

**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Thaddeus "Thad" Hamilton

Case No.: FEC 15-333

TO: Thaddeus L. Hamilton, Esquire
Law Office of Thaddeus Hamilton, P.A.
P.O. Box 16456
Plantation, FL 33318

Division of Elections
500 S Bronough Street, Room 316
Tallahassee, FL 32399

NOTICE OF HEARING (INFORMAL HEARING)

A hearing will be held in this case before the Florida Elections Commission on, **February 17, 2016 at 10:00 am, or as soon thereafter as the parties can be heard**, at the following location: **Florida State Conference Center, 555 West Pensacola Street, Room #108, Tallahassee, Florida 32306.**

Failure to appear in accordance with this notice will constitute a waiver of your right to participate in the hearing. Continuances will be granted only upon a showing of good cause.

This hearing will be conducted pursuant to Section 106.25, Florida Statutes, which governs your participation as follows:

If you are the Respondent, you may attend the hearing, and you or your attorney will have *5 minutes* to present your case to the Commission. However, some cases (including those in which consent orders or recommendations for no probable cause are being considered) may be decided by an *en masse* vote and, unless you request to be heard or the Commission requests that your case be considered separately on the day of the hearing, your case will *not* be individually heard.

If you are the Complainant, you may attend the hearing, but you will *not* be permitted to address the Commission. In addition, some cases (including those in which consent orders or recommendations for no probable cause are being considered) may be decided by an *en masse* vote and, unless the Respondent requests to be heard or the Commission requests that the case be considered separately on the day of the hearing, the case will *not* be individually heard.

If you are an Appellant, and you have requested a hearing, you may attend the hearing, and you or your attorney will have *5 minutes* to present your case to the Commission.

Please be advised that both confidential and public cases are scheduled to be heard by the Florida Elections Commission on this date. As an Appellant, Respondent or Complainant in one case, you will *not* be permitted to attend the hearings on other confidential cases.

The Commission will electronically record the meeting. Although the Commission's recording is considered the official record of the hearing, the Respondent may provide, at his own expense, a certified court reporter to also record the hearing.

If you require an accommodation due to a disability, contact Donna Ann Malphurs at (850) 922-4539 or by mail at 107 West Gaines Street, The Collins Building, Suite 224, Tallahassee, Florida 32399, at least 5 days before the hearing.

See further instructions on the reverse side.

Amy McKeever Toman
Executive Director
Florida Elections Commission
February 2, 2016

Please refer to the information below for further instructions related to your particular hearing:

If this is a hearing to consider **an appeal from an automatic fine**, the Filing Officer has imposed a fine on you for your failure to file a campaign treasurer's report on the designated due date and, by filing an appeal, you have asked the Commission to consider either (1) that the report was in fact timely filed; or (2) that there were unusual circumstances that excused the failure to file the report timely. You are required to prove your case. If the Commission finds that the report was filed timely or that there were unusual circumstances that excused the failure, it may waive the fine, in whole or in part. The Commission may reduce a fine after considering the factors in Section 106.265, Florida Statutes. If the Commission finds that the report was not timely filed and there were no unusual circumstances, the fine will be upheld.

If this is a hearing to consider a **consent order before a determination of probable cause has been made**, the Commission will decide whether to accept or reject the consent order. If the Commission accepts the consent order, the case will be closed and become public. If the Commission rejects the consent order or does not make a decision to accept or deny the consent order, the case will remain confidential, unless confidentiality has been waived.

If this is a hearing to consider a **consent order after a determination of probable cause has been made**, the Commission will decide whether to accept or reject the consent order. If the Commission accepts the consent order, the case will be closed. If the Commission rejects the consent order or does not make a decision to accept or deny the consent order, the Respondent will be entitled to another hearing to determine if the Respondent committed the violation(s) alleged.

If this is a **probable cause hearing**, the Commission will decide if there is probable cause to believe that the Respondent committed a violation of Florida's election laws. Respondent should be prepared to explain how the staff in its recommendation incorrectly applied the law to the facts of the case. *Respondent may not testify, call others to testify, or introduce any documentary or other evidence at the probable cause hearing.* The Commission will only decide whether Respondent should be *charged* with a violation and, before the Commission determines whether a violation has occurred or a fine should be imposed, Respondent will have an opportunity for another hearing at which evidence may be introduced.

If this is an **informal hearing**, it will be conducted pursuant Sections 120.569 and 120.57(2), Florida Statutes; Chapter 28 and Commission Rule 2B-1.004, Florida Administrative Code. At the hearing, the Commission will decide whether the Respondent committed the violation(s) charged in the Order of Probable Cause. The Respondent will be permitted to testify. However the Respondent may not call witnesses to testify.

Respondent may argue why the established facts in the Staff Recommendation do not support the violations charged in the Order of Probable Cause. At Respondent's request, the Commission may determine whether Respondent's actions in the case were willful. The Respondent may also address the appropriateness of the recommended fine. If Respondent claims that his limited resources make him unable to pay the statutory fine, *he must provide the Commission with written proof of his financial resources* at the hearing. A financial affidavit form is available from the Commission Clerk.

FILED

15 DEC -4 AM 11:40

STATE OF FLORIDA
ELECTIONS COMMISSION

**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

**Florida Elections Commission,
Petitioner,**

Case No.: FEC 15-333

v.

**Thaddeus "Thad" Hamilton,
Respondent.**

_____ /

ORDER OF PROBABLE CAUSE

THIS MATTER was heard by the Florida Elections Commission (Commission) at its regularly scheduled meeting on November 17, 2015, in Tallahassee, Florida

Based on the Complaint, Report of Investigation, Staff's Recommendation, and oral statements (if any) made at the probable cause hearing, the Commission finds that there is **probable cause** to charge Respondent with the following violation(s):

Counts 1-31:

Between February 20, 2013, and February 2, 2015, Thaddeus "Thad" Hamilton violated Section 106.19(1)(b), Florida Statutes, when he failed to report contributions required to be reported by Chapter 106.

Counts 32-62:

Between February 20, 2013, and February 2, 2015, Thaddeus "Thad" Hamilton violated Section 106.19(1)(c), Florida Statutes, when he deliberately failed to include information required by Chapter 106, Florida Statutes.

Counts 63-73:

Between August 26, 2013, and September 17, 2014, Thaddeus "Thad" Hamilton violated Section 106.19(1)(d), Florida Statutes, when he made expenditures in violation of Chapter 106, Florida Statutes.

DONE AND ORDERED by the Florida Elections Commission on November 17, 2015.



M. Scott Thomas, Chairman
Florida Elections Commission

Copies furnished to:
Stephanie J. Cunningham, Assistant General Counsel
Thaddeus L. Hamilton, Attorney for Respondent
Division of Elections, Complainant

NOTICE OF RIGHT TO A HEARING

As the Respondent, you may elect to resolve this case in several ways. First, you may elect to resolve this case by consent order where you and Commission staff agree to resolve the violation(s) and agree to the amount of the fine. The consent order is then presented to the Commission for its approval. To discuss a consent order, contact the FEC attorney identified in the Order of Probable Cause.

Second, you may request an informal hearing held before the Commission, if you do not dispute any material fact in the Staff Recommendation. You have 30 days from the date the Order of Probable Cause is filed with the Commission to request such a hearing. The date this order was filed appears in the upper right-hand corner of the first page of the order. At the hearing, you will have the right to make written or oral arguments to the Commission concerning the legal issues related to the violation(s) and the potential fine. At the request of Respondent, the Commission will consider and determine willfulness at an informal hearing. Otherwise, live witness testimony is unnecessary.

Third, you may request a formal hearing held before an administrative law judge in the Division of Administrative Hearings (DOAH), if you dispute any material fact in the Staff Recommendation. You have 30 days from the date the Order of Probable Cause is filed with the Commission to request such a hearing. The date this order was filed appears in the upper right-hand corner of the first page of the order. At the hearing, you will have the right to present evidence relevant to the violation(s) listed in this order, to cross-examine opposing witnesses, to impeach any witness, and to rebut the evidence presented against you.

If you do not elect to resolve the case by consent order or request a formal hearing at the DOAH or an informal hearing before the Commission within 30 days of the date this Order of Probable Cause is filed with the Commission, the case will be sent to the Commission for a formal or informal hearing, depending on whether the facts are in dispute. The date this order was filed appears in the upper right-hand corner of the first page of the order.

To request a hearing, please send a written request to the Commission Clerk, Donna Ann Malphurs. The address of the Commission Clerk is 107 W. Gaines Street, Collins Building, Suite 224, Tallahassee, Florida 32399-1050. The telephone number is (850) 922-4539. The Clerk will provide you with a copy of Chapter 28-106, *Florida Administrative Code*, and other applicable rules upon request. No mediation is available.

**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Thaddeus "Thad" Hamilton

Case No.: FEC 15-333

TO: Thaddeus L. Hamilton, Esquire
Law Office of Thaddeus Hamilton, PA
P.O. Box 16456
Plantation, FL 33318

Division of Elections
500 S Bronough Street, Room 316
Tallahassee, FL 32399

NOTICE OF HEARING (PROBABLE CAUSE DETERMINATION)

A hearing will be held in this case before the Florida Elections Commission on, **November 17, 2015 at 8:30 AM, or as soon thereafter as the parties can be heard**, at the following location: **Department of Business and Professional Regulation, 1940 North Monroe Street, Tallahassee, FL 32399.**

Failure to appear in accordance with this notice will constitute a waiver of your right to participate in the hearing. Continuances will be granted only upon a showing of good cause.

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Amy McKeever Toman
Executive Director
Florida Elections Commission
November 2, 2015

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LAW OFFICES OF
THADDEUS HAMILTON, P.A.
ATTORNEY AND COUNSELOR AT LAW
A PROFESSIONAL ASSOCIATION

THADDEUS L. HAMILTON, ESQ
4330 W. Broward Blvd.
Suite J
Plantation, FL 33317

Telephone: (954) 584.0921
Facsimile : (954) 584.0931

MAILING ADDRESS
P.O. Box 16456
Plantation, FL 33318

FAX COVER SHEET

DATE: October 28, 2015
TO: Ms. Donna Ann Malphurs, Agency Clerk
COMPANY: Florida Elections Commission
FAX NO. 850.921-0783
FROM: Thaddeus L. Hamilton, Esquire
SUBJECT: Re: Case No.: FEC 15-333; Respondent: Thaddeus Thad Hamilton

RECEIVED
2015 OCT 28 PM 4:34
FLORIDA ELECTIONS COMMISSION

MESSAGE:

TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET) 3

X Original to follow by mail
 Original will not follow by mail

Confidentiality Notice. The information contained in this facsimile message is confidential and privileged and for the exclusive use of the individual or entity to which it is addressed. If you are not the addressee or an employee or agent of the addressee responsible for delivering to the addressee please do not read, use, disclose, copy or distribute this message and do not take any actions in reliance upon it. If you have received this message in error, please notify us immediately by telephone (collect) to arrange for its return. We do not intend to waive any attorney- client work product privilege by the transmission of this message

LAW OFFICE OF
THADDEUS HAMILTON, P.A.

ATTORNEY AND COUNSELOR AT LAW
A PROFESSIONAL ASSOCIATION

RECEIVED

THADDEUS L. HAMILTON, ESQ.
4330 W Broward Blvd.
Suite J
Plantation, FL 33317

Telephone: (954) 584.0921
Facsimile: (954) 584.0931

2015 OCT 28 P 4: 34
STATE OF FLORIDA
ELECTIONS COMMISSION

MAILING ADDRESS
P.O. Box 16456
Plantation, FL 33318

October 28, 2015

Via Facsimile and U.S. Postal Mail

Ms. Donna Ann Malphurs, Agency Clerk
Florida Elections Commission
107 W. Gaines Street, Suite 224
Collins Building
Tallahassee, FL 32399-1050

Re: Case No.: FEC 15-333; Respondent: Thaddeus Thad Hamilton

Dear Ms. Malphurs:

Please accept this letter as my response to the above reference complaint. Because my campaign for Florida Commissioner of Agriculture & Consumer Services was an extremely low budget campaign and my campaign treasurer have health problems, I was then the Candidate, Campaign Manager and the Campaign Deputy Treasurer. Unfortunately the treasure reports did not go as smooth as it could have.

After reviewing the preliminary information in the Florida Elections Commission Report of investigation Case No.: FEC-15333, I have to the best of my ability amended and corrected the reimbursement reported, unreported contributions, and prohibited expenditures. All the amendments have been filed.

There are a number of items that are non reportable because they have already been reported. The savings account [redacted] that was part of the checking account, [redacted]. The savings account was set up for overdraft protection. Each month \$150.00 was automatically transferred from account 9429 to the savings account [redacted]. When Wells Fargo Bank detected the need for an over draft, it would automatically transfer money from the saving [redacted] to checking account [redacted]. None of these transfers were contributions or expenditures. For example:

3/17/2014-\$100.66; 3/19/2014-\$90.00; 9/16/2014-\$300.00, were automatic transfers from savings account [redacted] to checking account [redacted].

3/17/2014-\$150.00, 9/15/2014-\$150.00; 8/15/2014-\$150.00, were automatic transfers from checking account [redacted] to savings account [redacted].

Re: Case No.: FEC 15-333; Respondent: Thaddeus Thad Hamilton

Unfortunately, the overdraft did not work perfectly several times. I was charged \$35.00 overdraft fees and these fees are reported in my amended reports.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely yours,

Thaddeus Thad Hamilton

Thaddeus Thad Hamilton
LTC US Army Retired

STATE OF FLORIDA

SS

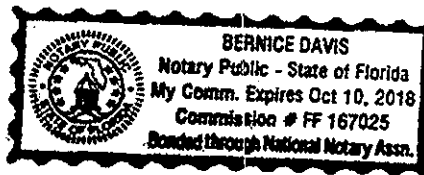
COUNTY OF BROWARD

BEFORE ME, personally appeared Thaddeus Thad Hamilton, who, being by me first duly sworn, deposes and says that he has read the foregoing and it is true and correct to the best of his knowledge and behalf.

SUBSCRIBED AND SWORN to before me this 28 day of October, 2015

Bernice Davis
Signature

Bernice Davis
Print Name
NOTARY PUBLIC
STATE OF FLORIDA AT LARGE



My Commission Expires: Oct 10, 2018

AFFIDAVIT

RECEIVED

STATE OF FLORIDA

2015 SEP 28 P 4: 12

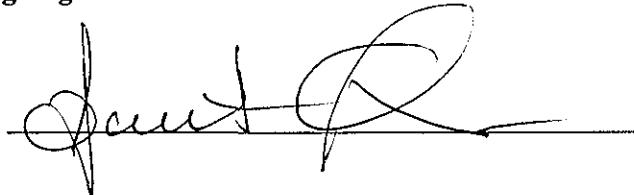
County of Leon

NOTARY PUBLIC
JOEL WYNARD

Janet Quinn, being duly sworn, says:

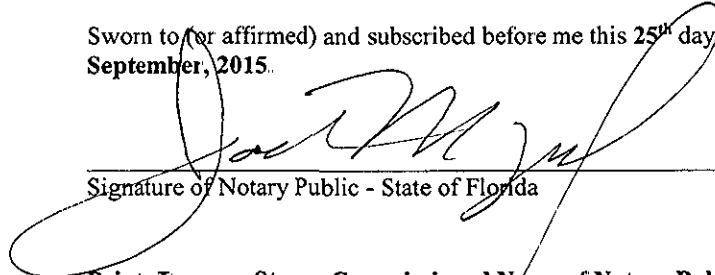
1. This affidavit is made upon my personal knowledge.
2. I am of legal age and competent to testify to the matters stated herein. I am currently employed by Department of State, Division of Elections as a Regulatory Specialist III.
3. On May 12, 2015, I received a call from Mr. Hamilton requesting the status of his campaign account and petty cash balances. I explained to Mr. Hamilton that as of May 12, 2015, his petty cash balance was at zero and his campaign account balance went from a deficit of \$476.94 to a deficit of \$2.67.
4. On June 4, 2015, I received a call from Mr. Hamilton requesting the status of his campaign account and petty cash balances along with a reason as to why he was referred to the Florida Elections Commission. I explained to Mr. Hamilton that at the time the Division sent the referral to Florida Elections Commission he had been in a deficit. Mr. Hamilton advised me that he made additional changes to his reports. I told Mr. Hamilton as of June 4, 2015, he was in a surplus of \$2.65 and no longer in a deficit balance.
5. On June 24, 2015, I received a call from Mr. Hamilton in regards to the audit that was referred to the Florida Elections Commission. Mr. Hamilton explained that the Florida Elections Commission has not attempted to contact him any further. I advised Mr. Hamilton to send in his letter of explanation that was required for his deficit. He stated that he would send that letter of explanation as soon as possible.

I hereby swear or affirm that the foregoing information is true and correct to the best of my knowledge.



Signature of Affiant

Sworn to (or affirmed) and subscribed before me this 25th day of September, 2015.



Signature of Notary Public - State of Florida

Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known _____



Report Detail

Account/Seq 60304 30

Election/Type

20141104-GEN

Thaddeus Thad Hamilton

CAN

Status/Reviewer	Mailed	Type/Recd	R E S P O N S E
REF jvquinn	1st: 2/13/2015		
4/22/15 7:49 am	2nd:		
	3rd: 4/2/2015		WRI 6/26/2015

NOTES: 6/26/2015- Received Letter of explanation from Mr Hamilton

6/24/2015- Received a call from Mr Hamilton regading his audit. He stated that he has not heard from the FEC I explained to Mr. Hamilton that right now there is a surplus of \$2 65 I also explained that we have not received the letter of explanation that needed to be sent for the \$476.94 deficit. He stated that he will send something right away jvq

6/4/2015- Received a call from Mr. Hamilton in regards with this audit being referred to the FEC due to a deficit The account is no longer in a deficit status but is actually in a \$2 65 surplus. I explained to Mr Hamilton that at the time this was referred to the FEC there was a \$476 94 deficit. He said that he would contact the FEC to see what his next stpes should be. JVQ

5/12/2015- Received a call from Mr. Hamilton regarding the deficit I explained to Mr Hamilton that the petty cash no longer has a balance and is at zero. I also checked the deficit which went from -\$476.94 to -\$2 67. Mr Hamilton stated that he'd go in and try to find the remaining errors jvq

4/20/15 Petty cash appears zeroed out. Deficit balance of \$476.94 ejr

3/31/15 Balance on TR of \$4,229.08 now shows a deficit balance of \$531.90 ejr
Working on petty cash problem.
combined with seq 28

AFFIDAVIT

Rcvd 9/28/15
4:12pm
JP

STATE OF FLORIDA
County of Leon

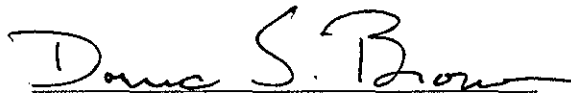
Donna S. Brown, being duly sworn, says:

1. I am the Senior Management Analyst of the Bureau of Election Records of the Division of Elections (Division). From September 13, 2013, until September 2, 2014, my position within the Division was a Regulatory Specialist II. In that capacity, I assisted in the Bureau's various duties related to the filing of campaign finance reports, including audits.
2. This affidavit is made upon my personal knowledge, including information obtained from review of the attached records.
3. I am of legal age and competent to testify to the matters stated herein
4. Thaddeus "Thad" Hamilton (60304) was a 2014 candidate for the office of Commissioner of Agriculture
5. On February 18, 2014, I attempted to contact Mr. Hamilton's treasurer, Karen Hamilton, by calling the telephone number on record, to discuss the candidate's 2013 Q1, 2013 Q2, 2013 Q3, 2013 M10, 2013 M11 and 2013 M12 campaign treasurer reports. I left a message for Mr. Hamilton to contact me regarding the campaign treasurer reports. On this same date, I emailed Karen Hamilton to contact me as soon as possible regarding the campaign treasurer reports for Thaddeus Hamilton. (See attached email.)
6. On February 19, 2014, Mr. Hamilton called the Division. I explained to Mr. Hamilton that each of his reports indicated loans from the candidate to the campaign that had matching expenditure amounts in the same reports. I asked Mr. Hamilton if he had deposited the individual amounts into his campaign account and then wrote checks from the campaign to the vendors for the expenditures. Mr. Hamilton said he pays for expenses out of his pocket and loans the amount to the campaign. I asked if he deposited money into the campaign account for the amounts he had listed. He said no. I explained to Mr. Hamilton how contributions and expenditures were to be recorded. I told him I would call him back with more information on how to correct his reports.
7. On February 20, 2014, I worked with Mr. Hamilton on correcting his 2013 Q1 campaign report. I asked Mr. Hamilton if he wanted to be reimbursed for the amounts he spent on the campaign or if he wanted to loan the campaign the amounts spent so far. Mr. Hamilton advised that he would like to be reimbursed by the campaign, if possible. I explained to Mr. Hamilton that contributions recorded as loans from himself as the candidate to the campaign in which no money had been deposited in the campaign account, should be deleted. Also, expenditures that had been recorded that were not paid from the campaign account should be deleted, and that all expenditures that Mr. Hamilton paid out-of-pocket for the campaign that he would like reimbursed, should be recorded in Other Distributions

during the period the expenditure occurred I further advised Mr. Hamilton that he should follow this same procedure to correct each report.

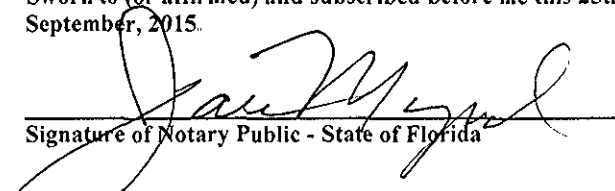
8. On February 25, 2014, Mr. Hamilton called to go over the reports he had amended. After reviewing the 2013 Q2, 2013 Q3 and M10, it was determined the incorrect loans and expenditures had been deleted and the out-of-pocket expenditures made by Mr. Hamilton were now recorded in Other Distributions. Mr. Hamilton advised that he would continue working on the remainder of campaign treasurer reports.
9. On February 28, 2014, I attempted to contact Mr. Hamilton, but his voicemail was full. I emailed Mr. Hamilton to inquire how soon he would be able to complete the corrections on the remaining reports. (See attached email.)
10. On March 3, 2014, I responded to an email that I had received over the weekend on March 1, 2014, from Mr. Hamilton, wherein I addressed errors that still appeared in the 2013 M11 and 2014 M1 campaign treasurer reports. (See attached email.)
11. On March 4, 2014, I sent Mr. Hamilton a detailed email outlining questions and possible corrections to the 2013 Q2, 2013 Q3, 2013 M10, 2013 M11 and 2014 M1 campaign treasurer reports. (See attached email.)
12. On March 7, 2014, I responded to an email from Mr. Hamilton, advising him to check the 2013 M12 report for errors. (See attached email.)
13. To the best of my knowledge, I have not communicated with Mr. Hamilton since March 2014.

I hereby swear or affirm that the foregoing information is true and correct to the best of my knowledge.



Signature of Affiant

Sworn to (or affirmed) and subscribed before me this 25th day of September, 2015.


Signature of Notary Public - State of Florida

Print, Type, or Stamp Commissioned Name of Notary Public
Personally Known



Brown, Donna S.

From: Brown, Donna S
Sent: Tuesday, February 18, 2014 1:47 PM
To: thadcampaign@bellsouth.net
Subject: Thaddeus "Thad" Hamilton (60304) Candidate for Commission of Agriculture

Karen L. Hamilton, Treasurer for
Thaddeus "Thad" Hamilton, Candidate

Dear Ms. Hamilton,

Please contact me at my direct telephone number below as soon as possible regarding the campaign finance reports for Thaddeus "Thad" Hamilton.


Thank you

Donna S. Brown
Regulation Specialist II
Bureau of Election Records
Florida Department of State
R. A. Gray Building
500 S. Bronough Street
Tallahassee, FL 32399
(850) 245-6297 (direct line)

Note: This response is provided for reference only and does not constitute a formal legal opinion or representation from the Department of State or the Division of Elections. As applied to a particular set of facts or circumstances, interested parties should refer to the Florida Statutes and applicable case law, and/or consult an attorney to represent their interests before drawing any legal conclusions or relying upon the information provided.

@ItsWorkingFL



	The Department of State is leading the commemoration of Florida's 500th anniversary in 2013. For more information, please go to http://www.vivaflorida.org
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The Department of State is committed to excellence.
Please take our [Customer Satisfaction Survey](#)

Brown, Donna S.

From: Brown, Donna S
Sent: Friday, February 28, 2014 2:36 PM
To: 'thadcampaign@bellsouth.net'
Subject: Campaign Finance Reports

Thaddeus "Thad" Hamilton
Candidate for Commission of Agriculture (60304)

Good afternoon Mr. Hamilton

I called you this afternoon, but your message mailbox was full. I wanted to check in with you about the progress of amendments to your campaign finance reports. At our last conversation, you had completed amending the 2013 M10 report and you were going to begin amending the 2013 M11 and M12, and 2014 M1 reports. As of this afternoon, I see that you have opened the 2013 M11 report for amendment.

If you can complete the amendments/corrections to the remaining reports by Monday, March 3, 2014, this audit may be recommended for closure. I would like to avoid sending a Second Notice on Monday.

If you need any assistance, please don't hesitate to contact me at my direct number below


Best regards,

Donna S. Brown
Regulation Specialist II
Bureau of Election Records
Florida Department of State
R.A. Gray Building
500 S. Bronough Street
Tallahassee, FL 32399
(850) 245-6297 (direct line)

Note: This response is provided for reference only and does not constitute a formal legal opinion or representation from the Department of State or the Division of Elections. As applied to a particular set of facts or circumstances, interested parties should refer to the Florida Statutes and applicable case law, and/or consult an attorney to represent their interests before drawing any legal conclusions or relying upon the information provided.

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Brown, Donna S.

From: Brown, Donna S.
Sent: Monday, March 03, 2014 8:06 AM
To: Thaddeus Hamilton
Subject: RE: Campaign Finance Reports

Good morning Mr Hamilton

Your M12 report has been amended and is complete. The M11 is still in Pending and will need to be corrected before it can be filed. The M1 report has two errors in Other Distributions: Sequence #3 is missing the date; Sequence #14 is missing the amount.

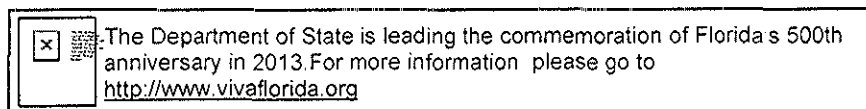
Please feel free to contact me direct if I may assist you in amending your reports

Thank you,

Donna S Brown
Regulation Specialist II
Bureau of Election Records
Florida Department of State
R A Gray Building
500 S. Bronough Street
Tallahassee, FL 32399
(850) 245-6297 (direct line)

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From: Thaddeus Hamilton [mailto:thadcampaign@bellsouth.net]
Sent: Saturday, March 01, 2014 8:59 PM
To: Brown, Donna S.
Subject: Re: Campaign Finance Reports

Thank you for all of your help and support. I completed all reports on Thursday and filed them. If they are not showing up as completed and filed please let me know.

Thanks
Thad

From: "Brown, Donna S." <Donna.Brown@dos.myflorida.com>
To: "thadcampaign@bellsouth.net" <thadcampaign@bellsouth.net>
Sent: Friday, February 28, 2014 2:36 PM
Subject: Campaign Finance Reports
Thaddeus "Thad" Hamilton
Candidate for Commission of Agriculture (60304)

Good afternoon Mr. Hamilton.

I called you this afternoon, but your message mailbox was full. I wanted to check in with you about the progress of amendments to your campaign finance reports. At our last conversation, you had completed amending the 2013 M10 report and you were going to begin amending the 2013 M11 and M12, and 2014 M1 reports. As of this afternoon, I see that you have opened the 2013 M11 report for amendment.

If you can complete the amendments/corrections to the remaining reports by Monday, March 3, 2014, this audit may be recommended for closure. I would like to avoid sending a Second Notice on Monday.

If you need any assistance, please don't hesitate to contact me at my direct number below.

Best regards,

Donna S. Brown
Regulation Specialist II
Bureau of Election Records
Florida Department of State
R.A. Gray Building
500 S. Bronough Street
Tallahassee, FL 32399
(850) 245-6297 (direct line)

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Brown, Donna S.

From: Brown, Donna S.
Sent: Tuesday, March 04, 2014 3:18 PM
To: 'thadcampaign@bellsouth.net'
Subject: Campaign Finance Reports for Thaddeus "Thad" Hamilton (60304)

Thaddeus "Thad" Hamilton
Candidate for Commission of Agriculture (60304)

Good afternoon Mr. Hamilton.

I went through each of your reports to reconcile the information and make sure everything was correct. The following reports either have questions or need corrections:

2013 Q2 –

- Delete Sequence #16 in Expenditures (\$15 90 on 6/8/2013). This amount was added to "Other Distributions", which indicates you paid this expense from personal funds.
- Is the amount (\$35.70) for Sequence #7 in Other Expenditures correct? This sequence matches Sequence #11 in Contributions, which you deleted, and Sequence #13 in Expenditures, which you also deleted, except the amount (\$35.72).

2013 Q3 –

- The first Petty Cash Withdrawn in your campaign appears in the Q3 report on 9/16/2013 for \$350.00. However, your report indicates four Petty Cash Spent entries prior to this date (Seq. 14, 15, 16 and 17). If you made these purchases with personal funds, you will need to delete these expenditures and add them to Other Distributions. (NOTE: Petty cash cannot be spent prior to withdrawal)

2013 M10 –

- The amount of petty cash spent exceeds the amount withdrawn (unless PCS corrections to the Q3 indicate a larger sum of petty cash remaining)

2013 M11 –

- Check you petty cash withdrawn against your petty cash spent to ensure you had sufficient petty cash funds available. As it appears now, you did not have sufficient petty cash. However, once you have completed reconciling your reports above, this may correct itself.
- Seq. 14 of Expenditures is coded incorrectly. The purpose indicates the expense was made with petty cash, but the Expenditure Type reflects "Monetary". If this expense was paid by petty cash, the Expenditure Type should be PCS. If this was paid by campaign check or debit card, delete the words "petty cash" from Purpose.
- Delete the following sequences from Expenditures, as they appear as paid by personal funds in Other Distributions:
 - Seq 6 – 11/25/2013 – Coral Springs Honda – appears in Other Distributions as Seq. 17
 - Seq 31 – 11/14/2013 – Steak N Shake \$16 25 – appears in Other Distributions as Seq. 11
 - Seq 32 – 11/14/2013 – Circle K \$37 80 – appears in Other Distributions as Seq 12
 - Seq 33 – 11/14/2013 – Popeyes \$23 70 – appears in Other Distributions as Seq 13
 - Seq 34 – 11/06/2013 – Costco \$19 90 – appears in Other Distributions as Seq 14
 - Seq 35 – 11/20/2013 – Publix \$8.00 – appears in Other Distributions as Seq 15
 - Seq 36 – 11/23/2013 – Shell \$50.03 – appears in Other Distributions as Seq. 16

2013 M12 –

- Seq 2 in Expenditures was deleted. It was not added to Other Distributions. If this expense was made by the campaign, you should add it back in Expenditures. However, if it was made by personal funds, you should add it in Other Distributions

2014 M1 –

- The following Sequences were deleted from Contributions (Contribution Type Loan from Thaddeus Hamilton) – Seq. 16, 21, 25, 26 and 27. They were not added to Other Distributions. Were these amounts spent? If so, were they paid by the campaign account or by personal funds? The answer will determine where the amounts should be entered.

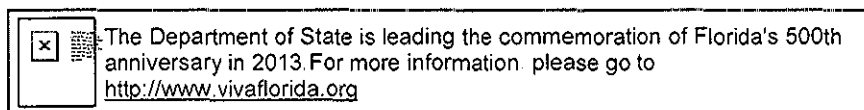
The amendments to these reports are needed as soon as possible. If you need assistance, please contact me at my direct number below

Best regards,

Donna S. Brown
Regulation Specialist II
Bureau of Election Records
Florida Department of State
R. A. Gray Building
500 S. Bronough Street
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Brown, Donna S.

From: Brown, Donna S
Sent: Friday, March 07, 2014 12:58 PM
To: Thaddeus Hamilton
Subject: RE: Campaign Finance Reports for Thaddeus "Thad" Hamilton (60304)

Mr. Hamilton,

Thank you for your email today. All of your reports appear to be in order, except the 2013 M12. If you would take a look at the information below and check the report, we still need to resolve the status of Sequence 2 in Expenditures.

I am hoping that I might be able to recommend closure of this audit soon.

Thank you,

Donna S Brown
Regulation Specialist II
Bureau of Election Records
Florida Department of State
R.A. Gray Building
500 S Bronough Street
Tallahassee, FL 32399
(850) 245-6297 (direct line)

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From: Thaddeus Hamilton [mailto:thadcampaign@bellsouth.net]
Sent: Friday, March 07, 2014 12:33 PM
To: Brown, Donna S.
Cc: Thad Hamilton
Subject: Re: Campaign Finance Reports for Thaddeus "Thad" Hamilton (60304)

The following Sequences were deleted from Contributions (Contribution Type Loan from Thaddeus Hamilton) – Seq. 16, 21, 25, 26 and 27. They were not added to Other Distributions. Were these amounts spent? If so, were they paid by the campaign account or by personal funds? The answer will determine where the amounts should be entered.

The Contributions were added to Other Distributions as following:
Seq.

16 is divided into Other Distributions Seq. 8 & 9

21 is divided into Other Distributions Seq. 3,4,5, and 6

25 is divided into Other Distributions Seq. 14, 15, 16, and 17

26 is divided into Other Distributions Seq. 10 and 12

27 is Other Distributions Seq. 13

Thank you for all of you help.

Thad

From: "Brown, Donna S." <Donna.Brown@dos.myflorida.com>
To: ""thadcampaign@bellsouth.net"" <thadcampaign@bellsouth.net>
Sent: Tuesday, March 4, 2014 3:17 PM
Subject: Campaign Finance Reports for Thaddeus "Thad" Hamilton (60304)
Thaddeus "Thad" Hamilton
Candidate for Commission of Agriculture (60304)

Good afternoon Mr Hamilton.

I went through each of your reports to reconcile the information and make sure everything was correct. The following reports either have questions or need corrections:

2013 Q2 –

- Delete Sequence #16 in Expenditures (\$15 90 on 6/8/2013) This amount was added to "Other Distributions", which indicates you paid this expense from personal funds
- Is the amount (\$35.70) for Sequence #7 in Other Expenditures correct? This sequence matches Sequence #11 in Contributions, which you deleted, and Sequence #13 in Expenditures, which you also deleted, except the amount (\$35 72)

2013 Q3 –

- The first Petty Cash Withdrawn in your campaign appears in the Q3 report on 9/16/2013 for \$350 00. However, your report indicates four Petty Cash Spent entries prior to this date (Seq 14, 15, 16 and 17). If you made these purchases with personal funds, you will need to delete these expenditures and add them to Other Distributions (NOTE: Petty cash cannot be spent prior to withdrawal)

2013 M10 –

- The amount of petty cash spent exceeds the amount withdrawn (unless PCS corrections to the Q3 indicate a larger sum of petty cash remaining).

2013 M11 –

- Check you petty cash withdrawn against your petty cash spent to ensure you had sufficient petty cash funds available. As it appears now, you did not have sufficient petty cash. However, once you have completed reconciling your reports above, this may correct itself
- Seq. 14 of Expenditures is coded incorrectly. The purpose indicates the expense was made with petty cash, but the Expenditure Type reflects "Monetary". If this expense was paid by petty cash, the Expenditure Type should be PCS. If this was paid by campaign check or debit card, delete the words "petty cash" from Purpose
- Delete the following sequences from Expenditures, as they appear as paid by personal funds in Other Distributions:
 - o Seq. 6 – 11/25/2013 – Coral Springs Honda – appears in Other Distributions as Seq. 17
 - o Seq. 31 – 11/14/2013 – Steak N Shake \$16.25 – appears in Other Distributions as Seq. 11
 - o Seq. 32 – 11/14/2013 – Circle K \$37.80 – appears in Other Distributions as Seq. 12
 - o Seq. 33 – 11/14/2013 – Popeyes \$23.70 – appears in Other Distributions as Seq. 13
 - o Seq. 34 – 11/06/2013 – Costco \$19.90 – appears in Other Distributions as Seq. 14
 - o Seq. 35 – 11/20/2013 – Publix \$8.00 – appears in Other Distributions as Seq. 15
 - o Seq. 36 – 11/23/2013 – Shell \$50.03 – appears in Other Distributions as Seq. 16

2013 M12 –

- Seq. 2 in Expenditures was deleted. It was not added to Other Distributions. If this expense was made by the campaign, you should add it back in Expenditures. However, if it was made by personal funds, you should add it in Other Distributions

2014 M1 –

- The following Sequences were deleted from Contributions (Contribution Type Loan from Thaddeus Hamilton) – Seq. 16, 21, 25, 26 and 27. They were not added to Other Distributions. Were these amounts spent? If so, were they paid by the campaign account or by personal funds? The answer will determine where the amounts should be entered.

