

CAMPAIGN TREASURER'S REPORT SUMMARY

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CITY OF BOCA RATON
CITY CLERK'S OFFICE

(1) Monica Mayotte for Boca Raton City Council, Seat D
Name

(2) 860 SW 21st Street
Address (number and street)

Boca Raton, FL 33486
City, State, Zip Code

Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Candidate (office sought): <u>City Council, Seat D</u> | |
| <input type="checkbox"/> Political Committee (PC) | <input type="checkbox"/> Check here if PC or ECO has disbanded |
| <input type="checkbox"/> Electioneering Communications Org. (ECO) | <input type="checkbox"/> Check here if PTY has disbanded |
| <input type="checkbox"/> Party Executive Committee (PTY) | <input type="checkbox"/> Check here if no other IE or EC reports will be filed |
| <input type="checkbox"/> Independent Expenditure (IE) (also covers an individual making electioneering communications) | |

(5) REPORT IDENTIFIERS

Cover Period: From 02/10/2018 To 02/23/2018 Report Type: G2

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	<u>\$7,085.00</u>
Loans	<u>\$0.00</u>
Total Monetary	<u>\$7,085.00</u>
In-Kind	<u>\$0.00</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	<u>\$8,034.64</u>
Transfers to Office Account	<u>\$0.00</u>
Total Monetary	<u>\$8,034.64</u>
(8) Other Distributions	<u>\$0.00</u>

(9) TOTAL Monetary Contributions to Date

\$52,009.99

(10) TOTAL Monetary Expenditures to Date

\$31,586.26

(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:

Kathy Lane

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

X 
Signature

Monica Mayotte

Candidate Chairman (only for PC and PTY)

X 
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Monica Mayotte for Boca Raton City Council, Seat D (2) I.D. Number 00000

(3) Cover Period 02/10/2018 - 02/23/2018 (4) Page 1 of 1

(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					
02/12/2018	Biergarten 309 Via De Palmas, Building 90 Boca Raton, FL 33432-0000	Campaign Fundraising Event	MON	UPD	\$ 744.22
4					
02/14/2018	USPS 197 W Palmetto Park Road Boca Raton, FL 33486-0000	Postage Stamps	MON	DEL	\$ 60.00
31					
02/14/2018	USPS 197 W Palmetto Park Road Boca Raton, FL 33486-0000	Postage	MON	ADD	\$ 50.00
1					
02/22/2018	Raise The Money P.O.Box 26466 Little Rock, AR 72221-0000	Transaction Fee	MON	DEL	\$ 1.48
74					
02/22/2018	Raise The Money P.O.Box 26466 Little Rock, AR 72221-0000	Transaction Fee	MON	DEL	\$ 1.48
75					

