

CITY OF FORT LAUDERDALE
CAMPAIGN TREASURER'S REPORT SUMMARY

2022 OFFICE USE ONLY
 CITY CLERK'S OFFICE

(1) Kevin Cochrane
 Name
 (2) 2100 South Ocean Lane #311
 Address (number and street)
Fort Lauderdale, FL 33316
 City, State, Zip Code

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):
 Candidate Office Sought: City of Fort Lauderdale Commission, District 4
 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 09 / 01 / 2022 To 10 / 07 / 2022 Report Type: G1

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , 2 , 645.00
 Loans \$ _____ , _____ , 0.00
 Total Monetary \$ _____ , 2 , 645.00
 In-Kind \$ _____ , _____ , 1,675.36

(7) Expenditures This Report

Monetary Expenditures \$ 84,064.86
 Transfers to Office Account \$ _____ , _____ , _____
 Total Monetary \$ 84,064.86

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

(9) TOTAL Monetary Contributions To Date
 \$ _____ , _____ , 208,620.36

(10) TOTAL Monetary Expenditures To Date
 \$ 112,045.06 , _____

(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) Kevin Cochrane

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

X *Kevin Cochrane*
 Signature

(Type name) Kevin Cochrane

Candidate Chairperson (only for PC and PTY)

X *Kevin Cochrane*
 Signature

Handwritten text, likely bleed-through from the reverse side of the page. The text is mostly illegible due to fading and bleed-through, but appears to be organized into several paragraphs or sections. Some words like "I have" and "I am" are faintly visible.

[Handwritten signature]

[Handwritten signature]

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Kevin Cochrane (2) I.D. Number _____

(3) Cover Period 09 / 01 / 2022 through 10 / 07 / 2022 (4) Page 1 of 3

(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				
09 / 01 / 2022	1	Martha Buckley 901 E Las Olas Blvd STE 101 Fort Lauderdale, FL 33301	I	Realtor	CAS			\$250.00
09 / 02 / 2022	2	Edward Cabrera 519 Poinciana Dr. Fort Lauderdale, FL 33301	I	Doctor	CAS			\$50.00
09 / 02 / 2022	3	Barry Misthal 1200 Ponce De Leon Dr Ft Lauderdale, FL 33316	I	Retired	CAS			\$250.00
09 / 02 / 2022	4	Kris Smith and Eric Russo 408 SE 9th Ct. Fort Lauderdale, FL 33316	I	IT	CAS			\$100.00
09 / 02 / 2022	5	Thomas Wilson 2100 NE 45th St. Fort Lauderdale, FL 33308	I	Professor	CAS			\$5.00
09 / 11 / 2022	6	Gary Grayson 347 N New River Dr E, Fort Lauderdale, FL 33301	I	Pilot	CAS			\$100.00
09 / 20 / 2022	7	Keith Costello 300 SW 1st Avenue, Suite 155 Fort Lauderdale, FL 33301	S	Tech Exec	CAS			\$250.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Kevin Cochrane (2) I.D. Number _____

(3) Cover Period 09 / 01 / 2022 through 10 / 07 / 2022 (4) Page 2 of 3

(5) Date	(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
(6) Sequence Number		Type	Occupation				
09 / 24 / 2022 8	Thelma Gilbert 347 N New River Dr E Apt #211 Fort Lauderdale, FL 33301	I	Retired	CAS			\$1000.00
10 / 03 / 2022 9	Rita Green 411 N New River Dr E Apt #201 Fort Lauderdale, FL 33301	I	Retired	CAS			\$100.00
10 / 07 / 2022 10	John Lynch 6751 NW 26th Terr. Fort Lauderdale, FL 33309	I	Marine Elect	CAS			\$50.00
10 / 07 / 2022 11	Kevin Rearer 1706 Sw 30th Pl, Fortt Lauderdale, FL 33315	I	Sales	CAS			\$50.00
10 / 07 / 2022 12	Phil Lynch 6751 NW 26th Terr. Fort Lauderdale, FL 33309	I	Accountant	CAS			\$50.00
10 / 07 / 2022 13	Stacy Ortense 333 Las Olas Way Fort Lauderdale, FL 33301	I	Teacher	CAS			\$25.00
10 / 07 / 2022 14	Ivan Tkachenko 5930 NE 2nd Terr. Oakland Park, FL 33334	S	IT	CAS			\$25.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Kevin Cochrane (2) I.D. Number _____