The amendments to these reports are needed as soon as possible. If you need assistance, please contact me at my direct number below.

Best regards,

Donna S. Brown
 Regulation Specialist II
 Bureau of Election Records
 Florida Department of State
 R.A. Gray Building
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**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Thaddeus "Thad" Hamilton

Case No.: FEC 15-333

STAFF RECOMMENDATION FOLLOWING INVESTIGATION

Pursuant to Section 106.25(4)(c), Florida Statutes, undersigned staff counsel files this written recommendation for disposition of the referral in this case recommending that there is **probable cause** to charge Respondent with violating **Sections 106.19(1)(b), 106.19(1)(c), and 106.19(1)(d), Florida Statutes**. Based upon a thorough review of the Report of Investigation submitted on September 18, 2015, the following facts and law support this staff recommendation:

1. On April 23, 2015, the Florida Elections Commission ("Commission") received a referral from the Department of State, Division of Elections ("Division" or "Complainant"), alleging that Thaddeus "Thad" Hamilton ("Respondent") violated Chapter 106, Florida Statutes.

2. Respondent was a 2014 candidate for Commissioner of Agriculture. Respondent's Statement of Candidate form ("DS-DE 84") was filed on February 20, 2013. (ROI Exhibit 83)¹

3. By letter dated May 29, 2015, the Executive Director notified Respondent that Commission staff would investigate the following statutory provisions:

Section 106.19(1)(b), Florida Statutes: Respondent, a 2014 candidate for the office of Commissioner of Agriculture and Consumer Services, failed to report one or more contributions required to be reported by Chapter 106, Florida Statutes, as alleged in the complaint.

Section 106.19(1)(c), Florida Statutes: As alleged in the complaint, Respondent, a 2014 candidate for the office of Commissioner of Agriculture and Consumer Services, falsely reported or deliberately failed to include information required by Chapter 106, Florida Statutes

Section 106.19(1)(d), Florida Statutes: As alleged in the complaint, Respondent, a 2014 candidate for the office of Commissioner of Agriculture and Consumer Services, made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes.

¹ The Report of Investigation is referred to herein as "ROI."

Alleged Violations: Section 106.19(1)(b), Florida Statutes

4. Complainant alleged that Respondent violated Florida's election laws by failing to report campaign contributions during the course of his campaign. The reporting periods at issue begin with the 2013 Q1 Report (from February 20, 2013) and end with the 2015 Termination Report (through February 2, 2015).

5. A subpoena was issued to Respondent's designated campaign depository to ascertain whether any contributions were received during the relevant reporting periods which were not previously reported. A summary of the unreported in-kind contributions (which were reported as reimbursements) is shown in Table 1, below.

TABLE 1: REIMBURSEMENTS REPORTED THAT APPEAR TO BE IN-KIND CONTRIBUTIONS				
Report	Cover Period	Reimbursements Reported	Total	Exhibit #
2013 Q1	02/20/13-03/31/13	1	\$70 00	5
2013 Q2	04/01/13-06/30/13	16	\$707 16	6
2013 Q3	07/01/13-09/30/13	14	\$1,206 93	7
2013 M10	10/01/13-10/31/13	1	\$425 26	8
2013 M11	11/01/13-11/30/13	17	\$583 44	9
2013 M12	12/01/13-12/31/13	13	\$433 04	10
2014 M1	01/01/14-01/31/14	17	\$658 85	11
2014 M2	02/01/14-02/28/14	3	\$84 22	12
2014 M3	03/01/14-03/31/14	9	\$320 08	13
2014 M4	04/01/14-04/30/14	18	\$790 64	14
2014 M5	05/01/14-05/31/14	19	\$565 41	15
2014 P1	06/01/14-06/20/14	6	\$155 27	16
2014 P1A	06/21/14-06/27/14	4	\$120 59	17
2014 P2	06/28/14-07/04/14	4	\$138 00	18
2014 P2A	07/05/14-07/11/14	5	\$179 24	19
2014 P4	07/19/14-07/25/14	2	\$45 46	20
2014 P5	07/26/14-08/01/14	8	\$159 22	21

2014 P6	08/02/14-08/08/14	7	\$445.27	22
2014 G1	08/23/14-08/29/14	2	\$45.88	23
2014 G1A	08/30/14-09/05/14	2	\$85.93	24
2014 G2	09/06/14-09/12/14	1	\$7.42	25
2014 G2A	09/13/14-09/19/14	2	\$29.70	26
2014 D1	10/18/14-10/24/14	7	\$114.12	27
2014 D2	10/25/14	1	\$7.57	28
2014 D4	10/27/14	2	\$56.77	29
2015 TR	10/31/14 – 02/02/15	2	\$7.42	30
	TOTAL		\$7,442.89	

6. A summary of the unreported monetary contributions is shown in Table 2, below.

TABLE 2: UNREPORTED CONTRIBUTIONS				
Report	Cover period	Contributions Not Reported	Total	Exhibit #
2013 Q3 (Ex. 7)	07/01/13 – 09/30/13	8	\$891.00	31
2013 M11 (Ex. 9)	11/01/13 – 11/30/13	1	\$9.00	32
2014 M2 (Ex. 12)	02/01/14 – 02/28/14	3	\$31.50	33
2014 M3 (Ex. 13)	03/01/14 – 03/31/14	3	\$490.66	34
2014 M4 (Ex. 14)	04/01/14 – 04/30/14	3	\$360.00	35
2014 M5 (Ex. 15)	05/01/14 – 05/31/14	1	\$9.34	36
2014 P1 (Ex. 16)	06/01/14 – 06/20/14	5	\$755.25	37
2014 P3	07/12/14 – 07/18/14	1	\$50.00	38
2014 P6 (Ex. 22)	08/02/14 – 08/08/14	1	\$50.00	39
2014 P7	08/09/14 – 08/21/14	1	\$5.00	40
2014 G1 (Ex. 23)	08/23/14 – 08/29/14	2	\$59.41	41

2014 G1A (Ex. 24)	08/30/14 – 09/05/14	1	\$50.00	42
2014 G2 (Ex. 25)	09/06/14 – 09/12/14	1	\$50.00	43
2014 G2A (Ex. 26)	09/13/14 – 09/19/14	3	\$569.12	44
2014 G4	09/27/14 – 10/03/14	12	\$615.00	45
2014 G5	10/04/14 – 10/10/14	12	\$807.27	46
2014 G6	10/11/14 – 10/17/14	6	\$320.00	47
2014 D1 (Ex. 27)	10/18/14 – 10/24/14	4	\$514.67	48
2014 TR (Ex. 30)	11/01/14 – 02/02/14	3	\$250.00	49
TOTAL			\$5,887.22	

7 Respondent stated that after receiving the Division's referral, which alleged the campaign had a negative balance as of the 2015 Termination Report, he amended his campaign treasurer's reports to correct the \$476.94 negative balance. (ROI Exhibit 2) He stated that the negative balance was due to the way in which he reported reimbursements and that the campaign now shows a discrepancy of \$2.67. (ROI Exhibit 3) Respondent stated that he initially thought reimbursements meant that at the end of the campaign he would be reimbursed, providing campaign funds were available, for loans paid and items purchased out of pocket. (ROI Exhibit 4, page 4) He also stated that the unreported contributions were due to using the wrong codes and the reporting of reimbursements. Respondent stated that Wells Fargo Bank was the only depository that his campaign used. (ROI Exhibit 4, page 5)

8. Respondent amended several campaign treasurer's reports to reflect reimbursements, however, his bank records do not reflect any campaign funds being issued to Respondent aside from the account closing withdrawal. The amended transactions were originally disclosed as loans to his campaign. Respondent stated that he did not amend any campaign treasurer's reports to change the reimbursements to in-kind contributions because he did not see any reason to do so. (ROI Exhibit 84, Phone Log Entry 18)

9 Respondent reported 183 reimbursements totaling \$7,442.89. However, since Respondent did not accept any reimbursements from his campaign with regard to these transactions, the transactions should have been reported as in-kind contributions.

10 Respondent's bank records reflect 71 monetary contributions totaling \$5,887.22 that Respondent failed to disclose on his campaign treasurer's reports.

11. Respondent was required to report any contributions he received for the purpose of influencing the results of an election. Respondent failed to report contributions received on 31 campaign treasurer's reports. The 254 unreported contributions totaling \$13,330.11 are reflected in Tables 1 & 2, above.

Alleged Violations: Section 106.19(1)(c), Florida Statutes

12. Complainant alleged that Respondent violated Florida's election laws by deliberately failing to include information required by Chapter 106, Florida Statutes, when he failed to report contributions received and expenditures made during the course of his campaign. The reporting periods at issue begin with the 2013 Q1 Report (from February 20, 2013) and end with the 2015 Termination Report (through February 2, 2015).

13. A subpoena was issued to Respondent's designated campaign depository to ascertain whether any contributions were received or expenditures were made during the relevant reporting periods which were not previously reported. A summary of the unreported in-kind and monetary contributions is shown in Tables 1 & 2, above. A summary of the unreported expenditures is shown in Table 3, below.

TABLE 3: UNREPORTED EXPENDITURES				
Report	Cover period	Expenditures Not Reported	Total	Exhibit #
2013 Q1 (Ex. 5)	02/20/13-03/31/13	1	\$12 00	50
2013 Q2 (Ex. 6)	04/01/13-06/30/13	4	\$39 00	51
2013 Q3 (Ex. 7)	07/01/13-09/30/13	4	\$227 00	52
2013 M10 (Ex. 8)	10/01/13-10/31/13	5	\$1,055 25	53
2013 M11 (Ex. 9)	11/01/13-11/30/13	12	\$510 75	54
2013 M12 (Ex. 10)	12/01/13-12/31/13	2	\$49 00	55
2014 M1 (Ex. 11)	01/01/14-01/31/14	4	\$334 00	56
2014 M2 (Ex. 12)	02/01/14-02/28/14	8	\$867 29	57
2014 M3 (Ex. 13)	03/01/14-03/31/14	13	\$1,441 99	58
2014 M4 (Ex. 14)	04/01/14-04/30/14	8	\$756 65	59
2014 M5 (Ex. 15)	05/01/14-05/31/14	7	\$287 19	60
2014 P1 (Ex. 16)	06/01/14-06/20/14	4	\$235 45	61
2014 P1A (Ex. 17)	06/21/14-06/27/14	2	\$139 00	62
2014 P2 (Ex. 18)	06/28/14-07/04/14	1	\$700 00	63
2014 P2A (Ex. 19)	07/05/14-07/11/14	2	\$50 95	64

2014 P3 (Ex 38)	07/12/14 – 07/18/14	1	\$19 60	65
2014 P4 (Ex 20)	07/19/14-07/25/14	4	\$755 00	66
2014 P5 (Ex 21)	07/26/14-08/01/14	3	\$223 53	67
2014 P6 (Ex 22)	08/02/14-08/08/14	3	\$556 62	68
2014 P7 (Ex 40)	08/09/14 – 08/21/14	16	\$996 15	69
2014 P7A	08/22/14	2	\$56 12	70
2014 G1 (Ex 23)	08/23/14-08/29/14	3	\$65 63	71
2014 G1A (Ex 24)	08/30/14-09/05/14	5	\$1,099 41	72
2014 G2 (Ex 25)	09/06/14-09/12/14	1	\$16 00	73
2014 G2A (Ex 26)	09/13/14-09/19/14	6	\$545 12	74
2014 G3	09/20/14 – 09/26/14	3	\$64 48	75
2014 G4 (Ex 45)	09/27/14 – 10/03/14	6	\$290 67	76
2014 G5 (Ex 46)	10/04/14 – 10/10/14	8	\$203 24	77
2014 G6 (Ex 47)	10/11/14 – 10/17/14	7	\$563 40	78
2014 G7	10/18/14 – 10/30/14	2	\$25 96	79
2015 IR (Ex 30)	10/31/14 – 02/02/15	10	\$611 45	80
	TOTAL		\$12,797.65	

14. Respondent stated that the unreported contributions and expenditures were due to using the wrong codes and the reporting of reimbursements (ROI Exhibit 4, page 5) When notified by Commission staff as to the amount of unreported contributions and expenditures Respondent stated that it was impossible as he reported everything he received (ROI Exhibit 84, Phone Log Entry 18)

15 Respondent reported 183 reimbursements totaling \$7,442 89 However, since Respondent did not accept any reimbursements from his campaign with regard to these transactions, the transactions should have been reported as in-kind contributions

16. Respondent's bank records reflect 71 monetary contributions totaling \$5,887.22 that Respondent failed to disclose on his campaign treasurer's reports

17. Respondent's bank records reflect 157 expenditures totaling \$12,797.65 that Respondent failed to disclose on his campaign treasurer's reports.

18. Chapter 106, Florida Statutes, requires candidates to report any contributions received and any expenditures made for the purpose of influencing the results of an election. Respondent deliberately failed to include information required by Chapter 106, Florida Statutes, when he failed to report contributions received on 31 campaign treasurer's reports. As the unreported contributions were charged under Section 106.19(1)(b), Florida Statutes, above, Commission staff recommends that the Commission exercise its discretion and forgo charging under Section 106.19(1)(c), Florida Statutes, even though Respondent's actions allow for the charging of the violations under both sections of law. However, Respondent deliberately failed to include information required by Chapter 106, Florida Statutes, when he failed to disclose expenditures received on 31 campaign treasurer's reports. The 157 unreported expenditures totaling \$12,797.65 are reflected in Table 3, above.

Alleged Violations: Section 106.19(1)(d), Florida Statutes

19. Complainant alleged that Respondent violated Florida's election laws by making expenditures prohibited by Chapter 106, Florida Statutes. The reporting periods at issue begin with the 2013 Q1 Report (from February 20, 2013) and end with the 2015 Termination Report (through February 2, 2015).

20. A subpoena was issued to Respondent's designated campaign depository to ascertain whether Respondent authorized expenditures or signed checks drawn on the campaign depository without sufficient funds on deposit to pay the full amount of the authorized expenditures. A summary of the prohibited expenditures is shown in Table 4, below. (ROI Exhibit 81)

TABLE 4: PROHIBITED EXPENDITURES					
Transaction Date	Expenditure To	Expenditure Type	Reason Prohibited	Amount	Funds on Deposit
08/21/13	Funds available after check #1013 cleared Respondent's account				\$44.80
08/26/13	Lead Public Relation, Inc	Check #1014	Funds unavailable in account	\$200.00	(\$155.20)
08/27/13	Check Reversal of \$200.00				\$44.80
11/06/13	Funds available after debit of \$28.05 cleared Respondent's account				\$150.22
11/06/13	Cash	Check #2006	Funds unavailable in account	\$250.00	(\$99.78)
11/07/13	Respondent was charged an overdraft fee of \$35.00				(\$134.78)
11/07/13	Sunshine	Debit	Funds unavailable in account	\$25.00	(\$159.78)

11/07/13	7 Eleven	Debit	Funds unavailable in account	\$25 01	(\$184 79)
11/08/13	Respondent was charged two overdraft fees totaling \$70.00				(\$254.79)
11/12/13	Respondent deposited \$1,020 00				\$765.21
11/25/13	Funds available after debit of \$183 68 cleared Respondent's account				\$182 67
11/25/13	Fairfield Inn	Debit	Funds unavailable in account	\$183 68	(\$1 01)
11/26/13	Respondent deposited \$1,000 00				\$998.99
12/04/13	Funds available after check #2008 cleared Respondent's account				\$35 59
12/05/13	7 Eleven	Debit	Funds unavailable in account	\$57 50	(\$21 91)
12/06/13	Respondent was charged an overdraft fee of \$35 00				(\$56 91)
12/09/13	Respondent deposited \$100 00 via online transfer				\$43.09
03/17/14	Funds available after debit of \$44 79 cleared Respondent's account				\$11 84
03/17/14	Dickey Consulting Services	Check #2029	Funds unavailable in account	\$100 00	(\$88.16)
03/17/14	Respondent received overdraft transfer from *****4864 of \$100 66				\$12 50
06/05/14	Funds available after debit of \$15 95 cleared Respondent's account				\$27 52
06/06/14	DBCF	Check #2041	Funds unavailable in account	\$60 00	(\$32.48)
06/09/14	Respondent was charged an overdraft fee of \$35.00				(\$67 48)
06/10/14	Respondent deposited \$125 00				\$57 52
07/07/14	Funds available after debit of \$15 95 cleared Respondent's account				\$501 35
07/07/14	Marissa C Brown	Check #2044	Funds unavailable in account	\$700.00	(\$198.65)
07/08/14	Respondent was charged an overdraft fee of \$35 00				(\$233 65)
07/11/14	Respondent deposited \$75 00				(\$158 65)
07/14/14	Respondent deposited \$300 via online transfer				\$141 35
09/16/14	Funds available after debit of \$255 48 cleared Respondent's account				\$37 56
09/16/14	Edrena H Brown	Check #3001	Funds unavailable in account	\$500.00	(\$462.44)
09/16/14	Overdraft protection transfer of \$300 from *****4864				(\$162 44)
09/17/14	Respondent was charged an overdraft fee of \$35 00				(\$197 44)
09/17/14	Roger Caldwell	Check #2992	Funds unavailable in account	\$250.00	(\$447.44)

09/18/14	Respondent was charged an overdraft fee of \$35.00	(\$482.44)
09/18/14	Respondent deposited \$300	(\$182.44)
09/19/14	Respondent deposited \$275	\$92.56

21. Respondent did not provide a response with regard to the alleged Section 106.19(1)(d), Florida Statutes, violations.

22. Respondent authorized expenditures or signed checks drawn on the campaign depository without sufficient funds on deposit to pay the full amount of the authorized expenditures on 11 occasions as set forth in Table 4, above.

23. "Probable Cause" is defined as reasonable grounds of suspicion supported by circumstances sufficiently strong to warrant a cautious person in the belief that the person has committed the offense charged. *Schmitt v State*, 590 So. 2d 404, 409 (Fla. 1991). Probable cause exists where the facts and circumstances, of which an [investigator] has reasonably trustworthy information, are sufficient in themselves for a reasonable man to reach the conclusion that an offense has been committed. *Department of Highway Safety and Motor Vehicles v. Favino*, 667 So. 2d 305, 309 (Fla. 1st DCA 1995).

24. The facts set forth above show that Respondent was a 2014 candidate for Commissioner of Agriculture. Respondent was required to report any contributions he received for the purpose of influencing the results of an election. Respondent failed to report contributions received on 31 campaign treasurer's reports. Respondent deliberately failed to include information required by Chapter 106, Florida Statutes, when he failed to disclose expenditures received on 31 campaign treasurer's reports. Respondent authorized expenditures or signed checks drawn on the campaign depository without sufficient funds on deposit to pay the full amount of the authorized expenditures on 11 occasions.

Based upon these facts and circumstances, I recommend that the Commission find probable cause to charge Respondent with violating the following:

Counts 1-31:

Between February 20, 2013, and February 2, 2015, Thaddeus "Thad" Hamilton violated Section 106.19(1)(b), Florida Statutes, when he failed to report contributions required to be reported by Chapter 106.

Counts 32-62:

Between February 20, 2013, and February 2, 2015, Thaddeus "Thad" Hamilton violated Section 106.19(1)(c), Florida Statutes, when he deliberately failed to include information required by Chapter 106, Florida Statutes.

Counts 63-73:

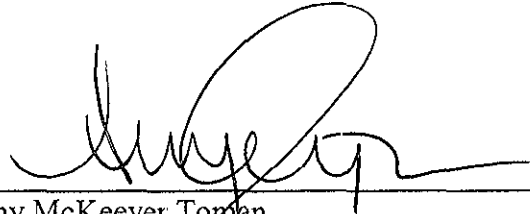
Between August 26, 2013, and September 17, 2014, Thaddeus "Thad" Hamilton violated Section 106.19(1)(d), Florida Statutes, when he made expenditures in violation of Chapter 106, Florida Statutes.

Respectfully submitted on October 16, 2015.



Stephanie J. Cunningham
Assistant General Counsel

I reviewed this Staff Recommendation this 16th day of October 2015.



Amy McKeever Toman
Executive Director

LAW OFFICE OF
THADDEUS HAMILTON, P.A.

ATTORNEY AND COUNSELOR AT LAW
A PROFESSIONAL ASSOCIATION

THADDEUS L. HAMILTON, ESQ.
4330 W. Broward Blvd.
Suite J
Plantation, FL 33317

Telephone: (954) 584.0921
Facsimile: (954) 584.0931

MAILING ADDRESS
P. O. Box 16456
Plantation, FL 33318

October 1, 2015

Ms Donna Ann Malphurs, Agency Clerk
Florida Elections Commission
107 W. Gaines Street, Suite 224
Collins Building
Tallahassee, FL 32399-1050

RECEIVED
2015 OCT - 11 A 11:53
FLORIDA ELECTIONS COMMISSION

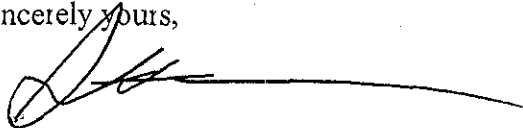
Re: Case No.: FEC 15-333; Respondent Thaddeus Thad Hamilton

Dear Ms. Malphurs:

Please accept this letter as my notice of appearance on behalf of Respondent, Thaddeus Thad Hamilton, in the above captioned matter.

I am requesting a **fourteen (14)** day extension to file a response to the complaint due October 3, 2015. I look forward to working with you

Sincerely yours,



Thaddeus Hamilton, Esq.

TLH/bd

LAW OFFICE OF
THADDEUS HAMILTON, P.A.
ATTORNEY AND COUNSELOR AT LAW
A PROFESSIONAL ASSOCIATION

THADDEUS L. HAMILTON, ESQ.
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P. O. Box 16456
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October 1, 2015

Ms. Donna Ann Malphurs, Agency Clerk
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107 W. Gaines Street, Suite 224
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Re: Case No.: FEC 15-333; Respondent Thaddeus Thad Hamilton

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Please accept this letter as my notice of appearance on behalf of Respondent, Thaddeus Thad Hamilton, in the above captioned matter.

I am requesting a **fourteen (14)** day extension to file a response to the complaint due October 3, 2015. I look forward to working with you.

Sincerely yours,



Thaddeus Hamilton, Esq.

TLH/bd

LAW OFFICES OF
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FAX COVER SHEET

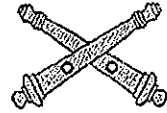
DATE: October 1, 2015
TO: Ms. Donna Ann Malphurs, Agency Clerk
COMPANY: Florida Elections Commission
FAX NO. 850.921-0783
FROM: Thaddeus L. Hamilton, Esquire
SUBJECT: Case No.: FEC 15-333; Respondent Thaddeus Thad Hamilton

MESSAGE:

TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET) 2

 X Original to follow by mail
 Original will not follow by mail

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LTC. Thaddeus Hamilton, US Army, Retired
9352 NW 46th Ct.
Sunrise, FL 33351
(954) 547-9115
Thadkappa69@bellsouth.net

Fax

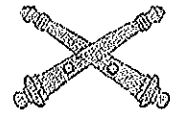
Page 1 of 2

September 30, 2015

To: Ms. Donna Ann Malphurs
Fax: 850-921-0783

From: Thaddeus Thad Hamilton





LTC. Thaddeus Hamilton, US Army, Retired
9352 NW 46th Ct.
Sunrise, FL 33351
(954) 547-9115
Thadkappa69@bellsouth.net

September 30, 2015

Ms. Donna Ann Malphurs, Agency Clerk
Florida Elections Commission
107 W. Gaines St., Suite 224
Collins Building
Tallahassee, FL 32399-1050

RE: Case No. FEC 15-333; Respondent Thaddeus Thad Hamilton

Subject: waive confidentiality

Dear Ms. Malphurs,

I am waiving my confidentiality. I have legal counsel. My attorney is the Law Office of Thaddeus L. Hamilton, P.A. 4330 W. Broward Blvd. Suite J, and Plantation, FL 33317. Telephone (954) 584-0921.

Sincerely,

Thaddeus Thad Hamilton
LTC US Army, Retired

Cc: Thaddeus Hamilton, P.A.



**FLORIDA ELECTIONS COMMISSION
REPORT OF INVESTIGATION
Case No.: FEC 15-333**

Respondent: Thaddeus Thad Hamilton

Complainant: Division Elections

Pursuant to Section 106 25, Florida Statutes, on April 23, 2015, the Florida Elections Commission received information from the Division of Elections that Respondent violated Chapter 106, Florida Statutes. The Division's referral was mandated pursuant to Section 106 07(8)(d), Florida Statutes. Commission staff, therefore, investigated whether Respondent violated the following statutes:

Section 106.19(1)(b), Florida Statutes, failure of a person or organization to report a contribution required to be reported by Chapter 106, Florida Statutes;

Section 106 19(1)(c), Florida Statutes, prohibiting a person or organization from falsely reporting or deliberately failing to report information required by Chapter 106, Florida Statutes; and

Section 106.19(1)(d), Florida Statutes, prohibiting a person or organization from making or authorizing any expenditure prohibited by Chapter 106, Florida Statutes

I. Preliminary Information:

1. Respondent was a candidate for Commissioner of Agriculture in the 2014 elections; he was defeated in the general election held on November 4, 2014. Respondent previously ran for this position and was defeated in the 2010 election.

2. Complainant is the Division of Elections.

3. Respondent's filing officer is Kristi Reid-Bronson, Chief, Bureau of Election Records.

4. Complainant provided with their referral a document entitled "Sum of Contributions vs Expenditures" for Respondent's campaign and stated in their referral, "A review of [Respondent's] campaign treasurer's reports reflect a negative balance in violation of Section 106 19(1)(b), (c) or (d), Florida Statutes, or all of the aforementioned." These allegations will be discussed in the paragraphs that follow. To view a copy of the Sum of Contributions vs Expenditures, please refer to Exhibit 1.

II. Alleged Violation of Section 106.19(1)(b), Florida Statutes:

5. I investigated whether Respondent violated this section of election laws by failing to report contributions.

6. Respondent submitted a notarized, written response to the referral dated June 8, 2015, in which he stated that with the assistance of a Division employee he corrected all of his reports and that as of May 12, 2015, his campaign reflected a discrepancy of \$2.67. To view a copy of Respondent's notarized, written response please refer to Exhibit 2.

7. Respondent submitted a second written response to the referral dated June 25, 2015, in which he stated, "The 476.94 negative balance as (*sic*) due to the way I had inadvertently filed my Campaign Reimbursements."¹ Respondent reiterated that he corrected his report and was informed that there was "about \$2.67 discrepancy and it was nothing to be concern (*sic*) about." To view a copy of Respondent's second written response, please refer to Exhibit 3.

8. I interviewed Respondent by telephone on June 29, 2015. Respondent stated, "I don't understand what the problem is." Respondent stated he did not realize there was a problem with his reports until he received a letter from the Commission; according to Respondent he had no idea he had a negative balance. Respondent denied the negative balance was due to a money issue and stated he "misreported reimbursements."

9. I subpoenaed Respondent's campaign account records and compared them with Respondent's campaign treasurer's reports on file with his filing officer. Although Respondent amended several of his reports to reflect reimbursements to him from his campaign account, Respondent's campaign account records did not reflect any campaign funds being issued to Respondent.²

10. Respondent submitted an affidavit dated August 28, 2015, wherein he was asked to explain the discrepancy between the reimbursements to himself that were disclosed in his reports and his campaign account records which do not reflect those reimbursements. Respondent replied, "The Florida Division of Election staff directed me on the correct way of reporting the reimbursements. I correct the discrepancy according to the staff directions. I understood reimbursements to mean at the end of the campaign I would be reimbursed, providing campaign funds are not used, for loans and items that I purchased out of my pocket." To view a copy of the affidavit, please refer to Exhibit 4.

11. Respondent reported a total of 183 reimbursements; however, because Respondent was not reimbursed from his campaign account, it appears Respondent should have reported these transactions as in-kind contributions rather than reimbursements. Table 1 summarizes the transactions it appears Respondent should have reported as in-kind contributions rather than reimbursements. To view copies of Respondent's campaign treasurer's reports, please refer to Exhibits 5 through 30.

¹ Respondent's second written response was not notarized.

² It is noted that Respondent originally disclosed these transactions as "loans" to his campaign before amending his reports to disclose the transactions as reimbursements.

TABLE 1: REIMBURSEMENTS REPORTED THAT APPEAR TO BE IN-KIND CONTRIBUTIONS

Report	Cover Period	Reimbursements Reported	Total	Exhibit #
2013 Q1	02/20/13-03/31/13	1	\$70 00	5
2013 Q2	04/01/13-06/30/13	16	\$707 16	6
2013 Q3	07/01/13-09/30/13	14	\$1,206.93	7
2013 M10	10/01/13-10/31/13	1	\$425.26	8
2013 M11	11/01/13-11/30/13	17	\$583 44	9
2013 M12	12/01/13-12/31/13	13	\$433.04	10
2014 M1	01/01/14-01/31/14	17	\$658 85	11
2014 M2	02/01/14-02/28/14	3	\$84 22	12
2014 M3	03/01/14-03/31/14	9	\$320.08	13
2014 M4	04/01/14-04/30/14	18	\$790 64	14
2014 M5	05/01/14-05/31/14	19	\$565 41	15
2014 P1	06/01/14-06/20/14	6	\$155.27	16
2014 P1A	06/21/14-06/27/14	4	\$120 59	17
2014 P2	06/28/14-07/04/14	4	\$138 00	18
2014 P2A	07/05/14-07/11/14	5	\$179.24	19
2014 P4	07/19/14-07/25/14	2	\$45 46	20
2014 P5	07/26/14-08/01/14	8	\$159 22	21
2014 P6	08/02/14-08/08/14	7	\$445.27	22
2014 G1	08/23/14-08/29/14	2	\$45 88	23
2014 G1A	08/30/14-09/05/14	2	\$85 93	24
2014 G2	09/06/14-09/12/14	1	\$7 42	25
2014 G2A	09/13/14-09/19/14	2	\$29.70	26
2014 D1	10/18/14-10/24/14	7	\$114 12	27

2014 D2	10/25/14	1	\$7.57	28
2014 D4	10/27/14	2	\$56.77	29
2015 IR	10/31/14 – 02/02/15	2	\$7.42	30
	TOTAL		\$7,442.89	

12. Review of Respondent's campaign account records also appears to reflect 71 monetary contributions that were not disclosed on Respondent's campaign treasurer's reports. Table 2 summarizes the contributions Respondent received and the reporting periods during which it appears the contributions should have been disclosed. To view copies of the relevant campaign account records, please refer to Exhibits 31 through 49. Corresponding campaign treasurer's reports not previously provided in Exhibits 5 through 30 are included with the relevant campaign account records.

Report	Cover period	Contributions Not Reported	Total	Exhibit #
2013 Q3 (Ex 7)	07/01/13 – 09/30/13	8	\$891.00 ³	31
2013 M11 (Ex 9)	11/01/13 – 11/30/13	1	\$9.00	32
2014 M2 (Ex 12)	02/01/14 – 02/28/14	3	\$31.50	33
2014 M3 (Ex 13)	03/01/14 – 03/31/14	3	\$490.66 ⁴	34
2014 M4 (Ex 14)	04/01/14 – 04/30/14	3	\$360.00 ⁵	35
2014 M5 (Ex 15)	05/01/14 – 05/31/14	1	\$9.34	36
2014 P1 (Ex 16)	06/01/14 – 06/20/14	5	\$755.25 ⁶	37

³ Respondent's campaign account records reflect a cash deposit in the amount of \$50.00 on August 5, 2013; however his 2013 Q3 report reflects two cash contributions totaling \$45.00 (sequence numbers 1 and 2). It is unclear whether there was a third contribution in the amount of \$5.00 from an unknown contributor or whether Respondent misreported the amount of the one of the contributions listed in sequence numbers 1 and 2.

⁴ Respondent's campaign account records reflect an online transfer to Respondent's campaign account in the amount of \$100 on March 5, 2014, and another online transfer in the amount of \$100 to Respondent's campaign account on March 23, 2014. These two transactions correspond with the contributions reported in Respondent's 2014 M3 report in sequence numbers 1 and 7.

⁵ Respondent's campaign account records reflect an online transfer to Respondent's campaign account in the amount of \$200 on April 7, 2014. This transaction corresponds with the contribution reported in Respondent's 2014 M4 report in sequence number 5.

⁶ Respondent's 2014 P1 report reflects a check contribution from "Edward Lesen" on June 3, 2014 (sequence number 9) in the amount of \$25; however, there was no corresponding check from "Edward Lesen" found in Respondent's campaign account records. Respondent's campaign account records do reflect a Paypal Transfer on

2014 P3	07/12/14 – 07/18/14	1	\$50.00	38
2014 P6 (Ex. 22)	08/02/14 – 08/08/14	1	\$50.00	39
2014 P7	08/09/14 – 08/21/14	1	\$5.00	40
2014 G1 (Ex. 23)	08/23/14 – 08/29/14	2	\$59.41	41
2014 G1A (Ex. 24)	08/30/14 – 09/05/14	1	\$50.00	42
2014 G2 (Ex. 25)	09/06/14 – 09/12/14	1	\$50.00	43
2014 G2A (Ex. 26)	09/13/14 – 09/19/14	3	\$569.12	44
2014 G4	09/27/14 – 10/03/14	12	\$615.00	45
2014 G5	10/04/14 – 10/10/14	12	\$807.27 ⁷	46
2014 G6	10/11/14 – 10/17/14	6	\$320.00	47
2014 D1 (Ex. 27)	10/18/14 – 10/24/14	4	\$514.67	48
2014 IR (Ex. 30)	11/01/14 – 02/02/14	3	\$250.00 ⁸	49
	TOTAL		\$5,887.22	

13. No record of Respondent having previously violated this section of law was found

III. Alleged Violation of Section 106.19(1)(c), Florida Statutes:

14. I investigated whether Respondent violated this section of election law by failing to disclose information on his campaign treasurer's reports

June 11, 2014 in the amount of \$23.97 and a cash deposit in the amount of \$25 from an unknown contributor on June 19, 2014; however, neither of these contributions is disclosed on the report. I am unable to ascertain whether the Paypal transaction was Mr. Lesen's contribution and the cash transaction was not disclosed, or whether the cash contribution was misreported as a check contribution from Mr. Lesen and the Paypal transaction was not disclosed.

⁷ Respondent's 2014 G5 report reflects a cash contribution from "Sam Plumer" on October 10, 2014 (sequence number 13) in the amount of \$50; however, there is no cash deposit to Respondent's account in the amount of \$50 on the date listed in sequence number 13. Conversely, Respondent's campaign account records reflect a cash deposit in the amount of \$20 from an unknown contributor on October 8, 2014; however, this cash contribution is not disclosed on the report.

⁸ For purposes of consistency in Table 2, the date of deposit was used as the date which the contributions should have been reported. The two unreported checks are dated October 27, 2014; however, they were not deposited to Respondent's campaign account until November 4, 2014. Consistent with Table 2, it appears these two contributions should have been reported on Respondent's 2015 IR. It appears Respondent may have accepted contributions within five days of the election. However, because Complainant did not have this information at the time the referral was made, I did not further investigate this information.

15 To review the circumstances regarding Respondent's alleged unreported contributions, please refer to paragraphs 5 through 12 of this report.

16. Review of Respondent's campaign account records also appears to reflect 157 expenditures that were not disclosed on Respondent's campaign treasurer's reports. Table 3 summarizes the expenditures Respondent made and the reporting periods during which it appears the expenditures should have been disclosed. To view copies of the relevant campaign account records, please refer to Exhibits 50 through 80. Corresponding campaign treasurer's reports not previously provided in Exhibits 5 through 49 are included with the relevant campaign account records.

