

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) ROLAND "TERRY" HOTARD
Name

(2) 1461 PALMER AVE.
Address (number and street)

WINTER PARK, FL. 32789
City, State, Zip Code

OFFICE USE ONLY

06-06-05P02:21 RCVD

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate (office sought): WINTER PARK CITY COMMISSION SEAT 1
- Political Committee CHECK IF PC HAS DISBANDED
- Committee of Continuous Existence CHECK IF CCE HAS DISBANDED
- Party Executive Committee CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED
- Electioneering Communication

(5) REPORT IDENTIFIERS

Cover Period: From 3 / 4 / 05 To 6 / 6 / 05 Report Type TR^(CB)

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 0

Loans \$ 0

Total Monetary \$ 0

In-Kind \$ 0

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 33086.⁰⁰

Transfers to Office Account \$ 0

Total Monetary \$ 6538.⁰⁰

(8) Other Distributions
\$ _____

(9) TOTAL Monetary Contributions To Date
\$ 40878.⁰⁰

(10) TOTAL Monetary Expenditures To Date
\$ 39625.⁰⁰

(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.

DIANE M. HOTARD

(Type name) DIANE M. HOTARD
 Individual (only for electioneering commun.) Treasurer Deputy Treasurer

[Signature]
Signature

I certify that I have examined this report and it is true, correct, and complete.

(Type name) ROLAND "TERRY" HOTARD

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

[Signature]
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name ROLAND FRANK "TERRY" HOTARD

(2) I.D. Number _____

(3) Cover Period 3 / 4 / 05 through 6 / 6 / 05(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
3/5/05	MAYFAIR LTD. CANTON AVE. WINTER PARK, FL. 32789	MAIL	MON		\$1000. ⁰⁰
1					
3/4/05	MINUTE MAN PRESS	PRINTING	MON		\$946. ¹⁸
2					
3/8/05	KELLER'S BAR BQ	EVENT DINER	MON		\$200. ⁰⁰
3					
3/11/05	GLOBAL MARKETING	PHONING	MON		\$450. ⁰⁰
4					
4/12/05	BLISS OF PARK AVE. 300 N. PARK AVE. WINTER PARK FL. 32789	TABLE ARRANGEMENT	MON		\$189. ⁷³
5					
4/7/05	CITY OF WINTER PARK POLICE DEPT. 401 PARK AVE S. WINTER PARK FL. 32789	TRAFFIC CONTROL	MON		\$99. ⁰⁰
6					
4/1/05	PALLADENO ENTERPRISES MORSE BLVD. WINTER PARK, FL. 32789	REIMBURSEMENT MAILING COST	MON		\$1656. ⁸⁴
7					
6/5/05	HOTARD 1461 PALMER AVE. WINTER PARK, FL. 32789	LOAN REIMBURSEMENT	DIS		\$1997. ¹⁴
8					