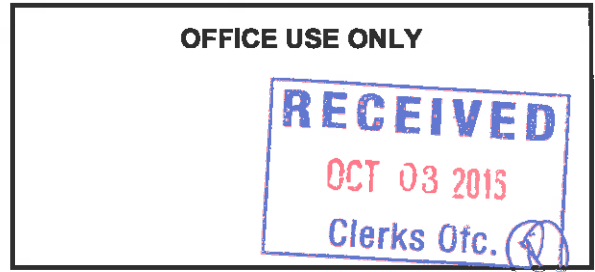


CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Michael P. Callahan
 Name
 (2) 9280 Caribbean Blvd
 Address (number and street)
Cutler Bay Fl 33157
 City, State, Zip Code



(3) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: Town Council Seat #2

Political Committee (PC)

Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded

Party Executive Committee (PTY) Check here if PTY has disbanded

Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 09 / 01 / 16 To 09 / 30 / 16 Report Type: 2016-M09

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 850. 00

Loans \$ _____ , _____ , 500. 00

Total Monetary \$ _____ , 1 , 350. 00

In-Kind \$ _____ , _____ , 00

(7) Expenditures This Report

Monetary Expenditures \$ _____ , 1 , 019. 79

Transfers to Office Account \$ _____ , _____ , _____

Total Monetary \$ _____ , 1 , 019. 79

(8) Other Distributions
 \$ _____ , _____ , _____ . 00

(9) TOTAL Monetary Contributions To Date
 \$ _____ , 1 , 950. 00

(10) TOTAL Monetary Expenditures To Date
 \$ _____ , 1 , 496. 63

(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) David Houtz

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

X David Houtz
 Signature

(Type name) Michael P. Callahan

Candidate Chairperson (only for PC and PTY)

X Michael P. Callahan
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael P. Callahan (2) I.D. Number 2016-M09
 (3) Cover Period 09 / 01 / 2016 through 09 / 30 / 2016 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
09 / 06 / 2016 001	John Brannon 9600 Dominican Dr Cutler Bay FL 33157	I	Plumber	CAS			\$50.00
09 / 06 / 2016 002	Amy Brannon 9600 Dominican Dr Cutler Bay FL 33157	I	Insurance	CAS			\$50.00
09 / 06 / 2016 003	Caroyne Piel 8845 Sw 196th Terr Cutler Bay FL 33157	I	Retired	CHE			\$50.00
09 / 10 / 2016 004	David Houtz 8874 SW 196th Terr Cutler Bay FL 33157	I	FPL	CHE			\$300.00
09 / 10 / 16 005	Michael P. Callahan 9280 Caribbean Blvd Cutler Bay FL 33157	s	Manager	LOA			\$500.00
09 / 21 / 16 006	John Brannon 9600 Dominican Dr Cutler Bay FL 33157	I	Plumber	CHE			\$300.00
09 / 21 / 16 007	Frank Causey 721 Eastridge Village cutler Bay FL 33157	I	Retired	CHE			\$100.00

DS-DE 13 (Rev. 11/13)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

03-10-16A11:13 RCVD



CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Michael P. Callahan

(2) I.D. Number 2016-M09

(3) Cover Period 09 / 01 / 2016 through 09 / 30 / 2016

(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
(6) Sequence Number					
09 / 07 / 16 001	Michael P. Callahan 9280 caribbean Blvd Cutler Bay Fl 33157	Imprint 14550 Beachnut St Huston Tx BUTTONS	RMB		\$96.82
09 / 07 / 16 002	Michael P. Callahan 9280 caribbean Blvd Cutler Bay Fl 33157	Vistaprint POSTCARDS	RMB		\$71.97
09 / 12 / 16 003	Michael P. Callahan 9280 caribbean Blvd Cutler Bay Fl 33157	Signs on the Cheap 11525A Stonehollow Austin Tx YARD SIGNS	RMB		\$839.00
09 / 29 / 16 004	Sunstate Bank 20351 Old Cutler rd Cutler Bay Fl 33157	Service Charge	CAN		\$12.00

RECEIVED

OCT 03 2013

Clerks Ofc.

03-10-16A11:13 RCVD