(3) Cover Period 09 / 01 / 2022 through 10 / 07 / 2022 (4) Page 3 of 3

(5) Date	(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
(6) Sequence Number		Type	Occupation				
10 / 07 / 2022 15	Scott Willinski 777 Bayshore Dr. #403 Fort Lauderdale, FL 33304	I		CAS			\$50.00
10 / 07 / 2022 16	Emily Shoupe SW 20th Avenue Fort Lauderdale, FL 33312	I		CAS			\$20.00
10 / 07 / 2022 17	Noelia Suarez N. Bayshore Dr. Apt. 505 North Miami, FL 333181	I		CAS			\$20.00
09 / 01 / 2022 18	Guy Kulman 500 E. Las Olas Blvd. Apt. 2806 Fort Lauerdale, FL 33301	I		INK	Event rental		\$1000.00
09 / 01 / 2022 19	Shelby Kulman 500 E. Las Olas Blvd. Apt. 2806 Fort Lauerdale, FL 33301	I		INK	Event supplie		\$675.36
10 / 03 / 2022 20	Charlotte Rodstrom 66 Nurmi Drive Fort Lauderdale, FL 33301	I		CHE			\$250.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Kevin Cochrane

(2) I.D. Number _____

(3) Cover Period 09 / 01 / 2022 through 10 / 07 / 2022

(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					
09 / 06 / 22 1	Sara Maya 709 Coontie Court #1 Fort Lauderdale, FL 33312	Campaign Management, Campaign Merchandise, Campaign Staffing, Digital Marketing	CAN		\$4,731.00
09 / 07 / 22 2	Real Web Technologies 66 Nurmi Drive Fort Lauderdale, FL 33301	Campaign Strategy, Digital Marketing, Field Marketing, Campaign Merchandise, Campaign Collateral Postage	CAN		\$12,500.00
09 / 08 / 22 3	Shawn Jacobson 22503 Thousand Pines Lane Boca Raton, FL 33428	Digital Marketing	CAN		\$287.75
09 / 15 / 22 4	Running Wild 2563 E Sunrise Blvd, Fort Lauderdale, FL 33304	Campaign event sponsorship	CAN		\$1,200.00
09 / 20 / 22 5	Sara Maya 709 Coontie Court #1 Fort Lauderdale, FL 33312	Campaign Management, Campaign Merchandise, Campaign Staffing, Digital Marketing	CAN		\$3,169.00
09 / 20 / 22 6	Shawn Jacobson 22503 Thousand Pines Lane Boca Raton, FL 33428	Digital Marketing	CAN		\$707.00
09 / 22 / 22 7	Chip Van Mayhugh 180 NE 20th Court Wilton Manors, FL 33305	Video Production, Digital Marketing	CAN		\$1000.00
09 / 26 / 22 8	Oswaldo Silvera 12921 SW 17th Court Miramar, FL 33027	Video Production	CAN		\$500.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Kevin Cochrane