TABLE 3: UNREPORTED EXPENDITURES				
Report	Cover period	Expenditures Not Reported	Total	Exhibit #
2013 Q1 (Ex 5)	02/20/13-03/31/13	1	\$12.00	50
2013 Q2 (Ex 6)	04/01/13-06/30/13	4	\$39.00	51
2013 Q3 (Ex 7)	07/01/13-09/30/13	4	\$227.00	52
2013 M10 (Ex 8)	10/01/13-10/31/13	5	\$1,055.25	53
2013 M11 (Ex 9)	11/01/13-11/30/13	12	\$510.75	54
2013 M12 (Ex 10)	12/01/13-12/31/13	2	\$49.00	55
2014 M1 (Ex 11)	01/01/14-01/31/14	4	\$334.00	56
2014 M2 (Ex 12)	02/01/14-02/28/14	8	\$867.29	57
2014 M3 (Ex 13)	03/01/14-03/31/14	13	\$1,441.99	58
2014 M4 (Ex 14)	04/01/14-04/30/14	8	\$756.65	59
2014 M5 (Ex 15)	05/01/14-05/31/14	7	\$287.19	60
2014 P1 (Ex 16)	06/01/14-06/20/14	4	\$235.45	61
2014 P1A (Ex 17)	06/21/14-06/27/14	2	\$139.00	62
2014 P2 (Ex 18)	06/28/14-07/04/14	1	\$700.00	63
2014 P2A (Ex 19)	07/05/14-07/11/14	2	\$50.95	64
2014 P3 (Ex 38)	07/12/14 - 07/18/14	1	\$19.60	65
2014 P4 (Ex 20)	07/19/14-07/25/14	4	\$755.00	66
2014 P5 (Ex 21)	07/26/14-08/01/14	3	\$223.53	67

2014 P6 (Ex. 22)	08/02/14-08/08/14	3	\$556.62	68
2014 P7 (Ex. 40)	08/09/14 – 08/21/14	16	\$996.15	69
2014 P7A	08/22/14	2	\$56.12	70
2014 G1 (Ex. 23)	08/23/14-08/29/14	3	\$65.63	71
2014 G1A (Ex. 24)	08/30/14-09/05/14	5	\$1,099.41	72
2014 G2 (Ex. 25)	09/06/14-09/12/14	1	\$16.00	73
2014 G2A (Ex. 26)	09/13/14-09/19/14	6	\$545.12	74
2014 G3	09/20/14 – 09/26/14	3	\$64.48	75
2014 G4 (Ex. 45)	09/27/14 – 10/03/14	6	\$290.67	76
2014 G5 (Ex. 46)	10/04/14 – 10/10/14	8	\$203.24	77
2014 G6 (Ex. 47)	10/11/14 – 10/17/14	7	\$563.40	78
2014 G7	10/18/14 – 10/30/14	2	\$25.96	79
2015 TR (Ex. 30)	10/31/14 – 02/02/15	10	\$611.45	80
	TOTAL		\$12,797.65	

17. With respect to the un-reported monetary contributions and expenditures summarized in Tables 2 and 3, in his affidavit (Exhibit 4) Respondent stated, "I believe that the discrepancy in the above Reports are based on the use of the wrong codes and reporting of reimbursements." Respondent also asked for "more detail information" regarding the contributions and expenditures summarized in the tables.

18. No record of Respondent having previously violated this section of law was found.

III. Alleged Violation of Section 106.19(1)(d), Florida Statutes:

19. I investigated whether Respondent violated this section of election laws by making prohibited expenditures from his campaign account.

20. Review of Respondent's campaign account records reflects Respondent had expenditures when funds were unavailable in his account on 11 occasions; therefore, it appears these were prohibited expenditures. Table 4 summarizes the expenditures that occurred when funds were unavailable in Respondent's account. To view copies of the relevant campaign account records, please refer to Exhibit 81.

TABLE 4: PROHIBITED EXPENDITURES

Transaction Date	Expenditure To	Expenditure Type	Reason Prohibited	Amount	Funds on Deposit
08/21/13	Funds available after check #1013 cleared Respondent's account				\$44.80
08/26/13	Lead Public Relation, Inc	Check #1014	Funds unavailable in account	\$200.00	(\$155.20)
08/27/13	Check Reversal of \$200.00				\$44.80
11/06/13	Funds available after debit of \$28.05 cleared Respondent's account				\$150.22
11/06/13	Cash	Check #2006	Funds unavailable in account	\$250.00	(\$99.78)
11/07/13	Respondent was charged an overdraft fee of \$35.00				(\$134.78)
11/07/13	Sunshine	Debit	Funds unavailable in account	\$25.00	(\$159.78)
11/07/13	7 Eleven	Debit	Funds unavailable in account	\$25.01	(\$184.79)
11/08/13	Respondent was charged two overdraft fees totaling \$70.00				(\$254.79)
11/12/13	Respondent deposited \$1,020.00				\$765.21
11/25/13	Funds available after debit of \$183.68 cleared Respondent's account				\$182.67
11/25/13	Fairfield Inn	Debit	Funds unavailable in account	\$183.68	(\$1.01)
11/26/13	Respondent deposited \$1,000.00				\$998.99
12/04/13	Funds available after check #2008 cleared Respondent's account				\$35.59
12/05/13	7 Eleven	Debit	Funds unavailable in account	\$57.50	(\$21.91)
12/06/13	Respondent was charged an overdraft fee of \$35.00				(\$56.91)
12/09/13	Respondent deposited \$100.00 via online transfer				\$43.09
03/17/14	Funds available after debit of \$44.79 cleared Respondent's account				\$11.84
03/17/14	Dickey Consulting Services	Check #2029	Funds unavailable in account	\$100.00	(\$88.16)
03/17/14	Respondent received overdraft transfer from [REDACTED] of \$100.66				\$12.50
06/05/14	Funds available after debit of \$15.95 cleared Respondent's account				\$27.52
06/06/14	DBCF	Check #2041	Funds unavailable in account	\$60.00	(\$32.48)
06/09/14	Respondent was charged an overdraft fee of \$35.00				(\$67.48)
06/10/14	Respondent deposited \$125.00				\$57.52

07/07/14	Funds available after debit of \$15.95 cleared Respondent's account			\$501.35
07/07/14	Marissa C Brown	Check #2044	Funds unavailable in account	\$700.00 (\$198.65)
07/08/14	Respondent was charged an overdraft fee of \$35.00			(\$233.65)
07/11/14	Respondent deposited \$75.00			(\$158.65)
07/14/14	Respondent deposited \$300 via online transfer			\$141.35
09/16/14	Funds available after debit of \$255.48 cleared Respondent's account			\$37.56
09/16/14	Edrena H Brown	Check #3001	Funds unavailable in account	\$500.00 (\$462.44)
09/16/14	Overdraft protection transfer of \$300 from [REDACTED]			(\$162.44)
09/17/14	Respondent was charged an overdraft fee of \$35.00			(\$197.44)
09/17/14	Roger Caldwell	Check #2992	Funds unavailable in account	\$250.00 (\$447.44)
09/18/14	Respondent was charged an overdraft fee of \$35.00			(\$482.44)
09/18/14	Respondent deposited \$300			(\$182.44)
09/19/14	Respondent deposited \$275			\$92.56

21. Although the Sum of Contributions vs Expenditures (Exhibit 1) reflects negative balances in the 2014 G7 Report, 2014 D2 Report, and 2015 Termination Report, Respondent's campaign account records did not reflect any expenditures when funds were unavailable during those reporting periods. Furthermore, after disposing of remaining funds during the 2015 Termination Report cover period, Respondent's campaign account was left with a balance of \$160.89, which was withdrawn by Respondent on January 26, 2015. To review Respondent's campaign account ending balance, please refer to Exhibit 80, page 5.

22. No record of Respondent having previously violated this section of law was found.

IV. FEC History:

23. Respondent has had two prior cases before the Commission. In FEC 14-270 and 14-438, Respondent appealed fines assessed for the untimely filings of his 2014 P2 and 2014 D1 reports, respectively. According to Respondent's filing history, both fines have been paid in full.

Conclusion:

24. I conducted an interview with Respondent on September 16, 2015, and gave him an opportunity to respond to the information gathered during the course of the investigation concerning the allegations made in the referral. With respect to the reimbursements, Respondent stated he disclosed the transactions in that manner according to the instructions he received from the Division. When asked to clarify whether he received any reimbursements on the dates

the dates disclosed in the reports, Respondent stated he did not receive any reimbursements from his campaign account until the conclusion of his campaign when he closed his account.⁹

25. Respondent explained his understanding of a reimbursement was that he anticipated being repaid from the campaign account at the conclusion of the campaign for out of pocket purchases made throughout the campaign. Respondent stated there were not sufficient funds at the conclusion of the campaign to repay Respondent for the out of pocket purchases and the reimbursements were monies the campaign owed Respondent. According to Respondent, when it became clear he would not be receiving the reimbursements as he had previously disclosed he was instructed to disclose similar transactions at the end of his campaign as in-kind contributions rather than reimbursements

26. When asked if he sought direction from the Division on whether he should amend the transactions previously disclosed as reimbursements once it became clear the campaign did not have sufficient funds to repay him, Respondent replied he saw no reason to do so. When asked to clarify if he notified anyone at the Division that he did not receive the reimbursements as disclosed on his reports, Respondent stated he did not.

27. With respect to the unreported contributions and expenditures, Respondent stated, "That's impossible." Respondent stated he prepared his own reports and kept his own books because he could not afford to hire someone to do that for him, and he reported everything he received. Respondent requested more specific information regarding the unreported contributions and expenditures, and asked that he be given an opportunity to amend his reports to reflect such.

28. I conducted a follow up interview with Respondent on September 16, 2015, during which I asked Respondent to clarify his previous statements regarding in-kind contributions. Respondent stated he was only instructed to disclose out of pocket transactions at the end of his campaign as in-kind contributions, and it was not made clear to him that the transactions he disclosed as reimbursements might also be in-kind contributions

29. Per Respondent's request, a copy of the Division's History Notes is included with this report. Review of the Division's notes reflects Respondent had discussions with several employees regarding amending his campaign treasurer's reports. Specifically, the notes reflect the following:

- On February 19, 2014, Respondent spoke with "dsbrown" regarding "multiple loans from him to his candidacy that matched expenditure amounts." Respondent explained that he wrote checks from his personal account for expenditures and recorded it as a loan to his campaign. Respondent was informed that he could make loans to his campaign but it must be deposited to the campaign account and checks must be written from the account. Respondent was advised, "What is recorded in his campaign reports should match the campaign bank account transactions"

⁹ Respondent's reimbursements total \$7,442.89; however, Respondent stated he only received a reimbursement of \$410.92 at the conclusion of his campaign

- On February 20, 2014, “dsbrown” assisted Respondent in amending his Q1 report “[Respondent] deleted the contribution (loan to candidate) and expenditure that he paid out of pocket. Then created Other Distribution for reimbursement later.”
- On August 27, 2015, Respondent spoke with “jhayala” and stated he had not been paid back for the reimbursements he made for the campaign. Respondent was advised, “...by definition, a reimbursement would mean that his campaign has already paid himself back throughout the campaign as they were reported to EFS. If this was not the case, then all the reimbursements need to be changed to in-kind contributions.”

To view a copy of the history notes, please refer to Exhibit 82

30 In his affidavit (Exhibit 4), Respondent attested that he has read Chapters 104 and 106, Florida Statutes, and the *Candidate and Campaign Treasurer Handbook*. Respondent’s signed his Statement of Candidate form on February 19, 2013. To view a copy of the form, please refer to Exhibit 83.

31 The Investigative Phone Log is provided as Exhibit 84.

Respectfully submitted on September 18, 2015,



Tracie Aulet
Investigation Specialist

Current address of Respondent

Mr Thaddeus Hamilton
9352 NW 46 Court
Sunrise, FL 33351

Current address of Complainant

Division of Elections
500 South Bronough Street
Tallahassee, FL 32399

Name and Address of Filing Officer:

Ms Kristi Reid-Bronson, Chief
Bureau of Election Records
500 South Bronough Street
Tallahassee, FL 32399

Copy furnished to: Mr. David Flagg, Investigations Manager

FLORIDA ELECTIONS COMMISSION
REPORT OF INVESTIGATION
Thaddeus Hamilton—FEC 15-333

LIST OF EXHIBITS	
Exhibits #s	Description of Exhibits
Exhibit 1	Sum of Contributions vs Expenditures dated 4/22/15
Exhibit 2	Respondent's first written response dated 6/8/15
Exhibit 3	Respondent's second written response dated 6/25/14
Exhibit 4	Respondent's affidavit dated 8/28/15
Exhibit 5	2013 Q1 report
Exhibit 6	2013 Q2 report
Exhibit 7	2013 Q3 report
Exhibit 8	2013 M10 report
Exhibit 9	2013 M11 report
Exhibit 10	2013 M12 report
Exhibit 11	2014 M1 report
Exhibit 12	2014 M2 report
Exhibit 13	2014 M3 report
Exhibit 14	2014 M4 report
Exhibit 15	2014 M5 report
Exhibit 16	2014 P1 report
Exhibit 17	2014 P1A report
Exhibit 18	2014 P2 report
Exhibit 19	2014 P2A report
Exhibit 20	2014 P4 report
Exhibit 21	2014 P5 report
Exhibit 22	2014 P6 report
Exhibit 23	2014 G1 report
Exhibit 24	2014 G1A report
Exhibit 25	2014 G2 report

Exhibit 26	2014 G2A report
Exhibit 27	2014 D1 report
Exhibit 28	2014 D2 report
Exhibit 29	2014 D4 report
Exhibit 30	2015 Termination Report
Exhibit 30	Unreported contributions during 2013 Q3, relevant account records
Exhibit 32	Unreported contributions during 2013 M11, relevant account records
Exhibit 33	Unreported contributions during 2014 M2, relevant account records
Exhibit 34	Unreported contributions during 2014 M3, relevant account records
Exhibit 35	Unreported contributions during 2014 M4, relevant account records
Exhibit 36	Unreported contributions during 2014 M5, relevant account records
Exhibit 37	Unreported contributions during 2014 P1, relevant account records
Exhibit 38	2014 P3 report & relevant campaign account records
Exhibit 39	Unreported contributions during 2014 P6, relevant account records
Exhibit 40	2014 P7 report & relevant campaign account records
Exhibit 41	Unreported contributions during 2014 G1, relevant account records
Exhibit 42	Unreported contributions during 2014 G1A, relevant account records
Exhibit 43	Unreported contributions during 2014 G2, relevant account records
Exhibit 44	Unreported contributions during 2014 G2A, relevant account records
Exhibit 45	2014 G4 report & relevant campaign account records
Exhibit 46	2014 G5 report & relevant campaign account records
Exhibit 47	2014 G6 report & relevant campaign account records
Exhibit 48	Unreported contributions during 2014 D1, relevant account records
Exhibit 49	Unreported contributions during 2015 TR, relevant account records
Exhibit 50	Unreported expenditures during 2013 Q1, relevant account records
Exhibit 51	Unreported expenditures during 2013 Q2, relevant account records
Exhibit 52	Unreported expenditures during 2013 Q3, relevant account records
Exhibit 53	Unreported expenditures during 2013 M10, relevant account records
Exhibit 54	Unreported expenditures during 2013 M11, relevant account records
Exhibit 55	Unreported expenditures during 2013 M12, relevant account records
Exhibit 56	Unreported expenditures during 2014 M1, relevant account records
Exhibit 57	Unreported expenditures during 2014 M2, relevant account records

Exhibit 58	Unreported expenditures during 2014 M3, relevant account records
Exhibit 59	Unreported expenditures during 2014 M4, relevant account records
Exhibit 60	Unreported expenditures during 2014 M5, relevant account records
Exhibit 61	Unreported expenditures during 2014 P1, relevant account records
Exhibit 62	Unreported expenditures during 2014 P1A, relevant account records
Exhibit 63	Unreported expenditures during 2014 P2, relevant account records
Exhibit 64	Unreported expenditures during 2014 P2A, relevant account records
Exhibit 65	Unreported expenditures during 2014 P3, relevant account records
Exhibit 66	Unreported expenditures during 2014 P4, relevant account records
Exhibit 67	Unreported expenditures during 2014 P5, relevant account records
Exhibit 68	Unreported expenditures during 2014 P6, relevant account records
Exhibit 69	Unreported expenditures during 2014 P7, relevant account records
Exhibit 70	2014 P7A report & relevant campaign account records
Exhibit 71	Unreported expenditures during 2014 G1, relevant account records
Exhibit 72	Unreported expenditures during 2014 G1A, relevant account records
Exhibit 73	Unreported expenditures during 2014 G2, relevant account records
Exhibit 74	Unreported expenditures during 2014 G2A, relevant account records
Exhibit 75	2014 G3 report & relevant campaign account records
Exhibit 76	Unreported expenditures during 2014 G4, relevant account records
Exhibit 77	Unreported expenditures during 2014 G5, relevant account records
Exhibit 78	Unreported expenditures during 2014 G6, relevant account records
Exhibit 79	2014 G7 report & relevant campaign account records
Exhibit 80	Unreported expenditures during 2015 TR, relevant account records
Exhibit 81	Prohibited expenditures relevant campaign account records
Exhibit 82	History Notes
Exhibit 83	Statement of Candidate form signed 2/19/13
Exhibit 84	Investigative phone log

Sum of Contributions vs Expenditures

4/22/2015 8:17:44 AM

Thaddeus Thad Hamilton

60304

Date of last Contribution: 10/30/14

0 After 10/30/14

Year	Report	Contributions	Expenditures	Running Total
2013	Q1	\$100.00	\$70.00	\$30.00
	Q2	\$760.00	\$781.36	\$8.64
	Q3	\$3,085.00	\$3,253.95	(\$160.31)
	M10	\$790.00	\$2,144.47	(\$1,514.78)
	M11	\$2,830.00	\$2,107.20	(\$791.98)
	M12	\$345.00	\$1,116.33	(\$1,563.31)
2014	M1	\$4,307.00	\$1,116.81	\$1,626.88
	M2	\$400.00	\$2,486.64	(\$459.76)
	M3	\$2,311.00	\$1,452.43	\$398.81
	M4	\$1,625.00	\$2,197.62	(\$173.81)
	M5	\$1,315.00	\$1,649.26	(\$508.07)
	P1	\$8,635.00	\$9,150.50	(\$1,023.57)
	P1A	\$190.00	\$600.02	(\$1,433.59)
	P2	\$1,235.00	\$138.00	(\$336.59)
	P2A	\$75.00	\$179.24	(\$440.83)
	P3	\$1,550.00	\$90.52	\$1,018.65
	P4	\$210.00	\$374.89	\$853.76
	P5	\$20.00	\$269.02	\$604.74
	P6	\$360.00	\$745.06	\$219.68
	P7	\$995.00	\$85.01	\$1,129.67
	P7A	\$0.00	\$135.00	\$994.67
	G1	\$0.00	\$45.88	\$948.79
	G1A	\$1,250.00	\$555.38	\$1,643.41
	G2	\$1,000.00	\$709.58	\$1,933.83
	G2A	\$435.00	\$858.44	\$1,510.39
	G3	\$300.00	\$192.78	\$1,617.61
	G4	\$180.00	\$698.91	\$1,098.70
G5	\$1,035.00	\$612.82	\$1,520.88	
G6	\$730.00	\$1,465.65	\$785.23	

Sum of Contributions vs Expenditures

4/22/2015 8:17:44 AM

Thaddeus Thad Hamilton

60304

Date of last Contribution: 10/30/14

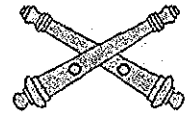
0 After 10/30/14

Year	Report	Contributions	Expenditures	Running Total
2014	D1	\$1,155 00	\$1,696.08	\$244 15
	G7	\$1,000.00	\$1,259 54	(\$15.39)
	D2	\$0.00	\$7.57	(\$22.96)
	D3	\$340.00	\$6.88	\$310 16
	D4	\$0 00	\$56 77	\$253 39
	D5	\$690 00	\$237 81	\$705 58
	D6	\$1,885 00	\$1,141 17	\$1,449.41
2015	TR	\$0 00	\$1,926 35	(\$476.94)
Campaign Total:		\$41,138 00	\$41,614 94	

EXHIBIT 1 pg. 2 of 2



LTC Thaddeus "Thad" Hamilton, Retired US Army
 9352 NW 46TH Ct
 Sunrise, FL 33351
 (954) 547-9115
 Thadkappa69@bellsouth.net



June 8, 2015

Ms. Amy McKeever Toman
 Executive Director
 Florida Elections Commission
 107 W. Gaines St
 Tallahassee, FL 32399-1050

RECEIVED
 JUN 16 9 47 AM '15
 FLORIDA DEPARTMENT OF STATE

RE: Case No. FEC 15-333

Dear Ms. Toman,

I do not understand why the Florida Department of State Division of Elections filed a complaint alleging that I violated Florida's election laws. The alleged violations:

1. Section 106.19(1)(b) Florida Statutes failed to report one or more contributions required to be reported by Chapter 106, Florida Statutes,
2. Section 106.19(1)(c) Florida Statutes falsely reported or deliberately failed to include information required by Chapter 106, Florida Statutes,
3. Section 106.19(1)(d) Florida Statutes made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes,

I have been in close contact with the Florida Department of State Division of Elections and I have followed all of their instruction on making the correct and amending to my reports.

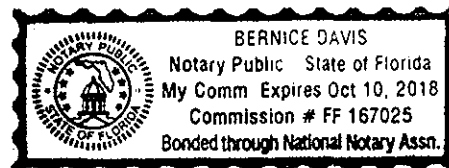
On May 11, 2015, I received the April 24, 2015 letter notifying me that a complaint alleging that I had violated Florida's election Laws. On May 12, 2015, I made all of the corrections and filed the amendments to my report. Also at that same time I notified your office that the amendments had been filed per the instructions given to me by your office. Last week I spoke to Janet in the Florida Department of State Division of Elections and she verified that all amendments were filed on May 12, 2015 and there was a \$ 2.67 discrepancy. Janet stated that I had meet all requirements and if the Florida Elections Commission had any question, they should call the Florida Department of State Division of Elections. Thank you for your considerations

Sincerely

Thaddeus Hamilton

Thaddeus Thad Hamilton
 LTC US Army Retired

CC: Erin Riley
 Kristi Reid Bronson



Bernice Davis

EXHIBIT 2



LTC Thaddeus "Thad" Hamilton, Retired US Army
 9352 NW 46TH Ct
 Sunrise, FL 33351
 (954) 547-9115
 Thadkappa69@bellsouth.net



June 25, 2015

Kristi Reid Bronson
 Chief, Bureau of Election Records
 500 South Bronough St.
 Tallahassee, FL 32399

Re: CAN 60304 / FEC 15-332 Letter of explanation

Dear Ms. Bronson,

On June 24, 2015, I called the Florida Division of Election Office to see if there was anything I needed to do to closeout my 2014 Campaign Treasurer's Report. I spoke to Janet. She informed me that I needed to write a letter of explanation about the \$476.94 negative balance.

The \$476.94 negative balance is due to the way I had inadvertently filed my Campaign Reimbursements. On May 12, 2015, I made the necessary correction and filed the amendment to my report. Janet informed me that there was about a \$7.07 discrepancy, and it was nothing to be concerned about.

Sincerely,

Thaddeus Thad Hamilton
 LTC US Army Retiree

CC: Erin Riley
 Amy McIliever Tolman

TA

AFFIDAVIT OF BACKGROUND INFORMATION

Case Number: **FEC 15-333**

STATE OF FLORIDA

County of _____

RECEIVED

2015 SEP - 11 A 10:40

STATE OF FLORIDA
BY REGIONS COMMISSION

Thaddeus Hamilton, being duly sworn, says:

- 1. This affidavit is made upon my personal knowledge.
- 2. I am of legal age and competent to testify to the matters stated herein. I am currently employed by Retired from the US Army and United States Department of Agriculture.
- 3. Have you ever run for public office? If so, please name the office(s) you ran for and the date(s) of the election(s) you ran in.

— Broward Soil and Water Conservation District November 2008 and 2012
 — Florida Commissioner of Agriculture and Consumer Services November 2010 and 2014

- 4. Have you ever been appointed to act as a campaign treasurer for a candidate? If so, please name the candidate(s) you served as treasurer, the office(s) the candidate ran for, and the dates of the election(s)

NO

- 5. Have you ever held the office of chairperson, treasurer, board member, or other similar position for a political committee? If so, please list the names and addresses of the committees and dates when you held the position.

NO

- 6. Have you ever held the office of chairperson, treasurer, board member, or other similar position for a committee of continuous existence? (Committee of continuous existence is defined in Section 106.04, Florida Statutes.) If so, please list the name and addresses of the committees and dates when you held the position.

NO

EXHIBIT 4 pg. 1 of 6

②

7. Have you ever prepared or signed a campaign treasurer's report? If so, please list the name of the candidate or committee whose report you prepared or signed.

Yes, Thaddeus Thad Hamilton Candidate for Florida Commissioner of Agriculture and Consumer Services

8. What action have you taken to determine your responsibilities under Florida's election laws?

I read the Candidate and Campaign Treasure Handbook and Chapter 106 Florida Statutes, Political Committee Handbook, I have been in constant contact with Florida Division of Election

9. Do you possess a copy of Chapter 106, Florida Statutes? Yes No

10. If so, when did you first obtain it? I am not sure. I believe it was in 2009 or 2011.

11. Have you read Chapter 106, Florida Statutes? Yes No

12. Do you possess a copy of Chapter 104, Florida Statutes? Yes No

13. If so, when did you first obtain it? I am not sure. I believe it was in 2009.

14. Have you read Chapter 104, Florida Statutes? Yes No

15. Do you possess a copy of the *Candidate and Campaign Treasurer Handbook*? Yes No

16. If so, when did you first obtain it? I am not sure. I believe it was in 2009.

17. Have you read the *Candidate and Campaign Treasurer Handbook*? Yes No

18. List any additional materials you received from the Division of Elections

I have received letters with helpful information such as; Campaign Treasurer's Reporting information, Id Numbers, filing information, Instructions and Assistance information, Notices, Error Reports,

19. Who was responsible for preparing your campaign treasurer's reports? (check all that apply)

Thaddeus Hamilton, Dep. Treasurer Karen Hamilton, Treasurer Other

If someone other than yourself or Ms. Hamilton was responsible for preparing your campaign treasurer's reports, please provide the name, address and telephone number of that person:

N/A

20. If you were responsible for preparing your own campaign treasurer's reports, please describe in detail your procedure for preparing your reports. Use additional paper if necessary.

Because of Ms. Hamilton medical condition, I had to prepare my campaign treasurer's reports. I followed the Candidate and Campaign Treasurer Handbook and the instructions from the Florida Division of election. I would make copies of contributions and expenditures and place them in a file. Approximant one week before the filing date, I would start filing my reports. When I had questions about my report, I would call the Florida Division of elections.

21. If someone other than yourself prepared your campaign treasurer's reports, did you review each campaign treasurer's report prior to certifying the report?

Yes No *N/A*

22. If yes, please describe in detail your procedure for reviewing your campaign treasurer's reports prior to certifying the reports. Use additional paper if necessary.

N/A

23. Did you have a campaign depository other than Wells Fargo Bank at any time during your campaign?

Yes No

24. If yes, please provide the name, address and account number of any other depositories you had during your campaign.

NA

25. During telephone interviews with Commission staff on June 4 and June 29, 2015, you stated that the reason your campaign appeared to have a negative balance was due to the incorrect reporting of reimbursements. Additionally, several of your campaign treasurer's reports disclose several reimbursements to you for various purposes. However, review of your campaign account records do not appear to reflect any reimbursements from your campaign account to you. Please explain this discrepancy. Use additional paper if necessary. (If you had a depository other than Wells Fargo Bank and these reimbursements appear in the records from that depository, please provide copies of the bank records reflecting the reimbursements.)

See attached

Florida Elections Commission
Affidavit of background information
Case Number: FEC 15-333
August 27, 2015

Answer to question 25

The Florida Division of Election staff directed me on the correct way of reporting the reimbursements. I correct the discrepancy according to the Florida Division of Election staff directions.

If my campaign reports show reimbursements to me other than the \$ 410.92 that was reimbursements to me when I closed my Campaign account, there is an error and I need to correct it and amend my report.

The discrepancy, is the reimbursements are owed me now. I understood reimbursements to mean that at the end of the campaign I would be reimbursed, providing campaign funds are not used, for loans and items that I purchased out of my pocket.

Wells Fargo Bank is the only depository my campaign had. If these reports show that I have been reimbursed from the campaign then the report needed to be amended to show that the campaign owe me these reimbursements.

Shadders Hamilton

EXHIBIT 4 pg. 4 of 6

(5)

26. Comparison of your campaign treasurer's reports with your campaign account records appear to reflect several unreported contributions and expenditures including, but not limited to, those which are summarized in the following table. Please explain these discrepancies. Use additional paper if necessary.

2013 Q1 Report 1 expenditure	2013 Q2 Report 4 expenditures	2013 Q3 Report 8 contributions 4 expenditures	2013 M10 Report 5 expenditures
2013 M11 Report 1 contribution 12 expenditures	2013 M12 Report 1 expenditure	2014 M1 Report 4 expenditures	2014 M2 Report 8 expenditures
2014 M3 Report 1 contribution 13 expenditures	2014 M4 Report 3 contributions 9 expenditures	2014 M5 Report 9 expenditures	2014 P1 Report 2 contributions 7 expenditures
2014 P1A Report 1 expenditure	2014 P2 Report 1 expenditure	2014 P2A Report 2 expenditures	2014 P3 Report 1 contribution 1 expenditure
2014 P4 Report 4 expenditures	2014 P5 Report 4 expenditures	2014 P6 Report 1 contribution 3 expenditures	2014 P7 Report 1 contribution 19 expenditures
2014 G1 Report 1 contribution 2 expenditures	2014 G1A Report 1 contribution 5 expenditures	2014 G2 Report 1 contribution 1 expenditure	2014 G2A Report 1 contribution 7 expenditures
2014 G3 Report 7 expenditures	2014 G4 Report 11 contributions 3 expenditures	2015 G5 Report 9 contributions 10 expenditures	2014 G6 Report 5 contributions 4 expenditures
2014 D1 Report 2 contributions	2015 D5 Report 1 expenditure	This space intentionally left blank	

I believe that the discrepancy in the above Reports are based on the use of the wrong codes and reporting of reimbursements. Wells Fargo Bank is the only depository that my Campaign had

Because I do not know or understand what expenditures and contributions in the above Reports are missing or reported using the wrong code, I am requesting assistance in correction the above Report. Will you please provide me with more detail information on each expenditures and contributions in each of the above Reports?

EXHIBIT 4 pg. 5 of 6

I HEREBY SWEAR OR AFFIRM THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Shadd Hamilton

Signature of Affiant

Sworn to (or affirmed) and subscribed before me this 28 day of August, 2015

Bernice Davis

Signature of Notary Public - **BERNICE DAVIS**
Print Name of Notary Public, State of Florida
My Comm. Expires Oct 10, 2018
Commission # FF 167025
Bonded through National Notary Assn.

