

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
 [1166357]

Submitted on:
 8/10/2018 14:27:03 (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 / 28 / 2018 To 8 / 3 / 2018 Report Type: P5

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 2 , 260 . 00

Loans \$, , 0 . 00

Total Monetary \$, 2 , 260 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 6 , 258 . 03

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 6 , 258 . 03

(8) Other Distributions
 \$, , 0 . 00

(9) TOTAL Monetary Contributions To Date
 \$, 34 , 276 . 03

(10) TOTAL Monetary Expenditures To Date
 \$, 15 , 652 . 11

(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 7/28/2018 through 8/3/2018 (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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
8/3/2018 / /	Camp, Gordon 311 S Indian River Rd New Smyrna Beach, FL 32169	I		CH			\$5.00
1							
8/3/2018 / /	Boals, Robert 3 Ocean West Blvd #4A6 Daytona Beach Shores, FL 32118	I		CH			\$50.00
2							
8/3/2018 / /	Penalta, Alexander 3301 S Ridgewood Ave Edgewater, FL 32141	I	attorney at law	CH			\$100.00
3							
8/3/2018 / /	Bray, Hayley 120 Flagler New Smyrna Beach, FL 32169	I		CH			\$5.00
4							
8/3/2018 / /	Smith, Charlotte 116 Turnbull Villas New Smyrna Beach, FL 32168	I	realtor	CH			\$100.00
5							
8/3/2018 / /	Kolodzik, David 13 Sandpiper Ct Palm Coast, FL 32137	I		CH			\$50.00
6							
8/3/2018 / /	Vasile, Carl 2827 Casanova Court New Smyrna Beach, FL 32168	I	realtor/broker	CH			\$1,000.00
7							
8/3/2018 / /	Guilford, Lisa 503 N Causeway Unit 402 New Smyrna Beach, FL 32169	I		CH			\$50.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Chase Herbig (2) I.D. Number 562
 7/28/2018 through 8/3/2018
 (3) Cover Period / / through / / (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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
8/3/2018 / /	Lieb, George 1700 N Atlantic Ave New Smyrna Beach, FL 32169	I	realtor	CH			\$100.00
9							
8/3/2018 / /	Ziegler, William 401 Country Wood Circle Lake Mary, FL 32746	I		CH			\$25.00
10							
8/3/2018 / /	Youngblood, Deborah 1245 Travertine Terrace Sanford, FL 32771	I		CH			\$50.00
11							
8/3/2018 / /	Taylor, Linda 2828 Sunset Dr New Smyrna Beach, FL 32168	I		CH			\$25.00
12							
8/3/2018 / /	Pelliccioni, Larry 5300 S Atlantic Ave #15-301 New Smyrna Beach, FL 32169	I	retired	CH			\$100.00
13							
8/3/2018 / /	Paramore, Bernie 3047 Telford Lane Deltona, FL 32738	I	retired	CH			\$100.00
14							
7/30/2018 / /	Marconi, Frank PO Box 521636 Longwood, FL 32752	I	insurance	CH			\$500.00
15							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Chase Herbig

(2) I.D. Number 562

(3) Cover Period 7/28/2018 through 8/3/2018

(4) Page 1 of 4

(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					
8/3/2018 //	HIG Insurance, 813 A1A New Smyrna Beach, FL 32169	reimbursement for food/drink above in-kind allowable	MO		\$872.55
1					
8/1/2018 //	Sign of the Times, 310 N Dixie Freeway New Smyrna Beach, FL 32168	campaign signs	MO		\$134.19
2					
8/1/2018 //	Valorbound.com, 18 Canterbury Woods Ormond Bch, FL 32174	website ssl protection	MO		\$240.00
3					
8/1/2018 //	WalMart, 3155 SR 44 New Smyrna Beach, FL 32168	campaign supplies	MO		\$82.69
4					
7/31/2018 //	Sign of the Times, 310 N Dixie Freeway New Smyrna Beach, FL 32168	campaign signs	MO		\$1,150.20
5					
8/2/2018 //	CallFire Inc, 1410 2nd Str Suite 200 Santa Monica, CA 90401	mass call start up plan	MO		\$199.00
6					
7/31/2018 //	A.G.E. GRAPHICS LLC, 52231 State Route 248 Long Bottom, OH 45743	18x24 campaign signs	MO		\$2,305.00
7					
7/30/2018 //	K&S Printing, 511 Canal Street New Smyrna Beach, FL 32168	4/4 rack cards	MO		\$34.35
8					

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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
7/31/2018 //	Drummond, 2472 Dennis Street Jacksonville, FL 32204	postage - veteran mailout	MO		\$913.06
9					
8/3/2018 //	PETTY CASH, 813 A1A New Smyrna Beach, FL 32169	cash for pc monies	PW		\$100.00
10					
7/31/2018 //	K&S Printing, 511 Canal Street New Smyrna Beach, FL 32168	4/4 rack cards on 100# gloss	MO		\$171.73
11					
8/3/2018 //	PAYPAL, P.O. BOX 45950 Omaha, NE 68145	paypal fee for hayley bray	MO		\$0.45
12					
8/3/2018 //	PAYPAL, P.O. BOX 45950 Omaha, NE 68145	paypal fee for gordon camp	MO		\$0.45
13					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for alexander penalta	MO		\$3.20
14					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for robert boals	MO		\$1.75
15					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for charlotte smith	MO		\$3.20
16					

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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
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for carl vasile	MO		\$29.30
17					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for david kolodzik	MO		\$1.75
18					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for george lieb	MO		\$3.20
19					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for lisa guilford	MO		\$1.75
20					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for bill ziegler	MO		\$1.03
21					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for deborah youngblood	MO		\$1.75
22					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for linda taylor	MO		\$1.03
23					
8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for larry pelliccioni	MO		\$3.20
24					

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8/3/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for bernie paramore	MO		\$3.20
25					
//					
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