

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Sarah Elbadri
Name

(2) PO Box 4347
Address (number and street)

Orlando FL 32802
City, State, Zip Code

OFFICE USE ONLY

ORL CITY CLERK
OCT 16 '17 4:51

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate Office Sought: Orlando City Commissioner District 5
- 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 9 / 1 / 17 To 10 / 6 / 17 Report Type: E1

- Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ 1,770.17

Loans \$ _____

Total Monetary \$ _____

In-Kind \$ 1,000.00

(7) Expenditures This Report

Monetary Expenditures \$ 2,623.63

Transfers to Office Account \$ _____

Total Monetary \$ _____

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 8,199.38

(10) TOTAL Monetary Expenditures To Date

\$ 5,275.85

(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) Orrett Davis

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

X [Signature]
Signature

(Type name) Sarah Elbadri

Candidate Chairperson (only for PC and PTY)

X [Signature]
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Sarah Elbadri (2) I.D. Number _____

(3) Cover Period 9 / 1 / 17 through 10 / 6 / 17 (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 |
|---------------------------|--|---------------------------------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | | |
| 9 / 1 / 17 1 | Angelica Yarde | I Graphic Designer | CHK | | | \$50 |
| 9 / 14 / 17 2 | Bruce Stephenson 4700 Anson LN Orlando FL 32814 | I Professor | CHK | | | \$100 |
| 9 / 18 / 17 3 | Florida Oranges 1101 W Church St Orlando, FL 32805 | B Real Estate | CHK | | | \$500 |
| 9 / 29 / 17 4 | Alex Lenhoff | I Marketing | CHK | | | \$20.17 |
| 10 / 4 / 17 5 | Maria Squire 346 W. 47 St Miami Beach, FL | I Office Manager | CHK | | | \$1000. |
| 10 / 6 / 17 6 | William Jusme 1350 W. Colonial Orlando, FL 32804 | I Real Estate Broker | CHK | | | \$100 |
| 10 / 6 / 17 | Mills Videos 1650 N Mills Ave Orlando, FL 32803 | B | INK | Video for Campaign | | \$1000 |

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Sarah Elbadri (2) I.D. Number _____
 (3) Cover Period 9 / 1 / 17 through 10 / 6 / 17 (4) Page 1 of 6

| (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 |
|-------------|--|--|----------------------------|-------------------|----------------|
| 9/1/17 | Stripe 185 Berry St #550 San Francisco, CA 94107 | Payment Fee | | | \$2.75 |
| 9/1/17 | Facebook 1 Hackerway Menlo Park, CA 94025 | Advertising | | | \$11.80 |
| 9/4/17 | Eventbrite 155 5th St San Francisco, CA 94103 | Payment Processing Fee | | | \$55.66 |
| 9/5/17 | Walgreens 8021 International Drive Orlando FL 32819 | Poster Board | | | \$0.73 |
| 9/5/17 | New Covenant 2210 Rio Grande Ave Orlando, FL 32805 | Sponsorship | | | \$10.00 |
| 9/5/17 | Downtown Credo 885 N Orange Ave Orlando, FL 32801 | Campaign Meeting | | | \$5.50 |
| 9/5/17 | Olays 2700 Rio Grande Ave Orlando FL 32801 | Campaign Meeting | | | \$9.00 |
| 9/6/17 | MailChimp 675 Ponce de Leon Ave Atlanta, GA 30308 | Email | | | \$10.00 |

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name

Sarah Elbadri

(2) I.D. Number

(3) Cover Period

9 / 1 / 17 through

10 - 6 - 17

(4) Page

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of

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| (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 |
|-------------|--|--|----------------------------|-------------------|----------------|
| 9/6/17 | Perkins 6813 Sandlake Rd Orlando FL 32819 | Campaign Meeting | | | \$1318 |
| 9/7/17 | City of Orlando 400 S Orange Ave Orlando FL 32801 | Qual Fee | | | \$1160.01 |
| 9/7/17 | Squarespace 8 Clarkson St NY, NY 10014 | Website | | | \$26.00 |
| 9/7/17 | Squarespace 8 Clarkson St NYC, NY 10014 | Website | | | \$5.00 |
| 9/8/17 | North Quarter 861 N Orange Ave Orlando, FL 32801 | Campaign Meeting | | | \$8.46 |
| 9/14/17 | Fedex 47 E Robinson St Orlando, FL 32801 | Printing | | | \$2.90 |
| 9/15/17 | Sunshine Cafe 2528 ^W Colonial Drive Orlando, FL 32804 | Campaign Meeting | | | \$14.22 |
| 9/23/17 | American Legion 4325 Fairmont St Orlando, FL 32808 | Sponsorship | | | \$11.54 |