Personally Known or Produced Identification

Type of Identification Produced: _____

Case Investigator: ta

EXHIBIT 4 pg. 6 of 6

TD

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 02/20/2013 To 03/31/2013 Report Type: Q1

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$0 00
 Loans \$100 00
Total Monetary \$100 00
 In-Kind \$0 00

Monetary Expenditures \$70 00
 Transfers to Office Account \$0 00
Total Monetary \$70 00

(8) Other Distributions

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

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

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman (PC/PTY Only)

X
Signature

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2013 Q1

Period: 02/20/2013 to 03/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip	Contributor	Occupation	Amount
		Type	In-Kind Description	Amend
1 02/27/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$70 00
		LOA		DEL.
2 02/23/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$100 00
		LOA		

EXHIBIT 5 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2013 Q1

Period: 02/20/2013 to 03/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 02/27/2013	US POST OFFICE TAMARAC PO TAMARAC, FL 33321	MON	POST OFFICE BOX	\$70 00 DEL
2 02/27/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	POST OFFICE BOX	\$70 00 ADD

EXHIBIT 5 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2013 Q1

Period: 02/20/2013 to 03/31/2013

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle)	Recipient	Purpose	Amount
Date	Street Address & City, State, Zip	Type	Related Expenditure	Amend
1	TAMARAC POST OFFICE 7875 NW 57TH ST TAMARAC, FL 33351	O	OPEN PO BOX FOR CAMPAIGN	\$70 00
02/27/2013		RMB	2013 Q1 Rpt #1 Seq #2	UPD
1	TAMARAC POST OFFICE 7875 NW 57TH ST TAMARAC, FL 33351	O	OPEN PO BOX FOR CAMPAIGN	\$70 00
02/27/2013		RMB	#0	ADD History 02/02/15

EXHIBIT 5 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee
 Committee of Continuous Existence
 Party Executive Committee

Check If PC has DISBANDED
 Check If CCE has DISBANDED

(5) REPORT IDENTIFIERS

Cover Period: From 04/01/2013 To 06/30/2013 Report Type: Q2

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$760 00
 Loans \$0 00
Total Monetary \$760 00
 In-Kind \$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$781 36
 Transfers to Office Account \$0 00
Total Monetary \$781 36

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

EXHIBIT 6 pg. 1 of 7

Name: Thaddeus Thad Hamilton

Report: 2013 Q2

Period: 04/01/2013 to 06/30/2013

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$56.17
05/30/2013		LOA		DEL
2	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$56.17
06/14/2013		LOA		DEL
3	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	S	RETIRED	\$5.30
06/28/2013		LOA		DEL
4	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$38.11
06/27/2013		LOA		DEL
5	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$54.69
05/20/2013		LOA		DEL
6	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$68.90
06/19/2013		LOA		DEL
7	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$58.29
04/17/2013		LOA		DEL
8	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$20.13
06/08/2013		LOA		DEL
9	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$34.84
06/21/2013		LOA		DEL
10	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$7.06
05/29/2013		LOA		DEL
11	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$35.72
06/18/2013		LOA		DEL
12	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S		\$50.90
06/27/2013		LOA		DEL
13	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S		\$55.00
06/24/2013		LOA		DEL
14	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$15.90
06/08/2013		LOA		DEL
15	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$30.00
06/07/2013		LOA		DEL
16	ROBERTS LOUIS 2267 N.W. 33RD AVE. LAUDERDALE LAKES FL 33311	I		\$50.00
06/29/2013		CHE		
17	JOHNSON, JOHN W 650 N.W 38TH AVE LAUDERHILL FL 33311	I		\$50.00
06/20/2013		CHE		
18	JOHNSON, WILLIE S 650 N.W 38TH AVE LAUDERHILL FL 33311	I		\$50.00
06/20/2013		CHE		
19	CAMERON, JULIAN A. 7710 NW 7TH CT. # 205 TAMARAC FL 33321	I	DACTOR	\$500.00
06/09/2013		CHE		UPD
* 19	CAMERON, JULIAN A. 7710 NW 7TH CT. # 205 TAMARAC FL 33321	I		\$500.00
06/09/2013		CHE		History 07/29/13

Name: Thaddeus Thad Hamilton

Report: 2013 Q2

Period: 04/01/2013 to 06/30/2013

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
20	GOLDSO, FIDEL 734 N. STATE RD 7 PLANTATION FL 33317	I		\$100 00
06/04/2013		CHE		UPD
* 20	GOLDSO, FIDEL 734 N. STATE RD 7 PLANTATION FL 33317	I		\$100 00
06/04/2013		X		History 07/29/13
21	COLEMAN, ROBERT E 461 SE 9 AVE. POMPANO BEACH FL 33060	I		\$10 00
06/18/2013		CHE		

EXHIBIT 6 pg. 3 of 7

Name: Thaddeus Thad Hamilton

Report: 2013 Q2

Period: 04/01/2013 to 06/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 05/30/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	MON	OFFICE SUPPLIES	\$56 17 DEL
2 06/14/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	MON	OFFICE SUPPLIES	\$56 17 DEL
3 06/28/2013	DOLLAR TREE STORE INC 3400 N. UNIVERSITY DR SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$5 30 DEL
4 06/27/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$38 11 DEL
5 05/20/2013	COSTCO 1890 S UNIVERSITY DR SUNRISE, FL 33324	MON	OFFICE SUPPLIES	\$54 69 DEL
6 06/19/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	MON	BUSINESS CARDS	\$68 90 DEL
7 06/29/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	MON	BUSINESS CARDS	\$74 20 UPD
7 06/29/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	MON	BUSINESS CARDS	\$74 20 History 02/23/14
8 04/17/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$58 29 DEL
9 06/08/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	MON	OFFICE SUPPLIES	\$20 13 DEL
10 06/21/2013	OFFICE DEPOT 1590 N FEDERAL HWY FT. LAUDERDALE, FL 33304	MON	OFFICE SUPPLIES	\$34 84 DEL
11 05/29/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$7 48 DEL
12 05/11/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$119 65 DEL
* 12 05/11/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	X	OFFICE SUPPLIES	\$119 65 History 07/29/13
13 06/18/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	MON	OFFICE SUPPLIES	\$35 72 DEL
14 06/27/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	MON	OFFICE SUPPLIES	\$50 90 DEL
15 06/24/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	MON	OFFICE SUPPLIES	\$55 00 DEL
16 06/08/2013	CASCO IMAGE MACHINE & CUSTOM PHOT 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	MON	PRINTING	\$15 90 DEL
17 06/07/2013	ICABA 4581 WESTON RD SUITE 370 WESTON, FL 33331	MON	CAMPAIGN MEETING	\$30 00 DEL
* 17 06/07/2013	ICABA FT. LAUDERDALE, FL 33311	MON	CAMPAIGN MEETING	\$30 00 History 07/29/13
18 05/30/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, GA 33351	RMB	OFFICE SUPPLIES	\$56 17 ADD
19 06/21/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$34 84 ADD

Name: Thaddeus Thad Hamilton

Report: 2013 Q2

Period: 04/01/2013 to 06/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
20 05/24/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$55 00 ADD
21 04/17/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$58 29 ADD
22 06/08/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	CAMPAIGN PROMOTIONS	\$15 90 ADD
23 06/27/2013	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$50 90 ADD
24 06/18/2013	HAMILTON THADDEUS 9325 NW 46TH CT SUNRISE, FL 33351	RMB	CAMPAIGN PROMOTIONS	\$35 72 ADD
25 05/29/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$7 48 ADD
26 06/19/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	CAMPAIGN PROMOTIONS	\$68 90 ADD
27 05/20/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$54 69 ADD
28 06/27/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$38 11 ADD
29 06/28/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$5 30 ADD
30 06/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$56 17 ADD
31 06/08/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$20 13 ADD
32 05/11/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$119 56 ADD
33 06/07/2013	HAMILTON THADDEUS 9325 NW 46TH CT SUNRISE, FL 33351	RMB	CAMPAIGN PROMOTIONS	\$30 00 ADD

EXHIBIT 6 pg. 5 of 7

Name: Thaddeus Thad Hamilton

Report: 2013 Q2

Period: 04/01/2013 to 06/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 05/30/2013	COSTCO 1800 W SAMPLE RD. PALM BEACH, FL 33046	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #18	\$56 17 UPD
1 05/30/2013	COSTCO 1800 W SAMPLE RD. PALM BEACH, FL 33046	O RMB	OFFICE SUPPLIES #0	\$56 17 ADD History 02/02/15
2 06/21/2013	OFFICE DEPOT 1590 N FEDERAL HWY FT. LAUDERDALE, FL 33304	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #19	\$34 84 UPD
2 06/21/2013	OFFICE DEPOT 1590 N FEDERAL HWY FT. LAUDERDALE, FL 33304	O RMB	OFFICE SUPPLIES #0	\$34 84 ADD History 02/02/15
3 06/24/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #20	\$55 00 UPD
3 06/24/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES #0	\$55 00 ADD History 02/02/15
4 04/17/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #21	\$58 29 UPD
4 04/17/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES #0	\$58 29 ADD History 02/02/15
5 06/08/2013	CASCO IMAGE MACHINE & CUSTOM PHOT 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	O RMB	CAMPAIGN SIGNS 2013 Q2 Rpt #2 Seq #22	\$15 90 UPD
5 06/08/2013	CASCO IMAGE MACHINE & CUSTOM PHOT 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	O RMB	CAMPAIGN SIGNS #0	\$15 90 ADD History 02/02/15
6 06/27/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #23	\$50 90 UPD
6 06/27/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES #0	\$50 90 ADD History 02/02/15
7 06/18/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	CAMPAIGN COPIER 2013 Q2 Rpt #2 Seq #24	\$35 72 UPD
7 06/18/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	CAMPAIGN COPIER #0	\$35 72 UPD History 02/02/15
7 06/18/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	CAMPAIGN COPIER #0	\$35 72 UPD History 03/17/14
7 06/18/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	CAMPAIGN COPIER #0	\$35 70 ADD History 03/05/14
8 05/29/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #25	\$7 48 UPD
8 05/29/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES #0	\$7 48 ADD History 02/02/15
9 06/19/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	O RMB	CAMPAIGN BUSINESS CARDS 2013 Q2 Rpt #2 Seq #26	\$68 90 UPD
9 06/19/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	O RMB	CAMPAIGN BUSINESS CARDS #0	\$68 90 ADD History 02/02/15
10 05/20/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #27	\$54 69 UPD
10 05/20/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES #0	\$54 69 ADD History 02/02/15

EXHIBIT 6 pg. 6 of 7

Name: Thaddeus Thad Hamilton

Report: 2013 Q2

Period: 04/01/2013 to 06/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
11 06/27/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #28	\$38 11 UPD
11 06/27/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES #0	\$38 11 ADD History 02/02/15
12 06/28/2013	DOLLAR TREE STORE INC 3400 N. UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #29	\$5 30 UPD
12 06/28/2013	DOLLAR TREE STORE INC 3400 N. UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES #0	\$5 30 UPD History 02/02/15
* 12 06/28/2014	DOLLAR TREE STORE INC 3400 N. UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES #0	\$5 30 ADD History 02/25/14
13 06/14/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #30	\$56 17 UPD
13 06/14/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	O RMB	OFFICE SUPPLIES #0	\$56 17 ADD History 02/02/15
14 06/08/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #31	\$20 13 UPD
14 06/08/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES #0	\$20 13 ADD History 02/02/15
15 05/11/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES 2013 Q2 Rpt #2 Seq #32	\$119 56 UPD
15 05/11/2013	OFFICE DEPOT 3426 N UNIVERSITY DR SUNRISE, FL 33351	O RMB	OFFICE SUPPLIES #0	\$119 56 ADD History 02/02/15
16 06/07/2013	ICABA 4581 WESTON RD SUITE 370 WESTON, FL 33331	O RMB	CAMPAIGN MEETING 2013 Q2 Rpt #2 Seq #33	\$30 00 UPD
16 06/07/2013	ICABA 4581 WESTON RD SUITE 370 WESTON, FL 33331	O RMB	CAMPAIGN MEETING #0	\$30 00 ADD History 02/02/15

EXHIBIT 6 pg. 7 of 7

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name ID Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 07/01/2013 To 09/30/2013 Report Type: Q3

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$2,885 00
 Loans \$200 00
Total Monetary \$3,085 00
 In-Kind \$150 00

Monetary Expenditures \$3,253 95
 Transfers to Office Account \$0 00
Total Monetary \$3,253 95

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2013 Q3

Period: 07/01/2013 to 09/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 08/02/2013	GRANT, GLORIA 3525 NW, 23RD STREET FT LAUDERDALE FL 33311	I CAS	RETIRED	\$20 00
2 08/02/2013	JORDAN, BARBARA 2341 NW 15TH CT FT LAUDERDALE FL 33311	I CAS	RETIRED	\$25 00
3 07/09/2013	WILDER, BARBARA 7715 YARDLEY DR. APT. A104 FT LAUDERDALE FL 33321	I CHE	RETIRED	\$100 00
4 09/19/2013	LAWSON III, WILLIE L 510 E MCNAB RD POMPANO BEACH FL 33060	I CAS	BROWARD CO. SCHOOLS	\$50 00
5 09/03/2013	RUFFIN JOHN PO BOX 8589 CORAL SPRINGS FL 33075	B CHE	ENTREPRENEUR	\$250 00 UPD
* 5 09/03/2013	RUFFIN JOHN PO BOX 8589 CORAL SPRINGS FL 33075	I CHE		\$250 00 History 10/25/13
6 08/24/2013	WHEELER, LARRY 3979 AFFIRMED DR. FLORISSANT MO 63034	I CHE		\$100 00
7 09/03/2013	TATUM, VERLENE 11809 BISHOPS CONTENT RD MITCHELLVILLE, MD 20721	I CHE	RETIRED	\$500 00 UPD
7 09/03/2013	TATUM, JAMES E. 11809 BISHOPS CONTENT RD MITCHELLVILLE MD 20721	I CHE	RETIRED	\$500 00 History 10/25/13
8 09/03/2013	COLEN, VIVIAN PO BOX 104 WARREN AR 71671	I CHE	RETIRED	\$300 00
9 09/27/2013	ARNOLD, WAYNE 13001 SW 14TH PL DAVIE FL 33325	I CHE	RETIRED	\$500 00 UPD
* 9 09/27/2013	ARNOLD WAYNE 13001 SW 14TH PL DAVIE FL 33325	X X		\$500 00 History 10/25/13
10 09/22/2013	DELGADO, ALFRED 112 LAKE EMERALD DR # 106 OAKLAND PARK FL 33309	I CHE	ATTORNEY	\$40 00
11 09/29/2013	HAMILTON JOHN 649 RIDGE SPRINGS RD. COLLIERVILLE TN 38017	I CHE	RETIRED	\$500 00
12 09/24/2013	CAMPBELL-SMITH LISA 9821 NW 49TH ST. SUNRISE FL 33351	I CHE	NURSE	\$50 00
13 09/24/2013	QUACKENBUSH, KATY 1313 ORANGE ISLE FT LAUDERDALE FL 33315	I CHE	TEACHER	\$25 00
14 09/24/2013	CEASAR, MITCHELL 725 NW 101ST TER. PLANTATION FL 33315	I CHE	ATTORNEY	\$100 00
15 09/24/2013	BAEZ, DAISY PO BOX 145255 MIAMI FL 33114	I CHE	ATTORNEY	\$100 00
16 09/24/2013	GRAY, LEO 4658 SW 45TH TERR FT LAUDERDALE FL 33314	I CHE		\$100 00
17 09/24/2013	ROBINSON HENRY 3520 W BROWARD BLVD. FT LAUDERDALE FL 33312	B CHE	RETIRED	\$100 00 UPD

Name: Thaddeus Thad Hamilton

Report: 2013 Q3

Period: 07/01/2013 to 09/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
17 09/24/2013	ROBINSON, HENRY 3520 W BROWARD BLVD. FT LAUDERDALE FL 33312	I CHE	RETIRED	\$100 00 History 10/25/13
18 09/29/2013		O X		\$0-00 DEL
* 18 09/29/2013	GREENIDSE NADIA	I CAS		\$10 00 History 10/25/13
19 09/24/2013	TORRES, ANDREW 404 LAKEVIEW DR. # 202 WESTON FL 33326	I CHE	CONGRESSIONAL AID	\$25 00 UPD
19 09/24/2013	TORRES, ANDREW 404 LAKEVIEW DR. # 202 WESTON FL 33326	I CHE	CONGRESSIONAL AID	\$25 00 History 10/25/13
20 07/23/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA		\$133 88 DEL
21 08/22/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$27 00 DEL
22 07/22/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	S LOA	RETIRED	\$267 37 DEL
* 22 10/21/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$267 37 History 10/25/13
23 08/24/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$28 01 DEL
* 23 08/24/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	X X	RETIRED	\$28 01 History 10/25/13
24 08/21/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$200 00
25 09/29/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$42 39 DEL
26 09/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$33 60 DEL
27 08/23/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$27 01 DEL
28 08/18/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA		\$30 05 DEL
29 07/19/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$61 63 DEL
30 08/04/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$22 73 DEL
31 09/06/2013	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	B INK	ENTREPRENEUR OFFICE SPACE	\$150 00 ADD

EXHIBIT 7 pg. 3 of 8

Name: Thaddeus Thad Hamilton

Report: 2013 Q3

Period: 07/01/2013 to 09/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 07/02/2013	BROWN MARISSA FAMU TALLASHASSEE, FL	MON	CAMPAIGN LABOR	\$250 00
2 07/23/2013	HOLIDAY INN EXPRESS 7276 INTERNATIONAL DR ORLANDO, FL 32819	MON	HOTEL ROOM EXPENSE	\$133 88 DEL
3 07/22/2013	SPA AT ROSEN CENTER 9840 INTERNATIONAL DR ORLANDO, FL 32819	MON	PARKING	\$27 00 DEL
4 07/24/2013	BROWN MARISSA FAMU TALLASHASSEE, FL	MON	WORKED FOR CAMPAIGN	\$175 00
5 08/24/2013	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33351	MON	GAS	\$28 01 DEL
6 09/05/2013	TAMARAC POST OFFICE 7875 NW 57TH ST TAMARAC, FL 33351	MON	POST OFFICE BOX	\$98 06 UPD
* 6 09/05/2013	TAMARAC POST OFFICE TAMARAC, FL 33320	MON	POST OFFICE BOX	\$98 06 History 10/25/13
7 08/24/2013	WELLS FARGO BANK 1790 NORTH PINE ISLAND RD PLANTATION, FL 33322	MON	BANK FEE	\$3 00 UPD
* 7 08/24/2013	WELLS FARGO BANK	MON	BANK FEE	\$3 00 History 10/25/13
8 09/10/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33321	MON	GAS	\$33 60 DEL
9 08/23/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33351	MON	GAS	\$27 01 DEL
10 07/18/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33351	MON	GAS	\$30 05 DEL
11 09/16/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	PCS	ITEMS FOR RECEPTION	\$48 97 UPD
11 09/16/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	PCS	ITEMS FOR RECEPTION	\$48 97 ADD History 03/06/14
12 09/28/2013	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33320	PCS	GAS	\$48 07 ADD
13 09/24/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	PCS	ITEMS FOR RECEPTION	\$8 40 ADD
14 09/14/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33321	PCS	GAS	\$49 51 DEL
15 09/12/2013	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33351	PCS	GAS	\$35 00 DEL
16 09/12/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	PCS	REFRESHMENTS FOR VOLUNTEERS	\$19 25 DEL
17 09/14/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	PCS	OFFICE SUPPLIES	\$46 63 DEL
18 09/26/2013	L & B CATERING 456 NW 1ST TERR DEERFIELD BEACH, FL 33441	MON	RECEPTION	\$200 00 ADD
19 09/26/2013	DAVID MUIR PHOTO P O BOX 450249 FT. LAUDERDALE, FL 33345	MON	PHOTOS	\$100 00 ADD

Name: Thaddeus Thad Hamilton

Report: 2013 Q3

Period: 07/01/2013 to 09/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
20 09/16/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	PCW	GAS REFIRSHMENTS RECEPTION	\$350 00 ADD
21 08/21/2013	BROWN MARISSA P O BOX100646 FT. LAUDERDALE, FL 33310	MON	CAMPAIGN LABOR	\$175 00 ADD
22 08/27/2013	LEAD PUBLIC RELATIONS 2264 SW 22TH AVE MIAMI, FL 33133	MON	ADV MATERIAL	\$200 00 ADD
23 09/03/2013	JOHNSON PAMULA 2900 NW 9TH POMPANO BEACH, FL 33069	MON	WORKED FOR CAMPAIGN	\$175 00 ADD
24 07/30/2013	BROWN MARISSA P O BOX100646 FT. LAUDERDALE, FL 33310	MON	CAMPAIGN LABOR	\$50 00 ADD
25 08/03/2013	BROWN MARISSA P O BOX100646 FT. LAUDERDALE, FL 33310	MON	CAMPAIGN LABOR	\$175 00 UPD
* 25 08/03/2013	BROWN MARISSA P O BOX100646 FT. LAUDERDALE, FL 33310	X	CAMPAIGN LABOR	\$175 00 ADD History 11/06/13
26 07/22/2013	HOLIDAY INN AND SUITES 3600 SW 38 AVE. OCALA, FL 34474	MON	MOTEL ROOM	\$267 37 DEL
27 07/19/2013	MOBIL 4999 ST RD. 7 TAMARAC, FL 33320	MON	GAS	\$61 63 DEL
28 08/04/2013	OFFICE DEPOT 1590 N FEDERAL HWY FT. LAUDERDALE, FL 33304	MON	OFFICE SUPPLIES	\$22-73 DEL
29 09/28/2013	SUNRISE VALERO ATAC 6000 W OAKLAND PARK BLVD SUNRISE, FL 33313	PCS	GAS	\$20 00 ADD
30 08/13/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	MON	OFFICE SUPPLIES	\$55 96 ADD
31 09/29/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	PCS	OFFICE SUPPLIES	\$42 39 DEL
32 07/12/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$34 00 ADD
33 09/10/2013	7-ELEVEN 7902 W COMMERCIAL BLVD TAMARAC, FL 33321	MON	GAS	\$40 00 ADD
34 09/29/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	PCS	OFFICE SUPPLIES	\$42 39 DEL
35 07/23/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	MOTEL ROOMS	\$133 88 ADD
36 07/22/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$27 00 ADD
37 07/22/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	MOTEL ROOMS	\$267 37 ADD
38 07/24/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$28 01 ADD
39 09/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$33 60 ADD
40 08/23/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$27 01 ADD

Name: Thaddeus Thad Hamilton

Report: 2013 Q3

Period: 07/01/2013 to 09/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
41 07/18/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$30 05 ADD
42 08/19/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$61 63 ADD
43 08/04/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$22 73 ADD
44 09/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$49 51 ADD
45 09/12/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$35 00 ADD
46 09/12/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$19 25 ADD
47 09/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$46 63 ADD
* 48 10/20/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	MOTEL ROOMS	\$425 26 ADD

EXHIBIT 7 pg. 6 of 8

Name: Thaddeus Thad Hamilton

Report: 2013 Q3

Period: 07/01/2013 to 09/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 07/23/2013	HOLIDAY INN EXPRESS 7276 INTERNATIONAL DR ORLANDO, FL 32819	O RMB	MOTEL ROOMS FOR CAMPAIGN 2013 Q3 Rpt #3 Seq #35	\$133 88 UPD
1 07/23/2013	HOLIDAY INN EXPRESS 7276 INTERNATIONAL DR ORLANDO, FL 32819	O RMB	MOTEL ROOMS FOR CAMPAIGN #0	\$133 88 ADD History 02/02/15
2 07/22/2013	SPA AT ROSEN CENTER 9840 INTERNATIONAL DR ORLANDO, FL 32819	O RMB	FOOD FOR VOLUNTEERS 2013 Q3 Rpt #3 Seq #36	\$27 00 UPD
2 07/22/2013	SPA AT ROSEN CENTER 9840 INTERNATIONAL DR ORLANDO, FL 32819	O RMB	FOOD FOR VOLUNTEERS #0	\$27 00 UPD History 02/02/15
* 2 07/22/2013	SPA AT ROSEN CENTER 9840 INTERNATIONAL DR ORLANDO, FL 32819	O RMB		\$27 00 ADD History 02/25/14
3 07/22/2013	HOLIDAY INN AND SUITES 3600 SW 38 AVE. OCALA, FL 34474	O RMB	MOTEL ROOMS FOR CAMPAIGN 2013 Q3 Rpt #3 Seq #37	\$267 37 UPD
3 07/22/2013	HOLIDAY INN AND SUITES 3600 SW 38 AVE. OCALA, FL 34474	O RMB	MOTEL ROOMS FOR CAMPAIGN #0	\$267 37 ADD History 02/02/15
4 07/24/2013	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33351	O RMB	GAS 2013 Q3 Rpt #3 Seq #38	\$28 01 UPD
4 07/24/2013	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33351	O RMB	GAS #0	\$28 01 ADD History 02/02/15
5 09/29/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES #0	\$42 39 DEL
6 09/10/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS 2013 Q3 Rpt #3 Seq #39	\$33 60 UPD
6 09/10/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS #0	\$33 60 ADD History 02/02/15
7 08/23/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS 2013 Q3 Rpt #3 Seq #40	\$27 01 UPD
7 08/23/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS #0	\$27 01 ADD History 02/02/15
8 07/18/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS 2013 Q3 Rpt #3 Seq #41	\$30 05 UPD
8 07/18/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS #0	\$30 05 ADD History 02/02/15
9 07/19/2013	MOBIL 4999 ST RD. 7 TAMARAC, FL 33320	O RMB	GAS 2013 Q3 Rpt #3 Seq #42	\$61 63 UPD
9 07/19/2013	MOBIL 4999 ST RD. 7 TAMARAC, FL 33320	O RMB	GAS #0	\$61 63 ADD History 02/02/15
10 08/04/2013	OFFICE DEPOT 1590 N FEDERAL HWY FT. LAUDERDALE, FL 33304	O RMB	OFFICE SUPPLIES 2013 Q3 Rpt #3 Seq #43	\$22 73 UPD
10 08/04/2013	OFFICE DEPOT 1590 N FEDERAL HWY FT. LAUDERDALE, FL 33304	O RMB	OFFICE SUPPLIES #0	\$22 73 ADD History 02/02/15
11 09/14/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33321	O RMB	GAS 2013 Q3 Rpt #3 Seq #44	\$49 51 UPD
11 09/14/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33321	O RMB	GAS #0	\$49 51 ADD History 02/02/15

Name: Thaddeus Thad Hamilton

Report: 2013 Q3

Period: 07/01/2013 to 09/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
12 09/12/2013	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	GAS 2013 Q3 Rpt #3 Seq #45	\$35 00 UPD
12 09/12/2013	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	GAS #0	\$35 00 ADD History 02/02/15
13 09/12/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	REFRESHMENTS FOR VOLUNTEERS 2013 Q3 Rpt #3 Seq #46	\$19 25 UPD
13 09/12/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	REFRESHMENTS FOR VOLUNTEERS #0	\$19 25 ADD History 02/02/15
14 09/14/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES 2013 Q3 Rpt #3 Seq #47	\$46 63 UPD
14 09/14/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES #0	\$46 63 ADD History 02/02/15

EXHIBIT 7 pg. 8 of 8

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10/01/2013 To 10/31/2013 Report Type: M10

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$790 00
Loans	\$0 00
<i>Total Monetary</i>	\$790 00
In-Kind	\$150 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$2,144 47
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$2,144 47

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2013 M10

Period: 10/01/2013 to 10/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 10/31/2013	THOMAS BARBARA 7921 SOUTHGATE BLVD. D8 NORTH LAUDERDALE FL 33068	I CHE	RETIRED	\$60 00
2 10/01/2013	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICE OFFICE SPACE	\$150 00 UPD
* 2 10/01/2013	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE, FL 33311	B INK	OFFICE SPACE	\$150 00 History 11/24/13
3 10/23/2013	TRICHILO SAM 10924 NW 41 DR. CORAL SPRINGS FL 33065	I CHE	RETIRED	\$30 00
4 10/14/2013	RAMONAL TOLLEY PA 400 SE 9TH ST FT LAUDERDALE FL 33316	B CHE		\$100 00 UPD
* 4	RAMONAL TOLLEY PA 400 SE 9TH ST FT LAUDERDALE FL 33316	B CHE		\$100 00 History 11/24/13
5 10/01/2013	SHEN YU INC 9240 W COMMERCIAL BLVD SUNRISE, FL 33351	B CHE	RESTAURANT	\$200 00 UPD
* 5 10/01/2013	SHEN YU INC 9240 W COMMERCIAL BLVD SUNRISE FL 33351	B CHE		\$200 00 History 11/24/13
6 10/05/2013	EDWIN H HAMILTON M D PA PO BOX 2044 POMPANO BEACH, FL 33061	B CHE		\$100 00
7 10/05/2013	FERGUSON, PEARL 7405 NW 112TH TER. PARKLAND FL 33076	I CHE	RETIRED	\$300 00
8 10/20/2013	HAMILTON, T 9352 NW 46TH CT SUNRISE FL 33351	I LOA	RETIRED	\$425-26 DEL

EXHIBIT 8 pg. 2 of 6

Name: Thaddeus Thad Hamilton

Report: 2013 M10

Period: 10/01/2013 to 10/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1		X		\$0.00 DEL.
2 10/08/2013	H HENRY'S SINGS PO BOX 14281 FT. LAUDERDALE, FL 33302	MON	SIGN FOR CAMPAIGN	\$140.00
3 10/02/2013	THE HBCU SHUTTLE 8475 SE 94TH ST SUITE 215 E MIAMI, FL 33156	MON	BUS FOR CAMPAIGN	\$300.00
4 10/25/2013	RACETRAC 1875 MCCOY ROAD BELLE ISLE, FL 32089	MON	GAS	\$54.24
5 10/27/2013	COURTYARD MARRIOTT 8501 PALM PARKWAY LAKE BUENA VISTA, FL 32836	MON	MOTEL ROOM	\$243.66
6 10/07/2013	PALM BEACH COUNTY DEMOCRATIC PARTY 8401 LAKE WORTH ROAD SUITE 132 LAKE WORTH, FL 33467	MON	ADV IN PROGRAM	\$550.00
7 10/20/2013	FAIRFIELD INN BY MARRIOTT 3219 NORTH MONROE ST TALLASHASSEE, FL 32303	MON	M	\$425.26 DEL.
8 10/03/2013	SAM CLUB WEST SUNRISE BLVD SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$71.25
9 10/02/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	PCW	PETTY CASH	\$200.00
10 10/02/2013	ALLEN RICHARD 121 NE 6TH ST FT. LAUDERDALE, FL 33334	MON	CAMPAIGN MEETING	\$100.00 UPD
* 10 10/02/2013	ALLEN RICHARD , FL	MON	CAMPAIGN MEETING	\$100.00 History 11/24/13
11 10/02/2013	LEWIS PAMULA PO BOX 5304 FT. LAUDERDALE, FL 33310	MON	ADEV MATERIALS	\$50.00
12 10/24/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	MON	OFFICE SUPPLIES	\$73.12
13 10/13/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	MON	CAMPAIGN MEETING SUPPLIES	\$63.57
14 10/07/2013	FAMU 515 ORR DRIVE TALLASHASSEE, FL 32307	MON	ADVER PARAIDE	\$150.00 UPD
* 14 10/07/2013	FAMU TALLASHASSEE, FL	MON	ADVER PARAIDE	\$150.00 History 11/24/13
15 10/13/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	MON	REFRESHMENTS FOR VOLUNTEERS	\$98.61
16 10/20/2013	WILCOHESS 4510 744 E STATE RD 44 WILDWOOD, FL 34785	PCS	GAS	\$11.00
17 10/24/2013	CIRCLE K 1177 W. COMMERCIAL BLVD SUNRISE, FL 33351	PCS	GAS	\$32.48
18 10/20/2013	WILCOHESS 4510 744 E STATE RD 44 WILDWOOD, FL 34785	PCS	GAS	\$12.00
19 10/18/2013	PILOT 7300 W. OKEECHOBEE RD FT. PIERCE, FL 34945	PCS	GAS	\$24.00
20 10/18/2013	MURPHY USA 5671 2659 WUS HWY 90 LAKE CITY, FL 32055	PCS	GAS	\$25.00

Name: Thaddeus Thad Hamilton

Report: 2013 M10

Period: 10/01/2013 to 10/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
21 10/19/2013	MURPHY USA 6697 3501 APALACHEE PKWY TALLASHASSEE, FL 32310	MON	GAS	\$20 00
22 10/17/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33317	PCS	GAS	\$32 00
23 10/24/2013	TEXACO 1900 N SR 7 LAUDERDALE LAKES, FL 33311	PCS	GAS	\$30 00
24		X		\$0 00 DEL
25 10/18/2013	MURPHY USA 5671 2659 WUS HWY 90 LAKE CITY, FL 32055	PCS	GAS	\$23 10
26 10/20/2013	FLORIDA TURNPIKE ENTERPRISE PLAZA 004200 LANTANA, FL 33260	PCS	TURNPIKE TOLL	\$15 40
27 10/13/2013	FLORIDA TURNPIKE PLAZA ALLEYE , FL	PCS	FLORIDA TURNPIKE	\$3 00
28 10/18/2013	FLORIDA TURNPIKE ENTERPRISE PLAZA 004120 , FL	PCS	FLORIDA TURNPIKE	\$6 40
29 10/27/2013	MURPHY USA 6825 230 W ATLANTIC BLVD POMPANO BEACH, FL 33333	PCS	GAS	\$10 00
30		X		\$0 00 DEL
31 10/29/2013	MURPHY USA 6825 230 W ATLANTIC BLVD POMPANO BEACH, FL 33322	PCS	GAS	\$20 00
32 10/25/2013	CIRCLE K 7550 2209 N PARK RD PLANT CITY, FL 33563	PCS	GAS	\$35 00
33 10/25/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33317	PCS	GAS	\$25 00
34 10/15/2013	7-ELEVEN 7901 W COMM. TAMARAC, FL 33351	PCS	GAS	\$57 95 ADD
35 10/15/2013	TEXACO 1900 N SR 7 LAUDERDALE LAKES, FL 33311	PCS	GAS	\$15 00 ADD
36 10/13/2013	CIRCLE K 6410 SR 64 BRADENTON, FL 34208	PCS	GAS	\$22 00 ADD
37 10/10/2013	FEDEX 3396 N. UNIVERSITY DR SUNRISE, FL 33351	PCS	MAIL FEDEX	\$32 00 ADD
38 10/26/2013	DISNEY'S YACHT CLUB DISNEY WORLD RESORT LAKE BUENA VISTA, FL 32830	PCS	PARKING	\$15 00 ADD
39 10/11/2013	BIG LOTS 725 N UNIVERSITY DR. CORAL SPRINGS, FL 33071	PCS	OFFICE SUPPLIES	\$16 96 ADD
40 10/11/2013	CHEVRON 3095 WEST COMMERCIAL BLVD FT. LAUDERDALE, FL 33311	PCS	GAS	\$45 01 ADD
41 10/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$30 02 UPD
* 41 10/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	X	OFFICE SUPPLIES	\$30 02 ADD History 03/17/14

Name: Thaddeus Thad Hamilton

Report: 2013 M10

Period: 10/01/2013 to 10/31/2013

EXHIBIT 8 pg. 5 of 6

Name: Thaddeus Thad Hamilton

Report: 2013 M10

Period: 10/01/2013 to 10/31/2013

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Recipient	Purpose	Amount
		Type	Related Expenditure	Amend
1	FAIRFIELD INN BY MARRIOTT 3219 NORTH MONROE ST TALLASHASSEE, FL 32303	O	MOTEL ROOMS FOR CAMPAIGN	\$425.26
10/20/2013		RMB	2013.Q3 Rpt #3 Seq #48	ADD

EXHIBIT 8 pg. 6 of 6

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 11/01/2013 To 11/30/2013 Report Type: M11

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$1,830 00
 Loans \$1,000 00
Total Monetary \$2,830 00
 In-Kind \$330 00

Monetary Expenditures \$2,107 20
 Transfers to Office Account \$0 00
Total Monetary \$2,107 20

(8) Other Distributions

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

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

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman (PC/PTY Only)

X
Signature

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount
Date				Amend
1	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	B	CONSULTING SERVICE	\$330 00
11/01/2013		INK	OFFICE SPACE	
2	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S	RETIRED	\$1,000 00
11/26/2013		LOA		
3	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S	RETIRED	\$105 97
11/11/2013		LOA		
4	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$75 12
11/05/2013		LOA		
5	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	S	RETIRED	\$42 67
11/13/2013		LOA		
6	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$15 50
11/02/2013		LOA		
7	CLINICAL CARE NETWORK 4765 W 8TH AVE 3RD FLOOR HIALEAH FL 33012	B	MEDICAL	\$1,000 00
11/05/2013		CHE		
8	HAMMOND, WILLIAM 3200 N OCEAN BLVD APT. 603 FT LAUDERDALE FL 33308	I	RETIRED	\$50 00
11/06/2013		CHE		
9	HEMME, DESSA 19101 SW 97TH AVE CUTLER BAY FL 33157	I	RETIRED	\$10 00
11/19/2013		CHE		
10	COOPER WALTER 4846 NW 53 CIRCLE COCONUT CREEK FL 33023	I	RETIRED	\$50 00
11/20/2013		CHE		
11	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$700 00
11/20/2013		CHE		
12	WEST PALM BEACH DEMO CLUB 1603 S DIXIE HIGHWAY WEST PALM BEACH FL 33401	B		\$20 00
11/06/2013		CAS		
13	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$56 95
11/30/2013		LOA		
14	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$15 03
11/25/2013		LOA		
* 14	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$15 03
		LOA		
15	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$47 01
11/27/2013		LOA		
16	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$11 02
11/29/2013		LOA		
17	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$20 00
11/28/2013		LOA		
18	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$10 35
11/28/2013		LOA		
* 18	HAMILTON THADDEUS SUNRISE FL 33351	S	RETIRED	\$10 35
11/28/2013		LOA		

Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount Amend
19 11/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$16.25 DEL
20 11/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$37.80 DEL
21 11/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$23.70 DEL
22 11/06/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$19.99 DEL
23 11/20/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S MO	RETIRED	\$8.00 DEL
24 11/23/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$50.03 DEL
25 11/19/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$39.03 DEL

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Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 11/06/2013	SUNSHINE BP 6600 W ATLANTIC BLVD MARGATE, FL 33063	MON	GAS	\$25.00
2 11/06/2013	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	MON	GAS	\$28.05
3 11/07/2013	7-ELEVEN 3800 N ANDREW AVE OAKLAND PARK, FL 33317	MON	GAS	\$25.01 DEL
4 11/11/2013	OFFICE DEPOT 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33321	MON	OFFICE SUPPLIES	\$105.97 DEL
5 11/04/2013	BOB EVANS 4115 14TH ST W BRADENTON, FL 34205	MON	FOOD FOR VOLUNTEERS	\$67.01 DEL
6 11/25/2013	CORAL SPRINGS HONDA 9400 W ATLANTIC BLVD. CORAL SPRINGS, FL 33071	PCS	RENTAL CAR	\$199.38 UPD
6 11/25/2013	CORAL SPRINGS HONDA 9400 W ATLANTIC BLVD. CORAL SPRINGS, FL 33071	PCS	RENTAL CAR	\$199.38 UPD History 07/31/14
6 11/25/2013	BROWN EDRENA	PCS	REIMBURSEMENT FOR RENTAL CAR	\$199.38 History 03/03/14
7 11/06/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	PCS	PETTY CASH	\$250.00 UPD
7 11/06/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	MON	PETTY CASH	\$250.00 History 07/31/14
8 11/05/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	MON	OFFICE SUPPLIES	\$75.12
9 11/23/2013	FAIRFIELD INN AND SUITES MARRIOTT 4307 STERLING COMMERCE DR PLANT CITY, FL 33566	MON	MOTEL ROOMS FOR CAMPAIGN	\$367.36
10 11/04/2013	RACETRAC 1730 US 41 NORTH PALMETTO, FL 34221	MON	GAS	\$38.35
11 11/09/2013	AMERIKA SUNRISE 6481 W SUNRISE BLVD PLANTATION, FL 33313	PCS	PETTY CASH GAS	\$20.00 UPD
11 11/09/2013	AMERIKA SUNRISE 6481 W SUNRISE BLVD PLANTATION, FL 33313	MON	PETTY CASH GAS	\$20.00 History 07/31/14
12 11/03/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	PCS	REFRESHMENTS FOR VOLUNTEERS PETTY CASH	\$5.49 UPD
12 11/03/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	MON	REFRESHMENTS FOR VOLUNTEERS PETTY CASH	\$5.49 History 07/31/14
13 11/13/2013	HESS ANDREWS AVE OAKLAND PARK, FL 33309	MON	GAS	\$42.67 DEL
14 11/12/2013	7-ELEVEN 7901 W COMM. TAMARAC, FL 33351	PCS	GAS	\$48.01 UPD
14 11/12/2013	7-ELEVEN 7901 W COMM. TAMARAC, FL 33351	MON	PETTY CASH GAS	\$48.01 UPD History 03/07/14
14 11/12/2013	7-ELEVEN 7901 W COMM. TAMARAC, FL 33351	MON	PETTY CASH GAS	\$48.01 History 03/03/14
15 11/02/2013	SAM CLUB W SUNRISE BLVD SUNRISE, FL 33351	MON	SUPPLIES	\$15.50 DEL

Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
* 15 11/02/2013	SAM CLUB W SUNRISE BLVD SUNRISE, FL 33351	X	SUPPLIES	\$15.50 History 12/24/13
16 11/01/2013	OFFICE DEPOT 3935 N. FEDERAL HWY OAKLAND PARK, FL 33308	MON	OFFICE SUPPLIES	\$39.88 DEL
17 11/02/2013	SHELL 7901 W BROWARD PLANTATION, FL 33324	MON	GAS	\$25.01 DEL
18 11/01/2013	OFFICE DEPOT 3935 N. FEDERAL HWY OAKLAND PARK, FL 33308	MON	OFFICE SUPPLIES	\$39.88
19 11/02/2013	SHELL 7902 W. BROWARD PLANTATION, FL 33334	MON	GAS	\$25.01 DEL
20 11/01/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	MON	SUPPLIES	\$4.24 DEL
21 11/19/2013	CIRCLE K 1177 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33317	MON	GAS	\$30.02 DEL
22 11/20/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	MON	SUPPLIES	\$79.48 DEL
23 11/20/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	PCW	PETTY CASH	\$250.00
24 11/30/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33351	MON	GAS	\$56.95 DEL
25 11/13/2013	LEAD PUBLIC RELATIONS 5246 SW 8TH ST L CORAL GABLES, FL	MON	CONTINUED WORK AND SERVICES	\$700.00
26 11/25/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33351	MON	GAS	\$15.03 DEL
27 11/27/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33351	MON	GAS	\$47.01 DEL
28 11/29/2013	FEDEX 300 N FEDERAL HWY FT. LAUDERDALE, FL 33301	MON	MAIL FEDEX	\$11.02 DEL
* 28 11/29/2013	FEDEX 300 N FEDERAL HWY FT. LAUDERDALE, FL 33301	X	MAIL FEDEX	\$11.02 History 12/24/13
29 11/28/2013	SHELL 3320 E HILLSBOROUGH AVE TAMPA, FL 33610	MON	GAS	\$20.00 DEL
30 11/28/2013	MCDONALD'S 1110 HWY 60 E LAKES WALES, FL 33853	MON	FOOD FOR VOLUNTEERS	\$10.35 DEL
* 30 11/28/2013	MCDONALD'S 1110 HWY 60 E LAKES WALES, FL 33853	X	FOOD FOR VOLUNTEERS	\$10.35 History 12/24/13
31 11/14/2013	STEAK 'N SHAKE 6737 DARTER CT. FT. PIERCE, FL 34945	PCS	FOOD FOR VOLUNTEERS	\$16.25 DEL
* 31 12/14/2013	STEAK 'N SHAKE	PCS	FOOD FOR VOLUNTEERS	\$16.25 History 12/24/13
32 11/14/2013	CIRCLE K 6941 SUNDLAKE RD ORLANDO, FL 32819	MON	GAS	\$37.80 DEL
33 11/14/2013	POPEYES 6725 W SAND LAKE RD ORLANDO, FL 32819	MON	FOOD FOR VOLUNTEERS	\$23.70 DEL

Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
* 33 11/14/2013	POPEYES	X		\$23 70 History 12/24/13
34 11/06/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	MON	SUPPLIES	\$19 99 DEL
35 11/20/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	MON	FOOD FOR VOLUNTEERS	\$8 00 DEL
36 11/23/2013	SHELL 4750 DONALD ROSS RD PALM BEACH GARDENS, FL 33410	MON	GAS	\$50 03 DEL
37		X		\$0 00 DEL
38 11/19/2013	, FL	MON	GAS	\$39 03 DEL
39 11/11/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$105 97 ADD
40 11/05/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$75 12 ADD
41 11/13/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$42 67 ADD
42 11/02/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$15 50 ADD
43 11/30/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$56 95 ADD
44 11/25/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$15 03 ADD
45 11/27/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33352	RMB	GAS	\$47 01 ADD
46 11/29/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$11 02 ADD
47 11/28/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$20 00 ADD
48 11/28/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$10 35 ADD
49 11/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$16 25 ADD
50 11/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$37 80 ADD
51 11/14/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$23 70 ADD
52 11/06/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	SUPPLIES	\$19 99 ADD
53 11/20/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$8 00 ADD
54 11/23/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 03 ADD

Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
55 11/06/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$28 05 ADD

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Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount Amend
1 11/11/2013	OFFICE DEPOT 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES 2013 M11 Rpt #5 Seq #39	\$105 97 UPD
1 11/11/2013	OFFICE DEPOT 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES #0	\$105 97 ADD History 02/02/15
2 11/05/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES 2013 M11 Rpt #5 Seq #40	\$75 12 UPD
2 11/05/2013	STAPLES 7500 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES #0	\$75 12 ADD History 02/02/15
3 11/13/2013	HESS 3300 N. ANDREW AVE OAKLAND PARK, FL 33309	O RMB	GAS 2013 M11 Rpt #5 Seq #41	\$42 67 UPD
3 11/13/2013	HESS 3300 N. ANDREW AVE OAKLAND PARK, FL 33309	O RMB	GAS #0	\$42 67 ADD History 02/02/15
4 11/02/2013	SAM CLUB WEST SUNRISE BLVD SUNRISE, FL 33351	O RMB	FOOD FOR VOLUNTEERS 2013 M11 Rpt #5 Seq #42	\$15 50 UPD
4 11/02/2013	SAM CLUB WEST SUNRISE BLVD SUNRISE, FL 33351	O RMB	FOOD FOR VOLUNTEERS #0	\$15 50 ADD History 02/02/15
5 11/30/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS 2013 M11 Rpt #5 Seq #43	\$56 95 UPD
5 11/30/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS #0	\$56 95 ADD History 02/02/15
6 11/25/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS 2013 M11 Rpt #5 Seq #44	\$15 03 UPD
6 11/25/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS #0	\$15 03 ADD History 02/02/15
7 11/27/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS 2013 M11 Rpt #5 Seq #45	\$47 01 UPD
7 11/27/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS #0	\$47 01 ADD History 02/02/15
8 11/29/2013	FEDEX 300 N FEDERAL HWY FT. LAUDERDALE, FL 33301	O RMB	OFFICE SUPPLIES 2013 M11 Rpt #5 Seq #46	\$11 02 UPD
8 11/29/2013	FEDEX 300 N FEDERAL HWY FT. LAUDERDALE, FL 33301	O RMB	OFFICE SUPPLIES #0	\$11 02 ADD History 02/02/15
9 11/28/2013	SHELL 3320 E HILLSBOROUGH AVE TAMPA, FL 33610	O RMB	GAS 2013 M11 Rpt #5 Seq #47	\$20 00 UPD
9 11/28/2013	SHELL 3320 E HILLSBOROUGH AVE TAMPA, FL 33610	O RMB	GAS #0	\$20 00 ADD History 02/02/15
10 11/28/2013	MCDONALD'S 1110 HWY 60 E LAKES WALES, FL 33853	O RMB	FOOD FOR VOLUNTEERS 2013 M11 Rpt #5 Seq #48	\$10 35 UPD
10 11/28/2013	MCDONALD'S 1110 HWY 60 E LAKES WALES, FL 33853	O RMB	FOOD FOR VOLUNTEERS #0	\$10 35 ADD History 02/02/15
11 11/14/2013	STEAK 'N SHAKE 6737 DARTER CT. FT. PIERCE, FL 34945	O RMB	FOOD FOR VOLUNTEERS 2013 M11 Rpt #5 Seq #49	\$16 25 UPD
11 11/14/2013	STEAK 'N SHAKE 6737 DARTER CT. FT. PIERCE, FL 34945	O RMB	FOOD FOR VOLUNTEERS #0	\$16 25 ADD History 02/02/15

Name: Thaddeus Thad Hamilton

Report: 2013 M11

Period: 11/01/2013 to 11/30/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
12 11/14/2013	CIRCLE K 6941 SUNDLAKE RD ORLANDO, FL 32819	O RMB	GAS 2013 M11 Rpt #5 Seq #50	\$37 80 UPD
12 11/14/2013	CIRCLE K 6941 SUNDLAKE RD ORLANDO, FL 32819	O RMB	GAS #0	\$37 80 ADD History 02/02/15
13 11/14/2013	POPEYES 6725 W SAND LAKE RD ORLANDO, FL 32189	O RMB	FOOD FOR VOLUNTEERS 2013 M11 Rpt #5 Seq #51	\$23 70 UPD
13 11/14/2013	POPEYES 6725 W SAND LAKE RD ORLANDO, FL 32189	O RMB	FOOD FOR VOLUNTEERS #0	\$23 70 ADD History 02/02/15
14 11/06/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	O RMB	SUPPLIES 2013 M11 Rpt #5 Seq #52	\$19 99 UPD
14 11/06/2013	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	O RMB	SUPPLIES #0	\$19 99 ADD History 02/02/15
15 11/20/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	FOOD FOR VOLUNTEERS 2013 M11 Rpt #5 Seq #53	\$8 00 UPD
15 11/20/2013	PUBLIX 9300 W. COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	FOOD FOR VOLUNTEERS #0	\$8 00 ADD History 02/02/15
16 11/23/2013	SHELL 4750 DONALD ROSS RD PALM BEACH, FL 33410	O RMB	GAS 2013 M11 Rpt #5 Seq #54	\$50 03 UPD
16 11/23/2013	SHELL 4750 DONALD ROSS RD PALM BEACH, FL 33410	O RMB	GAS #0	\$50 03 ADD History 02/02/15
17 11/25/2013	CORAL SPRINGS HONDA 9400 W ATLANTIC BLVD. CORAL SPRINGS, FL 33071	O RMB	RENTAL CAR #0	\$199 38 DEL
18 11/06/2013	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	GAS 2013 M11 Rpt #5 Seq #55	\$28 05 UPD
18 11/06/2013	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O RMB	GAS #0	\$28 05 ADD History 02/02/15

EXHIBIT 9 pg. 9 of 9

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 12/01/2013 To 12/31/2013 Report Type: M12

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$245.00
Loans	\$100.00
<i>Total Monetary</i>	\$345.00
In-Kind	\$330.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$1,116.33
Transfers to Office Account	\$0.00
<i>Total Monetary</i>	\$1,116.33

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2013 M12

Period: 12/01/2013 to 12/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 12/01/2013	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICE OFFICE SPACE	\$330 00
2 12/05/2013	THE MCLAWRENCE LAW FIRM PA 7101 W COMMERCIAL BLVD SUITE 4A TAMARAC FL 33319	B CHE	LAW	\$100 00 UPD
* 2 12/05/2013	THE MCLAWRENCE LAW FIRM PA 7101 W COMMERCIAL BLVD SUITE 4A TAMARAC FL 33319	B X	LAW	\$100 00 History 02/26/14
3 12/08/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$100 00
4 12/06/2013	DUPOINT, STERLING 2040 SOLOMON DAIRY RD QUINCY FL 32352	I CHE	RETIRED	\$25 00
5 12/12/2013	SMITH, REGINALD 4679 ISLAND REEF DR. WELLINGTON FL 33449	I CHE	RETIRED	\$100 00
6 12/09/2013	OSER, SAM 149 CAMBRIDGE G WEST PALM BEACH FL 33417	I CHE	RETIRED	\$10 00
7 12/16/2013	BROWN MARISSA 3499 OAKS WAY POMPANO BEACH FL 33069	I CAS	STUDENT	\$10 00
8 12/15/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$19 46 DEL
9 12/11/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$62 62 DEL
10 12/17/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$30 99 DEL
11 12/19/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$52 99 DEL
12 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$14 22 DEL
13 12/09/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$36 09 DEL
14 12/16/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$36 00 DEL
15 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$19 99 DEL
16 12/07/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$38 01 DEL
17 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$20 00 DEL
18 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$12 00 DEL
19 12/06/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$10 67 DEL

Name: Thaddeus Thad Hamilton

Report: 2013 M12

Period: 12/01/2013 to 12/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 12/02/2013	UNION PRINTING INC 2321 PEMBROKE RD. HOLLYWOOD, FL 33020	MON	PRINTING	\$413 40
2 12/12/2013	NCBW 100 PALM BEACH, FL	MON	CAMPAIGNING	\$80 00 DEL
3 12/15/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	MON	OFFICE SUPPLIES	\$19 46 DEL
4 12/12/2013	CONVENIENCE MARKET 6000 W OAKLAND PARK BLVD SUNRISE, FL 33351	MON	GAS	\$44 96
5 12/11/2013	WESTAR ATLANTIC 101 E ATLANTIC BLVD POMPANO BEACH, FL 33060	MON	GAS	\$62 62 DEL
6 12/17/2013	DENNYS 5710 N UNIVERSITY DR TAMARAC, FL 33321	MON	FOOD FOR VOLUNTEERS	\$30 99 DEL
7 12/18/2013	7-ELEVEN 5600 NQBHILL RD. TAMARAC, FL 33321	MON	GAS	\$30 02
8 12/19/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33321	MON	OFFICE SUPPLIES	\$52 99 DEL
9 12/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$14 22 DEL
10 12/09/2013	SUPERSTOP 441 2099 STATE RD. 7 DAVIE, FL 33317	MON	GAS	\$36 09 DEL
11 12/16/2013	BLUE FIRE GRILL 6650 N ANDREW AVE. FT. LAUDERDALE, FL 33309	MON	FOOD FOR VOLUNTEERS	\$35 21
12 12/16/2013	RACETRAC 7350 W MCNAB RD NORTH LAUDERDALE, FL 33068	MON	GAS	\$36 00 DEL
13 12/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$19 99 DEL
14 12/07/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33321	MON	GAS	\$38 01 DEL
15 12/10/2013	BROWARD CITGO 3311 W BROWARD BLVD. FT. LAUDERDALE, FL 33311	MON	GAS	\$20 00 DEL
16 12/10/2013	SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	MON	GAS	\$12 00 DEL
17 12/12/2013	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	MON	GAS	\$56 92
18 12/05/2013	7-ELEVEN 7901 W COMM. TAMARAC, FL 33321	MON	GAS	\$57 50
19 12/01/2013	MURPHY USA 6825 230 W ATLANTIC BLVD POMPANO BEACH, FL 33069	MON	GAS	\$45 28
20 12/06/2013	MCDONALD'S 300 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	MON	FOOD FOR VOLUNTEERS	\$10 67 DEL
21 12/15/2013	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$19 46 ADD
22 12/11/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$62 62 ADD

Name: Thaddeus Thad Hamilton

Report: 2013 M12

Period: 12/01/2013 to 12/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
23 12/17/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$30 99 ADD
24 12/19/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$52 99 ADD
25 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$14 22 ADD
26 12/09/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$36 09 ADD
27 12/16/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$36 00 ADD
28 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$19 99 ADD
29 12/07/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$38 01 ADD
30 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$20 00 ADD
31 12/10/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$12 00 ADD
32 12/06/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$10 67 ADD
33 12/12/2013	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	CAMPAIGN PROMOTIONS	\$80 00 ADD

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Name: Thaddeus Thad Hamilton

Report: 2013 M12

Period: 12/01/2013 to 12/31/2013

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 12/15/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES 2013 M12 Rpt #6 Seq #21	\$19 46 UPD
1 12/15/2013	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	O RMB	OFFICE SUPPLIES #0	\$19 46 ADD History 02/02/15
2 12/11/2013	WESTAR ATLANTIC 101 E ATLANTIC BLVD POMPANO BEACH, FL 33060	O RMB	GAS 2013 M12 Rpt #6 Seq #22	\$62 62 UPD
2 12/11/2013	WESTAR ATLANTIC 101 E ATLANTIC BLVD POMPANO BEACH, FL 33060	O RMB	GAS #0	\$62 62 ADD History 02/02/15
3 12/17/2013	DENNYS 5710 N UNIVERSITY DR TAMARAC, FL 33321	O RMB	FOOD FOR VOLUNTEERS 2013 M12 Rpt #6 Seq #23	\$30 99 UPD
3 12/17/2013	DENNYS 5710 N UNIVERSITY DR TAMARAC, FL 33321	O RMB	FOOD FOR VOLUNTEERS #0	\$30 99 ADD History 02/02/15
4 12/19/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES 2013 M12 Rpt #6 Seq #24	\$52 99 UPD
4 12/19/2013	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES #0	\$52 99 ADD History 02/02/15
5 12/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES 2013 M12 Rpt #6 Seq #25	\$14 22 UPD
5 12/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES #0	\$14 22 ADD History 02/02/15
6 12/09/2013	SUPERSTOP 441 2099 STATE RD. 7 DAVIE, FL 33317	O RMB	GAS 2013 M12 Rpt #6 Seq #26	\$36 09 UPD
6 12/09/2013	SUPERSTOP 441 2099 STATE RD. 7 DAVIE, FL 33317	O RMB	GAS #0	\$36 09 ADD History 02/02/15
7 12/16/2013	RACETRAC 7350 W MCNAB RD NORTH LAUDERDALE, FL 33068	O RMB	GAS 2013 M12 Rpt #6 Seq #27	\$36 00 UPD
7 12/16/2013	RACETRAC 7350 W MCNAB RD NORTH LAUDERDALE, FL 33068	O RMB	GAS #0	\$36 00 ADD History 02/02/15
8 12/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES 2013 M12 Rpt #6 Seq #28	\$19 99 UPD
8 12/10/2013	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	OFFICE SUPPLIES #0	\$19 99 ADD History 02/02/15
9 12/07/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33321	O RMB	GAS 2013 M12 Rpt #6 Seq #29	\$38 01 UPD
9 12/07/2013	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33321	O RMB	GAS #0	\$38 01 ADD History 02/02/15
10 12/10/2013	BROWARD CITGO 3311 W BROWARD BLVD. FT. LAUDERDALE, FL 33311	O RMB	GAS 2013 M12 Rpt #6 Seq #30	\$20 00 UPD
10 12/10/2013	BROWARD CITGO 3311 W BROWARD BLVD. FT. LAUDERDALE, FL 33311	O RMB	GAS #0	\$20 00 ADD History 02/02/15
11 12/10/2013	SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	O RMB	GAS 2013 M12 Rpt #6 Seq #31	\$12 00 UPD
11 12/10/2013	SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	O RMB	GAS #0	\$12 00 ADD History 02/02/15

Name: Thaddeus Thad Hamilton

Report: 2013 M12

Period: 12/01/2013 to 12/31/2013

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Recipient	Purpose	Amount
Date		Type	Related Expenditure	Amend
12	MCDONALD'S 300 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	O	FOOD FOR VOLUNTEERS	\$10 67
12/06/2013		RMB	2013 M12 Rpt #6 Seq #32	UPD
12	MCDONALD'S 300 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	O	FOOD FOR VOLUNTEERS	\$10 67
12/06/2013		RMB	#0	ADD History 02/02/15
13	NCBW 100 OF SOUTH PALM BEACH COUNTY PO BOX 4081 BOYTON BEACH, FL 33424	O	CAMPAIGN PROMOTION	\$80 00
12/12/2013		RMB	2013 M12 Rpt #6 Seq #33	UPD
13	NCBW 100 OF SOUTH PALM BEACH COUNTY PO BOX 4081 BOYTON BEACH, FL 33424	O	CAMPAIGN PROMOTION	\$80 00
12/12/2013		RMB	#0	ADD History 02/02/15

EXHIBIT 10 pg. 6 of 6

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):

Political Committee

Committee of Continuous Existence

Party Executive Committee

Check If PC has DISBANDED

Check If CCE has DISBANDED

(5) REPORT IDENTIFIERS

Cover Period: From 01/01/2014 To 01/31/2014 Report Type: M1

Original

Amendment

Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$3,967 00

Loans \$340 00

Total Monetary \$4,307 00

In-Kind \$330 00

Monetary Expenditures \$1,116.81

Transfers to Office Account \$0.00

Total Monetary \$1,116.81

(8) Other Distributions

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

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

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman (PC/PTY Only)

X
Signature

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 M1

Period: 01/01/2014 to 01/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 01/30/2014	CROWLEY, SHEILAH BUCKTHORN WAY NAPLES FL 34105	I CHE	RETIRED	\$3,000 00
2 01/30/2014	SUPERIOR DENTAL INC. 660 N. STATE RD 7 SUITE 12 PLANTATION FL 33317	B CHE	DENTAL	\$300 00
3 01/14/2014	JORDAN, BARBARA 5958 NW 21TH ST. LAUDERHILL FL 33313	I CHE	RETIRED	\$100 00
4 01/14/2014	LOWTHER, RON 1430 SW 13TH CT FT LAUDERDALE FL 33312	I CHE	RETIRED	\$25 00
5 01/24/2014	DAVISON, MAGGIE 750 PINE DR. # 11 POMPANO BEACH FL 33060	I CHE	RETIRED	\$25 00
6 01/25/2014	HURLEY, GERALD 13388 NW 7TH ST. PLANTATION FL 33325	I CAS	TEACHER	\$12 00
7 01/23/2014	BARKER ARLANDER 8850 SW 113TH AVE MIAMI FL 33176	I CHE	AVIATION	\$150 00
8 01/25/2014	BARKER ARLANDER 8850 SW 113TH AVE MIAMI, FL 33176	I CAS	AVIACTION	\$50 00
9 01/25/2014	BARKER, JACQUELINE 8850 SW 113TH AVE MIAMI FL 33176	I CAS	EDUCATION	\$50 00
10 01/24/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$300 00
11 01/24/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$40 00
12 01/13/2014	OSGOOD, NATHAN 10650 NW 83RD CT. PARKLAND FL 33076	I CAS	POLICE	\$10 00
13 01/18/2014	BROWN, ANDREW 570 W 37TH ST RIVIERA BEACH FL 33404	I CHE	INVESTOR CONST	\$25 00
14 01/18/2014	BARNES, CHERYL 2915 NW 60 AVE. APT 202 SUNRISE FL 33313	I CHE	EDUCATION	\$100 00 UPD
* 14 01/18/2014	BARNES, CHERYL 2915 NW 60 AVE. APT 202 SUNRISE FL 33313	I CAS	EDUCATION	\$100 00 History 02/26/14
15 01/18/2014	TROUTMAN, TOMMY 2210 W. OAKLAND PK. AVE OAKLAND PARK FL 33311	I CHE	RETIRED	\$20 00
16 01/18/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$31 64 DEL
17 01/01/2014	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICE OFFICE SPACE	\$330 00 UPD
* 17 01/01/2014	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICE	\$330 00 History 02/26/14
18 01/02/2014	CAMPBELL, BETTINA 7501 SILVER FOX RUN SWARTZ CREEK MI 48473	I CHE	RETIRED	\$100 00

Name: Thaddeus Thad Hamilton

Report: 2014 M1

Period: 01/01/2014 to 01/31/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
19	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$70 00
01/30/2014		LOA		DEL
20	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$59 98
01/22/2014		LOA		DEL
21	HAMILTON THADDEUS SUNRISE FL 33351	S	RETIRED	\$122 04
01/03/2014		LOA		DEL
22	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$35 00
01/28/2014		LOA		DEL
23	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$83 12
01/12/2014		LOA		DEL
24	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$49 03
01/10/2014		LOA		DEL
25	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$143 10
01/23/2014		LOA		DEL
26	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$325 03
01/24/2014		LOA		DEL
27	HAMILTON THADDEUS SUNRISE FL 33351	S	RETIRED	\$40 00
01/24/2014		LOA		DEL

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Name: Thaddeus Thad Hamilton

Report: 2014 M1

Period: 01/01/2014 to 01/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 01/22/2014	SAM CLUB SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$59 98 DEL
2 01/30/2014	RACETRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	MON	GAS	\$70 00 DEL
3 01/31/2014	HESS 3300 N. ANDREW AVE OAKLAND PARK, FL 33309	MON	GAS	\$37 16
4 01/05/2014	SUNOCO 329 N. MARKET BLV WEBSTER, FL 33590	MON	GAS	\$27 01
5 01/14/2014	MARATHON 1232 S MAIN ST WILDWOOD, FL 34785	MON	GAS	\$25 00 DEL
6 01/03/2014	CHEVRON 3091 NW 62ND ST. TALLASHASSEE, FL 32382	MON	GAS	\$48 03 DEL
7 01/04/2014	SHELL 2436 N MONROE TALLASHASSEE, FL 32382	MON	GAS	\$22 00 DEL
8 01/30/2014	MCDONALD'S 1 SW 26TH AVE. PALM BEACH, FL 33069	MON	FOOD FOR VOLUNTEERS	\$20 75
9 01/25/2014	7-ELEVEN 5600 NOBHILL RD. TAMARAC, FL 33321	MON	GAS	\$51 03
10 01/28/2014	SHELL 16000 STATE RD 84 SUNRISE, FL 33326	MON	GAS	\$35 00 DEL
11 01/12/2014	SAM CLUB SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$83 12 DEL
12 01/10/2014	RACETRAC 2300 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	MON	GAS	\$49 03 DEL
13 01/26/2014	COURTYARD MARRIOTT 3250 TAMIAAMI TR. N NAPLES, FL 34103	MON	MOTEL ROOMS FOR CAMPAIGN	\$206 60
14 01/26/2014	SUNSHINE BP 2300 NOB HILL RD. SUNRISE, FL 33351	MON	GAS	\$50 21 UPD
* 14 01/26/2014	SUNSHINE BP SUNRISE, FL 33351	MON	GAS	\$50 21 History 02/26/14
15 01/20/2014	CIRCLE K 1177 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33311	MON	GAS	\$41 20
16 01/14/2014	MOBIL SUNRISE 2185 N. UNIV SUNRISE, FL 33351	MON	GAS	\$14 00 DEL
17 01/23/2014	WALGREENS 8801 W COMMERCIAL BLVD TAMARAC, FL 33351	MON	STAMPS	\$9 20 DEL
18 01/21/2014	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	MON	OFFICE SUPPLIES	\$69 95 DEL
19 01/24/2014	OFFICE DEPOT 3245 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	MON	OFFICE SUPPLIES	\$24 00
20 01/24/2014	DISALVO'S EMERAL HILLS 4190 N. 46 AVE. HOLLYWOOD, FL 33021	MON	FOOD FOR VOLUNTEERS	\$40 00 DEL
21 01/30/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$70 00 ADD

Name: Thaddeus Thad Hamilton

Report: 2014 M1

Period: 01/01/2014 to 01/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
22 01/22/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$59 89 ADD
23 01/04/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$25 00 ADD
24 01/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$27 01 ADD
25 01/03/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$48 03 ADD
26 01/04/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$22 00 ADD
27 01/12/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$83 12 ADD
28 01/18/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$27 32 ADD
29 01/18/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$4 32 ADD
30 01/10/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$49 03 ADD
31 01/28/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$35 00 ADD
32 01/24/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$25 03 ADD
33 01/24/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$40 00 ADD
34 01/14/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$14 00 ADD
35 01/23/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	STAMPS	\$9 20 ADD
36 01/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$69 95 ADD
37 01/20/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$49 95 ADD

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Name: Thaddeus Thad Hamilton

Report: 2014 M1

Period: 01/01/2014 to 01/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount Amend
1 01/30/2014	RACETRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	O RMB	GAS 2014 M1 Rpt #7 Seq #21	\$70 00 UPD
1 01/30/2014	RACETRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	O RMB	GAS #0	\$70 00 ADD History 02/03/15
2 01/22/2014	SAM CLUB 13550 SUNRISE BLV W SUNRISE, FL 33323	O RMB	OFFICE SUPPLIES 2014 M1 Rpt #7 Seq #22	\$59 89 UPD
2 01/22/2014	SAM CLUB 13550 SUNRISE BLV W SUNRISE, FL 33323	O RMB	OFFICE SUPPLIES #0	\$59 89 ADD History 02/03/15
3 01/04/2014	KING ORANGE 1232 S MAIN ST WILDWOOD, FL 34785	O RMB	GAS 2014 M1 Rpt #7 Seq #23	\$25 00 UPD
3 01/04/2014	KING ORANGE 1232 S MAIN ST WILDWOOD, FL 34785	O RMB	GAS #0	\$25 00 UPD History 02/03/15
* 3	KING ORANGE 1232 S MAIN ST WILDWOOD, FL 34785	O RMB	GAS #0	\$25 00 ADD History 03/03/14
4 01/05/2014	SUNOCO 329 N. MARKET BLV WEBSTER, FL 3359	O RMB	GAS 2014 M1 Rpt #7 Seq #24	\$27 01 UPD
4 01/05/2014	SUNOCO 329 N. MARKET BLV WEBSTER, FL 3359	O RMB	GAS #0	\$27 01 ADD History 02/03/15
5 01/03/2014	CHEVRON 3091 NW 62ND ST. TALLASHASSEE, FL 32382	O RMB	GAS 2014 M1 Rpt #7 Seq #25	\$48 03 UPD
5 01/03/2014	CHEVRON 3091 NW 62ND ST. TALLASHASSEE, FL 32382	O RMB	GAS #0	\$48 03 ADD History 02/03/15
6 01/04/2014	SHELL 2436 N MONROE TALLASHASSEE, FL 32282	O RMB	GAS 2014 M1 Rpt #7 Seq #26	\$22 00 UPD
6 01/04/2014	SHELL 2436 N MONROE TALLASHASSEE, FL 32282	O RMB	GAS #0	\$22 00 ADD History 02/03/15
7 01/12/2014	SAM CLUB 13550 SUNRISE BLV W SUNRISE, FL 33323	O RMB	OFFICE SUPPLIES 2014 M1 Rpt #7 Seq #27	\$83 12 UPD
7 01/12/2014	SAM CLUB 13550 SUNRISE BLV W SUNRISE, FL 33323	O RMB	OFFICE SUPPLIES #0	\$83 12 ADD History 02/03/15
8 01/18/2014	POPEYES 7050 W, COMMERCIAL BLVD FT. LAUDERDALE, FL 33319	O RMB	FOOD FOR VOLUNTEERS 2014 M1 Rpt #7 Seq #28	\$27 32 UPD
8 01/18/2014	POPEYES 7050 W, COMMERCIAL BLVD FT. LAUDERDALE, FL 33319	O RMB	FOOD FOR VOLUNTEERS #0	\$27 32 ADD History 02/03/15
9 01/18/2014	SAVE A LOT 510 NW 7TH AVE. FT. LAUDERDALE, FL 33311	O RMB	FOOD FOR VOLUNTEERS 2014 M1 Rpt #7 Seq #29	\$4 32 UPD
9 01/18/2014	SAVE A LOT 510 NW 7TH AVE. FT. LAUDERDALE, FL 33311	O RMB	FOOD FOR VOLUNTEERS #0	\$4 32 ADD History 02/03/15
10 01/10/2014	RACETRAC 2300 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	O RMB	GAS 2014 M1 Rpt #7 Seq #30	\$49 03 UPD
10 01/10/2014	RACETRAC 2300 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	O RMB	GAS #0	\$49 03 ADD History 02/03/15
11 01/28/2014	SHELL 16000 STATE RD 84 SUNRISE, FL 33326	O RMB	GAS 2014 M1 Rpt #7 Seq #31	\$35 00 UPD

Name: Thaddeus Thad Hamilton

Report: 2014 M1

Period: 01/01/2014 to 01/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
11 01/28/2014	SHELL 16000 STATE RD 84 SUNRISE, FL 33326	O RMB	GAS #0	\$35 00 ADD History 02/03/15
12 01/24/2014	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33321	O RMB	GAS 2014 M1 Rpt #7 Seq #32	\$25 03 UPD
12 01/24/2014	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33321	O RMB	GAS #0	\$25 03 ADD History 02/03/15
13 01/24/2014	DISALVO'S EMERAL HILLS 4190 N. 46 AVE. HOLLYWOOD, FL 33021	O RMB	FOOD FOR VOLUNTEERS 2014 M1 Rpt #7 Seq #33	\$40 00 UPD
13 01/24/2014	DISALVO'S EMERAL HILLS 4190 N. 46 AVE. HOLLYWOOD, FL 33021	O RMB	FOOD FOR VOLUNTEERS #0	\$40 00 ADD History 02/03/15
14 01/14/2014	MOBIL SUNRISE 2185 N. UNIV SUNRISE, FL 33351	O RMB	GAS 2014 M1 Rpt #7 Seq #34	\$14 00 UPD
14 01/14/2014	MOBIL SUNRISE 2185 N. UNIV SUNRISE, FL 33351	O RMB	GAS #0	\$14 00 UPD History 02/03/15
* 14 01/14/2014	MOBIL SUNRISE 2185 N. UNIV SUNRISE, FL 33351	O RMB	GAS #0	\$0 00 ADD History 03/03/14
15 01/23/2014	WALGREENS 8801 W COMMERCIAL BLVD TAMARAC, FL 33351	O RMB	STAMPS 2014 M1 Rpt #7 Seq #35	\$9 20 UPD
15 01/23/2014	WALGREENS 8801 W COMMERCIAL BLVD TAMARAC, FL 33351	O RMB	STAMPS #0	\$9 20 ADD History 02/03/15
16 01/21/2014	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES 2014 M1 Rpt #7 Seq #36	\$69 95 UPD
16 01/21/2014	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	O RMB	OFFICE SUPPLIES #0	\$69 95 ADD History 02/03/15
17 01/20/2014	CIRCLE K 1177 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33321	O RMB	GAS 2014 M1 Rpt #7 Seq #37	\$49 95 UPD
17 01/20/2014	CIRCLE K 1177 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33321	O RMB	GAS #0	\$49 95 ADD History 02/03/15

EXHIBIT 11 pg. 7 of 7

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 02/01/2014 To 02/28/2014 Report Type: M2

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$0 00
Loans	\$400 00
<i>Total Monetary</i>	\$400 00
In-Kind	\$330 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$2,486 64
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$2,486 64

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 M2

Period: 02/01/2014 to 02/28/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	HAMILTON THADDEUS	S	RETIRED	\$200 00
02/28/2014	9352 NW 46TH CT SUNRISE FL 33351	LOA		
2	HAMILTON THADDEUS	S	RETIRED	\$200 00
02/24/2014	9352 NW 46TH CT SUNRISE FL 33351	LOA		
3	DICKEY CONSULTING SERVICES INC	B	CONSULTING SERVICE	\$330 00
02/01/2014	1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	INK	OFFICE SPACE	UPD
* 3	DICKEY CONSULTING SERVICES INC	B	CONSULTING SERVICE	\$330 00
02/01/2014	1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	INK		History 03/17/14

EXHIBIT 12 pg. 2 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 M2

Period: 02/01/2014 to 02/28/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 02/07/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	SUPPLIES	\$103.40
2 02/06/2014	RACETRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	MON	GAS	\$30.01
3 02/07/2014	MCDONALD'S 10901 W. OAKLAND PARK BLVD SUNRISE, FL 33351	MON	FOOD FOR VOLUNTEERS	\$28.35
4 02/02/2014	RACETRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	MON	GAS	\$52.02
5 02/07/2014	PRINT DYNAMICS 1721 N. FED. HIGHWAY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$84.80
6 02/04/2014	CASCO IMAGE MACHINE & CUSTOM PHOT 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	MON	SIGN FOR CAMPAIGN	\$50.00
7 02/04/2014	WALMART 3001 N STATE RD 7 LAUDERDALE LAKES, FL 33313	MON	PHOTOS	\$7.89
8 02/01/2014	OFFICE MAX 7902 W. COMMERCIAL BLVD LAUDERHILL, FL 33351	MON	OFFICE SUPPLIES	\$128.22
9 02/02/2014	7-ELEVEN 9390 W COMMERICAL BLVD SUNRISE, FL 33351	MON	GAS	\$21.36
10 02/19/2014	F MALCOLM CUNNINGHAM BAR ASSOCIATION PO BOX 153 WEST PALM BEACH, FL 33402	MON	CAMPAIGN LUNCHEON	\$500.00
* 11 02/23/2014	OFFICE DEPOT 6325 N ANDREW AVE. FT. LAUDERDALE, FL 33309	RMB	OFFICE SUPPLIES	\$15.25 UPD
11 02/23/2014	OFFICE DEPOT 6325 N ANDREW AVE. FT. LAUDERDALE, FL 33309	PCS	OFFICE SUPPLIES	\$15.25 History 03/19/15
12 02/16/2014	COCONUT CREEK VALERO 3900 COCONUT CREEK PWY COCONUT CREEK, FL 33306	MON	GAS	\$40.00
13 02/10/2014	RACETRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	MON	GAS	\$45.03
14 02/28/2014	STARBUCKS 2519 E SUNRISE BLVD. FT. LAUDERDALE, FL 33311	PCS	REFRESHMENTS FOR VOLUNTEERS	\$9.92
15 02/24/2014	BROWN MARISSA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$300.00
16 02/25/2014	RACETRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	PCS	GAS	\$30.00
17 02/18/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	PCW	PETTY CASH	\$200.00
18 02/26/2014	HESS 3300 N ANDREW AVE OAKLAND PARK, FL 33309	MON	GAS	\$31.13
19 02/03/2014	BROWN MARISSA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$300.00
20 02/08/2014	JONES EMERIDGE 931 LYONS RD. COCONUT CREEK, FL 33063	MON	LABOR	\$100.00
21 02/12/2014	JONES EMERIDGE 931 LYONS RD. COCONUT CREEK, FL 33063	MON	LABOR	\$100.00

