

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Bryan Caletka
 Name
3860 SW 60th Avenue
 Address (number and street)
Davie, FL 33314
 City, State, Zip Code



Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate Office Sought: Davie Town Council, district 1
- 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 5 / 1 / 18 To 5 / 31 / 18 Report Type: M5

- Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 10 , 140 . 00

Loans \$, , 0 . 00

Total Monetary \$, 10 , 140 . 00

In-Kind \$, , 456 . 68

(7) Expenditures This Report

Monetary Expenditures \$, 5 , 319 . 19

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 5 , 319 . 19

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 29 , 746 . 68

(10) TOTAL Monetary Expenditures To Date

\$, 10 , 281 . 13

(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) Bryan Caletka

- Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X B. Caletka

Signature

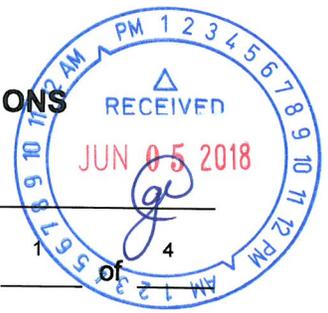
(Type name) Bryan Caletka

- Candidate Chairperson (only for PC and PTY)

X B. Caletka

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS



(1) Name Bryan Caletka

(2) I.D. Number _____

(3) Cover Period 5 / 1 / 18 through 5 / 31 / 18

(4) Page 1 of 4

(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							
5 / 1 / 18 1	Book, Ronald 491 Cococut Palm TR Plantation, FL 33324	I	Government Ser	CHE			\$500.00
5 / 1 / 18 2	Ronald Book, PA 18851 NE 29th AVE Suite 1010 Aventura, FL 33180	B	Government rela	CHE			\$1,000.00
5 / 2 / 18 3	Mcdonald, Thomas 7630 Marblehead LN Parkland, FL 33067	I	Engineering firm	CHE			\$500.00
5 / 2 / 18 4	Public Risk Insurance Agency 220 S. Ridgewood AVE Suite 210 Daytona Beach, FL 32114	B	Insurance comp	CHE			\$500.00
5 / 2 / 18 5	Cottrell, Brian 10807 Wharton Way West Palm Beach, FL 33412	I	Insurance execu	CHE			\$500.00
5 / 10 / 18 6	Whitehouse Group, Inc. 100 W. Cypress Creek Road suite 620 Fort Lauderdale, FL 33309	B	Planning Firm	CHE			\$250.00
5 / 14 / 18 7	Pillar Consultants, Inc. 5230 S. University Drive Suite 104 Davie, FL 33328	B	Engineering Firm	CHE			\$500.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS



(1) Name Bryan Caletka

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(3) Cover Period 5 / 1 / 18 through 5 / 31 / 18

(4) Page 2 of 4

(5) Date	(6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
			Type	Occupation				
5 / 16 / 18	8	Williamson, Micahael 3450 NE 19th Avenue Oakland Park, FL 33306		Planning Executive	CHE			\$250.00
5 / 17 / 18	9	Ericks Consultants, Inc. P.O. Box 10131 Tallahassee, FL 32302	B	Government Relations	CHE			\$500.00
5 / 17 / 18	10	Tastebuds 7080 SR 84, suite 3 Davie, FL 33317	B	Catering Co.	INK	Catering contribution		\$456.68
5 / 18 / 18	11	Coker & Finer 1404 S. Andrews AVE Fort Lauderdale, FL 33316	B	Law Firm	CHE			\$250.00
5 / 23 / 18	12	4100 Davie Ventures, LLC 4100 Davie Road Davie, FL 33314	B	Developer	CHE			\$1,000.00
5 / 23 / 18	13	1617 Davie Road Ventures, LLC 300 S. Pine Island RD Suite 309 Plantation, FL 33324	B	Developer	CHE			\$2,000.00
5 / 23 / 18	14	Becker & Poliakoff, PA 1 East Broward BLVD Suite 1800 Fort Lauderdale, FL 33301	B	Law Firm	CHE			\$1,000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS



(1) Name Bryan Caletka

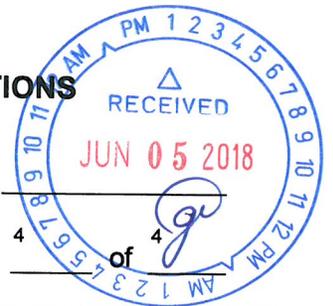
(2) I.D. Number _____

(3) Cover Period 5 / 1 / 18 through 5 / 31 / 18

(4) Page 3 of 4

(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		
5 / 31 / 18 15	Paesani, Mike 6410 SW 57th ST Davie, FL 33314	I	retired	CAS			\$50.00
5 / 31 / 18 16	Paesani, Judy 6410 SW 57th ST Davie, FL 33314	I	small business o	CAS			\$50.00
5 / 31 / 18 17	Jessup, Rick 3861 SW 60th Avenue Davie, FL 33314	I	retired	CAS			\$40.00
5 / 31 / 18 18	Logan Oakes Communications, Inc. 4001 SW 108th TR Davie, FL 33328	B	communications	CHE			\$100.00
5 / 31 / 18 19	Honorable Mayor Paul, Judy 14421 SW 24th ST Davie, FL 33325	I	Mayor of Davie	CHE			\$50.00
5 / 31 / 18 20	Melia, Kathy 5085 SW 29th ST Davie, FL 33314	I	retired	CHE			\$100.00
5 / 31 / 18 21	Davie Citizens and Fire Fighters for better public safety P.O. Box 291745 Davie, FL 33329	E	Davie Fire Fight	CHE			\$500.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS



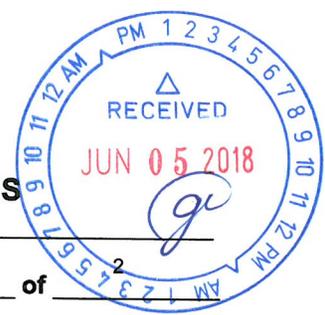
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(3) Cover Period 5 / 1 / 18 through 5 / 31 / 18

(4) Page 4 of 4

(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
5 / 31 / 18	Fraternal Order of Police, Lodge #100 P.O. Box 291985 Davie, FL 33329	F	Police Union	CHE			\$500.00
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

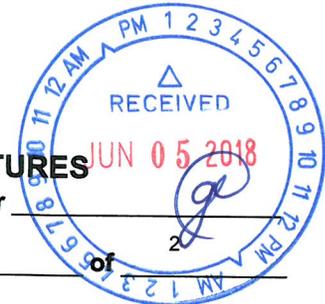
(1) Name Bryan Caletka

(2) I.D. Number _____

(3) Cover Period 5 / 1 / 18 through 5 / 31 / 18

(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					
5 / 10 / 18	Office Depot 1940 S. University Drive Davie, FL 33324	Mailing Labels	MON		\$30.29
1					
5 / 10 / 18	USPS 3850 S. University Drive Davie, FL 33328	Postage Stamps	MON		\$250.00
2					
5 / 10 / 18	Old Davie School 6650 Griffen Road Davie, FL 33314	Rental deposit	MON		\$400.00
3					
5 / 10 / 18	Old Davie School 6650 Griffen Road Davie, FL 33314	Rental Charge	MON		\$300.00
4					
5 / 11 / 18	Caletka, Bryan 3860 SW 60th Avenue Davie, FL 33314	Petty Cash Spent	PCS		\$500.00
5					
5 / 12 / 18	Total Wine 801 S. University Drive Plantation, FL 33324	Wine and supplies for reception	MON		\$943.11
6					
5 / 17 / 18	Total Wine 801 S. University Drive Plantation, FL 33324	Return supplies not needed	REF		-\$144.10
7					
5 / 17 / 18	Tastebuds 7080 W. SR 84 suite 3 Davie, FL 33317	Catering for reception	MON		\$2,485.84
8					



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(4) Page 2 of _____

(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
5 / 23 / 18 9	Flashback Diner 2860 Davie Road Davie, FL 33314	Campaign Breakfast	MON		\$54.05
5 / 23 / 18 10	1617 Davie Road Ventures 300 S. Pine Island RD Suite 309 Plantation, FL 33324	Refund for over contribution	REF		\$1,000.00
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Bryan Caletka Campaign
3860 SW 60th Avenue, Davie, FL 33314
954-587-5854



5/23/2018

Ms. E. Roig
Town of Davie, Town Clerk
6591 Orange Drive
Davie, FL 33314

Dear Ms. E. Roig,

I recently received an envelope of campaign contributions. At a later point in the day, I opened the envelope and found a check that exceeded the \$1,000.00 maximum. The amount of the check was for \$2,000.00. In order to remedy the error, I read the Candidate Handbook published by the Florida Division of Elections. In the handbook, it said to refund the amount exceeding the maximum and that I should provide an explanation to (The Town Clerk). Please, let this letter serve as the explanation on why my campaign wrote a \$1,000.00 refund check to 1617 Davie Road Ventures, LLC.

Sincerely,

Bryan Caletka



CONTRIBUTIONS RETURNED

(Section 106.07(4)(b), F.S.)

(PLEASE TYPE)

OFFICE USE ONLY

This report applies only to contributions received by any candidate, committee, or organization but returned to the contributor before being deposited in the campaign account.

Candidate

Committee or Organization

Full Name: Bryan Caletka

Full Address: 3860 SW 60th Avenue, Davie, FL 33314

Full Name and Address of Contributor: <u>1617 Davie Road Ventures, LLC</u> <u>300 S. Pine Island RD, suite 309</u> <u>Plantation, FL 33324</u> Amount of Contribution: \$ <u>\$1,000.00</u> Date Received: <u>5/23/2018</u> Date Returned: <u>5/23/2018</u>	Full Name and Address of Contributor: _____ _____ _____ Amount of Contribution: \$ _____ Date Received: _____ Date Returned: _____
Full Name and Address of Contributor: _____ _____ _____ Amount of Contribution: \$ _____ Date Received: _____ Date Returned: _____	Full Name and Address of Contributor: _____ _____ _____ Amount of Contribution: \$ _____ Date Received: _____ Date Returned: _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND IT IS TRUE, CORRECT AND COMPLETE.

Bryan Caletka

Type or Print Name of Candidate, Treasurer or Chairman

B. Caletka

Signature



X