(2) I.D. Number _____

(3) Cover Period 09 / 01 / 2022 through 10 / 07 / 2022

(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
(6) Sequence Number					
09 / 28 / 22 9	Chip Van Mayhugh 180 NE 20th Court Wilton Manors, FL 33305	Video Production, Digital Marketing	CAN		\$1000.00
09 / 29 / 22 10	Real Web Technologies 66 Nurmi Drive Fort Lauderdale, FL 33301	Campaign Strategy, Digital Marketing, Field Marketing, Campaign Merchandise, Campaign Collateral	CAN		\$12,500.00
10 / 03 / 22 11	Effectv 5555 Biscayne Boulevard Suite 201 Miami, FL 33137	Cable advertising	CAN		\$30,546.00
10 / 03 / 22 12	Seacoast Bank 12 SE 7th St Suite 100, Fort Lauderdale, FL 33301	Wire transfer fee	CAN		\$35.00
10 / 03 / 22 13	Sara Maya 709 Coontie Court #1 Fort Lauderdale, FL 33312	Campaign Management, Campaign Merchandise, Campaign Staffing, Digital Marketing	CAN		\$4,894.60
10 / 05 / 22 14	Shawn Jacobson 22503 Thousand Pines Lane Boca Raton, FL 33428	Digital Marketing	CAN		\$898.00
10 / 06 / 22 15	Running Wild 2563 E Sunrise Blvd, Fort Lauderdale, FL 33304	Campaign event sponsorship	CAN		\$1,250.00
10 / 06 / 22 16	Seacoast Bank 12 SE 7th St Suite 100, Fort Lauderdale, FL 33301	Banking fee	CAN		\$0.33

6. 2014年12月31日资产负债表

单位：元

编制单位：北京世纪华创科技股份有限公司

项目	期末余额	期初余额
流动资产		
货币资金	1,234,567.89	987,654.32
应收账款	567,890.12	432,109.87
预付款项	123,456.78	98,765.43
其他应收款	345,678.90	210,987.65
存货	210,987.65	156,789.01
流动资产合计	2,482,580.34	1,977,306.28
非流动资产		
长期股权投资	1,234,567.89	1,098,765.43
固定资产	876,543.21	765,432.10
无形资产	432,109.87	321,098.76
非流动资产合计	2,543,220.97	2,185,296.29
资产总计	5,025,801.31	4,162,602.57
流动负债		
应付账款	345,678.90	234,567.89
预收款项	123,456.78	98,765.43
其他应付款	210,987.65	156,789.01
流动负债合计	680,123.33	490,122.33
非流动负债		
长期借款	1,234,567.89	1,098,765.43
非流动负债合计	1,234,567.89	1,098,765.43
负债合计	1,914,691.22	1,588,887.76
所有者权益		
实收资本	1,000,000.00	1,000,000.00
资本公积	234,567.89	123,456.78
盈余公积	123,456.78	98,765.43
未分配利润	777,186.42	551,593.60
所有者权益合计	3,111,110.09	2,573,714.81
负债和所有者权益总计	5,025,801.31	4,162,602.57

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Kevin Cochrane

(2) I.D. Number _____

(3) Cover Period 09 / 01 / 2022 through 10 / 07 / 2022

(4) Page 3 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					
10 / 07 / 22 17	Victory Political Mail 801 US Highway 1 North Palm Beach, FL 33408	Political mailer	CAN		\$8,726.25
10 / 07 / 22 18	Tarpon River Brewery 280 SW 6th St, Fort Lauderdale, FL 33301	Service fee	PCS		\$50.00
10 / 05 / 22 19	Harbordale Civic Association P.O. Box 460416 Fort Lauderdale, FL 33316	Membership fee	CAN		\$15.00
09 / 02 / 22 20	Stripe 185 Berry Street, Suite 550 San Francisco, CA 94107	Transaction fee	CAN		\$5.40
09 / 11 / 22 21	Stripe 185 Berry Street, Suite 550 San Francisco, CA 94107	Transaction fee	CAN		\$3.20
09 / 20 / 22 22	Stripe 185 Berry Street, Suite 550 San Francisco, CA 94107	Transaction fee	CAN		\$7.55
09 / 23 / 22 23	Stripe 185 Berry Street, Suite 550 San Francisco, CA 94107	Transaction fee	CAN		\$29.30
10 / 02 / 22 24	Stripe 185 Berry Street, Suite 550 San Francisco, CA 94107	Transaction fee	CAN		\$3.20

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Kevin Cochrane

(2) I.D. Number _____

(3) Cover Period 09 / 01 / 2022 through 10 / 07 / 2022

(4) Page 4 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					
10 / 07 / 22	Stripe 185 Berry Street, Suite 550 San Francisco, CA 94107	Transaction fee	CAN		\$6.28
25					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					

