / /	Dorsett, Dr. Herman 11111 SW 171st Terr Miami, FL 33157	I	retired	CH			\$100.00
24							

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(1) Name Wilbert 'Tee' Holloway (2) I.D. Number 992
 4/1/2012 9/6/2012
 (3) Cover Period / / through / / (4) Page 4 of 6

(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				
5/9/2012 / /	Fluitt, Alpha E 12001 NW 5th Ave Miami, FL 33168	I		CH			\$25.00
25							
4/27/2012 / /	D.Stephenson Construction, Inc, 6241 N.Dixie HWY Ft . Lauderdale , FL 33334	B	constructi on	CH			\$500.00
26							
5/15/2012 / /	Young, Thomas W 2522 Newbury Street Port Charlotte, FL 33952	I	lawyer	CH			\$100.00
27							
5/22/2012 / /	Chiappy, Luis G 880 Jeronimo Dr Coral Gables, FL 33146	I	insurance	CH			\$500.00
28							
5/22/2012 / /	Castro, Jr., Hugo 9130 S. Dadeland Blvd STE 1400 Miami, FL 33156	I	insurance	CH			\$500.00
29							
5/22/2012 / /	DASA PAC, 1498 NE 2nd Ave STE 200 Miami, FL 33132	B	education associatio n	CH			\$500.00
30							
5/25/2012 / /	Davis, Arlonia J 1321 NW 196 ST Miami, FL 33169	I		CH			\$25.00
31							
5/27/2012 / /	Hantman, Perla 16181 W Troon Circle Miami Lakes , FL 33014	I	school board member	CH			\$250.00
32							

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(1) Name Wilbert 'Tee' Holloway (2) I.D. Number 992
 4/1/2012 through 9/6/2012
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(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	Type			
5/20/2012 / /	New Synergies Consulting, 341-2 Ivesdairy Rd Miami, FL 33179	B	consulting firm	CH			\$500.00
33							
5/21/2012 / /	Dozier, Mark 15100 Tyler Street Miami, FL 33176	I	constructi on	CH			\$500.00
34							
5/31/2012 / /	Gonzalez, Michael 1764 NE 179 Street Miami, FL 33162	I	retired	CH			\$100.00
35							
6/6/2012 / /	Miller, Kagan , Rodriguez & Si, 201 Alhambra Circle STE 802 Coral Gables, FL 33134	B	consulting	CH			\$500.00
36							
5/15/2012 / /	McLain , Ryan 9802 NW 28th PL Coral Gables, FL 33065	I	insurance	CH			\$250.00
37							
5/21/2012 / /	Cobb, Thaddeus E 14770 NW 22nd Ave Opa Locka, FL 33054	B		CH			\$100.00
38							
5/18/2012 / /	The Cunningham Group, Inc, 10873 SW 59th CT Pinecrest, FL 33156	B	travel agency	CH			\$250.00
39							
5/19/2012 / /	Clark, Scott B 62 NE 108th ST MiamiShores, FL 33161	I		CH			\$100.00
40							

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4/1/2012 9/6/2012

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
4/2/2012 / /	Levy, Robert M 780 NE 69th St Apt 1783 Miami, FL 33135	B	consultant	CH			\$500.00
41							
4/3/2012 / /	S.N. Holtzman, LLC, 2121 Ponce De Leon Blvd #1280 Coral Gables , FL 33131	I	consultant	CH			\$250.00
42							
/ /							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Wilbert 'Tee' Holloway

(2) I.D. Number 992

(3) Cover Period 4/1/2012 through 9/6/2012

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(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					
4/23/2012 //	Duarte , Edgar 7845 NW 57 STREET STE C Miami, FL 33166	consultant/ office supplies / stamps	MO		\$2,000.00
1					
4/29/2012 //	Silva, Julia 6790 NW 186 STREET Miami Lakes, FL 33015	canvassing	MO		\$175.00
2					
4/23/2012 //	Chase Bank , 19935 NW 2ND AVE Miami, FL 33169	refreshments/ gas/ office supplies	PW		\$200.00
3					
4/29/2012 //	Silva, Caridad 6043 NW 186 STREET Miami Lakes , FL 33015	canvassing	MO		\$175.00
4					
4/29/2012 //	Josna , Dardy 6045 NW 186 STREET MIAMI LAKES, FL 33015	canvassing	MO		\$175.00
5					
4/29/2012 //	Josna, Novcelie 17423 NW 62ND CT MIAMI LAKES, FL 33015	canvassing/coor dinator	MO		\$300.00
6					
4/30/2012 //	Chase Bank, 19935 NW 2ND AVE MIAMI, FL 33169	bank service fee	MO		\$15.00
7					
5/12/2012 //	Duarte, Edgar 7845 NW 57 STREET STE C MIAMI, FL 33166	consultant fee/ reimbursement for stamps/address labels	MO		\$2,150.68
8					

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(3) Cover Period 4/1/2012 through 9/6/2012

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5/29/2012 //	Ferre , Frank 8856 NW 168 LANE MIAMI LAKES, FL 33018	website design, deployment and hosting	MO		\$800.00
9					
5/9/2012 //	Miami Dade County Commission , 2700 NW 87 AVE Doral , FL 33172	petitions/elect ion dept certification	MO		\$200.00
10					
5/23/2012 //	Miami Dade County Commission , 2700 NW 87 AVE Doral, FL 33172	petitions certification/e lections department	MO		\$16.30
11					
5/23/2012 //	Chase Bank, 19935 NW 2ND AVE MIAMI, FL 33169	food	PW		\$200.00
12					
6/2/2012 //	Out of the Box Communications, P.O. Box 550640 Ft . Lauderdale , FL 33355	graphic design, printing /handout cards/stationar y	MO		\$2,083.00
13					
6/10/2012 //	Greater Love Baptist Church, 18200 NW 22nd Ave Miami Gardens, FL 33056	sponsor youth program	MO		\$400.00
14					
7/15/2012 //	Holloway , Wilbert T 748 NW 204 Street Miami Gardens, FL 33169	campaign computer	MO		\$828.82
15					
7/15/2012 //	Holloway, Wilbert T 748 NW 204 Street Miami Gardens, FL 33169	repay self loan	MO		\$300.00
16					

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4/1/2012 through 9/6/2012

(3) Cover Period / / through / /

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(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
6/20/2012 //	Duarte , Edgar 7845 NW 57 STREET STE C Miami, FL 33166	consultant fees/fundraisin g system	MO		\$2,000.00
17					
7/26/2012 //	Concerned African Women, Inc, 1505 NW 167th Street Ste 101 Miami, FL 33169	youth works student project	MO		\$2,500.00
18					
7/15/2012 //	Immanuel Temple , P.O. Box 823208 Pembroke Pines, FL 33082	sponsor community education day	MO		\$1,500.00
19					
7/15/2012 //	NAACP Youth Council, 19715 NW 37th Ave Miami Gardens, FL 33056	commission fee	MO		\$500.00
20					
7/15/2012 //	Resource Room , 19715 NW 37th Ave Miami Gardens, FL 33056	youth tutoring program	MO		\$500.00
21					
7/15/2012 //	John I Smith Foundation, 1300 NW 167 Street Ste 2 Miami Gardens, FL 33169	scholarship foundation	MO		\$500.00
22					
7/15/2012 //	Alexander, Raquel 17740 NW 17 Ave Miami Gardens, FL 33056	book keeping	MO		\$250.00
23					
8/15/2012 //	Duarte , Edgar 7845 NW 57 STREET Ste C Miami, FL 33166	consultant fees- fundraising system	MO		\$2,000.00
24					

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8/30/2012 //	Office Depot , 850 Ives Dairy Road Miami, FL 33179	external drive/storage/i nk for printer memory card	MO		\$230.01
25					
8/31/2012 //	Chase Bank , 19935 NW 2ND AVE Miami, FL 33169	bank fees	MO		\$15.00
26					
9/6/2012 //	SAGE , 715 North Brown Rd. Lawrenceville, GA 30043	data base support service	MO		\$318.81
27					
9/6/2012 //	Duarte Monteiro Group, 7845 NW 57 STREET Doral, FL 33166	reimbursement	MO		\$499.00
28					
9/6/2012 //	Family Christian Association , 14701 nw 7ave Miami, FL 33168	non for profit organization - youth program	MO		\$700.00
29					
//					
//					
//					