Name: Thaddeus Thad Hamilton

Report: 2014 M2

Period: 02/01/2014 to 02/28/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
22 02/21/2014	COSTCO 1800 W SAMPLE RD. POMPANO BEACH, FL 33064	MON	OFFICE SUPPLIES	\$77 55
23 02/22/2014	DOLLAR TREE STORE, INC 3301 W. OAKLAND PARK BLVD. LAUDERDALE LAKES, FL 33311	MON	OFFICE SUPPLIES	\$9 54
24 02/21/2014	FIRST COAST ENERGY SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	MON	FOOD FOR VOLUNTEERS	\$5 90 UPD
* 24 02/21/2014	FIRST COAST ENERGY SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	X	FOOD FOR VOLUNTEERS	\$5 90 History 03/17/14
25 02/21/2014	SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	MON	GAS	\$52 57
26 02/21/2014	SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	MON	GAS	\$39 65
27 02/22/2014	BELL AND STARS 17200 NW 10TH CT MIAMI, FL 33169	PCS	CAMPAIGN LUNCHEON	\$100 00
28 02/24/2014	LEWIS PAMULA PO BOX 5304 FT. LAUDERDALE, FL 33310	MON	ADVERTISEMENT	\$95 00
29 02/06/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$30 00 ADD
30 02/06/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$38 97 ADD

EXHIBIT 12 pg. 4 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 M2

Period: 02/01/2014 to 02/28/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Recipient	Purpose	Amount
Date		Type	Related Expenditure	Amend
1	CITGO 3919 78TH AVE N. PINELLAS PARK, FL	O	GAS	\$30 00
02/06/2014		RMB	2014 M2 Rpt #8 Seq #29	UPD
1	CITGO 3919 78TH AVE N. PINELLAS PARK, FL	O	GAS	\$30 00
02/06/2014		RMB	#0	History 02/03/15
2	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O	GAS	\$38 97
02/06/2014		RMB	2014 M2 Rpt #8 Seq #30	UPD
2	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O	GAS	\$38 97
02/06/2014		RMB	#0	History 02/03/15

EXHIBIT 12 pg. 5 of 5

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code
 Check box if address has changed since last report

(4) Check appropriate box(es):

- Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 03/01/2014 To 03/31/2014 Report Type: M3

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$811 00
Loans	\$1,500 00
<i>Total Monetary</i>	\$2,311 00
In-Kind	\$330 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$1,452 43
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$1,452 43

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 M3

Period: 03/01/2014 to 03/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 03/23/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$100 00
2 03/23/2014	JACKSON JR. SAMUEL 5747 SW 97TH ST MIAMI FL 33156	I CHE	RETIRED	\$100 00
3 03/23/2014	JACKSON, DORTHY D 5747 SW 97TH ST MIAMI FL 33156	I CHE	RETIRED	\$150 00
4 03/24/2014	RANGE, A J 1037 GORE DR. OVIEDO FL 32765	I CHE	EDUCATOR	\$50 00
5 03/24/2014	DRISDOM, JOSEPH 4520 NW 6TH CT PLANTATION, FL 33317	I CHE	RETIRED	\$25 00
6 03/09/2014	BROWN MARISSA 3499 OAKS WAY POMPANO BEACH FL 33069	I CAS	STUDENT	\$26 00
7 03/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$100 00
8 03/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S LOA	RETIRED	\$900 00
9 03/06/2014	CARTER, JERRY 4737 NW 67TH AVE LAUDERHILL FL 33319	I CHE	REAL STATE	\$100 00
10 03/08/2014	WILLOS DELORES 3504 NW 13TH LAUDERHILL FL 33311	I CAS	RETIRED	\$5 00
11 03/08/2014	PITTMAN, HERMAN 2300 NW 30TH WAY FT LAUDERDALE FL 33311	I CHE	RETIRED	\$50 00
12 03/08/2014	SHAW, ROBERT 4510 NW 12TH CT FT LAUDERDALE FL 33313	I CHE	MINISTOR	\$100 00
13 03/08/2014	SHAW, ROBERT 4510 NW 12TH CT FT LAUDERDALE FL 33313	I CHE	MINISTER	\$100 00
14 03/08/2014	STOKES, JOYCE 3821 NW 6TH ST. FT LAUDERDALE FL 33311	I CHE	RETIRED	\$50 00
15 03/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$400 00
16 03/20/2014	JOHNSON, PERCY PO BOX 25253 FT LAUDERDALE FL 33320	I CAS	RETIRED	\$10 00
17 03/25/2014	PRICE, KELVIN 12212 MC MULLON LOOP RIVERVOR FL 30589	I CAS	RETIRED	\$10 00
18 03/25/2014	JOHNSON, CYNTHIA PO BOX 1564 DANIA FL 33004	I CAS	RETIRED	\$10 00
19 03/20/2014	HARVIN, VIRGINIA S 20040 NW 13TH CT MIAMI FL 33169	I CAS	RETIRED	\$25 00
20 03/01/2014	DICKEY CONSULTING SERVICES INC 1033 NW 6TH ST. SUITE 206 FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICE OFFICE SPACE	\$330 00

Name: Thaddeus Thad Hamilton

Report: 2014 M3

Period: 03/01/2014 to 03/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 03/20/2014	FAIRFIELD INN AND SUITES MARRIOTT 10815 INTERNATIONAL DR ORLANDO, FL 32821	MON	MOTEL ROOMS FOR CAMPAIGN	\$138 38
2 03/24/2014	7-ELEVEN 7901 W COMM. TAMARAC, FL 33321	MON	GAS	\$46 79
3 03/20/2014	RED LOBSTER 9892 INTERNATIONAL DR ORLANDO, FL 32819	MON	FOOD FOR VOLUNTEERS	\$70 21
4 03/21/2014	THE LOVE I-95 EXIT 129 FT. PIERCE, FL	MON	GAS	\$50 03
5 03/20/2014	WALGREEN 9858 INTERNATIONAL DR ORLANDO, FL 32819	MON	REFRESHMENTS FOR VOLUNTEERS	\$22 98
6 03/20/2014	PRINT DYNAMICS 1721 N FED. HIGHWAY FT. LAUDERDALE, FL 33305	MON	OFFICE SUPPLIES	\$19 08
7 03/20/2014	FAIRFIELD INN AND SUITES MARRIOTT 10815 INTERNATIONAL DR ORLANDO, FL 32821	MON	HOTEL ROOM EXPENSE	\$138 38
8 03/08/2014	BETHUNE COOKMAN UNIV 560 N W 27TH AVE. FT. LAUDERDALE, FL 33351	MON	RECEPTION	\$35 00
9 03/03/2014	RACETRAC 2300 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	MON	GAS	\$40 03
10 03/05/2014	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33313	MON	GAS	\$19 99
11 03/01/2014	RACETRAC 2351 W OAKLAND PARK OAKLAND PARK, FL 33309	MON	GAS	\$32 87
12 03/06/2014	SAM CLUB WEST SUNRISE BLVD SUNRISE, FL	MON	SUPPLIES	\$63 58
13 03/04/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	REFRESHMENTS FOR VOLUNTEERS	\$12 78
14 03/07/2014	PRINT DYNAMICS 1721 N FED. HIGHWAY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$15 90
15 03/07/2014	US POST OFFICE W COMM. BLVD TAMARAC, FL 33321	MON	POST OFFICE BOX	\$73 00
16 03/19/2014	PORTER CAROL 1811 BANYAN CREEK CREEK CIRCLE NORTH BOYTON BEACH, FL 33436	MON	PHOTOGRAPHY	\$125 00
17 03/12/2014	CIRCLE K 1177 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33320	MON	GAS	\$36 01
18 03/12/2014	CIRCLE K 1177 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33320	MON	GAS	\$49 90
19 03/30/2014	7-ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	MON	GAS	\$52 44
20 03/28/2014	CASCO IMAGE MACHINE & CUSTOM PHOT 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	MON	SIGN FOR CAMPAIGN	\$50 00
21 03/20/2014	SHELL 301 W. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	MON	GAS	\$40 00
22 03/15/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$30 04 ADD

Name: Thaddeus Thad Hamilton

Report: 2014 M3

Period: 03/01/2014 to 03/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
23 03/10/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$40 05 ADD
24 03/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$15 52 ADD
25 03/26/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 00 ADD
26 03/25/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$35 00 ADD
27 03/04/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	SUPPLIES	\$25 41 ADD
28 03/06/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$14 04 ADD
29 03/13/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$60 02 ADD
30 03/26/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 00 ADD

EXHIBIT 13 pg. 4 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 M3

Period: 03/01/2014 to 03/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount Amend
1 03/15/2014	SHELL 5966 CORAL RIDGE DR PARKLAND, FL 33076	O RMB	GAS 2014 M3 Rpt #9 Seq #22	\$30 04 UPD
1 03/15/2014	SHELL 5966 CORAL RIDGE DR PARKLAND, FL 33076	O RMB	GAS #0	\$30 04 History 02/03/15
2 03/10/2014	ANDREWS 7-11 3095 N ANDREW AVE. WILTON MANOR, FL 33311	O RMB	GAS 2014 M3 Rpt #9 Seq #23	\$40 05 UPD
2 03/10/2014	ANDREWS 7-11 3095 N ANDREW AVE. WILTON MANOR, FL 33311	O RMB	GAS #0	\$40 05 History 02/03/15
3 03/21/2014	POPEYES 6725 SAND WHITE RD ORLANDO, FL 32818	O RMB	FOOD FOR VOLUNTEERS 2014 M3 Rpt #9 Seq #24	\$15 52 UPD
3 03/21/2014	POPEYES 6725 SAND WHITE RD ORLANDO, FL 32818	O RMB	FOOD FOR VOLUNTEERS #0	\$15 52 UPD History 02/03/15
* 3 03/21/2014	POPEYES ORLANDO, FL 32821	O RMB	FOOD FOR VOLUNTEERS #0	\$15 52 History 06/02/14
4 03/26/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	GAS 2014 M3 Rpt #9 Seq #30	\$50 00 UPD
4 03/26/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	GAS #0	\$50 00 History 02/03/15
5 03/25/2014	7-ELEVEN 800 NW 66 AVE PLANTATION, FL 33314	O RMB	GAS 2014 M3 Rpt #9 Seq #26	\$35 00 UPD
5 03/25/2014	7-ELEVEN 800 NW 66 AVE PLANTATION, FL 33314	O RMB	GAS #0	\$35 00 UPD History 02/03/15
* 5 03/25/2014	7-ELEVEN PLANTATION, FL 33314	O RMB	GAS #0	\$35 00 History 06/02/14
6 03/04/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	SUPPLIES 2014 M3 Rpt #9 Seq #27	\$25 41 UPD
6 03/04/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33324	O RMB	SUPPLIES #0	\$25 41 History 02/03/15
7 03/06/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	GAS 2014 M3 Rpt #9 Seq #28	\$14 04 UPD
7 03/06/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	GAS #0	\$14 04 History 02/03/15
8 03/13/2014	RACETRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS 2014 M3 Rpt #9 Seq #29	\$60 02 UPD
8 03/13/2014	RACETRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$60 02 History 02/03/15
9 03/26/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	GAS 2014 M3 Rpt #9 Seq #25	\$50 00 UPD
9 03/26/2014	COSTCO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	GAS #0	\$50 00 History 02/03/15

EXHIBIT 13 pg. 5 of 5

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existance Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 04/01/2014 To 04/30/2014 Report Type: M4

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$875 00
 Loans \$750 00
Total Monetary \$1,625 00
 In-Kind \$330 00

Monetary Expenditures \$2,197 62
 Transfers to Office Account \$0 00
Total Monetary \$2,197 62

(8) Other Distributions

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

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

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman (PC/PTY Only)

X
Signature

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 M4

Period: 04/01/2014 to 04/30/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount Amend
1 04/02/2014	GRAHAM, HENRY 2525 RALEIGH S HOLLYWOOD FL	I CHE	COMMUNITY DEVELOPMENT	\$200 00
2 04/01/2014	DICKEY SHERYL 1033 NW 6TH ST. #206 FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICES OFFICE SPACE	\$330 00 UPD
* 2 06/01/2014	DICKEY SHERYL 1033 NW 6TH ST. #206 FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICES OFFICE SPACE	\$330 00 History 06/02/14
3 04/05/2014	MURPHY, ALLEGRA 2900 NW 24 AVE OAKLAND PARK FL 33311	I CHE	RETIRED	\$50 00
4 04/11/2014	HAYNES, CHAUNCY 6118 EASTFIELD TRAIL TALLASHASSEE FL 32317	I CHE	EDUCATION	\$25 00
5 04/07/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$200 00
6 04/03/2014	OYEN JOANN 1720 NW 106 TERR PEMBROKE PINES FL 33026	I CHE	RETIRED	\$100 00
7 04/22/2014	KING, GEORGE 4816 NW 67TH AVE LAUDERHILL FL 33319	I CHE	RETIRED	\$100 00
8 04/23/2014	JONES, ALBERT 722 SW 3 STREET DANIA FL 33004	I CHE	REAL ESTATE	\$150 00 UPD
* 8 04/23/2014	JONES, ALBERT 722 SW 3 STREET DANIA FL 33004	I CHE		\$150 00 History 06/02/14
9 04/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$450 00 UPD
* 9 04/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S X	RETIRED	\$450 00 History 06/02/14
10 04/24/2014	MOORE, ALLEN 8611 GRAYBAR DR. JACKINSVILLE FL 32221	I CHE	RETIRED	\$100 00
11 04/24/2014	HOWARD, SYLVESTER 4857 NW 16TH ST. LAUDERHILL FL 33313	I CHE	RETIRED	\$50 00
12 04/24/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE FL 33351	S LOA		\$100 00
13 04/30/2014	FARRELL, WILLIAM 5540 CYPRESS RD. FT LAUDERDALE FL 33317	I CHE	RETIRED	\$100 00

EXHIBIT 14 pg. 2 of 7

Name: Thaddeus Thad Hamilton

Report: 2014 M4

Period: 04/01/2014 to 04/30/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 04/20/2014	PAY PAL 2211 N. 1ST STREET SAN JOSE, CA 95131	MON	PAY PAL SERVICES	\$3 20 UPD
1 04/20/2014	PAY PAL 2211 N. 1ST STREET SAN JOSE, CA 95131	PPD	PAY PAL SERVICES	\$3 20 UPD History 03/16/15
1 04/20/2014	PAY PAL 2211 N. 1ST STREET SAN JOSE, CA 95131	MON	PAY PAL SERVICES	\$3 20 UPD History 03/05/15
1 04/20/2014	PAY PAL 2211 N. 1ST STREET SAN JOSE, CA 95131	PPD	PAY PAL SERVICES	\$3 20 UPD History 03/04/15
* 1 04/20/2014	PAY PAL , FL	PPD	PAY PAL SERVICES	\$3 20 History 06/02/14
2 04/30/2014	CHEVRON 356 8741 W. BROWARD BLVD PLANTATION, FL 33317	MON	GAS	\$35 05
3 04/25/2014	AMPCO OMNI CENTRE 1601 BISCAYNE BLVD MIAMI, FL 33132	MON	PARKING	\$30 00
4 04/01/2014	7 ELEVEN 7901 W COMMERCIAL BLVD TAMARAC, FL 33320	MON	GAS	\$44 99
5 04/02/2014	WALMART 3001 N. STATE RD 7 LAUDERDALE LAKES, FL 33313	MON	OFFICE SUPPLIES	\$31 77
6 04/23/2014	FL DEMS 214 S. BRONOUGH ST. TALLAHASSEE, FL 32301	MON	CAMPAIGN PROMOTIONS	\$250 00
7 04/07/2014	DENNIYS 2690 N MONROE ST. TALLAHASSEE, FL 32303	MON	FOOD FOR VOLUNTEERS	\$32 99
8 04/07/2014	PETRO EXPRESS 861 E ST. RD. 44 WILDWOOD, FL	MON	GAS	\$50 96
9 04/04/2014	PRINT DYNAMICS 1721 N FEDERAL HIGHWAY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$15 90
10 04/09/2014	SAMS CLUB WEST SUNRISE BLVD SUNRISE, FL 33351	MON	OFFICE SUPPLIES	\$70 93
11 04/08/2014	WENDYS 13480 S. APOPKA VINELAND RD ORLANDO, FL 33819	MON	FOOD FOR VOLUNTEERS	\$12 42
12 04/08/2014	CHICK-FIL-A LAKE BUENA VISTA FSU ORLANDO, FL 32819	MON	FOOD FOR VOLUNTEERS	\$14 04
13 04/15/2014	DENNIYS 5710 N. UNIVERSITY DR TAMARAC, FL 33321	MON	FOOD FOR VOLUNTEERS	\$23 24
14 04/06/2014	KFC 1942 N MONROE ST TALLASHASSEE, GA 32303	MON	FOOD FOR VOLUNTEERS	\$11 83
15 04/06/2014	ZZXBY'S 2319 N MONROE ST TALLAHASSEE, FL 32303	MON	FOOD FOR VOLUNTEERS	\$16 09
16 04/04/2014	WENDYS 921 N. STATE 44 ORLANDO, FL 32303	MON	FOOD FOR VOLUNTEERS	\$7 47
17 04/04/2014	RACE TRAC 599 N. ATLANTIC BLVD. POMPANO BEACH, FL 33060	MON	GAS	\$51 78
18 04/06/2014	STAKE AND SHAKE 768 FLORIDA 44 WILDWOOD, FL 34785	MON	FOOD FOR VOLUNTEERS	\$11 08 UPD

Name: Thaddeus Thad Hamilton

Report: 2014 M4

Period: 04/01/2014 to 04/30/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
* 18 04/06/2014	STAKE AND SHAKE FL	MON		\$11 08 History 06/02/14
19 04/06/2014	STAKE AND SHAKE 768 FLORIDA 44 WILDWOOD, FL 34785	MON	FOOD FOR VOLUNTEERS	\$18 43 UPD
* 19 04/06/2014	STAKE AND SHAKE	MON	FOOD FOR VOLUNTEERS	\$18 43 History 06/02/14
20 04/03/2014	7 ELEVEN 7795 WEST LD.VOAKLAND PK. B, FL 33351	MON	G	\$25 01
21 04/04/2014	CVS 5555 N UNIVERSITY DR LAUDERHILL, FL 33351	MON	STAMPS	\$9 80
22 04/22/2014	OFFICE DEPOT 3245 N. STATE RD 7 LAUDERDALE LAKES, FL 33319	MON	TECH SUPPPORT	\$200 00
23 04/19/2014	SHELL 7901 W. BROWARD BLVD PLANTATION, FL 33324	MON	GAS	\$40 00
24 04/19/2014	FLORIDA SINGING SONS BOUGH 1229 NE 37 ST. FT. LAUDERDALE, FL 33334	MON	CAMPAIGN PROMOTIONS	\$200 00 UPD
* 24 04/19/2014	FLORIDA SINGING SONS BOUGH FL	MON	CAMPAIGN PROMOTIONS	\$200 00 History 06/10/14
25 04/19/2014	WESTIN HOTEL 400 CORPORATE DR FT. LAUDERDALE, FL 33334	MON	PROMOTATION	\$200 00
26 04/11/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$20 00 ADD
27 04/26/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	PARKING	\$30 00 ADD
28 04/25/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$56 23 ADD
29 04/14/2014	HAMILTON THADDEUS 9352 NW 46TH SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$13 54 ADD
30 04/07/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$11 81 ADD
31 04/07/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$15 13 ADD
32 04/10/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$10 00 ADD
33 04/10/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$20 00 ADD
34 04/15/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$25 00 ADD
35 04/11/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	ADVERTISEMENT	\$120 00 ADD
36 04/11/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	LABOR	\$180 00 ADD
37 04/27/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$48 03 ADD

Name: Thaddeus Thad Hamilton

Report: 2014 M4

Period: 04/01/2014 to 04/30/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
38 04/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$25 00 ADD
39 04/04/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 00 ADD
40 04/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$61 50 ADD
41 04/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$9 06 ADD
42 04/14/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$45 34 ADD
43 04/16/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 00 ADD

EXHIBIT 14 pg. 5 of 7

Name: Thaddeus Thad Hamilton

Report: 2014 M4

Period: 04/01/2014 to 04/30/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 04/11/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS 2014 M4 Rpt #10 Seq #26	\$20 00 UPD
1 04/11/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$20 00 History 02/04/15
2 04/26/2014	AMPCO OMNI CENTRE 1601 BISCAYNE BLVD MIAMI, FL 33132	O RMB	PARKING 2014 M4 Rpt #10 Seq #27	\$30 00 UPD
2 04/26/2014	AMPCO OMNI CENTRE 1601 BISCAYNE BLVD MIAMI, FL 33132	O RMB	PARKING #0	\$30 00 History 02/04/15
3 04/25/2014	RACE TRAC 2855 DAVID RD DAVIE, FL 33314	O RMB	GAS 2014 M4 Rpt #10 Seq #28	\$56 23 UPD
3 04/25/2014	RACE TRAC 2855 DAVID RD DAVIE, FL 33314	O RMB	GAS #0	\$56 23 History 02/04/15
4 04/14/2014	MARRIOTT OF FT LAUDERDALE 2005 PENCHO N. FT. LAUDERDALE, FL 33311	O RMB	REFRESHMENT FOR VOLUNTEERS 2014 M4 Rpt #10 Seq #29	\$13 54 UPD
4 04/14/2014	MARRIOTT OF FT LAUDERDALE 2005 PENCHO N. FT. LAUDERDALE, FL 33311	O RMB	REFRESHMENT FOR VOLUNTEERS #0	\$13 54 History 02/04/15
5 04/07/2014	LINDY'S FRIED CHICKEN 2785 S MONROE ST. TALLAHASSEE, FL 32301	O RMB	FOOD FOR VOLUNTEERS 2014 M4 Rpt #10 Seq #30	\$11 81 UPD
5 04/07/2014	LINDY'S FRIED CHICKEN 2785 S MONROE ST. TALLAHASSEE, FL 32301	O RMB	FOOD FOR VOLUNTEERS #0	\$11 81 History 02/04/15
6 04/07/2014	LINDY'S FRIED CHICKEN 2785 S MONROE ST. TALLAHASSEE, FL 32301	O RMB	FOOD FOR VOLUNTEERS 2014 M4 Rpt #10 Seq #31	\$15 13 UPD
6 04/07/2014	LINDY'S FRIED CHICKEN 2785 S MONROE ST. TALLAHASSEE, FL 32301	O RMB	FOOD FOR VOLUNTEERS #0	\$15 13 History 02/04/15
7 04/10/2014	7 ELEVEN 1799 N UNIVERSITY DR. FT. LAUDERDALE, FL 33322	O RMB	GAS 2014 M4 Rpt #10 Seq #32	\$10 00 UPD
7 04/10/2014	7 ELEVEN 1799 N UNIVERSITY DR. FT. LAUDERDALE, FL 33322	O RMB	GAS #0	\$10 00 History 02/04/15
8 04/10/2014	USA MARATHON 6400 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33319	O RMB	GAS 2014 M4 Rpt #10 Seq #33	\$20 00 UPD
8 04/10/2014	USA MARATHON 6400 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33319	O RMB	GAS #0	\$20 00 History 02/04/15
9 04/15/2014	7 ELEVEN N. UNIV DR PLANTATION, FL 33317	O RMB	GAS 2014 M4 Rpt #10 Seq #34	\$25 00 UPD
9 04/15/2014	7 ELEVEN N. UNIV DR PLANTATION, FL 33317	O RMB	GAS #0	\$25 00 History 02/04/15
10 04/11/2014	FLORIDA MORTICIAN ASSOCIATION INC 2324 SISTRUNK BLVD. FT. LAUDERDALE, FL 33311	O RMB	ADVERTISEMENT 2014 M4 Rpt #10 Seq #35	\$120 00 UPD
10 04/11/2014	FLORIDA MORTICIAN ASSOCIATION INC 2324 SISTRUNK BLVD. FT. LAUDERDALE, FL 33311	O RMB	ADVERTISEMENT #0	\$120 00 History 02/04/15
11 04/11/2014	SILAS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33321	O RMB	LABOR 2014 M4 Rpt #10 Seq #36	\$180 00 UPD
11 04/11/2014	SILAS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33321	O RMB	LABOR #0	\$180 00 UPD History 02/04/15

Name: Thaddeus Thad Hamilton

Report: 2014 M4

Period: 04/01/2014 to 04/30/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient	Purpose	Amount
Date		Type	Related Expenditure	Amend
* 11	SILAS ARNOLD	O	LABOR	\$180 00
04/11/2014	POMPANO BEACH, FL 33321	RMB	#0	History 06/02/14
12	RACE TRAC 7350 W MCNAB RD NORTH LAUDERDALE, FL 33068	O	GAS	\$48 03
04/27/2014		RMB	2014 M4 Rpt #10 Seq #37	UPD
12	RACE TRAC 7350 W MCNAB RD NORTH LAUDERDALE, FL 33068	O	GAS	\$48 03
04/27/2014		RMB	#0	History 02/04/15
13	AMERIKA SUNRISE 6481 WEST SUNRISE BLVD PLANTATION, HI 33313	O	GAS	\$25 00
04/05/2014		RMB	2014 M4 Rpt #10 Seq #38	UPD
13	AMERIKA SUNRISE 6481 WEST SUNRISE BLVD PLANTATION, HI 33313	O	GAS	\$25 00
04/05/2014		RMB	#0	History 02/04/15
14	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O	GAS	\$50 00
04/04/2014		RMB	2014 M4 Rpt #10 Seq #39	UPD
14	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O	GAS	\$50 00
04/04/2014		RMB	#0	History 02/04/15
15	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O	GAS	\$61 50
04/21/2014		RMB	2014 M4 Rpt #10 Seq #40	UPD
15	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O	GAS	\$61 50
04/21/2014		RMB	#0	History 02/04/15
16	SHELL 7901 W. BROWARD BLVD PLANTATION, FL 33324	O	FOOD FOR VOLUNTEERS	\$9 06
04/19/2014		RMB	2014 M4 Rpt #10 Seq #41	UPD
16	SHELL 7901 W. BROWARD BLVD PLANTATION, FL 33324	O	FOOD FOR VOLUNTEERS	\$9 06
04/19/2014		RMB	#0	History 02/04/15
17	MURPHY USA 230 W ATLANTIC BLVD POMPANO BEACH, FL 33069	O	GAS	\$45 34
04/14/2014		RMB	2014 M4 Rpt #10 Seq #42	UPD
17	MURPHY USA 230 W ATLANTIC BLVD POMPANO BEACH, FL 33069	O	GAS	\$45 34
04/14/2014		RMB	#0	History 02/04/15
18	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O	GAS	\$50 00
04/16/2014		RMB	2014 M4 Rpt #10 Seq #43	UPD
18	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O	GAS	\$50 00
04/16/2014		RMB	#0	History 02/04/15

EXHIBIT 14 pg. 7 of 7

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 05/01/2014 To 05/31/2014 Report Type: M5

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$765 00
 Loans \$550 00
Total Monetary \$1 315 00
 In-Kind \$330 00

Monetary Expenditures \$1,649 26
 Transfers to Office Account \$0 00
Total Monetary \$1,649 26

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 M5

Period: 05/01/2014 to 05/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 05/23/2014	BROWN, BRAD 11266 SW 166TH TERR MIAMI FL 33157	I CHE	RETIRED	\$15.00
2 05/23/2014	KENNETH THURSTON 4360 W. OAKLAND PARK LAUDERDALE LAKES FL 33313	B CHE	REALTOR	\$125.00 UPD
2 05/23/2014	KENNETH THURSTON 4360 W. OAKLAND PARK LAUDERDALE LAKES FL 33313	B CHE	REALTOR	\$125.00 History 06/11/14
3 05/23/2014	HENDERSON SANNA 1216 OAK DR. LEESBURG FL 34748	I CHE	RETIRED	\$50.00
4 05/23/2014	LA LONDE, EDWARD 4324 LEAFWAY CIR. LEESBURG FL 34748	I CHE	DACTOR	\$5.00
5 05/23/2014	JONES, LINDA PO BOX 100646 FT LAUDERDALE FL 33311	I CHE		\$100.00
6 05/24/2014	SIMKINS, JANICE G 5132 LINKS LN LEESBURG FL 34748	I CHE	RETIRED	\$10.00
7 05/25/2014	LEE, SARA 3891 N. PINE ISLAND RD APT 6104 SUNRISE, FL 33351	I CHE	RETIRED	\$25.00
8 05/07/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$150.00
9 05/12/2014	CHAYT, LAWRENCE 868 SUN DISK PL BOYNTON BEACH FL 33436	I CAS		\$5.00
10 05/10/2014	SMITH, MARY 13034 SW 24TH ST. MIRAMAR FL 33027	I CHE		\$100.00
11 05/13/2014	LIFTMAN, DAN 470 EXECUTIVE CTR DR. 3B WEST PALM BEACH FL 33401	I CAS		\$10.00
12 05/19/2014	POOLE THOMAS 1033 SMITH ST. EUSTTS FL 32726	I CHE		\$10.00
13 05/19/2014	EVANS WINNIFRED 5111 IRONSIDES CT TAVARES FL 32778	I CHE		\$20.00
14 05/19/2014	LEESSBURGS DEMO E. MAIN ST LEESBURG FL 34748	P CAS		\$20.00
15 05/19/2014	SULYOK, FRANCES 4952 SAWGRASS LAKE CIRCLE LEESBURG FL 34748	I CHE		\$25.00
16 05/19/2014	MCCLEAF KEN 8046 ST. JANE COVE MT DORA FL 34748	I CAS		\$5.00
17 05/19/2014	FLANAGAR, MARY 30732 FAIRVIEW AVE LEESBURG FL 34748	I CAS		\$20.00
18 05/19/2014	HEPTING, JAF C 929 ROYAL OAK BLVD LEESBURG FL 34748	I CAS		\$50.00
19 05/19/2014	IVES GARRY 5144 LINKS LANE LEESBURG FL 34748	I CAS		\$10.00

Name: Thaddeus Thad Hamilton

Report: 2014 M5

Period: 05/01/2014 to 05/31/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount
20	LORSON E.W. 5013 ST ANDREW AVE LEESBURG FL 34748	I CAS	RETIRED	\$25.00
05/19/2014				
21	BOWEN, JIM 22011 KING ALFRED ST LEESBURG FL 34748	I CAS		\$10.00
05/19/2014				
22	DCJFINI, BIZNIJ 5352 ROYAL STUANT CT LEESBURG FL 3448	I CAS		\$5.00
05/19/2014				
23	LOCKETT, LILLIAN 5409 WATER LILI CT. LEESBURG FL 34748	I CAS		\$10.00
05/19/2014				
24	WARD LOUIS P. O. BOX 88 LEESBURG FL 34748	I CAS		\$10.00
05/19/2014				
25	YOUNGBLOOD E P.O BOX 81 LEESBURG FL 34748	I CAS		\$5.00
05/19/2014				
26	WARD, GEORETTA PO BOX 88 LEESBURG FL 34748	I CAS		\$20.00
05/19/2014				
27	BOWRES IONA 1006 NEBRASKA ST LEESBURG FL 34748	I CAS		\$20.00
05/19/2014				
28	ROBINSON LINDA 712 LINCOLN AVE. LEESBURG FL 34748	I CAS		\$5.00
05/19/2014				
29	LEE, ANN 2832SW 4TH ST FT LAUDERDALE FL 33312	I CHE		\$50.00
05/18/2014				
30	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$400.00
05/05/2014				
31	DICKEY CONSULTING SERVICES 1030 NW 6TH ST. FT LAUDERDALE FL 33311	B INK	CONSULTING SERVICES OFFICE SPACE	\$330.00
05/01/2014				UPD
* 31	DICKEY CONSULTING SERVICES 1030 NW 6TH ST. FT LAUDERDALE FL 33311	B INK		\$330.00
05/01/2014				ADD History 06/17/14

EXHIBIT 15 pg. 3 of 8

Name: Thaddeus Thad Hamilton

Report: 2014 M5

Period: 05/01/2014 to 05/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 05/04/2014	BROWN MASERIA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$500 00
2 05/23/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLV OAKLAND PARK, FL 33319	MON	GAS	\$75 04
3 05/21/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	MON	SUPPLIES	\$18 24
4 05/20/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	MON	SUPPLIES	\$18 24
5 05/30/2014	PALM CITY AUTO LUBE 3584 SW ARMELLINI AVE PALM CITY, FL 33499	MON	GAS	\$50 00
6 05/27/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	MON	SUPPLIES	\$18 24
7 05/27/2014	COSCTO 1890 S UNIV. DAVIE, FL 33314	MON	GAS	\$56 70
8 05/21/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	MON	SUPPLIES	\$29 56
9 05/29/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	MON	SUPPLIES	\$18 24
10 05/28/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	MON	SUPPLIES	\$9 12
11 05/08/2014	7 ELEVEN 9390 W COMM BLVD SUNRISE, FL 33351	MON	GAS	\$26 99
12 05/12/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	SUPPLIES	\$8 32 ADD
13 05/18/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$55 02 ADD
14 05/20/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	LABOR	\$120 00 ADD
15 05/15/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	SUPPLIES	\$9 12 ADD
16 05/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	TOLL	\$30 15 ADD
17 05/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$35 00 ADD
18 05/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$77 00 ADD
19 05/13/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$53 81 ADD
20 05/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$46 13 ADD
* 21 05/04/2015	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$42 91 ADD
22 05/06/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	POSTAGE	\$4 90 ADD

Name: Thaddeus Thad Hamilton

Report: 2014 M5

Period: 05/01/2014 to 05/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
23 05/03/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$20 00 ADD
24 05/06/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	POSTAGE	\$7 35 ADD
25 05/03/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$21 49 ADD
26 05/30/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$72 23 ADD
27 05/27/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, HI 33351	RMB	GAS	\$51 97 ADD
28 05/25/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	SUPPLIES	\$18 24 ADD
29 05/26/2014	HAMILTON THADDEUS 9352 NW46TH CT. SUNRISE, FL 33351	RMB	SUPPLIES	\$9 54 ADD
30 05/20/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	SUPPLIES	\$8 48 ADD
31 05/29/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$25 00 ADD
32 05/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	SUPPLIES	\$7 42 ADD
33 05/07/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$24 00 ADD
34 05/02/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$57 88 ADD
35 05/06/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$22 93 ADD

