

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
 [1168259]

Submitted on:
 8/17/2018 13:52:23 (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 8 / 4 / 2018 To 8 / 10 / 2018 Report Type: P6

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 2 , 815 . 00

Loans \$, , 0 . 00

Total Monetary \$, 2 , 815 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 8 , 180 . 76

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 8 , 180 . 76

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

(9) TOTAL Monetary Contributions To Date
 \$, 37 , 091 . 03

(10) TOTAL Monetary Expenditures To Date
 \$, 23 , 832 . 87

(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
 8/4/2018 8/10/2018
 (3) Cover Period / / through / / (4) Page 1 of 3

(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				
8/4/2018 / /	Jim Lane Air Designs, 21 Fairway Circle New Smyrna Beach, FL 32168	B	graphic designs	CH			\$100.00
1							
8/6/2018 / /	Daytona Estate Jewelry Inc, PO Box 9186 Daytona Beach, FL 32120	B	estate jewelry	CH			\$500.00
2							
8/7/2018 / /	Premium Inmate Services, PO Box 731562 Ormond Bch, FL 32173	B		CH			\$10.00
3							
8/7/2018 / /	Weller, Jennifer PO Box 296 New Smyrna Beach, FL 32170	I		CH			\$10.00
4							
8/7/2018 / /	Allen, Danielle 3403 Lime Tree Dr Edgewater, FL 32141	I		CH			\$10.00
5							
8/7/2018 / /	Pilcher, Melinda 1562 Daytona Ave Holly Hill, FL 32117	I		CH			\$20.00
6							
8/7/2018 / /	Friedman, Michael 525 Nature Creek Lane New Smyrna Beach, FL 32168	I		CH			\$10.00
7							
8/10/2018 / /	Garrison, Jaime 7290 Ravenna Rd Painesville, OH 44077	I		CH			\$25.00
8							

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 8/4/2018 8/10/2018
 (3) Cover Period / / through / / (4) Page 2 of 3

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(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
8/10/2018 / /	Grainger, Anna 116 Mangroves Estates Circle New Smyrna Beach, FL 32168	I		CH			\$25.00
9							
8/10/2018 / /	Welfer, Steven 222 Flagler Ave New Smyrna Beach, FL 32169	I		CH			\$50.00
10							
8/10/2018 / /	Biedenbach, Chris 401 N Atlantic Ave #306 New Smyrna Beach, FL 32169	I	retired	CH			\$200.00
11							
8/10/2018 / /	Realtors PAC, 7025 Augusta National Drive Orlando, FL 32822	B	pac	CH			\$350.00
12							
8/10/2018 / /	Bousquet, Rosemary 3329 Pintello Ave New Smyrna Beach, FL 32168	I		CA			\$20.00
13							
8/10/2018 / /	Ohme, Ron 2813 Sienna View Ct New Smyrna Beach, FL 32168	I		CA			\$20.00
14							
8/10/2018 / /	Dinkel, Lori 431 Luna Bella Lane #102 New Smyrna Beach, FL 32168	I		CA			\$10.00
15							
8/10/2018 / /	Ruehr, Mike 5275 S Atlantic Ave #908 New Smyrna Beach, FL 32169	I		CA			\$50.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Chase Herbig (2) I.D. Number 562
 (3) Cover Period 8/4/2018 through 8/10/2018 (4) Page 3 of 3

(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
8/10/2018 / /	Schneider, Gary 3223 Medici Blvd New Smyrna Beach, FL 32168	I		CA			\$50.00
17							
8/10/2018 / /	Griffith, Lee 214 Golf Club Dr New Smyrna Beach, FL 32168	I	owners - hidden lakes	CH			\$500.00
18							
8/7/2018 / /	Brandt, Scott 4613 Van Kleek DR New Smyrna Beach, FL 32169	I	financial planner	CH			\$200.00
19							
8/9/2018 / /	Mooney, Patrick J 2946 Bella Flore Ter New Smyrna Beach, FL 32168	I	political advertiser	CH			\$250.00
20							
8/9/2018 / /	McDonough, Michael PO Box 4211 Ormond Beach, FL 32175	I	retired	CH			\$200.00
21							
8/9/2018 / /	Stepp, Brian 2818 Casanova Ct New Smyrna Beach, FL 32168	I		CH			\$100.00
22							
8/9/2018 / /	Espiritu, Sue 200 Avon Street Port Orange, FL 32127	I		CA			\$5.00
23							
8/7/2018 / /	Bean, Dianne 1657 N Atlantic Ave New Smyrna Beach, FL 32169	I	realtor	CH			\$100.00
24							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Chase Herbig

(2) I.D. Number 562

(3) Cover Period 8/4/2018 through 8/10/2018

(4) Page 1 of 3

(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					
8/6/2018 //	NSB Clothing Company, 205 Parktowne Blvd Edgewater, FL 32132	campaign t-shirts	MO		\$507.47
1					
8/5/2018 //	Peace, Jennifer 42 Timber Trail Port Orange, FL 32127	treasurer compensation	MO		\$70.00
2					
8/7/2018 //	HIG Insurance, 813 A1A New Smyrna Beach, FL 32169	billboards changed to campaign signage	MO		\$450.00
3					
8/7/2018 //	Beach House Graphics, 9 ETower Circle B Ormond Beach, FL 32174	2 car wraps	MO		\$3,621.00
4					
8/7/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for premium inmate services	MO		\$0.59
5					
8/7/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for jennifer weller	MO		\$0.59
6					
8/7/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for danielle allen	MO		\$0.59
7					
8/7/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for melinda pilcher	MO		\$0.88
8					

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(6) Sequence Number					
8/7/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee for michael friedman	MO		\$0.59
9					
8/10/2018 //	Peace, Jennifer 42 Timber Trail Port Orange, FL 32127	treasurer expense - p5 report	MO		\$100.00
10					
8/6/2018 //	Drummond, 2472 Dennis Street Jacksonville, FL 32204	campaign mailout postage	MO		\$1,441.28
11					
8/10/2018 //	PAYPAL, PAYPAL P.O. BOX 45950 Omaha, NE 68145	paypal fee jaime garrison	MO		\$1.03
12					
8/9/2018 //	FACEBOOK, 1 Hacker Way Menlo Park, CA 94025	facebook ad	MO		\$25.00
13					
8/7/2018 //	A.G.E. GRAPHICS LLC, 52231 State Route 248 Long Bottom, OH 45743	18x24 campaign signs and wire stakes	MO		\$1,400.00
14					
8/7/2018 //	K&S Printing, S 511 Canal Street New Smyrna Beach, FL 32168	post cards, business cards	MO		\$422.25
15					
8/8/2018 //	K&S Printing, S 511 Canal Street New Smyrna Beach, FL 32168	8.5x11 flyers	MO		\$139.49
16					

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8/4/2018 / /	PETTY CASH, 813 A1A New Smyrna Beach, FL 32169	misc receipts	PS		\$100.00
17					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					