

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Friends of GreenLight
 Name
 (2) 2655 Ulmerton Rd. #415
 Address (number and street)
Clearwater, FL 33762
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1083683]

Submitted on:
 1/12/2015 17:39:19 (eastern)

Check here if address has changed

(3) ID Number: 810

(4) Check appropriate box(es):

- Candidate Office Sought: _____
- 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 12 / 1 / 2014 To 12 / 31 / 2014 Report Type: M12

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 \$, 30 , 994 . 37

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 30 , 994 . 37

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$ 1 , 140 , 263 . 00

(10) TOTAL Monetary Expenditures To Date

\$ 1 , 140 , 253 . 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 Friends of GreenLight (2) I.D. Number 810

12/1/2014 through 12/31/2014

(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 Friends of GreenLight

(2) I.D. Number 810

(3) Cover Period 12/1/2014 through 12/31/2014

(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
12/4/2014 // //	Tampa Bay Partnership, 4300 W Cypress St Suite 700 Tampa, FL 33607	postage/office expenses	RM		\$3,612.87
1					
12/4/2014 // //	Franco, Katie 7609 S Wall St Tampa, FL 33616	communications	MO		\$4,000.00
2					
12/4/2014 // //	Tampa Bay Partnership, 4300 W Cypress St Suite 700 Tampa, FL 33607	mileage	RM		\$1,507.08
3					
12/4/2014 // //	Steinocher, Chris 100 2nd Ave N Suite 150 St. Petersburg, FL 33701	van wrap	RM		\$221.49
4					
12/4/2014 // //	Siczak, Nicholas 6967 124th Ave Largo, FL 33773	field work	MO		\$200.00
5					
12/4/2014 // //	Krouskos, Pete 6955 124th Ave Largo, FL 33773	field work	MO		\$200.00
6					
12/4/2014 // //	Pinnacle Consulting, 2910 Kerry Forest Pkwy D4-315 Tallahassee, FL 32309	consulting	MO		\$7,000.00
7					
12/4/2014 // //	Guzzetti, Arthur 1666 K Street Washington, DC 20006	travel	RM		\$562.10
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Friends of GreenLight

(2) I.D. Number 810

(3) Cover Period 12/1/2014 through 12/31/2014

(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					
12/4/2014 //	Farrell, Joe 20119 Eagles Landing Way Tampa, FL 33647	software	RM		\$523.05
9					
12/4/2014 //	Danner Consulting LLC, 2351 Dartmouth Ave St. Petersburg, FL 33713	outreach	MO		\$4,000.00
10					
12/4/2014 //	B2 Communications, 11 Beach Dr SE St. Petersburg, FL 33701	public relations	MO		\$9,000.00
11					
12/8/2014 //	Alpsaw, Kristina 100 2nd Ave N Suite 150 St. Petersburg, FL 33701	street marketing expenses	RM		\$17.78
12					
12/17/2014 //	Pinellas County Homeless Leade, 5180 62nd Ave N Pinellas Park, FL 33781	charity disposition	DI		\$3,156.95
13					
12/31/2014 //	SunTrust Bank, 500 N Westshore Blvd. Tampa, FL 33609	bank service charge	MO		\$5.00
14					
12/31/2014 //	Tampa Bay Partnership, 4300 W. Cypress Street, Ste. 700 Tampa, FL 33607	mileage, postage & meeting expense reimbursement	RM		\$145.00
15					
//					