EXHIBIT 15 pg. 5 of 8

Name: Thaddeus Thad Hamilton

Report: 2014 M5

Period: 05/01/2014 to 05/31/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount
1	OFFICE DEPOT 1590 WY BROWARD FT. LAUDERDALE, FL 33304	O	SUPPLIES	\$8 32
05/12/2014		RMB	2014 M5 Rpt #11 Seq #12	UPD
1	OFFICE DEPOT 1590 WY BROWARD FT. LAUDERDALE, FL 33304	O	SUPPLIES	\$8 32
05/12/2014		RMB	#0	History 02/05/15
2	RACE TRAC 7350 W MCNAB RD N. LAUDERDALE, FL 33268	O	GAS	\$55 02
05/18/2014		RMB	2014 M5 Rpt #11 Seq #13	UPD
2	RACE TRAC 7350 W MCNAB RD N. LAUDERDALE, FL 33268	O	GAS	\$55 02
05/18/2014		RMB	#0	History 02/05/15
3	SILAS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33321	O	LABOR	\$120 00
05/20/2014		RMB	2014 M5 Rpt #11 Seq #14	UPD
3	SILAS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33321	O	LABOR	\$120 00
05/20/2014		RMB	#0	UPD History 02/05/15
* 3	SILAS ARNOLD POMPANO BEACH, FL	O	LABOR	\$120 00
05/20/2014		RMB	#0	History 06/11/14
4	COSCTO 1890 S UNIV. DR DAVIE, FL 33324	O	SUPPLIES	\$9 12
05/15/2014		RMB	2014 M5 Rpt #11 Seq #15	UPD
4	COSCTO 1890 S UNIV. DR DAVIE, FL 33324	O	SUPPLIES	\$9 12
05/15/2014		RMB	#0	History 02/05/15
5	FLORIDA TURNPIKE ENT 4501 54TH AVE. SOUTH ST. PETERSBURG, FL 33711	O	TOLL	\$30 15
05/19/2014		RMB	2014 M5 Rpt #11 Seq #16	UPD
5	FLORIDA TURNPIKE ENT 4501 54TH AVE. SOUTH ST. PETERSBURG, FL 33711	O	TOLL	\$30 15
05/19/2014		RMB	#0	History 02/05/15
6	SHELL 184 FL. TURNPIKE OKEECHOBEE, FL	O	GAS	\$35 00
05/19/2014		RMB	2014 M5 Rpt #11 Seq #17	UPD
6	SHELL 184 FL. TURNPIKE OKEECHOBEE, FL	O	GAS	\$35 00
05/19/2014		RMB	#0	History 02/05/15
7	RACE TRAC 7350 W MCNAB RD N LAUDERDALE, FL 33068	O	GAS	\$77 00
05/19/2014		RMB	2014 M5 Rpt #11 Seq #18	UPD
7	RACE TRAC 7350 W MCNAB RD N LAUDERDALE, FL 33068	O	GAS	\$77 00
05/19/2014		RMB	#0	History 02/05/15
8	7 ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O	GAS	\$53 81
05/13/2014		RMB	2014 M5 Rpt #11 Seq #19	UPD
8	7 ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	O	GAS	\$53 81
05/13/2014		RMB	#0	History 02/05/15
9	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	O	GAS	\$46 13
05/21/2014		RMB	2014 M5 Rpt #11 Seq #20	UPD
9	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	O	GAS	\$46 13
05/21/2014		RMB	#0	History 02/05/15
10	OFFICE DEPOT 6325 N ANDREW AVE, FT. LAUDERDALE, FL 33309	O	OFFICE SUPPLIES	\$42 91
05/04/2014		RMB	2014 M5 Rpt #11 Seq #21	UPD
10	OFFICE DEPOT 6325 N ANDREW AVE, FT. LAUDERDALE, FL 33309	O	OFFICE SUPPLIES	\$42 91
05/04/2014		RMB	#0	History 02/05/15
11	POST OFFICE 1900 W OAKLAND PARK FT. LAUDERDALE, FL 33310	O	POSTAGE	\$4 90
05/06/2014		RMB	2014 M5 Rpt #11 Seq #22	UPD

Name: Thaddeus Thad Hamilton

Report: 2014 M5

Period: 05/01/2014 to 05/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount Amend
11 05/06/2014	POST OFFICE 1900 W OAKLAND PARK FT. LAUDERDALE, FL 33310	O RMB	POSTAGE #0	\$4 90 History 02/05/15
12 05/03/2014	MURPHY USA 230 W ATLANTIC AVE POMPANO BEACH, FL 33321	O RMB	GAS 2014 M5 Rpt #11 Seq #23	\$20 00 UPD
12 05/03/2014	MURPHY USA 230 W ATLANTIC AVE POMPANO BEACH, FL 33321	O RMB	GAS #0	\$20 00 History 02/05/15
13 05/06/2014	POST OFFICE BLVD. 1900 W OAKLAND PARK FT. LAUDERDALE, FL 33310	O RMB	POSTAGE 2014 M5 Rpt #11 Seq #24	\$7 35 UPD
13 05/06/2014	POST OFFICE BLVD. 1900 W OAKLAND PARK FT. LAUDERDALE, FL 33310	O RMB	POSTAGE #0	\$7 35 History 02/05/15
14 05/03/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS 2014 M5 Rpt #11 Seq #25	\$21 49 UPD
14 05/03/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33319	O RMB	GAS #0	\$21 49 History 02/05/15
15 05/30/2014	RED LOBSTER 9892 INTERNATIONAL DR ORLANDO, FL 32819	O RMB	FOOD FOR VOLUNTEERS 2014 M5 Rpt #11 Seq #26	\$72 23 UPD
15 05/30/2014	RED LOBSTER 9892 INTERNATIONAL DR ORLANDO, FL 32819	O RMB	FOOD FOR VOLUNTEERS #0	\$72 23 History 02/05/15
16			#0	\$0 00 DEL
17 05/27/2014	COSCTO 1890 NIV. DR. S U DAVIE, FL 33314	O RMB	GAS 2014 M5 Rpt #11 Seq #27	\$51 97 UPD
17 05/27/2014	COSCTO 1890 NIV. DR. S U DAVIE, FL 33314	O RMB	GAS #0	\$51 97 UPD History 02/05/15
* 17	COSCTO 1890 NIV. DR. S U DAVIE, FL 33314	O RMB	GAS #0	\$51 97 History 06/11/14
18 05/26/2014	DOLLAR TREE 8341 W. SUNRISE BLV. PLANTATION, FL 33322	O RMB	SUPPLIES 2014 M5 Rpt #11 Seq #29	\$9 54 UPD
18 05/26/2014	DOLLAR TREE 8341 W. SUNRISE BLV. PLANTATION, FL 33322	O RMB	SUPPLIES #0	\$9 54 History 02/05/15
19 05/25/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	O RMB	SUPPLIES 2014 M5 Rpt #11 Seq #28	\$18 24 UPD
19 05/25/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	O RMB	SUPPLIES #0	\$18 24 History 02/05/15
20 05/20/2014	DOLLAR TREE 5745 N UNIV DR TAMARAC, FL 33320	O RMB	SUPPLIES 2014 M5 Rpt #11 Seq #30	\$8 48 UPD
20 05/20/2014	DOLLAR TREE 5745 N UNIV DR TAMARAC, FL 33320	O RMB	SUPPLIES #0	\$8 48 History 02/05/15
21			#0	\$0 00 DEL
22			#0	\$0 00 DEL
23 05/29/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS 2014 M5 Rpt #11 Seq #31	\$25 00 UPD

Name: Thaddeus Thad Hamilton

Report: 2014 M5

Period: 05/01/2014 to 05/31/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
23 05/29/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS #0	\$25 00 History 02/05/15
24 05/05/2014	DOLLAR TREE 801 S. UNIV. DR PLANTATION, FL 33324	O RMB	SUPPLIES 2014 M5 Rpt #11 Seq #32	\$7 42 UPD
24 05/05/2014	DOLLAR TREE 801 S. UNIV. DR PLANTATION, FL 33324	O RMB	SUPPLIES #0	\$7 42 History 02/05/15
25 05/07/2014	RACE TRAC 2351 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33309	O RMB	GAS 2014 M5 Rpt #11 Seq #33	\$24 00 UPD
25 05/07/2014	RACE TRAC 2351 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33309	O RMB	GAS #0	\$24 00 History 02/05/15
26 05/02/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	O RMB	GAS 2014 M5 Rpt #11 Seq #34	\$57 88 UPD
26 05/02/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33314	O RMB	GAS #0	\$57 88 History 02/05/15
27 05/06/2014	RACE TRAC 2300 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	O RMB	GAS 2014 M5 Rpt #11 Seq #35	\$22 93 UPD
27 05/06/2014	RACE TRAC 2300 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	O RMB	GAS #0	\$22 93 History 02/05/15

EXHIBIT 15 pg. 8 of 8

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 06/01/2014 To 06/20/2014 Report Type: P1

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$1,835 00
Loans	\$6,800 00
<i>Total Monetary</i>	\$8,635 00
In-Kind	\$330 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$9,150 50
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$9,150 50

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P1

Period: 06/01/2014 to 06/20/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount Amend
1 06/06/2014	COLEN, VIVIAN PO BOX 104 WARREN AR 71671	I CHE	RETIRED	\$500 00
2 06/01/2014	BONAM, FRANCIS 1415 NE 3RD AVE DELRAY BEACH FL 33444	I CAS	ENGRGY TRADER	\$50 00
3 06/01/2014	GRAY, LEO 1802 ELEUTHERA PT UNIT B1 COCONUT CREEK FL 33066	I CAS	RETIRED	\$50 00
4 06/15/2014	KELLY, LEEOMIA 100 GOLDEN ISLES DR. PH 6 HALLANDALE BEACH FL 33009	I CHE	RETIRED	\$25 00
5 06/02/2014	WILLIAMS KATIE IVERY 2650-3 ON E ARAGON BLVD SUNRISE FL 33313	I CHE	RETIRED	\$50 00
6 06/02/2014	LUCHE, THOMAS 624 E 3RD AVE. MT DORA FL 32757	I CAS	RETIRED	\$20 00
7 06/06/2014	WEST BROWARD URGENT CARE LLC 4992 N. UNIVERSITY DR SUNRISE FL 33351	B CHE	MEDICAL	\$100 00
8 06/09/2014	MONTALVO, VIRGINIA 4475 NW 18TH TERR FT LAUDERDALE FL 33309	I CHE	RETIRED	\$25 00
9 06/03/2014	LESEN EDWARD 1965 S. OCEAN BLVD HALLANDALE BEACH FL 33009	I CHE		\$25 00
10 06/13/2014	SCOTT ZARLINE 2730 NW 38TH TERR. LAUDERDALE LAKES FL 33311	I CHE		\$25 00
11 06/13/2014	TRAYNHAM, SHIELA 3400 NW 25TH PLACE TEMPLE HILLS MD 20748	I CAS	RETIRED	\$20 00
12 06/13/2014	WILLIAMS, BEVERLY J 5505 4TH ST. NE WASHINGTON DC 20011	I CAS	RETIRED	\$20 00
13 06/20/2014	ROSS, JOHN 3606 S. OCEAN BLVD APT. 1103 HIGHLAND BEACH FL 33487	I CHE	SRITLLIC	\$100 00
14 06/19/2014	FDBC PBCC 1405 W 23 ST. RIVERIA BEACH FL 33404	B CHE	DEMOCRATIC	\$100 00
15 06/17/2014	TATUM, JAMES 11809 BISHOP'S CONTENT BOWIE MD 20721	I LOA	RETIRED	\$3,000 00
16 06/19/2014	GRAY, DIANNE L. 1802 ELEUTHERA PT UNIT B1 COCONUT CREEK FL 33066	I LOA	RETIRED	\$1,000 00
17 06/19/2014	GRAY, LEO 1802 ELEUTHERA PT UNIT B1 COCONUT CREEK FL 33066	I LOA	RETIRED	\$2,000 00
18 06/19/2014	HAMILTON JOHN 649 RIDGE SPRINGS RD COLLIERVILLE TN 38017	I CHE	RETIRED	\$500 00
19 06/19/2014	SMITH MARIANA B 1020 DEL CURE COURT UNIT B DELRAY BEACH FL 33445	I CHE	RETIRED	\$50 00
20 06/19/2014	FRAZIER EDNA M 7101 NW 49 ST LAUDERHILL FL 33319	I CHE	RETIRED	\$75 00

Name: Thaddeus Thad Hamilton

Report: 2014 P1

Period: 06/01/2014 to 06/20/2014

**** Records in Filed Report ****

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
21	FERGUSON, PEARL L 7405 NW 112TH TERR PARKLAND FL 33076	I	RETIRED	\$100 00
06/18/2014		CHE		
22	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S	RETIRED	\$800 00
06/20/2014		LOA		
23	DICKEY CONSULTING SERVICES 1030 NW 6TH ST. FT LAUDERDALE FL 33311	B	CONSULTING SERVICES	\$330 00
06/01/2014		INK	OFFICE SPACE	

EXHIBIT 16 pg. 3 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 P1

Period: 06/01/2014 to 06/20/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 06/03/2014	PAY PAL 2211 N 1ST ST SAN JOSE, CA 95131	MON	PAY PAL SERVICES	\$3 20
2 06/17/2014	PAY PAL 2211 N 1ST ST SAN JOSE, CA 95131	MON	PAY PAL SERVICES	\$87 30
3 06/20/2014	TA TRAELCENTER # 53 556 FLORIDA 44 WILDWOOD, FL 34785	MON	GAS	\$37 75 UPD
* 3 06/20/2014	TA TRAELCENTER # 53 WILDWOOD, FL 34785	MON	GAS	\$37 75 History 08/18/14
4 06/19/2014	LEOLAS CRAB SHACK 710 W ORANGE A TALLASHASSEE, FL 32310	MON	FOOD FOR VOLUNTEERS	\$35 22
5 06/19/2014	EXXON EXPRESS 3974 SW SR 47 LAKE CITY, FL 32024	MON	GAS	\$44 39
6 06/19/2014	MURPHY 230 W ATLANTIC BLVD. POMPANO BEACH, FL 33069	MON	GAS	\$44 47
7 06/20/2014	WHATABURGER 2511 APALACHEE PARKWAY TALLASHASSEE, FL 32311	MON	FOOD FOR VOLUNTEERS	\$15 76
8 06/06/2014	BROWN MASERIA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$700 00 UPD
8 06/06/2014	BROWN MASERIA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	TRAVEL AND LABOR	\$700 00 History 07/31/14
9 06/20/2014	FAIRFIELD INN MARROTT 3219 N MONROE ST TALLASHASSEE, FL 32303	MON	ROOMS	\$186 76
10 06/20/2014	DUNKIN DONUTS FT DRUM SERVICE PLAZA FT. DRUM SERVICE PLAZA, FL	MON	FOOD FOR VOLUNTEERS	\$17 07
11 06/19/2014	WALMART 3221 N. MONROE ST. TALLASHASSEE, FL 32303	MON	FOOD FOR VOLUNTEERS	\$26 97
12 06/03/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	MON	GAS	\$58 02
13 06/20/2014	DEPARTMENT OF STATE RA GRAY BLVD. RM 316, 500 S BRONAUH ST TALLASHASSEE, FL 32399	MON	QUALIFYING FEE	\$7,738 32
14 06/09/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, GA 33351	RMB	GAS	\$34 00 ADD
15 06/12/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$57 59 ADD
16 06/19/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$7 41 ADD
17 06/20/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$13 50 ADD
18 06/03/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	GAS	\$20 02 ADD
19 06/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$22 75 ADD

EXHIBIT 16 pg. 4 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 P1

Period: 06/01/2014 to 06/20/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 06/09/2014	RACE TRAC 2300 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	O RMB	GAS 2014 P1 Rpt #12 Seq #14	\$34 00 UPD
1 06/09/2014	RACE TRAC 2300 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	O RMB	GAS #0	\$34 00 History 02/05/15
2 06/12/2014	COSCTO 1819 S UNIVERSITY DR DAVIE, FL 33314	O RMB	G 2014 P1 Rpt #12 Seq #15	\$57 59 UPD
2 06/12/2014	COSCTO 1819 S UNIVERSITY DR DAVIE, FL 33314	O RMB	G #0	\$57 59 History 02/05/15
3 06/19/2014	MCDONALD 1 SW 26TH AVE. POMPANO BEACH, FL 33069	O RMB	FOOD FOR VOLUNTEERS 2014 P1 Rpt #12 Seq #16	\$7 41 UPD
3 06/19/2014	MCDONALD 1 SW 26TH AVE. POMPANO BEACH, FL 33069	O RMB	FOOD FOR VOLUNTEERS #0	\$7 41 History 02/05/15
4 06/20/2014	AMERIKA SUNRISE 6481 W. SUNRISE BLVD PLANTATION, FL 33313	O RMB	GAS 2014 P1 Rpt #12 Seq #17	\$13 50 UPD
4 06/20/2014	AMERIKA SUNRISE 6481 W. SUNRISE BLVD PLANTATION, FL 33313	O RMB	GAS #0	\$13 50 History 02/05/15
5 06/03/2014	OAKLAND PARK BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS 2014 P1 Rpt #12 Seq #18	\$20 02 UPD
5 06/03/2014	OAKLAND PARK BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS #0	\$20 02 History 02/05/15
6 06/05/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS 2014 P1 Rpt #12 Seq #19	\$22 75 UPD
6 06/05/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$22 75 History 02/05/15

EXHIBIT 16 pg. 5 of 5

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committe or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existance Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 06/21/2014 To 06/27/2014 Report Type: P1A

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$190 00
Loans	\$0 00
<i>Total Monetary</i>	\$190 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$600 02
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$600 02

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P1A

Period: 06/21/2014 to 06/27/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 06/24/2014	O'HEARNE, PATRICIA 86 MAC9AFARLANE DR. APT DELRAY BEACH FL 33483	I CHE	RETIRED	\$10 00 UPD
1 06/24/2014	O'HEARNE, PATRICIA 86 MAC9AFARLANE DR. APT DELRAY BEACH FL 33483	I CHE	RETIRED	\$10 00 UPD History 08/18/14
* 1 07/24/2014	O'HEARNE, PATRICIA 86 MAC9AFARLANE DR. APT DELRAY BEACH FL 33483	I CHE	RETIRED	\$10 00 History 07/08/14
2 06/24/2014	LANG, MARION H 3606 S. OCEAN BLVD APT 1101 BOCA RATON, FL 33487	I CHE	RETIRED	\$50 00 UPD
2 06/24/2014	LANG, MARION H 3606 S. OCEAN BLVD APT 1101 BOCA RATON FL 33487	I CHE	RETIRED	\$50 00 UPD History 08/18/14
* 2 07/24/2014	LANG, MARION H 3606 S. OCEAN BLVD. APT 1101 BOCA RATON FL 33487	I CHE	RETIRED	\$50 00 History 07/08/14
3 06/24/2014	THOMAS, RODNEY E 6460 STONEHURST CIR LAKE WORTH FL 33467	I CHE	RETIRED	\$100 00 UPD
3 06/24/2014	THOMAS, RODNEY E 6460 STONEHURST CIR LAKE WORTH FL 33467	I CHE	RETIRED	\$100 00 UPD History 08/18/14
* 3 07/24/2014	THOMAS, RODNEY E 6460 STONEHURST CIR LAKE WORTH FL 33467	I CHE	RETIRED	\$100 00 History 07/08/14
4 06/23/2014	SMITH, TERRY 701 NW 203RD ST MIAMI GARDENS FL 33169	I CAS	RETIRED	\$30 00 UPD
* 4 07/23/2014	SMITH, TERRY 701 NW 203RD ST MIAMI GARDENS FL 33169	I CAS	RETIRED	\$30 00 History 07/08/14

EXHIBIT 17 pg. 2 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 P1A

Period: 06/21/2014 to 06/27/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 06/24/2014	SHELL 6201 POWERLINE RD FT. LAUDERDALE, FL 33309	MON	GAS	\$44 03 UPD
1 06/24/2014	SHELL 6201 POWERLINE RD FT. LAUDERDALE, FL 33309	MON	GAS	\$44 03 UPD History 08/18/14
* 1 07/24/2014	SHELL 6201 POWERLINE RD FT. LAUDERDALE, FL 33309	RMB	GAS	\$44 03 History 07/08/14
2 06/27/2014	BROWN MESSERI PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$125 00 UPD
2 06/27/2014	BROWN MESSERI PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$125 00 UPD History 08/18/14
2 06/27/2014	BROWN MESSERI PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	TRAVEL EXPENSIVES	\$125 00 UPD History 07/31/14
* 2 07/27/2014	BROWN MESSERI PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	TRAVEL EXPENSIVES	\$125 00 History 07/08/14
3 06/27/2014	UNION PRINTING 2321 PEMBROKE RD. HOLLYWOOD, FL 33020	MON	PRINTING	\$185 50 UPD
3 06/27/2014	UNION PRINTING 2321 PEMBROKE RD. HOLLYWOOD, FL 33020	MON	PRINTING	\$185 50 UPD History 08/18/14
* 3 07/27/2014	UNION PRINTING 2321 PEMBROKE RD. HOLLYWOOD, FL 33020	MON	PRINTING	\$185 50 History 07/08/14
4 06/27/2014	7 ELEVEN S. UNIV DRIVE PLANTATION, FL 33310	MON	GAS	\$35 02 UPD
4 06/27/2014	7 ELEVEN S. UNIV DRIVE PLANTATION, FL 33310	MON	GAS	\$35 02 UPD History 08/18/14
* 4 07/27/2014	7 ELEVEN S. UNIV DRIVE PLANTATION, FL 33310	MON	GAS	\$35 02 History 07/08/14
5 06/25/2014	BURGER KING 1725 E SUNRISE BLVD. FT. LAUDERDALE, FL 33304	MON	REFRESHMENT FOR VOLUNTEERS	\$6 87 UPD
5 06/25/2014	BURGER KING 1725 E SUNRISE BLVD. FT. LAUDERDALE, FL 33304	MON	REFRESHMENT FOR VOLUNTEERS	\$6 87 UPD History 08/18/14
* 5 07/25/2014	BURGER KING 1725 E SUNRISE BLVD. FT. LAUDERDALE, FL 33304	MON	REFRESHMENT FOR VOLUNTEERS	\$6 87 History 07/08/14
6 06/25/2014	RACE TRAC 2300 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	MON	GAS	\$33 01 UPD
6 06/25/2014	RACE TRAC 2300 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	MON	GAS	\$33 01 UPD History 08/18/14
* 6 07/25/2014	RACE TRAC 2300 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	MON	GAS	\$33 01 History 07/08/14
7 06/25/2014	CASCO IMAGE MACHINE AND CUSTOM PHOTO 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	MON	SIGNS	\$50 00 UPD
7 06/25/2014	CASCO IMAGE MACHINE AND CUSTOM PHOTO 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	MON	SIGNS	\$50 00 UPD History 08/18/14
* 7 07/25/2014	CASCO IMAGE MACHINE AND CUSTOM PHOTO 3291 W SUNRISE BLVD. FT. LAUDERDALE, FL 33311	MON	SIGNS	\$50 00 History 07/08/14

Name: Thaddeus Thad Hamilton

Report: 2014 P1A

Period: 06/21/2014 to 06/27/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
8 06/22/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$31 09 ADD
9 06/24/2014	HAMILTON THADDEUS 9352 NW 46T H CT SUNRISE, FL 33351	RMB	GAS	\$30 02 ADD
10 06/27/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	REFRESHMENTS FOR VOLUNTEERS PETTY CASH	\$46 23 ADD
11 06/26/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$13 25 ADD

EXHIBIT 17 pg. 4 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 P1A

Period: 06/21/2014 to 06/27/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 06/22/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS 2014 P1A Rpt #13 Seq #8	\$31.09 UPD
1 06/22/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$31.09 UPD History 02/05/15
1 06/22/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$31.09 UPD History 08/18/14
* 1 07/22/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$31.09 History 07/08/14
2 06/24/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS 2014 P1A Rpt #13 Seq #9	\$30.02 UPD
2 06/24/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$30.02 UPD History 02/05/15
2 06/24/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$30.02 UPD History 08/18/14
* 2 07/24/2014	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O RMB	GAS #0	\$30.02 History 07/08/14
3 06/27/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	REFRESHMENT FOR VOLUNTEERS 2014 P1A Rpt #13 Seq #10	\$46.23 UPD
3 06/27/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	REFRESHMENT FOR VOLUNTEERS #0	\$46.23 UPD History 02/05/15
3 06/27/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	REFRESHMENT FOR VOLUNTEERS #0	\$46.23 UPD History 08/18/14
* 3 07/27/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	O RMB	REFRESHMENT FOR VOLUNTEERS #0	\$46.23 History 07/08/14
4 06/26/2014	PUBLIX 5855 W OAKLAND PARK BLVD LAUDERHILL, FL 33313	O RMB	REFRESHMENT FOR VOLUNTEERS 2014 P1A Rpt #13 Seq #11	\$13.25 UPD
4 06/26/2014	PUBLIX 5855 W OAKLAND PARK BLVD LAUDERHILL, FL 33313	O RMB	REFRESHMENT FOR VOLUNTEERS #0	\$13.25 UPD History 02/05/15
4 06/26/2014	PUBLIX 5855 W OAKLAND PARK BLVD LAUDERHILL, FL 33313	O RMB	REFRESHMENT FOR VOLUNTEERS #0	\$13.25 UPD History 08/18/14
* 4 07/26/2014	PUBLIX 5855 W OAKLAND PARK BLVD LAUDERHILL, FL 33313	O RMB	REFRESHMENT FOR VOLUNTEERS #0	\$13.25 History 07/08/14

EXHIBIT 17 pg. 5 of 5

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 06/28/2014 To 07/04/2014 Report Type: P2

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$535 00
Loans	\$700 00
<i>Total Monetary</i>	\$1,235 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$138 00
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$138 00

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P2

Period: 06/28/2014 to 07/04/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	GILLS HAZEL 675 CHERRY BARK DR. N JACKSONVILLE FL 32218	I	RETIRED	\$25 00
06/28/2014		CHE		
2	ULRICH STUART 1811 BANYAN CREEK CIR. N BOYNTON BEACH FL 33436	I	MEDIA	\$25 00
06/28/2014		CHE		
3	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S	RETIRED	\$700 00
07/03/2014		LOA		
4	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE FL 33351	S	RETIRED	\$450 00
07/03/2014		CHE		
5	BENSON, PATRICIA 3508 WOOD OWL CIRCLE CIR BRADENTON FL 34210	I	RETIRED	\$20 00
06/30/2014		CHE		UPD
* 5	BENSON, PATRICIA 3508 WOOD OWL CIRCLE CIR BRADENTON FL 34210	I	RETIRED	\$20 00
		CHE		History 09/23/14
6	GEVIRTS, CAROL 1061 ORANGE TER DELRAY BEACH FL 33445	I	RETIRED	\$15 00
07/04/2014		CAS		UPD
* 6	GEVIRTS, CAROL 1061 ORANGE TER DELRAY BEACH FL 33445	I	RETIRED	\$15 00
07/06/2014		CAS		History 10/02/14

EXHIBIT 18 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P2

Period: 06/28/2014 to 07/04/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 06/28/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	PARKING	\$66.00 ADD
2 06/30/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$30.00 ADD
3 07/04/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$29.00 ADD
4 07/02/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$13.00 ADD

EXHIBIT 18 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P2

Period: 06/28/2014 to 07/04/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient	Purpose	Amount
		Type	Related Expenditure	Amend
1 06/28/2014	WESTIN DEPLOMAT HOTEL 3505 S. OCEAN BLVD HOLLYWOOD, FL 33311	O	PARKING	\$66.00
		RMB	2014 P2 Rpt #14 Seq #1	UPD
1 06/28/2014	WESTIN DEPLOMAT HOTEL 3505 S. OCEAN BLVD HOLLYWOOD, FL 33311	O	PARKING	\$66.00
		RMB	#0	History 02/05/15
2 06/30/2014	RACE TRAC 2300 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	O	GAS	\$30.00
		RMB	2014 P2 Rpt #14 Seq #2	UPD
2 06/30/2014	RACE TRAC 2300 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	O	GAS	\$30.00
		RMB	#0	History 02/05/15
3 07/04/2014	RACE TRAC 7350 MCNAB RD N. LAUDERDALE, FL 33068	O	GAS	\$29.00
		RMB	2014 P2 Rpt #14 Seq #3	UPD
3 07/04/2014	RACE TRAC 7350 MCNAB RD N. LAUDERDALE, FL 33068	O	GAS	\$29.00
		RMB	#0	History 02/05/15
4 07/02/2014	SHELL 7000 N. UNIV. N. LAUDERDALE, FL 33321	O	GA	\$13.00
		RMB	2014 P2 Rpt #14 Seq #4	UPD
4 07/02/2014	SHELL 7000 N. UNIV. N. LAUDERDALE, FL 33321	O	GA	\$13.00
		RMB	#0	History 02/05/15

EXHIBIT 18 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 07/05/2014 To 07/11/2014 Report Type: P2A

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$75 00
Loans	\$0 00
<i>Total Monetary</i>	\$75 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$179 24
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$179 24

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P2A

Period: 07/05/2014 to 07/11/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	DALLAS, MICHELLE A 620 NE 3RD FT LAUDERDALE FL 33301	I CHE	RETIRED	\$50 00
07/10/2014				
2	BENSON, PATRICIA 3508 WOOD OWL CIRCLE CIR BRADENTON FL 34210	I CHE	RETIRED	\$20 00
07/06/2014				ADD
3	GEVIRTS, CAROL 1061 ORANGE TER DELRAY BEACH FL 33445	I CAS		\$5 00
07/06/2014				ADD

EXHIBIT 19 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P2A

Period: 07/05/2014 to 07/11/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 07/09/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$31 01 ADD
2 07/10/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$30 02 ADD
3 07/10/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$12 03 ADD
4 07/11/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$86 13 ADD
5 07/07/2014	HAMILTON THADDEUS 9352 NW 4.6TH CT SUNRISE, FL 33351	RMB	GAS	\$20 05 ADD

EXHIBIT 19 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P2A

Period: 07/05/2014 to 07/11/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Recipient	Purpose	Amount
Date		Type	Related Expenditure	Amend
1	7 ELEVEN 9390 W COMM BLV SUNRISE, FL 33351	O	GAS	\$31 01
07/09/2014		RMB	2014 P2A Rpt #15 Seq #1	UPD
1	7 ELEVEN 9390 W COMM BLV SUNRISE, FL 33351	O	GAS	\$31 01
07/09/2014		RMB	#0	UPD History 02/05/15
* 1	7 ELEVEN 9390 W COMM BLV SUNRISE, FL 33351	O		\$0 00
07/09/2014			#0	History 07/24/14
2	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O	G	\$30 02
07/10/2014		RMB	2014 P2A Rpt #15 Seq #2	UPD
2	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O	G	\$30 02
07/10/2014		RMB	#0	ADD History 02/05/15
3	CHEVRON 356 7533 W ATLANTIC POMPANO BEACH, FL 33324	O	GAS	\$12 03
07/10/2014		RMB	2014 P2A Rpt #15 Seq #3	UPD
3	CHEVRON 356 7533 W ATLANTIC POMPANO BEACH, FL 33324	O	GAS	\$12 03
07/10/2014		RMB	#0	ADD History 02/05/15
4	7 ELEVEN 7901 W COMM. BLVD TAMARAC, FL 33321	O	GAS	\$86 13
07/11/2014		RMB	2014 P2A Rpt #15 Seq #4	UPD
4	7 ELEVEN 7901 W COMM. BLVD TAMARAC, FL 33321	O	GAS	\$86 13
07/11/2014		RMB	#0	ADD History 02/05/15
5	7 ELEVEN 9390 W COMM BLV SUNRISE, FL 33351	O	GAS	\$20 05
07/07/2014		RMB	2014 P2A Rpt #15 Seq #5	UPD
5	7 ELEVEN 9390 W COMM BLV SUNRISE, FL 33351	O	GAS	\$20 05
07/07/2014		RMB	#0	ADD History 02/05/15

EXHIBIT 19 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate Committee or Party Name ID Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code
 Check box if address has changed since last report

(4) Check appropriate box(es):
 Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 07/19/2014 To 07/25/2014 Report Type: P4
 Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$210.00
Loans	\$0.00
<i>Total Monetary</i>	\$210.00
In-Kind	\$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$374.89
Transfers to Office Account	\$0.00
<i>Total Monetary</i>	\$374.89

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P4

Period: 07/19/2014 to 07/25/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	LAKE POINT TOWER CONDO INC 100 GOLDEN ISLES DR. HALLANDALE BEACH FL 33313	B		\$100 00
07/20/2014		CHE		
2	THOMAS, TERA 320 EDIXIE CT. # 107 FT LAUDERDALE FL 33311	I		\$10 00
07/20/2014		CAS		
3	COLEMAN EDWOMA 2590 NW 34TH TERR. LAUDERDALE LAKES FL 33311	I		\$100 00
07/19/2014		CHE		

EXHIBIT 20 pg. 20+4

Name: Thaddeus Thad Hamilton

Report: 2014 P4

Period: 07/19/2014 to 07/25/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 07/19/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$44 48
2 07/22/2014	OFFICE MAX 7902 COMMERCIAL BLVD LAUDERHILL, FL 33351	MON	OFFICE SUPPLIES	\$47 15
3 07/25/2014	MCDONALD 1 SW 26TH AVE. POMPANO BEACH, FL 33069	MON	REFRESHMENT FOR VOLUNTEERS	\$13 33
4 07/25/2014	RAMI-PETROLEUM W. ATLANTIC BLVD POMPANO BEACH, FL 33069	MON	GAS	\$37 21
5 07/25/2014	HESS S ORANGE BLOSSOM ORLANDO, FL 32837	MON	GAS	\$46 67
6 07/25/2014	HESS 9520 S. ORANGE BLOSSOM TRAIL ORLANDO, FL 32837	MON	GAS	\$28 70
7 07/22/2014	PRINT DYNAMICS 1721 FEDERAL HIWAY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$34 98
8 07/22/2014	OFFICE MAX 7902 COMMERCIAL BLVD LAUDERHILL, FL 33351	MON	OFFICE SUPPLIES	\$15 90
9 07/22/2014	OFFICE MAX 7902 COMMERCIAL BLVD LAUDERHILL, FL 33351	MON	OFFICE SUPPLIES	\$12 19
10 07/23/2014	SUBWAY 6251 N POWERLINE RD. FT. LAUDERDALE, FL 33309	MON	FOOD FOR VOLUNTEERS	\$13 78
11 07/21/2014	BP 4450 UNI.V DAVIE, FL 33314	MON	GAS	\$35 04
12 07/25/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	TOLL	\$15 40 ADD
13 07/23/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$30 06 ADD
* 14		X		\$0 00 DEL.

