

**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

OFFICE USE ONLY

01-29-13P03:06 RCVD

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): Mayor

Political Committee CHECK IF PC HAS DISBANDED

Committee of Continuous Existence CHECK IF CCE HAS DISBANDED

Party Executive Committee

Electioneering Communication CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 11 / 02 / 12 To 01 / 29 / 13 Report Type TR

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ _____

Loans \$ _____

Total Monetary \$ _____

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ _____ 3,980.37

Transfers to Office Account \$ _____

Total Monetary \$ _____ 3,980.37

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ _____ 34,529.54

(10) TOTAL Monetary Expenditures To Date

\$ _____ 33,758.36

(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 communi.) 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 communi. organization)

X Greg Ross
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Greg Ross

(2) I.D. Number _____

(3) Cover Period 11 / 02 / 12 through 01 / 29 / 13

(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					
11 / 08 / 12	A Plus Apparel 8515 Old County Mnr Davie, FL	Shirts	MON		145.22
1					
11 / 08 / 12	Precision Communications, Inc P.O. Box 7335 Silver Spring, MD 20907-7335	Automated Calls	MON		58.10
2					
11 / 08 / 12	The Whitson Group 2305 Beach Blvd Suite 102 Jacksonville, FL 32250-4032	Data Service- Phones	MON		170.71
3					
11 / 09 / 12	Kelly Day LLC 12102 Park Drive Cooper City, FL 33025	Website Maintenance & Design Services	MON		100.00
4					
11 / 13 / 12	Precision Communications, Inc P.O. Box 7335 Silver Spring, MD 20907-7335	Automated Calls	MON		90.60
5					
11 / 20 / 12	Vita's Italian Restaurant 10014 Griffin Rd Cooper City, FL 33328	Food for Campaign Workers	MON		1,494.65
6					
11 / 23 / 12	Catchy Grafixs 10125 Grove Lane Cooper City, FL 33328	Signs	MON		2,459.20
7					
12 / 04 / 12	Bright Star Credit Union P.O. Box 8966 Ft. Lauderdale, FL 33310	Fee	MON		5.95
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Greg Ross

(2) I.D. Number _____

(3) Cover Period 11 / 02 / 12 through 01 / 29 / 13

(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					
01 / 03 / 13	Bright Star Credit Union P.O Box 8966 Ft. Lauderdale, FL 33310	Fee	MON		\$5.95
9					
01 / 25 / 13	City of Cooper City 9090 SW 50 Place Cooper City, FL 33328	Bond	REF		-\$250.00
10					
01 / 25 / 13	Town of Davie 36591 Orange Drive Davie, FL	Bond	REF		-\$300.00
11					
/ /					
/ /					
/ /					
/ /					
/ /					