

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) JOHN W. HOLIC

Name

(2) 636 APALACHICOLA ROAD

Address (number and street)

VENICE, FL 34285

City, State, Zip Code

Check here if address has changed

(3) ID Number: N/A

(4) Check appropriate box(es):

Candidate Office Sought: MAYORAL SEAT #7

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 09 / 17 / 16 To 09 / 30 / 16 Report Type: G3

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 6 , 010 , 00

Loans \$, , ,

Total Monetary \$, , ,

In-Kind \$, , 292 , 92

(7) Expenditures This Report

Monetary Expenditures \$, 5 , 533 , 72

Transfers to Office Account \$, , ,

Total Monetary \$, 5 , 533 , 72

(8) Other Distributions

\$, , ,

(9) TOTAL Monetary Contributions To Date

\$, 11 , 904 , 09

(10) TOTAL Monetary Expenditures To Date

\$, 5 , 653 , 72

(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) CHARLENE MOTTOLA

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

X Charlene Mottola

Signature

(Type name) JOHN W. HOLIC

Candidate Chairperson (only for PC and PTY)

X

Signature

OFFICE USE ONLY

CLERK 07OCT16 #10-54

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

NAME: JOHN W. HOLIC

I.D. NUMBER: N/A

COVER PERIOD: 9/17/30 through 9/30/16

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Date	Sequence Number	Full Name	Street Address	City, State & Zip	Contributer Type	Occupation	Contribution Type	In-Kind Description	Amendment	Amount
9/23/16	G3CHE1	Hay, Don	106 Woodingham Dr	Venice, FL 34292	I		CHE			\$100.00
9/23/16	G3CHE2	Jessup, Tom	2632 Espanola Ave	Sarasota, FL 34239	I	Bus Owner	CHE			\$300.00
9/23/16	G3CHE3	Alex-Arl Florida Co	P.O. Box 1166	Venice, FL 34285	B		CHE			\$100.00
9/23/16	G3CHE4	Citadel Apts of Venice LLC	P.O. Box 61220	Potomac, MD 20859	B		CHE			\$100.00
9/23/16	G3CHE5	Venice Golden Beach LLC	P.O. Box 61220	Potomac, MD 20859	B		CHE			\$100.00
9/23/16	G3CHE6	108 Patents Innovations LLC	P.O. Box 1766	Venice, FL 34284	B		CHE			\$100.00
9/23/16	G3CHE7	Citadel Apts of Sarasota LLC	341 W Venice Ave	Venice, FL 3485	B		CHE			\$100.00
9/23/16	G3CHE8	Jerunazagabr, LLC	P.O. Box 61220	Potomac, MD 20859	B		CHE			\$100.00
9/23/16	G3CHE9	A2MK LLC	P.O. Box 61220	Potomac, MD 20859	B		CHE			\$100.00
9/23/16	G3CHE10	Sarasota Golden Gate Pt LLC	P.O. Box 61220	Potomac, MD 20859	B		CHE			\$100.00
9/23/16	G3CHE11	10 Limited Partners LLLP	P.O. Box 61220	Potomac, MD 20859	B		CHE			\$100.00
9/23/16	G3CHE12	Sea Le Vie LLC	P.O. Box 61220	Potomac, MD 20859	B		CHE			\$100.00
9/23/16	G3CHE13	Ed Taylor	1601 Pine Lake Dr	Venice, FL 34285	I		CHE			\$100.00
9/29/16	G3CHE14	Foubister, James & Christine	809 Wood Sorrel Lane	Venice, FL 34293	I		CHE			\$50.00
9/29/16	G3CHE15	Kuhlman, James & Catherine	2511 Bayshore Road	Nokomis, FL 34275	I	Bank Pres	CHE			\$200.00
9/29/16	G3CHE16	Grant, Harry/A Plus Janitor	4900 Manatee Ave W #101	Bradenton, FL 34209	B		CHE			\$50.00
9/29/16	G3CHE17	McLain, John R.	105 Arden Ct	Peachtree, GA 30269	I		CHE			\$100.00
9/29/16	G3CHE18	Alfano, Charles	1585 Tarpon Ctr Dr #8	Venice, FL 34285	I		CHE			\$50.00
9/29/16	G3CHE19	Hollowell, Paul & Marilyn	828 Armada Rd S	Venice, FL 34285	I	Retired	CHE			\$300.00
9/29/16	G3CHE20	Hicks, Ron & Cindy	800 Valencia Rd	Venice, FL 34285	I		CHE			\$10.00
9/29/16	G3CHE21	Wilson Will & Deb Lawrence	708 Apalachicola Rd	Venice, FL 34285	I		CHE			\$75.00
9/29/16	G3CHE22	Binette, Carol Lynn	265 E Marion Ave #116	Punta Gorda, FL 33950	I		CHE			\$100.00
9/29/16	G3CHE23	Moseley, Paul & Lynn	812 Valencia Rd	Venice, FL 34285	I	Bus Owner	CHE			\$500.00
9/29/16	G3CHE24	Lomason, Peter & Edith	725 El Dorado Dr	Venice, FL 34285	I		CHE			\$50.00
9/29/16	G3CHE25	Carlisimo, Emilio & Brenda	700 Golden Beach Bvd 104	Venice, FL 34285	I		CHE			\$50.00
9/29/16	G3CHE26	Stultz, T Andrew & Victoria	192 King Palm Court	Venice, FL 34292	I		CHE			\$50.00
9/29/16	G3CHE27	Kowalski, Loraine	157 Tampa Ave E #708	Venice, FL 34285	I	Retired	CHE			\$200.00
9/29/16	G3CHE28	Hall, Wayne	1314 W Venice Ave	Venice, FL 34285	I		CHE			\$50.00
9/29/16	G3CHE29	Gates, Jeanette F	448 Spadaro Dr	Venice, FL 34285	I		CHE			\$100.00
9/29/16	G3CHE30	Miller, Barbara	13678 Wilshire Ct	Huntly, IL 60142	I		CHE			\$25.00
9/29/16	G3CHE31	Post, E. Blair	1210 Lucaya Ave	Venice, FL 34285	I		CHE			\$100.00
9/29/16	G3CHE32	Alexander, G.W.	974 Guadalupe E	Venice, FL 34285	I		CHE			\$50.00
9/29/16	G3CHE33	Moore, Helen	555 The Esplanade #502	Venice, FL 34285	I					\$25.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JOHN W. HOLIC

(2) I.D. Number N/A

(3) Cover Period 9 / 17 / 16 through 9 / 30 / 16

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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
(6) Sequence Number					
09 / 21 / 16	POSTMASTER 350 W. VENICE AVE VENICE, FL 34285	200 1ST CLASS STAMPS			
G3MON1			MON		\$98.00
09 / 23 / 16	MACKENZIE PRINTING 200 N. TAMiami TRAIL VENICE, FL 34285	RACK CARDS & YARD STAKES			
G3MON2			MON		\$432.52
09 / 29 / 16	JOHN W. HOLIC 636 APALACHICOLA ROAD VENICE, FL 34285	PARTIAL REPAYMENT OF CAMPAIGN LOAN			
G3MON3			MON		\$5,000.00
9 / 30 / 16	PAYPAL, INC. PAYPAL.COM	CREDIT CARD PROCESSING FEE			
G3MON4			MON		\$3.20