FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Greg Ross
Name

(2) 3777 Bimini Avenue
Address (number and street)

Cooper City, FL 33026
City, State, Zip Code

☐ **CHECK IF ADDRESS HAS CHANGED**

OFFICE USE ONLY

08-06-12A08:59 RCVD

(3) **ID Number:**

(4) **Check appropriate box(es):**

☑ Candidate (office sought): Mayor
☐ Political Committee
☐ Committee of Continuous Existence
☐ Party Executive Committee
☐ Electioneering Communication

☐ **CHECK IF PC HAS DISBANDED**
☐ **CHECK IF CCE HAS DISBANDED**
☐ **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**

(5) REPORT IDENTIFIERS

Cover Period: From 07/ / 07/ / 12 To 07/ / 20 / 12 Report Type F2

☐ Original ☑ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 3,505.00
Loans	$
Total Monetary	$ 3,505.00
In-Kind	$

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 207.09
Transfers to Office Account	$
Total Monetary	$ 207.09

(8) Other Distributions

$

(9) TOTAL Monetary Contributions To Date

$ 15,491.92

(10) TOTAL Monetary Expenditures To Date

$ 2,273.84

(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) Jane Fleming

☐ Individual (only for electioneering commun.) ☑ Treasurer ☐ Deputy Treasurer

X Jane Fleming
Signature

I certify that I have examined this report and it is true, correct, and complete.

(Type name) Greg Ross

☑ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Greg Ross **(2) I.D. Number** _____

(3) Cover Period 07/07/12 through 07/20/12 **(4) Page** 1 of 2

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
07/09/12 / 1	Katz, Michael J 2301 Collins Avenue Apt. A703 Miami Beach, FL 33139	I	Sports Agency	CHE			200.00
07/12/12 / 2	Pina Enterpriese Inc 6915 Ocala Lane Pompano Beach, FL 33067	B	Cork	CHE			500.00
07/12/12 / 3	Lofreddo, Marco 671 NE 144 ST Miami, FL 33161	I	Attorney	CHE			350.00
07/13/12 / 4	Law Offices David Brandwein, P.A. 311 SE 10 CT Ft. Lauderdale, FL 33316	B	Law Firm	CHE			500.00
07/16/12 / 5	Trail Ridge Landfill Inc. 2700 NW 48 ST Pompano Bch, FL 33073	B	Waste Management	CHK			500.00
07/17/12 / 6	Franco & Associates, P.A. 8751 W. Broward Blvd. Suite 410 Plantation, FL 33324	B	Law Firm	CHK			250.00
07/19/12 / 7	Bass, Michael R. 600 S. Andrews Ave 6th FL Ft. Lauderdale, FL 33301	B	Attorney	CHE			500.00
07/19/12 / 8	East Coast Builders & Developers 4611 S. University Dr. Suite 151 Davie, FL 33328	B	Builders	CHE			500.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Greg Ross **(2) I.D. Number** _____

(3) Cover Period 07 / 07 /12 through 07/ 20 / 12 **(4) Page** 2 of 2

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
07/ 20 / 12 9	Loffredo, Thomas H. 11808 SW 47 CT Cooper City, FL 33330	I	Attorney	CHE			100.00
07/ 20 / 12 10	Engskow, John 1756 NE 36 ST Ft. Lauderdale, FL 33334	I	Carpenter	CHE			100.00
07/ 18 / 12 11	Ray Briant's Internet Command System 12102 Park Drive Cooper City, FL 33026	B	Website Service	CAS		ADD	5.00
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Greg Ross (2) I.D. Number

(3) Cover Period 07 / 07 / 12 through 07 / 20 / 12 (4) Page 1 of 1

(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
07 / 12 / 12 1	Kelly Day LLC 12102 Park Drive Cooper City, FL 33026	Website Maintenance	MON		$100.00
07 / 19 / 12 2	GTC 2300 NW 7 Avenue Miami, FL 33127	Postcards	MON		$106.64
07 / 18 / 12 3	PayPal 2211 N First Street San Jose, CA 95131	Payment Fee	MON	ADD	$0.45
/ / 					
/ / 					
/ / 					
/ / 					
/ / 					

DS-DE 14 (Rev. 08/03)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES