

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Chase Herbig
 Name

(2) 140 Marina Drive
 Address (number and street)
New Smyrna Beach, FL 32169
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1164915]

Submitted on:
 8/3/2018 13:21:32 (eastern)

Check here if address has changed

(3) ID Number: 562

(4) Check appropriate box(es):

- Candidate Office Sought: New Smyrna Beach 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 7 / 21 / 2018 To 7 / 27 / 2018 Report Type: P4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 150 . 00

Loans \$, , 0 . 00

Total Monetary \$, 1 , 150 . 00

In-Kind \$, 1 , 500 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 4 , 498 . 22

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 4 , 498 . 22

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 32 , 016 . 03

(10) TOTAL Monetary Expenditures To Date

\$, 9 , 394 . 08

(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 Chase Herbig (2) I.D. Number 562
 (3) Cover Period 7/21/2018 through 7/27/2018 (4) Page 1 of 2

(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
7/26/2018 / /	Carlton, Chad 505 N Peninsula New Smyrna Beach, FL 32169	I	realtor	CH			\$100.00
1							
7/26/2018 / /	Bousquet, Rosemary 3329 Pintello Ave New Smyrna Beach, FL 32168	I		CA			\$50.00
2							
7/26/2018 / /	Ocean Properties, 3506 S Atlantic Ave New Smyrna Beach, FL 32169	B	realty/pro p mgmt	CH			\$500.00
3							
7/26/2018 / /	Exum, Debra 622 Faulkner New Smyrna Beach, FL 32168	I	realtor	CH			\$250.00
4							
7/26/2018 / /	Messina, Tamara P.O. Box 2513 New Smyrna Beach, FL 32170	I	bed & breakfast owner	CH			\$100.00
5							
7/26/2018 / /	William Bozeman & Associates, 402 S Cooper New Smyrna Beach, FL 32169	B		CH			\$50.00
6							
7/26/2018 / /	Cunningham, Clifton 137 Marina Bay Dr New Smyrna Beach, FL 32168	I	retired	CH			\$100.00
7							
7/26/2018 / /	The Garlic, 556 E 3rd Ave New Smyrna Beach, FL 32169	B	restaurant	IK	provided food for a meet-n-gre et at restaurant		\$500.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Chase Herbig (2) I.D. Number 562

(3) Cover Period 7/21/2018 through 7/27/2018 (4) Page 2 of 2

(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
7/26/2018 / /	HIG Insurance, 813 A1A New Smyrna Beach, FL 32169	B	insurance company	IK	food and drink for meet and greet at the garlic		\$1,000.00
9							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Chase Herbig

(2) I.D. Number 562

(3) Cover Period 7/21/2018 through 7/27/2018

(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					
7/26/2018 //	Walgreens, 800 Highway A1A New Smyrna Beach, FL 32169	speech supplies	MO		\$6.38
1					
7/26/2018 //	Walgreens, 800 Highway A1A New Smyrna Beach, FL 32169	speech supplies	MO		\$15.91
2					
7/25/2018 //	Dollar General, 1417 S Dixie Freeway New Smyrna Beach, FL 32168	security envelopes	MO		\$6.39
3					
7/27/2018 //	Peace, Jennifer 42 Timber Trail Port Orange, FL 32127	treasurer compensation	MO		\$115.00
4					
7/24/2018 //	City of NSB, 2650 N Dixie Freeway New Smyrna Beach, FL 32168	sign permit balance 1 of 3	MO		\$83.66
5					
7/24/2018 //	City of NSB, 2650 N Dixie Freeway New Smyrna Beach, FL 32168	sign permit 2 of 3	MO		\$136.55
6					
7/24/2018 //	City of NSB, City of 2650 N Dixie Freeway New Smyrna Beach, FL 32168	sign permit 3of3	MO		\$136.55
7					
7/25/2018 //	Valorbound.com, 18 Canterbury Woods Ormond Bch, FL 32174	website build and hosting	MO		\$3,257.00
8					

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(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
7/25/2018 //	NSB Clothing Company, 205 Parktowne Blvd Edgewater, FL 32132	campaign shirts and hats	MO		\$37.28
9					
7/24/2018 //	MailChimp, 675 Ponce DeLeon Ave NE Atlanta, GA 30308	monthly fee - mass mailing	MO		\$50.00
10					
7/24/2018 //	Webelect.net, 1256 Vinetree Dr Brandon, FL 33510	florida voter data	MO		\$355.20
11					
7/25/2018 //	Safe Ship, 1331 Saxon Dr New Smyrna Beach, FL 32169	mass mailing postage	MO		\$250.00
12					
7/26/2018 //	GODADDY.COM, 14455 Hayden Rd Scottsdale, AZ 85260	website registration	MO		\$40.32
13					
7/25/2018 //	SUBWAY, 1319 Saxon Drive New Smyrna Beach, FL 32169	campaign lunch	MO		\$7.98
14					
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