

CAMPAIGN TREASURER'S REPORT SUMMARY

CITY CLERK
2019 FEB OFFICE USE ONLY

(1) Friends for a Safer Greener Fort Lauderdale, Inc.
 Name
 (2) 3020 NE 32nd Ave, Suite 110
 Address (number and street)
Fort Lauderdale, FL 33308
 City, State, Zip Code

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: _____

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 01 / 01 / 2019 To 1 / 31 / 2019 Report Type: SM1

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 109 , 911 . 00

Loans \$, , .

Total Monetary \$, 109 , 911 . 00

In-Kind \$, , .

(7) Expenditures This Report

Monetary Expenditures \$, 32 , 043 . 93

Transfers to Office Account \$, , .

Total Monetary \$, 32 , 043 . 93

(8) Other Distributions

\$, , .

(9) TOTAL Monetary Contributions To Date

\$, 109 , 911 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 32 , 043 . 93

(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) James F. Ellis

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

X *JF Ellis*
Signature

(Type name) James F. Ellis

Candidate Chairperson (only for PC and PTY)

X *JF Ellis*
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Friends for a Safer Greener Fort Lauderdale, Inc (2) I.D. Number _____

(3) Cover Period 01 / 01 / 2019 through 01 / 31 / 2019 (4) Page 1 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number	Street Address & City, State, Zip Code	Type	Occupation	Type	Description		
01 / 16 / 2019	Ellis, James F. 3020 NE 32nd Ave Suite 110 Fort Lauderdale, FL 33308	I	Developer	CHE			\$200.00
1							
1 / 21 / 2019	Ellis, James F. 3020 NE 32nd Ave Suite 110 Fort Lauderdale, FL 33308	I	Developer	CHE			\$25,000.00
2							
1 / 21 / 2019	Hackleman, Robert S. 2888 NE 35th Court Fort Lauderdale, FL 33308	I	Attorney	CHE			\$1,000.00
3							
1 / 21 / 2019	DKNR Trading Company LLC 1911 Bayview Dr Fort Lauderdale, FL 33305	B	Architectu re	CHE			\$200.00
4							
1 / 25 / 2019	The Chappell Group, Inc. 714 East McNab Road Pompano Beach, FL 33060	B	Environmen tal Consulting	CHE			\$500.00
5							
1 / 25 / 2019	Loffler, Alexander 7540 Southwest 59th Court Apt. 10 South Miami, FL 33143	I		CHE			\$1.00
6							
1 / 25 / 2019	Roy, Sandra 3020 NE 32nd Ave Suite 110 Fort Lauderdale, FL 33308	I		CHE			\$10.00
7							

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(3) Cover Period 01 / 01 / 2019 through 01 / 31 / 2019 (4) Page 2 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							
1 / 29 / 19	The Las Olas Company, Inc. 600 Sagamore Road Fort Lauderdale, FL 33301	B	Real Estate	CHE			\$10,000
8							
1 / 29 / 19	Hudson Capital Group 1535 Southeast 17th Street, Suite 107 Fort Lauderdale, FL 33316	B	Private Investment Firm	CHE			\$10,000
9							
1 / 29 / 19	Urban Street Development, LLC 421 N Andrews Avenue Fort Lauderdale, FL 33301	B	Developer	CHE			\$2,500
10							
1 / 29 / 19	Sussman, Donald S 888 E Las Olas Blvd Suite 710 Fort Lauderdale, FL 33301	I	Chairman Paloma Partners	CHE			\$25,000
11							
1 / 30 / 19	FT Lauderdale POP Lodge 31, Inc. 735 NE 3rd Avenue Fort Lauderdale, FL 33304	B	Police Organizati on	CHE			\$15,000
12							
1 / 31 / 19	Feller, Steven 500 NE 3rd Avenue Fort Lauderdale, FL 33301	I	Engineer	CHE			\$500
13							
1 / 31 / 19	Ellis, James F. 3020 NE 32nd Ave Suite 110 Fort Lauderdale, FL 33308	I	Developer	CHE			\$15,000
14							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Friends for a Safer Greener Fort Lauderdale, Inc (2) I.D. Number _____

(3) Cover Period 01 / 01 / 2019 through 01 / 31 / 2019 (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
1 / 31 / 19	Water Taxi of Fort Lauderdale 413 SW 3 Avenue Fort Lauderdale, FL 33315	B	Transportation	CHE			\$5,000
15							
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/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Friends for a Safer Greener Fort Lauderdale, Inc.

(2) I.D. Number _____

(3) Cover Period 01 / 01 / 2019 through 01 / 31 / 2019

(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					
01 / 28 / 2019	United States Treasury IRS P.O. Box 12192 Covington KY 41012	Application Fee	MON		\$600.00
1					
01 / 28 / 2019	CLS Strategies, LLC 615 NE 12th Ave, #308 Fort Lauderdale, FL 33304	Consulting	MON		\$2,500.00
2					
1 / 28 / 2019	National Campaign Resource Group, LLC 11380 Prosperity Farms Ste 221E Palm Beach Garden, FL 33410	Graphic Design	MON		\$500.00
3					
1 / 29 / 2019	Anedot, Inc. 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Donor Software Fee	MON		\$1.04
4					
1 / 29 / 2019	Bank of America 2300 E. Sunrise Blvd. Fort Lauderdale, FL 33304	Bank Fee	MON		\$15.00
5					
1 / 30 / 2019	FrederickPolls, LLC 801 N. Quincy St., Suite 145 Arlington, VA 22203	Voters Survey	MON		\$14,000.00
6					
1 / 30 / 2019	Mercury Public Affairs 655 Madison Ave, 12th Floor New York, NY 10065	Consulting	MON		\$7,750.00
7					
1 / 31 / 2019	Harland Clarke 15955 La Canterra Parkway, San Antonio, TX 78256	Banking Supplies	MON		\$162.89
8					

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(4) Page 2 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					
1 / 31 / 2019	Bank of America 2300 E. Sunrise Blvd. Fort Lauderdale, FL 33304				
9		Bank Fee	MON		\$15.00
1 / 31 / 2019	Mad 4 Marketing Inc. 5255 NW 33rd Ave, Fort Lauderdale, FL 33309				
10		Marketing Services	MON		\$6,500.00
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