

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Pete G Emrich
Name

(2) 5662 GARD RD
Address (number and street)

North Port FL 34287
City, State, Zip Code

OFFICE USE ONLY
CITY CLERK
20 JUL '22 PM 2:24:45

CITY OF NORTH PORT

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: North Port Commission District 4

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 7/1/22 To 7/15/22 Report Type: TRQ

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$ 0, 00, 00

Loans \$ _____, _____, _____

Total Monetary \$ _____, _____, _____

In-Kind \$ _____, _____, _____

(7) Expenditures This Report

Monetary Expenditures \$ 1, 5, 16.09

Transfers to Office Account \$ _____, _____, _____

Total Monetary \$ _____, _____, _____

(8) Other Distributions

\$ 0, 00, 00

(9) TOTAL Monetary Contributions To Date

\$ 2, 5, 50.00

(10) TOTAL Monetary Expenditures To Date

\$ 2, 5, 50.00

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

X
Signature

(Type name) _____
 Candidate Chairperson (only for PC and PTY)

X
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Pete G Emrick

(2) I.D. Number _____

(3) Cover Period 7/2/22 through 7/15/22

(4) Page 1 of 1

| (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 |
|--------------|--|--|----------------------------|-------------------|----------------|
| 7/13/22 1 | American Legion Post 254 6648 Tamey Town St. North Port, FL | Dispersal of Funds to non profit ORGANIZATION | check 104 | | \$500.00 |
| 7/15/22 2 | Rescue Garage 3133 UIMAN AVE North Port, FL | Dispersal of Funds to nonprofits, ORGANIZATIONS | check 106 | | \$1,016.09 |
| 1/1 | | | | | |
| 1/1 | | | | | |
| 1/1 | | | | | |
| 1/1 | | | | | |
| 1/1 | | | | | |
| 1/1 | | | | | |