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9/1/17 through 10/6/17

(4) Page

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| (5) Date | (6) Sequence Number | (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 |
|-------------|------------------------|--|--|----------------------------|-------------------|----------------|
| 9/22/17 | | Popcorn Junkie 595 W Church St Orlando FL 32805 | | Campaign Event Supplies | | \$14.32 |
| 9/22/17 | | Panera 2415 N Orange Ave Orlando FL 32804 | | Campaign Meals | | \$21.45 |
| 9/25/17 | | Brevard DEC 513 N Harbor City Blvd Melbourne FL 32935 | | Training | | \$15.00 |
| 9/25/17 | | FedEx 47 E Robinson Orlando, FL 32801 | | Printing | | \$15.23 |
| 9/25/17 | | Hittin Skins FedEx 47 E Robinson Orlando, FL 32801 | | Printing | | \$2.77 |
| 9/25/17 | | Hittin Skins 503 W Central Blvd Orlando, FL 32801 | | T-shirts | | \$210.23 |
| 9/25/17 | | Walmart 3101 W Princebin St Orlando, FL 32808 | | Volunteer Refreshments | | \$24.88 |
| 9/25/17 | | Mobil 1107 S. Patrick Dr Satellite Beach FL 32937 | | Gas for Training | | \$25.36 |

CAMPAIGN TREASURER'S REPORT **PERMIZED EXPENDITURES**

(1) Name

(2) I.D. Number

(3) Cover Period through

(4) Page **4** of **6**

| (5) Date | (6) Sequence Number | (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 |
|-------------|------------------------|--|--|----------------------------|-------------------|-----------------------------|
| 9/25/17 | | Fedex 47 E Robinson Orlando, FL 32801 | Printing | 1 | | \$4.15 \$4.15 |
| 9/26/17 | | Club Flyers 2300 NW 7th Ave Miami, FL 33127 | Printing | | | \$389.08 |
| 9/27/17 | | Chipotle 2950 S Kirkman Rd Orlando FL 32811 | Volunteer Refreshment | | | \$13.85 |
| 9/27/17 | | MamyChat | Website | | | \$10.00 |
| 9/29/17 | | First Green Bank 1118 S. Orange Ave Orlando FL 32806 | Service Fee | | | \$10.00 |
| 9/29/17 | | Canva 2 Lacey St Surry Hills, Australia | Graphic Design | | | \$12.95 |
| 9/29/17 | | Stripe 185 Berry St #550 San Francisco, CA 94107 | Payment Processing | | | \$1.28 |
| 10/2/17 | | Facebook 1 Hackerway Menlo Park Ca 94025 | Advertising | | | \$14.37 |

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(4) Page 5 of 6

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|-------------|--|--|----------------------------|-------------------|----------------|
| 10/2/17 | Florida Citrus Sports 1 Citrus Bowl Place Orlando FL 32805 | Sponsorship | | | \$15.00 |
| 10/2/17 | Facebook 1 Hackerway Menlo Park, CA 94025 | Advertising | | | \$25.00 |
| 10/2/17 | Facebook 1 Hackerway Menlo Park CA 94025 | Advertising | | | \$25.17 |
| 10/2/17 | 4 Rivers 400 S Orange Ave Orlando FL 32801 | Volunteer Refreshment | | | \$11.15 |
| 10/2/17 | Hittin Skins 503 W Bank Central Orlando, FL 32801 | T-shirts | | | \$40.26 |
| 10/3/17 | Facebook 1 Hackerway Menlo Menlo Park, CA 94025 | Advertising | | | \$35.08 |
| 10/3/17 | Marcia Bradley | Photography | | | \$50.00 |
| 10/3/17 | Mangrove Group PO Box 592495 Orlando, FL 32859 | Advertising | | | \$65.00 |

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|-------------|--|--|----------------------------|-------------------|-----------------------------|
| 10/4/17 | Facebook 1 Hackerway Menlo Park CA 94025 | Advertising | | | \$50.39 |
| 10/4/17 | Dunkin' Donuts 255 S Orange Ave Orlando FL 32801 | Volunteer Refreshment | | | \$17.38 |
| 10/4/17 | Stripe 185 Berry St #550 San Francisco CA 94107 | Processing Fee | | | \$56. \$49.30 |
| 10/6/17 | City of Orlando 400 S Orange Ave Orlando, FL 32801 | Volunteer Parking | | | \$8.00 |
| 10/6/17 | Facebook 1 Hackerway Menlo Park CA 94025 | Advertising | | | \$75.03 |
| 10/6/17 | MailChimp 675 Ponce de Leon Atlanta GA 30308 | Email | | | \$20.00 |
| 10/6/17 | Stripe 185 Berry St #550 San Francisco CA 94107 | Processing Fee | | | \$5.20 |
| / / | | | | | |