

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
 [1169819]

Submitted on:
 8/24/2018 14:16:37 (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 / 11 / 2018 To 8 / 23 / 2018 Report Type: P7

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 410 . 00

Loans \$, 32 , 000 . 00

Total Monetary \$, 32 , 410 . 00

In-Kind \$, , 300 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 39 , 380 . 72

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 39 , 380 . 72

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 69 , 501 . 03

(10) TOTAL Monetary Expenditures To Date

\$, 63 , 213 . 59

(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 8/11/2018 / 8/23/2018 through 8/23/2018 / 8/23/2018 (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
8/11/2018 / /	Brosz, Martha 1403 Southard Ave New Smyrna Beach, FL 32169	I		CH			\$5.00
1							
8/22/2018 / /	Ruehr, Susie 5275 S Atlantic Ave #908 New Smyrna Beach, FL 32169	I		CA			\$50.00
2							
8/13/2018 / /	Palermo, Alan 836 E 16th Ave New Smyrna Beach, FL 32169	I		CH			\$50.00
3							
8/13/2018 / /	Brandt, Harry 4711 Van Kleeck Dr New Smyrna Beach, FL 32169	I	retired	CH			\$200.00
4							
8/11/2018 / /	Fragione, Carmine 812 E 23rd Ave New Smyrna Beach, FL 32169	I		CH			\$20.00
5							
8/12/2018 / /	Lemish, Nancy 557 Maribella Ct New Smyrna Beach, FL 32168	I		CH			\$15.00
6							
8/11/2018 / /	Forman, Robert 379 Woodville Rd Millstone Township, NJ 08535	I		CH			\$50.00
7							
8/15/2018 / /	Shellhorn, Charles 423 Church Ave Apt 220 Chula Vista, CA 91910	I		CH			\$20.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 8/11/2018 through 8/23/2018 (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
(6) Sequence Number		Type	Occupation	Type	Description		Amount
8/22/2018 / /	HIG, 813 A1A New Smyrna Beach, FL 32169	B	insurance	LO			\$32,000.00
9							
8/23/2018 / /	Paramore, Bernie 3047 Telford Lane Deltona, FL 32738	I	retired	IK	use of table, chairs, tent, water, like		\$300.00
10							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Chase Herbig

(2) I.D. Number 562

(3) Cover Period 8/11/2018 through 8/23/2018

(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					
8/15/2018 //	NSB Clothing, 205 Parktowne Blvd Edgewater, FL 32132	campaign shirts	MO		\$255.17
1					
8/16/2018 //	Herbig, Star 140 Marina Bay New Smyrna Beach, FL 32169	repmt - venetian bay event	MO		\$1,184.93
2					
8/16/2018 //	Herbig, Star 140 Marina Bay New Smyrna Beach, FL 32169	repmt for sign permit	MO		\$136.55
3					
8/16/2018 //	Herbig, Star 140 Marina Bay New Smyrna Beach, FL 32169	repayment for sonapa event	MO		\$460.88
4					
8/16/2018 //	HIG, 813 A1A New Smyrna Beach, FL 32169	repmt for campaign labor	MO		\$394.50
5					
8/17/2018 //	Peace, Jennifer 42 Timber Trail Port Orange, FL 32127	treasurer pmt	MO		\$60.00
6					
8/17/2018 //	HIG, 813 A1A New Smyrna Beach, FL 32169	repmt for photo shoot - campaign pics	MO		\$375.00
7					
8/11/2018 //	PAYPAL, P.O. BOX 45950 Omaha, NE 68145	paypal fee - martha brosz	MO		\$0.45
8					

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(4) Page 2 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
8/16/2018 //	CallFire Inc, 1410 2nd Str Suite 200 Santa Monica, CA 90401	31 days local # for mass calling	MO		\$2.25
9					
8/16/2018 //	K & S PRINTING, S 511 Canal Street New Smyrna Beach, FL 32168	rack cards	MO		\$76.52
10					
8/18/2018 //	ORIENTAL TRADING, 11201 GILES ROAD LA VISTA, NE 68128	plastic american flags	MO		\$636.78
11					
8/18/2018 //	MICHAELS, 5507 S WILLIAMSON BLVD PORT ORANGE, FL 32128	4' flags	MO		\$68.77
12					
8/20/2018 //	Headline Surfer, 416 Dorchester Square Lake Mary, FL 32746	ad	MO		\$500.00
13					
8/17/2018 //	K & S Printin, S 511 Canal Street New Smyrna Beach, FL 32168	rack cards	MO		\$196.73
14					
8/23/2018 //	Peace, Jennifer 42 Timber Trail Port Orange, FL 32127	treasurer expense	MO		\$209.57
15					
8/20/2018 //	FACEBOOK, 1 Hacker Way Menlo Park, CA 94025	fb ad	MO		\$12.71
16					

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(4) Page 3 of 4

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8/16/2018 //	FACEBOOK, 1 Hacker Way Menlo Park, CA 94025	fb ad	MO		\$25.00
17					
8/23/2018 //	Majority Stategies, LLC, 12854 Kenan Drive Suite 145 Jacksonville, FL 32258	marketing throughout primary	MO		\$27,941.04
18					
8/23/2018 //	AT&T, PO BOX 6463 CAROL STREAM, IL 60197	designated campaign phone line	MO		\$56.54
19					
8/23/2018 //	Drummond, P.O. Box 161879 Altamonte Springs, FL 32716	marketing/mailo uts/postage	MO		\$5,392.33
20					
8/23/2018 //	Walker, Jeff 113 Rio Vista Edgewater, FL 32132	campaign labor	MO		\$50.00
21					
8/22/2018 //	Walker, Jeff 113 Rio Vista Edgewater, FL 32132	campaign labor	MO		\$1,070.00
22					
8/23/2018 //	Lyon, Ashlee 1414 Palmetto New Smyrna Beach, FL 32168	campaign labor	MO		\$250.00
23					
8/23/2018 //	FACEBOOK, 1 Hacker Way Menlo Park, CA 94025	facebook ad	MO		\$25.00
24					

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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
(6) Sequence Number					
8/23/2018 / /	Petty Cash, 813 A1A New Smyrna Beach, FL 32169	cash given to sign holders	PS		\$100.00
25					
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