

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Bryan Caletka
 Name
 (2) 3860 SW 60th Avenue
 Address (number and street)
Davie, FL 33314
 City, State, Zip Code



(3) ID Number _____

(4) Check appropriate box(es):
 Candidate Office Sought: Davie Town Council, district 1
 Political Committee (PC)
 Electioneering Communications Org. (ECO)
 Party Executive Committee (PTY)
 Independent Expenditure (IE) (also covers an individual making electioneering communications)
 Check here if address has changed
 Check here if PC or ECO has disbanded
 Check here if PTY has disbanded
 Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 8 / 1 / 18 To 9 / 14 / 18 Report Type: TR
 Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 0.00
 Loans \$ _____ , _____ , 0.00
 Total Monetary \$ _____ , _____ , 0.00
 In-Kind \$ _____ , _____ , 0.00

(7) Expenditures This Report

Monetary Expenditures \$ _____ , 13,339.05
 Transfers to Office Account \$ _____ , 18,911.53
 Total Monetary \$ _____ , 32,250.58

(8) Other Distributions
 \$ _____ , _____ , 0.00

(9) TOTAL Monetary Contributions To Date
 \$ _____ , 44,721.68

(10) TOTAL Monetary Expenditures To Date
 \$ _____ , 44,721.68

(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 8 / 1 / 18 through 9 / 14 / 18 (4) Page 1 of 1

(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
/ /	Nothing to report.						
/ /							
/ /							
/ /							
/ /							



CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

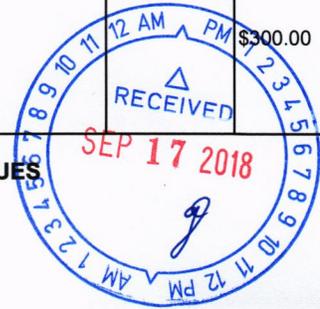
(1) Name Bryan Caletka

(2) I.D. Number _____

(3) Cover Period 8 / 1 / 18 through 9 / 14 / 18

(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 / 1 / 18 1	Cowan, Scott 6780 SW 16th Street Plantation, FL 33317	Campaign Consultant	MON		\$750.00
8 / 1 / 18 2	Cowan, Scott 6780 SW 16th Street Plantation, FL 33317	Campaign Consultant	MON		\$2,500.00
8 / 1 / 18 3	Logan Oakes Communications 4001 SW 108th Terrace Davie, FL 33328	Campaign Consultant	MON		\$2,500.00
8 / 1 / 18 4	Fedex 1347 S. University Drive Plantation, FL 33324	Delivery of checks	MON		\$61.28
8 / 3 / 18 5	Caletka, Bryan 3860 SW 60th Avenue Davie, FL 33314	Petty Cash Spent	PCS		\$500.00
8 / 9 / 18 6	Davie Fire Rescue Benevolent Fund 8930 SR 84 P.O. Box 321 Davie, FL 33324	Donation	MON		\$1,000.00
8 / 10 / 18 7	Old Davie School 6650 Griffin Road Davie, FL 33314	Rental Deposit	MON		\$400.00
8 / 10 / 18 8	Old Davie School 6650 Griffin Road Davie, FL 33314	Rental Fee for Thank You Party	MON		\$300.00



CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Bryan Caletka

(2) I.D. Number _____

(3) Cover Period 8 / 1 / 18 through 9 / 14 / 18

(4) Page 2 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
8 / 10 / 18	Old Davie School 6650 Griffin Road Davie, FL 33314	Donation	MON		\$1,000.00
9					
8 / 10 / 18	www.theeventhelper.com 1020 McCourtney Rd., suite B Grass Valley CA 95949	Insurance for event at ld Davie School	MON		\$104.44
10					
8 / 10 / 18	Char-Hut 4395 SW 60th Avenue Davie, FL 33314	Catering deposit	MON		\$653.89
11					
8 / 11 / 18	Total Wine 801 S. University Drive, suite G100 Plantation, FL 33324	Beverages for Thank You Party	MON		\$1,875.55
12					
8 / 19 / 18	Target 5800 S. University Drive Davie, FL 33324	Supplies for Thank You Party	MON		\$147.52
13					
8 / 19 / 18	Party City 2134 S. University Drive Davie, FL 33324	Supplies for Thank You Party	MON		\$81.01
14					
9 / 5 / 18	Total Wine 801 S. University Drive, suite G100 Plantation, FL 33324	Beverages for Thank You Party	MON		\$778.65
15					
9 / 10 / 18	Project Stable 5790 SW 130th Avenue South West Ranches, FL 33330	Donation	MON		\$250.00
16					



CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Bryan Caletka

(2) I.D. Number _____

(3) Cover Period 8 / 1 / 18 through 9 / 14 / 18

(4) Page 3 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					
9 / 12 / 18	Speedway 2860 Davie Road Davie, FL 33314	Ice for Thank You Party	MON		\$22.82
17					
9 / 12 / 18	Char-Hut 4395 SW 60th Avenue Davie, FL 33314	Catering for Thank You Party	MON		\$913.89
18					
9 / 14 / 18	PNC Bank 2400 S. University Drive Davie, FL 33324	Transfer to Office Account	TOA		\$18,911.53
19					
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