CAMPAIGN TREASURER'S REPORT SUMMARY

BAL HARBOUR VILLAGE OF RECEIVED

(1) MARTIN PACKER
Name

(2)
Address (number and street)
BAL HARBOUR, FL 33154
City, State, Zip Code

OFFICE USE ONLY
2016 SEP -9 AM 11:14

☐ **Check here if address has changed**

(3) ID Number:

(4) Check appropriate box(es):

☑ Candidate Office Sought:
☐ Political Committee (PC)
☐ Electioneering Communications Org. (ECO)
☐ Party Executive Committee (PTY)
☐ Independent Expenditure (IE) (also covers an individual making electioneering communications)

☐ **Check here if PC or ECO has disbanded**
☐ **Check here if PTY has disbanded**
☐ **Check here if no other IE or EC reports will be filed**

(5) Report Identifiers

Cover Period: From 8 / 1 / 16 To 8 / 31 / 16 Report Type: MS

☑ Original ☐ Amendment ☐ Special Election Report

(6) Contributions This Report

Cash & Checks	$ 18,525.00
Loans	$
Total Monetary	$ 18,525.00
In-Kind	$

(7) Expenditures This Report

Monetary Expenditures	$ 4419.50
Transfers to Office Account	$
Total Monetary	$ 4419.50

(8) Other Distributions

$

(9) TOTAL Monetary Contributions To Date

$ 23,585.00

(10) TOTAL Monetary Expenditures To Date

$ 5,891.76

(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) NEIL ALTER
☐ Individual (only for IE or electioneering comm.) ☑ Treasurer ☐ Deputy Treasurer

X Neil Alter
Signature

(Type name) MARTIN PACKER
☑ Candidate ☐ Chairperson (only for PC and PTY)

X Martin Packer
Signature

SEE REVERSE FOR INSTRUCTIONS

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name MARTIN PACKER (2) I.D. Number

(3) Cover Period 8 / 1 / 16 through 8 / 31 / 16 (4) Page 1 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
8/10/16 / 1	MURRAY J LAVLICHT 9999 COLLINS AVE. APT. PH5A BAL HARBOUR, FL 33154	I	ATTORNEY	CHE			$360
8/10/16 / 2	SHAPIRO REVOC. TR. 9601 COLLINS AVE. APT 510 BAL HARBOUR	I	RETIRED	CHE			$180
8/10/16 / 3	MENNO RATZKER 10155 COLLINS AVE. APT. 1802 BAL HARBOUR FL 33154	I	RETIRED	CHE			$200
8/10/16 / 4	ALLEN PACKER 9511 COLLINS AVE. APT. 609 SURFSIDE, FL 33154	I	RETIRED	CHE			$500
8/10/16 / 5	ESTELLE STERN REALTY INC 9508 HARDING AVE SURFSIDE FL 33154	B	REAL ESTATE	CHE			$200
8/10/16 / 6	LAKEWORTH TOWN PLAZA INC. 696 NE 125TH ST. N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 / 7	LAKES MALL INVESTMENT LLC 696 NE 125TH ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name MARTIN PACKER **(2) I.D. Number** _____

(3) Cover Period 8 / 1 / 16 through 8 / 31 / 16 **(4) Page** 2 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
8/10/16 8	SABINA 44 ST. LLC 696 NE 125th ST. N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 9	TAMIAMI 142 PLAZA LLC 696 NE 125th ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 10	LINCOLN SUNRISE LLC 696 NE 125th ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 11	LAUDER MALL INVESTMENT LLC 696 NE 125th ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 12	NORTHSIDE CENTRE LLC 696 NE 125th ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 13	BEACH HOLDING INC 696 NE 125th ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 14	GOOD HOMES ORLANDO LLC 696 NE 125th ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000

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(3) Cover Period 8 / 1 / 16 through 8 / 31 / 16 (4) Page 3 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
8/10/16 15	441 INDUSTRIAL LLC 696 NE 125th ST N. MIAMI, FL 33161	B	REAL ESTATE	CHE			$1000
8/10/16 16	ARTHUR GELLMAN 4053 MAPLE RD. AMHERST NY 14226	I	BUILDER	CHE			$1000
8/15/16 17	HAROLD DIAMOND 95 TRUMAN DR. CRESSKILL, NJ 07626	I	CEO	CHE			360
8/23/16 18	~~[illegible]~~ DEBORAH AQUA 4169 N 42 NE TERR HOLLYWOOD, FL 33021	I	GRAPHIC DESIGN	CHE			~~[illegible]~~ 1000
8/23/16 19	DANIEL AQUA 4169 N. 42ND TERR HOLLYWOOD, FL 33021	I	~~[illegible]~~ ATTY.	CHE			1000
8/24/16 20	ANITA R. GELLMAN 9473 HARDING AVE SURFSIDE, FL 33154	I	R.E. AGENT	CHE			300
8/24/16 21	DIANA SRAGOWICZ ~~[illegible]~~ 275 BAL BAY DR. BAL HARBOUR FL 33154	I	REALTOR ~~RETIRED~~	CHE			~~[illegible]~~ 1000

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name MARTIN PACKER (2) I.D. Number

(3) Cover Period 8 / 1 / 16 through 8 / 31 / 16 (4) Page 4 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
8/26/16 22	DANIEL SRAGOWICZ 275 BAL BAY BAL HARBOUR FL 33154	DR I	INV. MGR.	~~INTEREST~~ MEMBER CHE	n/a		~~$20.85~~ 100 NA
8/31/16 23	IRWIN SHAAB 9801 COLLINS AVE. BAL HARBOUR, FL 33154	I	RETIRED	CHE			100
8/31/16 24	SHMUEL KATZ 10185 COLLINS AVE. APT. 419 BAL HARBOUR, FL 33154	I	MD	CHE			1000
8/31/16 25	HARRY ATTIAS 145 BISCAYNE BLVD. DR. BAL HARBOUR FL 33154	I	MGR	CHE ~~[redacted]~~	n/a		~~[redacted]~~ NA 250.00
8/31/16 26	SUSAN MAYNBERG 10295 COLLINS AVE #406 BAL HARBOUR, FL 33154	I	RETIRED	CHE ~~[redacted]~~	n/a		~~[redacted]~~ 75 NA
/ /							
/ /							

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name MARTIN PACKER (2) I.D. Number

(3) Cover Period 8/1/16 through 8/31/16 (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
8/8/16 / 1	PYRIX INC. DBA RALLY.ORG 995 MARKET ST. SAN FRANCISCO, CA 94105	TRANSACTION FEE	MON		20.05
8/12/16 / 2	PYRIX INC. DBA RALLY. ORG 995 MARKET ST SAN FRANCISCO CA 94105	TRANS. FEE	MON		8.99
8/15/16 / 3	DAMON ROBERSON 1110 EUCLID AVE. #2 MIAMI BEACH, FL 33139	WEBSITE	MON		518
8/24/16 / 4	PYRIX (SEE ABOVE)	TRANS. FEE	MON		79.15
8/26/16 / 5	PYRIX (SEE ABOVE)	TRANS FEE	MON		79.15
8/27/16 / 6	GRAVIS MARKETING INC 910 BELLE AVE SUITE #1180 WINTER SPRINGS, FL 32708	PUBLICATIONS	MON		3600
8/31/16 / 7	CITY NATIONAL BANK 475 ARTHUR GODFREY RD MIAMI BEACH, FL 33140	FEE	MON		104.16
8/31/16 / 8	CITY NATIONAL BANK (SEE ABOVE)	FEE	MON		10.00

RECEIVED 2016 SEP -6 AM 11:1 SAL MARBOUT MIAMI