

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Christopher Via
Name

(2) 1711 Anniston Avenue
Address (number and street)

Holly Hill, FL 32117
City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
[1180186]

Submitted on:
11/21/2018 15:29:05 (eastern)

Check here if address has changed

(3) ID Number: 426

(4) Check appropriate box(es):

- Candidate Office Sought: Holly Hill Mayor
- 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 1 / 1 / 2018 To 12 / 31 / 2018 Report Type: TRP

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 \$, 6 , 613 . 71

Transfers to Office Account \$, , 615 . 42

Total Monetary \$, 7 , 229 . 13

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 21 , 920 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 21 , 920 . 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 Christopher Via (2) I.D. Number 426

1/1/2018 through 12/31/2018

(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
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christopher Via

(2) I.D. Number 426

(3) Cover Period 1/1/2018 through 12/31/2018

(4) Page 1 of 5

(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					
8/26/2018 //	Facebook, 1601 Willow Rd Menlo Park, CA 94025	ads	MO		\$317.88
1					
8/24/2018 //	GoDaddy, 14455 N. Hayden Rd., Suite 219 Scottsdale, AZ 85260	website hosting	MO		\$167.88
2					
8/25/2018 //	ABC Fine Wines & Spirits, 725 S. Yonge St. Ormond Beach, FL 32174	refreshments/ev ent	MO		\$305.97
3					
8/26/2018 //	San Sebastian Winery, 157 King St. Saint Augustine, FL 32084	refreshments/ev ent	MO		\$357.58
4					
8/27/2018 //	Sams Club, 1175 BEVILLE RD DAYTONA BEACH, FL 32119	waters	MO		\$22.40
5					
8/25/2018 //	Wachtel, Ashleigh 731 Calle Grande St Ormond Beach, FL 32174	campaign work	MO		\$250.00
6					
8/25/2018 //	Walmart, 1521 W Granada Blvd Ormond Beach, FL 32174	event supplies	MO		\$145.45
7					
8/27/2018 //	Tidwell Media, 46 Tina Maria Circle Ponce Inlet, FL 32127	video filming/editing	MO		\$300.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christopher Via

(2) I.D. Number 426

(3) Cover Period 1/1/2018 through 12/31/2018

(4) Page 2 of 5

(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
8/27/2018 //	Via, Ryan 534 Eagle Dr Holly Hill, FL 32117	sign building/placem ent	MO		\$250.00
9					
8/27/2018 //	Speedi Sign, 421 Ridgewood Ave Holly Hill, FL 32117	extra signs	MO		\$146.44
10					
8/28/2018 //	Special Event Services Inc, 413 Oak Place, 2A Port Orange, FL 32127	event rentals	MO		\$438.78
11					
8/28/2018 //	Publix, 1850 Ridgewood Ave Holly Hill, FL 32117	waters/gatorade for workers	MO		\$19.91
12					
8/28/2018 //	Publix, 1850 Ridgewood Ave Holly Hill, FL 32117	lunch for workers	MO		\$47.43
13					
8/28/2018 //	Dunkin Donuts, 300 S Nova Rd Ormond Beach, FL 32174	breakfast for workers	MO		\$47.50
14					
8/30/2018 //	Google, 1600 Amphitheatre Pkwy Mountain View, CA 94043	ads bill	MO		\$82.04
15					
8/28/2018 //	Sams Club, 1175 BEVILLE RD DAYTONA BEACH, FL 32119	food for event	MO		\$131.34
16					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christopher Via

(2) I.D. Number 426

(3) Cover Period 1/1/2018 through 12/31/2018

(4) Page 3 of 5

(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					
8/28/2018 //	Trutschel, Kelly 20 Lorillard Pl. Ormond Beach, FL 32117	event work	MO		\$125.00
17					
8/28/2018 //	Stuliff, Linda 1703 Magnolia South Daytona, FL 32119	poll work	MO		\$180.00
18					
8/27/2018 //	Williams, Deborahah 628 Lpga Blvd Holly Hill, FL 32117	campaign work	MO		\$250.00
19					
8/27/2018 //	Rains, Diane 194 N. Ridgewood Ave. Ormond Beach, FL 32174	poll and event work	MO		\$150.00
20					
8/28/2018 //	Demski, James 1361 Calle Del Sol Port Orange, FL 32129	poll work	MO		\$180.00
21					
8/28/2018 //	Via, Dewey 290 Las Olas rd Saint Augustine, FL 32084	entertainment/e vent	MO		\$350.00
22					
8/28/2018 //	Emily, Lang 28 Oak Brook Dr Ormond Beach, FL 32174	poll work	MO		\$100.00
23					
8/28/2018 //	Wachtel, Ashleigh 731 Calle Grande St Ormond Beach, FL 32174	poll work	MO		\$150.00
24					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christopher Via

(2) I.D. Number 426

(3) Cover Period 1/1/2018 through 12/31/2018

(4) Page 4 of 5

(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
8/28/2018 //	Danner, Donna 120 Peterson Ct Holly Hill, FL 32117	poll work	MO		\$50.00
25					
8/28/2018 //	Kaloostian, Ron 194 N Ridgeweood Ave Ormond Beach, FL 32117	poll work	MO		\$105.00
26					
8/28/2018 //	Via, Julie 534 Eagle Dr. Holly Hill, FL 32117	poll work	MO		\$75.00
27					
8/28/2018 //	Graham, Aaron 407 Riverside Dr Holly Hill, FL 32117	poll work	MO		\$100.00
28					
8/28/2018 //	Graham, Leslie 407 Riverside Dr Holly Hill, FL 32117	poll work	MO		\$50.00
29					
8/28/2018 //	Williams, Debhorah 628 Lpga Blvd Holly Hill, FL 32117	poll work	MO		\$180.00
30					
8/28/2018 //	Tidwell, Robert 46 Tina Maria Circle South Daytona, FL 32119	poll work	MO		\$180.00
31					
8/28/2018 //	Brough, Mary 46 Tina Maria Circle South Daytona, FL 32119	poll work	MO		\$180.00
32					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christopher Via

(2) I.D. Number 426

(3) Cover Period 1/1/2018 through 12/31/2018

(4) Page 5 of 5

(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
9/1/2018 //	Via, Roland 534 Eagle Dr. Holly Hill, FL 32117	campaign work	MO		\$500.00
33					
8/31/2018 //	Facebook, 1601 Willow Rd Menlo Park, CA 94025	ads bill	MO		\$60.67
34					
8/28/2018 //	Foley, Vicki 241 Riverside Dr Holly Hill, FL 32117	for party food & setup work	MO		\$160.00
35					
10/1/2018 //	Facebook, 1601 Willow Rd Menlo Park, CA 94025	money owed for campaign advertising	MO		\$28.44
36					
8/28/2018 //	Bizzio, Lorenzo 15 Tymber Cove Deland, FL 32724	election day work	MO		\$84.00
37					
8/28/2018 //	Via, Chris 1711 Anniston Ave Holly Hill, FL 32117	repayment for loans	MO		\$275.00
38					
9/1/2018 //	Tidwell, Robert 46 Tina Maria Circle Ponce Inlet, FL 32127	campaign pics/video	MO		\$70.00
39					
11/20/2018 //	Mainstreet Community Bank, 1812 Ridgewood Ave Holly Hill, FL 32117	transfer to office account	TO		\$615.42
40					