EXHIBIT 20 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P4

Period: 07/19/2014 to 07/25/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount
1	SUNPASS PO BOX 880029 BOCA RATON, FL 33488	O	TOLL	\$15 40
07/25/2014		RMB	2014 P4 Rpt #17 Seq #12	UPD
1	SUNPASS PO BOX 880029 BOCA RATON, FL 33488	O	TOLL	\$15 40
07/25/2014		RMB	#0	UPD History 02/05/15
* 1	FLORIDA TURNPIKE ENT	O	TOLL	\$15 40
07/25/2014		RMB	#0	History 09/01/14
2	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O	GAS	\$30 06
07/23/2014		RMB	2014 P4 Rpt #17 Seq #13	UPD
2	RACE TRAC 2855 DAVIE RD DAVIE, FL 33314	O	GAS	\$30 06
07/23/2014		RMB	#0	History 02/05/15

EXHIBIT 20 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 07/26/2014 To 08/01/2014 Report Type: P5

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$20 00
Loans	\$0 00
<i>Total Monetary</i>	\$20 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$269 02
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$269 02

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P5

Period: 07/26/2014 to 08/01/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor	Occupation	Amount
		Type	In-Kind Description	Amend
1 07/28/2014	OLIVER JEAN 865 NW 49TH AVE PLANTATION FL 33317	I CHE		\$20.00
2		X X		\$0.00 DEL

EXHIBIT 21 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P5

Period: 07/26/2014 to 08/01/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 07/31/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33314	MON	GAS	\$35 01
2 07/31/2014	IHOP 1669 S DR. PLANTATION, FL 33324	MON	FOOD FOR VOLUNTEERS	\$41 19
3 07/26/2014	OLIVER GARDEN 807 S UNIV. DR PLANTATION, FL 33317	MON	FOOD FOR VOLUNTEERS	\$33 60
4 08/01/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$9 42 UPD
* 4 08/01/2014	CRACKER BARREL 3801 SW COLLEGE RD OCALA, FL 34474	RMB	FOOD FOR VOLUNTEERS	\$9 42 UPD History 09/10/14
* 4 08/01/2014	CRACKER BARREL STORE # 63 OCALA, FL 34474	RMB	FOOD FOR VOLUNTEERS	\$9 42 History 09/02/14
5 08/01/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$3 78 ADD
6 08/01/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$45 59 ADD
7 08/01/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	CAR WASH	\$14 79 ADD
8 07/27/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$19 06 ADD
9 08/01/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$4 33 ADD
10 07/30/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	SUPPLIES	\$12 30 ADD
11 07/30/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$19 90 ADD
12 07/28/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$30 05 ADD

EXHIBIT 21 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P5

Period: 07/26/2014 to 08/01/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient	Purpose	Amount
		Type	Related Expenditure	Amend
1 08/01/2014	WALGREENS 9858 INTERNATIONAL DR ORLANDO, FL 32819	O	REFRESHMENT FOR VOLUNTEERS	\$3 78
		RMB	2014 P5 Rpt #18 Seq #5	UPD
1 08/01/2014	WALGREENS 9858 INTERNATIONAL DR ORLANDO, FL 32819	O	REFRESHMENT FOR VOLUNTEERS	\$3.78
		RMB	#0	History 02/05/15
2 08/01/2014	SUNSHINE CHEVRON 32 5585 N. UNIV DR. LAUDERHILL, FL 33319	O	GAS	\$45 59
		RMB	2014 P5 Rpt #18 Seq #6	UPD
2 08/01/2014	SUNSHINE CHEVRON 32 5585 N. UNIV DR. LAUDERHILL, FL 33319	O	GAS	\$45 59
		RMB	#0	History 02/05/15
3 08/01/2014	OCEAN CARWISH 2651 N UNIV DR LAUDERHILL, FL 33319	O	CAR WASH	\$14 79
		RMB	2014 P5 Rpt #18 Seq #7	UPD
3 08/01/2014	OCEAN CARWISH 2651 N UNIV DR LAUDERHILL, FL 33319	O	CAR WASH	\$14 79
		RMB	#0	History 02/05/15
4 07/27/2014	MIAMI SUBS 5001 N. UNIV DR. LAUDERHILL, FL 33351	O	REFRESHMENT FOR VOLUNTEERS	\$19 06
		RMB	2014 P5 Rpt #18 Seq #8	UPD
4 07/27/2014	MIAMI SUBS 5001 N. UNIV DR. LAUDERHILL, FL 33351	O	REFRESHMENT FOR VOLUNTEERS	\$19 06
		RMB	#0	UPD History 02/05/15
* 4 07/27/2014	MIAMI SUBS . FL	O	REFRESHMENT FOR VOLUNTEERS	\$19 06
		RMB	#0	History 09/02/14
5 08/01/2014	SUNSHINE CHEVRON 32 5585 N. UNIV DR. LAUDERHILL, FL 33319	O	REFRESHMENT FOR VOLUNTEERS	\$4 33
		RMB	2014 P5 Rpt #18 Seq #9	UPD
5 08/01/2014	SUNSHINE CHEVRON 32 5585 N. UNIV DR. LAUDERHILL, FL 33319	O	REFRESHMENT FOR VOLUNTEERS	\$4 33
		RMB	#0	History 02/05/15
6 07/30/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	O	SUPPLIES	\$12 30
		RMB	2014 P5 Rpt #18 Seq #10	UPD
6 07/30/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	O	SUPPLIES	\$12 30
		RMB	#0	History 02/05/15
7 07/30/2014	RACE TRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	O	GAS	\$19 90
		RMB	2014 P5 Rpt #18 Seq #11	UPD
7 07/30/2014	RACE TRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL 33309	O	GAS	\$19 90
		RMB	#0	History 02/05/15
8 07/28/2014	CHEVRON 590 S. STATE RD. 7 MARGATE, FL 33068	O	GAS	\$30 05
		RMB	2014 P5 Rpt #18 Seq #12	UPD
8 07/28/2014	CHEVRON 590 S. STATE RD. 7 MARGATE, FL 33068	O	GAS	\$30 05
		RMB	#0	UPD History 02/05/15
8 07/28/2014	CHEVRON 590 S. STATE RD. 7 MARGATE, FL 33068	O	GAS	\$30 05
		RMB	#0	History 09/10/14
9 08/01/2014	CRACKER BARREL 3801 SW COLLEGE RD OCALA, FL 34474	O	FOOD FOR VOLUNTEERS	\$9 42
		RMB	2014 P5 Rpt #18 Seq #4	UPD
* 9 09/01/2014	CRACKER BARREL 3801 SW COLLEGE RD OCALA, FL 34474	O	FOOD FOR VOLUNTEERS	\$9 42
		RMB	2014 P5 Rpt #18 Seq #4	ADD History 09/10/14

EXHIBIT 21 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existance Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 08/02/2014 To 08/08/2014 Report Type: P6

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$360 00
Loans	\$0 00
<i>Total Monetary</i>	\$360 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$745 06
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$745 06

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chaiman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P6

Period: 08/02/2014 to 08/08/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	DKWOR, EMANUEL 2880 W OAKLAND PARK BLVD FT LAUDERDALE FL 33311	I	ENTREPRENEUR	\$50 00
08/07/2014		CAS		UPD
* 1	DKWOR, EMANUEL 2880 W OAKLAND PARK BLVD FT LAUDERDALE FL 33311	I	ENTREPRENEUR	\$50 00
07/07/2014		CAS		ADD History 10/13/14
2	CEASOR, MITCHELL 725 N W 101 TERR. PLANTATION, FL 33324	I	ATTORNEY AT LAW	\$100 00
08/07/2014		CHE		UPD
* 2	CEASOR, MITCHELL 725 N W 101 TERR. PLANTATION FL 33324	I	ATTORNEY AT LAW	\$100 00
07/07/2014		CHE		ADD History 10/13/14
3	GLASSER, DIANE 7379 N DEVON DR. TAMARAC, FL 33321	I	CITY COMMISSIONER	\$50 00
08/07/2014		CHE		UPD
* 3	GLASSER, DIANE 7379 N DEVON DR. TAMARAC FL 33321	I	CITY COMMISSIONER	\$50 00
07/07/2014		CHE		ADD History 10/13/14
4	BROWN MARISSA PO BOX 100646 FT LAUDERDALE, FL 33310	I	STUDENT	\$5 00
08/07/2014		CAS		UPD
4	BROWN MARISSA PO BOX 100646 FT LAUDERDALE FL 33310	I	STUDENT	\$5 00
08/07/2014		CAS		UPD History 11/10/14
* 4	BROWN MARISSA PO BOX 100646 FT LAUDERDALE FL 33310	I	STUDENT	\$5 00
07/07/2014		CAS		UPD History 11/10/14
* 4	BROWN MARISSA	I	STUDENT	\$5 00
07/07/2014		CAS		ADD History 10/13/14
5	JORDEN BARBARA 2341 NW 15TH CT FT LAUDERDALE FL 33311	I	RETIRED	\$25 00
08/07/2014		CAS		UPD
* 5	JORDEN, BARBARA 2341 NW 15TH CT FT LAUDERDALE FL 33311	I	RETIRED	\$25 00
07/07/2014		CAS		ADD History 10/13/14
6	HALL, BEATRICE B. 2611 NW 56TH AVE. # 509 FT LAUDERDALE FL 33313	I	RETIRED	\$50 00
08/07/2014		CHE		UPD
* 6	HALL, BEATRICE B. 2611 NW 56TH AVE. # 509 FT LAUDERDALE FL 33313	I	RETIRED	\$50 00
07/07/2014		CHE		ADD History 10/13/14
7	WILLIAMS, VALERIE 7912 EXETER BLVD E TAMARAC FL 33321	I	ENTREPRENEUR	\$20 00
08/07/2014		CHE		UPD
* 7	WILLIAMS, VALERIE 7912 EXETER BLVD. E TAMARAC FL 33321	I	ENTREPRENEUR	\$20 00
07/07/2014		CHE		ADD History 10/13/14
8	RUSSELL, DOUGLAS 3650 NW 44 AVE LAUDERDALE LAKES FL 33319	I	ENTREPRENEUR	\$10 00
08/07/2014		CAS		UPD
* 8	RUSSELL, DOUGLAS 3650 NW 44 AVE LAUDERDALE LAKES FL 33319	I	ENTREPRENEUR	\$10 00
07/07/2014		CAS		ADD History 10/13/14
9	JABOUIN PATRICK 7675 NW 20TH CT SUNRISE FL 33322	I	ENTREPRENEUR	\$50 00
08/07/2014		CAS		UPD
* 9	JABOUIN PATRICK 7675 NW 20TH CT SUNRISE FL 33322	I	ENTREPRENEUR	\$50 00
07/07/2014		CAS		ADD History 10/13/14

Name: Thaddeus Thad Hamilton

Report: 2014 P6

Period: 08/02/2014 to 08/08/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 08/04/2014	HESS 4695 N. UNIV DR. LAUDERHILL, FL 33351	MON	GAS	\$39 29 UPD
* 1 08/04/2014	HESS 4695 N. UNIV DR. LAUDERHILL, FL 33351	X	GAS	\$39 29 History 09/21/14
2 08/03/2014	HILTON 3600 SW 36TH AVE OCALA, FL 34474	MON	HOTEL ROOM	\$260 50 UPD
2 08/03/2014	HILTON 3600 SW 36TH AVE OCALA, FL 34474	MON	HOTEL ROOM	\$260 50 History 09/23/14
3 08/04/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	CAR RENTAL	\$257 77 UPD
* 3 08/04/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	CAR RENTAL	\$257 77 UPD History 11/12/14
* 3 08/04/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	CAR RENTAL	\$257 77 UPD History 11/10/14
* 3 08/04/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	CAR RENTAL	\$257 77 UPD History 11/10/14
* 3 08/04/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	CAR RENTAL	\$257 77 UPD History 10/13/14
* 3 08/04/2014	AVIS 2824 N. UNIV DR. SUNRISE, FL 33322	RMB	CAR RENTAL	\$257 77 History 09/21/14
4 08/07/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	PRINTING	\$15 00 ADD
5 08/07/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$30 00 ADD
6 08/08/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 02 ADD
7 08/04/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 00 ADD
8 08/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$12 45 ADD
9 08/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$30 03 ADD

EXHIBIT 22 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P6

Period: 08/02/2014 to 08/08/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount
Date				Amend
1	HESS 621 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	O	GAS	\$30 00
08/07/2014		RMB	2014 P6 Rpt #19 Seq #5	UPD
1	HESS 621 W BROWARD BLVD. FT. LAUDERDALE, FL 33312	O	GAS	\$30 00
08/07/2014		RMB	#0	History 02/05/15
2	BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O	GAS	\$50 02
08/08/2014		RMB	2014 P6 Rpt #19 Seq #6	UPD
2	BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O	GAS	\$50 02
08/08/2014		RMB	#0	History 02/05/15
3	PRINT DYNAMICS 1721 FEDERAL HIWAY FT. LAUDERDALE, FL 33305	O	PRINTING	\$15 00
08/07/2014		RMB	2014 P6 Rpt #19 Seq #4	UPD
* 3	PRINT DYNAMICS 1721 FEDERAL HIWAY FT. LAUDERDALE, FL 33305	O		\$15 00
08/07/2014		RMB	#0	History 09/21/14
4	HESS 8550 N. UNIV DR. TAMARAC, FL 33321	O	GAS	\$50 00
08/04/2014		RMB	2014 P6 Rpt #19 Seq #7	UPD
4	HESS 8550 N. UNIV DR. TAMARAC, FL 33321	O	GAS	\$50 00
08/04/2014		RMB	#0	History 02/05/15
5	SUBWAY 774W. COM LAUDERHILL, FL 33351	O	REFRESHMENT FOR VOLUNTEERS	\$12 45
08/05/2014		RMB	2014 P6 Rpt #19 Seq #8	UPD
5	SUBWAY 774W. COM LAUDERHILL, FL 33351	O	REFRESHMENT FOR VOLUNTEERS	\$12 45
08/05/2014		RMB	#0	History 02/05/15
6	RACE TRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL	O	GAS	\$30 03
08/05/2014		RMB	2014 P6 Rpt #19 Seq #9	UPD
6	RACE TRAC 2351 W. OAKLAND PARK OAKLAND PARK, FL	O	GAS	\$30 03
08/05/2014		RMB	#0	History 02/05/15
7	AVIS 2824 N. UNIV DR. SUNRISE, FL 33322	O	RENTAL CAR	\$257 77
08/04/2014		RMB	2014 P6 Rpt #19 Seq #3	UPD
7	AVIS 2824 N. UNIV DR. SUNRISE, FL 33322	O	RENTAL CAR	\$257 77
08/04/2014		RMB	#0	UPD History 11/12/14
7	AVIS 2824 N. UNIV DR. SUNRISE, FL 33322	O	RENTAL CAR	\$257 77
08/04/2014		RMB	2014 P6 Rpt #19 Seq #3	UPD History 10/13/14
* 7	AVIS 2824 N. UNIV DR. SUNRISE, FL 33322	O	RENTAL CAR	\$257 77
09/04/2014		RMB	2014 P6 Rpt #19 Seq #3	ADD History 09/23/14

EXHIBIT 22 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 08/23/2014 To 08/29/2014 Report Type: G1

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$0 00
 Loans \$0 00
Total Monetary \$0 00
 In-Kind \$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$45 88
 Transfers to Office Account \$0 00
Total Monetary \$45 88

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton Report: 2014 G1 Period: 08/23/2014 to 08/29/2014

**** Records in Filed Report ****

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor	Occupation	Amount
		Type	In-Kind Description	

EXHIBIT 23 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G1

Period: 08/23/2014 to 08/29/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 08/26/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$29.98 UPD
* 1 08/26/2014	HAMILTON THADDEUS 9352 NW 46 CT., FL 33351	RMB	GAS	\$29.98 ADD History 09/23/14
2 08/26/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	PRINTING	\$15.90 ADD

EXHIBIT 23 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G1

Period: 08/23/2014 to 08/29/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Recipient	Purpose	Amount
Date	Street Address & City, State, Zip	Type	Related Expenditure	Amend
1	SHELL	O	GAS	\$29 98
08/26/2014	7000 N. UNIV. LAUDERHILL, FL	RMB	2014 G1 Rpt #22 Seq #1	UPD
* 1	SHELL	O	GAS	\$0 00
08/26/2014	7000 N. UNIV LAUDERHILL, FL	RMB	#0	History 09/18/14
2	PRINT DYNAMICS	O	PRINTING	\$15 90
08/26/2014	1721 FEDERAL HIWAY FT. LAUDERDALE, FL 33320	RMB	2014 G1 Rpt #22 Seq #2	UPD
2	PRINT DYNAMICS	O	PRINTING	\$15 90
08/26/2014	1721 FEDERAL HIWAY FT. LAUDERDALE, FL 33320	RMB	#0	History 02/05/15

EXHIBIT 23 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check if PC has DISBANDED
 Committee of Continuous Existence Check if CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 08/30/2014 To 09/05/2014 Report Type: G1A

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$1,250 00
Loans	\$0 00
<i>Total Monetary</i>	\$1,250 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$555 38
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$555 38

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G1A

Period: 08/30/2014 to 09/05/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor	Occupation	Amount
		Type	In-Kind Description	Amend
1	BAKER, SHIRLEY 4870 N W. 4TH CT. PLANTATION FL 33317	I	EDUCATION	\$100 00
09/05/2014		CHE		
2	LEWIS DARRYL 7800 E UPPER RIDGE DR PARKLAND FL 33067	I	LAW	\$1,000 00
09/03/2014		CHE		
3	MONNER, BESSIE PO BOX 9603 CORAL SPRINGS FL 33075	I	RETIRED	\$50 00
09/05/2014		CHE		
4	OLIVER ALBERT 936 NW LAKE JEFFERY RD LAKE CITY FL 32055	I	RETIRED	\$100 00
09/05/2014		CHE		

EXHIBIT 24 pg. 2 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 G1A

Period: 08/30/2014 to 09/05/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 09/03/2014	CIRCLE K 1177 W. COMMERCIAL BLVD FT. LAUDERDALE, FL 33319	MON	GAS	\$34 98
2 09/02/2014	SUNRISE BP 701 W. SUNRISE BLVD. FT. LAUDERDALE, FL 33311	MON	GAS	\$39 00
3 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$38 14 UPD
* 3 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$38 14 UPD History 11/12/14
* 3 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$38 14 UPD History 11/10/14
* 3 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$38 14 UPD History 11/10/14
* 3 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$38 14 UPD History 10/13/14
* 3 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$38 14 UPD History 10/02/14
* 3 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$38 14 History 09/23/14
4 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$47 79 UPD
* 4 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$47 79 UPD History 11/12/14
* 4 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$47 79 UPD History 11/10/14
* 4 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$47 79 UPD History 10/13/14
* 4 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$47 79 UPD History 10/02/14
* 4 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$47 79 UPD History 10/02/14
* 4 09/02/2014	OFFICE DEPOT 1590 N FED. HIGHWAY FT. LAUDERDALE, FL 33304	RMB	OFFICE SUPPLIES	\$47 79 History 09/23/14
* 5 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$47 79 DEL
* 5 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$47 79 UPD History 11/10/14
* 5 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$47 79 UPD History 10/13/14
* 5 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$47 79 UPD History 10/02/14
* 5 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	OFFICE SUPPLIES	\$47 79 History 09/23/14
6 09/05/2014	BROWN MASERIA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$300 00

Name: Thaddeus Thad Hamilton

Report: 2014 G1A

Period: 08/30/2014 to 09/05/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
7 09/05/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$17.18 UPD
* 7	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$17.18 History 09/19/14
8 09/05/2014	SUNRISE BP 3401 BISCAYNE BLVD MIAMI, FL 33351	MON	GAS	\$35.03 UPD
8 09/05/2014	SUNRISE BP 3401 BISCAYNE BLVD MIAMI, FL 33351	MON	GAS	\$35.03 History 09/23/14
9 09/04/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$18.24
10 09/04/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$9.12
11 09/04/2014	PRINT DYNAMICS 1721 FEDERAL HIWAY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$15.90

EXHIBIT 24 pg. 4 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 G1A

Period: 08/30/2014 to 09/05/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Recipient	Purpose	Amount
		Type	Related Expenditure	Amend
1 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	O	OFFICE SUPPLIES	\$38 14
		RMB	2014 G1A Rpt #23 Seq #3	UPD
1 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	O	OFFICE SUPPLIES	\$38 14
		RMB	#0	History 11/12/14
2 09/02/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	O	SUPPLIES	\$47 79
		RMB	2014 G1A Rpt #23 Seq #4	ADD

EXHIBIT 24 pg. 5 of 5

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name ID Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 09/06/2014 To 09/12/2014 Report Type: G2

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$1,000 00
Loans	\$0 00
<i>Total Monetary</i>	\$1,000 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$709 58
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$709 58

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G2

Period: 09/06/2014 to 09/12/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor	Occupation	Amount
		Type	In-Kind Description	Amend
1	SEARCY DENNEY SCAROLA BARNHART AND SHIPLEY, PA PO DRAWER 3626 WEST PALM BEACH, FL 33402	B	ATTORNEY AT LAW	\$1,000 00
09/06/2014		CHE		

EXHIBIT 25 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G2

Period: 09/06/2014 to 09/12/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 09/10/2014	PRINT DYNAMICS 1721 FEDERAL HIWAY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$31 80
2 09/06/2014	WALMART 3306 N UNIV. DR. SUNRISE, FL 33351	MON	SUPPLIES	\$6 17
3 09/06/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$7 42
4 09/09/2014	FAIRFIELD INN MARROTT 3219 N MONROE ST TALLASHASSEE, FL 32303	MON	HOTEL ROOM	\$198 90
5 09/08/2014	STAPLES 2241 N. MONROE ST. TALLASHASSEE, FL 32303	MON	SUPPLIES	\$6 45
6 09/08/2014	WALMART 3221 N. MONROE ST. TALLASHASSEE, FL 32303	MON	SUPPLIES	\$25 33
7 09/09/2014	LINDYS CHICKEN 2112 N. MONROE ST. TALLASHASSEE, FL 32303	MON	REFRESHMENT FOR VOLUNTEERS	\$6 44
8 09/09/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$8 54
9 09/08/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	REFRESHMENT FOR VOLUNTEERS	\$11 58
10 09/07/2014	KANGAROO EXP. 7501 W NEWBERRY RD GAINESVILLE, FL 32606	MON	GAS	\$34 01 ADD
11 09/09/2014	STAKE AND SHAKE 1801 SW 13TH ST GAINESVILLE, FL 32608	MON	FOOD FOR VOLUNTEERS	\$11 64 ADD
12 09/07/2014	3 ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	MON	GAS	\$51 22 ADD
13 09/07/2014	OFFICE MAX 7902 COMMERCIAL BLVD SUNRISE, FL 33351	MON	SUPPLIES	\$100 68 ADD
14 09/09/2014	MCKENZIE MARKET 3220 N. MONROE TALLASHASSEE, FL 32399	MON	GAS	\$40 49 ADD
15 09/12/2014	COSTCO 1890 S UNIV. DR DAVIE, FL 33324	MON	SUPPLIES	\$121 24 ADD
16 09/08/2014	BLUE COLLAR SHACK SH 818 W BREVARD ST. TALLAHASSEE, FL 32306	MON	FOOD FOR VOLUNTEERS	\$26 88 ADD
17 09/09/2014	WILCO HESS 744 STATE RD. 441 WILDWOOD, FL 32162	MON	GAS	\$20 79 ADD

EXHIBIT 25 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G2

Period: 09/06/2014 to 09/12/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle)	Recipient	Purpose	Amount
Date	Street Address & City, State, Zip	Type	Related Expenditure	Amend
1	DOLLAR TREE 6745 N UNIV. DR. TAMARAC, FL 33321	O	REFRESHMENT FOR VOLUNTEERS	\$7 42
09/06/2014		RMB	2014 G2 Rpt #24 Seq #3	
2	STAKE AND SHAKE 744 ST. RD. 44 WILDWOOD, FL	O	REFRESHMENT FOR VOLUNTEERS	\$8 54
09/09/2014		RMB	2014 G2 Rpt #24 Seq #8	
3	DQ OF TALLAHASSEE MONROE ST. TALLASHASSEE, FL 32303	O	REFRESHMENT FOR VOLUNTEERS	\$11 58
09/08/2014		RMB	2014 G2 Rpt #24 Seq #9	

EXHIBIT 25 pg. 409

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I.D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code
 Check box if address has changed since last report

(4) Check appropriate box(es):
 Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 09/13/2014 To 09/19/2014 Report Type: G2A
 Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$435 00
Loans	\$0 00
<i>Total Monetary</i>	\$435 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$858 44
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$858 44

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G2A

Period: 09/13/2014 to 09/19/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount
Date				Amend
1	KENEDYN, ARTHUR 1631 NW 24TH TERR FT LAUDERDALE FL 33311	I CHE	RETIRED	\$100 00
09/19/2014				
2	MCKINLEY, CONNIE 3110 ESTATES DR POMPANO BEACH FL 33069	I CAS		\$10 00
09/17/2014				
3	ALLEN, JONATHAN 1747 108 WAY DAVIE, FL 33324	I CHE	R	\$50 00
09/16/2014				
4	GRANT, TAMARA 4753 SW 86 TERR DAVIE FL 33314	I CHE	RETIRED	\$25 00
09/17/2014				
5	NASSAU COUNTY DEMOCRATIC COMMITTEE 11704 SUNOWA SPRING TRL BRYCEVILLE FL 32009	F CHE	POLITICAL COMMITTEE	\$250 00
09/16/2014				

EXHIBIT 26 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G2A

Period: 09/13/2014 to 09/19/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
* 1 09/17/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	-\$41.02 DEL
* 1 09/17/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$41.02 History 10/02/14
2 09/17/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	GAS	\$41.02 UPD
* 2 09/17/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	GAS	\$41.02 UPD History 11/12/14
* 2 09/17/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	GAS	\$41.02 History 10/02/14
3 09/17/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$18.70
4 09/17/2014	HAMILTON THADDEUS 9352 NW 46 CT. SUNRISE, FL 33351	RMB	GAS	\$11.00
5 09/14/2014	EMBASSY SUITE ORLANDO-LAKES 4955 KYNGS HEATH RD KISSIMMEE, FL 34746	MON	ROOMS	\$255.48
6 09/16/2014	BLUE FIRE GRILL 6650 N ANDREW AVE. FT. LAUDERDALE, FL 33309	MON	FOOD FOR VOLUNTEERS	\$32.24
7 09/16/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	RMB	GAYNELL WARDEN LABOR	\$500.00 UPD
* 7 09/16/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	RMB	GAYNELL WARDEN LABOR	\$500.00 ADD History 11/12/14

EXHIBIT 26 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G2A

Period: 09/13/2014 to 09/19/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 09/17/2014	7 ELEVEN 9390 W COMM BLV SUNRISE, FL 33351	O RMB	GAS 2014 G2A Rpt #25 Seq #2	\$41 02 UPD
1 09/17/2014	7 ELEVEN 9390 W COMM BLV SUNRISE, FL 33351	O RMB	GAS #0	\$41 02 History 11/12/14
2 09/18/2014	SPOONS GRILL 3987 NW 19TH ST. LAUDERDALE LAKES, FL 33317	O RMB	FOOD FOR VOLUNTEERS 2014 G2A Rpt #25 Seq #3	\$18 70
3 09/17/2014	MURPHY USA 230 W ATLANTIC BLVD. POMPANO BEACH, FL 3327	O RMB	GAS 2014 G2A Rpt #25 Seq #4	\$11 00
4 09/16/2014	WARDEN GAYNELL 236 SE 9TH AVE APT 1 POMPANO BEACH, FL 33060	O RMB	LABOR 2014 G2A Rpt #25 Seq #7	\$410 00 ADD
5 09/16/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	O RMB	LABOR 2014 G2A Rpt #25 Seq #7	\$90 00 ADD

EXHIBIT 26 pg 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10/18/2014 To 10/24/2014 Report Type: D1

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$1,155.00
 Loans \$0.00
Total Monetary \$1,155.00
 In-Kind \$0.00

Monetary Expenditures \$1,696.08
 Transfers to Office Account \$0.00
Total Monetary \$1,696.08

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 D1

Period: 10/18/2014 to 10/24/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 10/18/2014	BENFORD, TAMYA 1967 IMPERIAL GULF COURSE RD NAPLES FL 34110	I CAS		\$10.00
2 10/18/2014	GARGON, GARY 149 FOREST HILLS BLVD NAPLES FL 34113	I CHE	RETIRED	\$25.00
3 10/18/2014	GARGON, MICKEY 149 FOREST HILLS BLVD NAPLES FL 34110	I CHE	RETIRED	\$25.00
4 10/18/2014	CHEW BELLLYE 626 3RD ST NAPLES FL 34102	I CAS		\$5.00
5 10/18/2014	CHUMBLELY, ERIKCA 4033 STOW WAY NAPLES FL 34116	I CHE	RETIRED	\$40.00
6 10/19/2014	SHEILAH, CROWLEY 2743 BUCKTHORN WAY NAPLES FL 34105	I CHE	RETIRED	\$1,000.00
7 10/19/2014	MITCHELL, VINCENT 10829 CAMINO CIR. WILLINGTON FL 33414	I CHE	MINISTRY	\$50.00

10/24/14 10:42 AM Thaddeus Thad Hamilton

EXHIBIT 27 pg. 2 of 6

Name: Thaddeus Thad Hamilton

Report: 2014 D1

Period: 10/18/2014 to 10/24/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 10/21/2014	HAMILTON THADDEUS 9352 NW 4TH CT SUNRISE, FL 33351	PCW	PETTY CASH	\$200 00 ADD
* 2 10/21/2014	WALMART 3306 N UNIVERSITY DR SUNRISE, FL 33351	RMB	SUPPLIES	\$21 61 DEL
2 10/21/2014	WALMART 3306 N UNIVERSITY DR SUNRISE, FL 33351	PCS	SUPPLIES	\$21 61 ADD History 03/19/15
* 3 10/21/2014	TACO BELL 7625 W COMMERCIAL BLVD TAMARAC, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$5 50 DEL
3 10/21/2014	TACO BELL 7625 W COMMERCIAL BLVD TAMARAC, FL 33351	PCS	FOOD FOR VOLUNTEERS	\$5 50 ADD History 03/19/15
* 4 10/22/2014	OAKLAND PARK BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$15 00 DEL
4 10/22/2014	OAKLAND PARK BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$15 00 ADD History 03/19/15
* 5 10/21/2014	AMSCOT FINANCIAL SERVICES 205 COMMERCIAL BLVD TAMARAC, FL 33319	RMB	STAMPS	\$2 45 DEL
5 10/21/2014	AMSCOT FINANCIAL SERVICES 205 COMMERCIAL BLVD TAMARAC, FL 33319	PCS	STAMPS	\$2 45 ADD History 03/19/15
* 6 10/22/2014	LANIER PARKING SOLUTIONS 421 SE 2ND ST. FT. LAUDERDALE, FL 33301	RMB	PARKING	\$6 00 DEL
6 10/22/2014	LANIER PARKING SOLUTIONS 421 SE 2ND ST. FT. LAUDERDALE, FL 33301	PCS	PARKING	\$6 00 ADD History 03/19/15
* 7 10/21/2014	7 ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	RMB	GAS	\$50 04 DEL
7 10/21/2014	7 ELEVEN 9390 W COMMERCIAL BLVD SUNRISE, FL 33351	PCS	GAS	\$50 04 ADD History 03/19/15
* 8 10/21/2014	OAKLAND PARK BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$15 00 DEL
8 10/21/2014	OAKLAND PARK BP 2091 W OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$15 00 ADD History 03/19/15
9 10/23/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	GAYLENN WARDEN LABOR	\$400 00 UPD
9 10/23/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	RMB	GAYLENN WARDEN LABOR	\$400 00 UPD History 04/14/15
* 9 10/23/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	RMB	GAYLENN WARDEN LABOR	\$400 00 ADD History 11/12/14
* 10		X		\$0 00 DEL
* 11 10/17/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	RMB	RENTAL CAR REBIRSEMENT	\$300 00 DEL
12 10/18/2014	SILIS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33320	MON	LABOR	\$120 00 ADD
13 10/21/2014	SHELL 1301 HYPOLUXO RD LANTANA, FL 33462	MON	GAS	\$57 39 ADD

Name: Thaddeus Thad Hamilton

Report: 2014 D1

Period: 10/18/2014 to 10/24/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
14 10/22/2014	IHOP 805 S. COLLINS ST. PLANT CITY, FL 33563	MON	FOOD FOR VOLUNTEERS	\$47 87 ADD
15 10/22/2014	STARBOARD WENDY'S 6620 E MARTIN LUTHER KING TAMPA, FL 33619	MON	FOOD FOR VOLUNTEERS	\$15 23 UPD
* 15 10/22/2014	STARBOARD WENDY'S 6620 E MARTIN LUTHER KING TAMPA, FL 33619	MON	FOOD FOR VOLUNTEERS	\$0 00 ADD History 03/07/15
16 10/23/2014	RACE TRAC 1251 E FLATCHER AVE TAMPA, FL 33612	MON	GAS	\$55 01 ADD
17 10/23/2014	RACE TRAC 1251 E FLETCHER AVE TAMPA, FL 33612	MON	FOOD FOR VOLUNTEERS	\$18 91 ADD
18 10/24/2014	JIMMY'S FOOD 14907 SR 60 EAST LAKEWALES, FL 33898	MON	GAS	\$50 20 ADD
19 10/24/2014	MARCO S PIZZA 9210 W COMMERCIAL BLVD SUNRISE, FL 33351	MON	FOOD FOR VOLUNTEERS	\$11 59 ADD
20 10/23/2014	SILIS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33320	MON	LABOR	\$180 00 UPD
* 20 10/23/2015	SILIS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33320	MON	LABOR	\$180 00 UPD History 05/01/15
* 20 10/23/2015	SILIS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33320	MON	LABOR	\$180 00 ADD History 04/14/15
21 10/24/2014	JIMMY'S FOOD 14907 SR 60 EAST LAKE WALES, FL 33898	MON	FOOD FOR VOLUNTEERS	\$10 49 ADD
22 10/23/2014	FAIRFIELD INN MARROTT 6720 LAKEVIEW CENTER DR TAMPA, FL 33619	MON	MOTEL ROOMS	\$199 36 ADD
23 10/24/2014	FAIRFIELD INN MARROTT 4307 STERLING COMMERCE DR PLANT CITY, FL 33566	MON	MOTEL ROOMS	\$185 90 ADD
24 10/18/2014	STOP AND GO 3002 JL REDMAN PK PLANT CITY, FL 33566	MON	FOOD FOR VOLUNTEERS	\$30 01 UPD
* 24 10/18/2014	STOP AND GO 3002 JL REDMAN PK PLANT CITY, FL 33566	X		\$30 01 ADD History 04/14/15
25 10/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	SUPPLIES	\$21 61 ADD
26 10/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$5 50 ADD
* 27 10/22/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$15 00 UPD
* 27 10/22/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$15 00 ADD History 05/01/15
28 10/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	STAMPS	\$0 97 ADD
29 10/22/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	PARKING	\$6 00 ADD
30 10/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$50 04 ADD

Name: Thaddeus Thad Hamilton

Report: 2014 D1

Period: 10/18/2014 to 10/24/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
31 10/21/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	RMB	GAS	\$15 00 ADD
32 10/21/2014	AMSCOT FINANCIAL SERVICES COMMERICAL BLVD TAMARAC, FL 33319	PCS	STAMPS	\$1 48 ADD

EXHIBIT 27 pg. 5 of 6

Name: Thaddeus Thad Hamilton

Report: 2014 D1

Period: 10/18/2014 to 10/24/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
1 10/23/2014	WARDEN GAYNELL 236 SE 9TH AVE. APT 1 POMPANO BEACH, FL 33306-3060	O RMB	LABOR 2014 D1 Rpt #30 Seq #9	\$375 00 ADD
2 10/23/2014	BROWN EDRENA PO BOX 10064 FT. LAUDERDALE, FL 33310	O RMB	LABOR 2014 D1 Rpt #30 Seq #9	\$25 00 ADD
3 10/21/2014	WALMART 3306 N UNIVERSIY DR SUNRISE, FL 33351	O RMB	SUPPLIES 2014 D1 Rpt #30 Seq #25	\$21 61 ADD
4 10/21/2014	TACO BELL 7625 W COMMERICAL BLVD TAMARAC, FL 33351	O RMB	FOOD FOR VOLUNTEERS 2014 D1 Rpt #30 Seq #26	\$5 50 ADD
5 10/22/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS 2014 D1 Rpt #30 Seq #31	\$15 00 UPD
5 10/22/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	O RMB	GAS 2014 D1 Rpt #30 Seq #31	\$15 00 ADD History 05/01/15
6 10/21/2014	AMSCOT FINANCIAL SERVICES 205 COMME.RICAL BLVD TAMARAC, FL 33319	O RMB	STAMPS 2014 D1 Rpt #30 Seq #28	\$0 97 ADD
7 10/22/2014	LANIER PARKING SOLUTIONS 421 SE 2ND ST. FT. LAUDERDALE, FL 33301	O RMB	PARKING 2014 D1 Rpt #30 Seq #29	\$6 00 ADD
8 10/21/2014	7 ELEVEN 9390 W. COMMERICAL BLVD SUNRISE, FL 33351	O RMB	GAS 2014 D1 Rpt #30 Seq #30	\$50 04 ADD

EXHIBIT 27 pg. 6 of 6

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code
 Check box if address has changed since last report

(4) Check appropriate box(es):
 Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10/25/2014 To 10/25/2014 Report Type: D2
 Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$0 00
Loans	\$0 00
<i>Total Monetary</i>	\$0 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$7 57
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$7 57

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 D2

Period: 10/25/2014 to 10/25/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor	Occupation	Amount
		Type	In-Kind Description	Amend
1		X		\$0 00
		X		DEL

EXHIBIT 28 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 D2

Period: 10/25/2014 to 10/25/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 10/25/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	FOOD FOR VOLUNTEERS	\$7 57 UPD
1 10/25/2014	SUBWAY 3200 N FED. HIGHWAY FT. LAUDERDALE, FL 33306	RMB	FOOD FOR VOLUNTEERS	\$7 57 UPD History 04/15/15
* 1 10/25/2014	SUBWAY 3200 N FED. HIGHWAY FT. LAUDERDALE, FL 33306	RMB	FOOD FOR VOLUNTEERS	\$7 57 UPD History 04/13/15
1 10/25/2014	SUBWAY 3200 N FED. HIGHWAY FT. LAUDERDALE, FL 33306	PCS	FOOD FOR VOLUNTEERS	\$7 57 ADD History 03/19/15

EXHIBIT 28 pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 D2

Period: 10/25/2014 to 10/25/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Recipient	Purpose	Amount
Date	Street Address & City, State, Zip	Type	Related Expenditure	Amend
1	SUBWAY	O	FOOD FOR VOLUNTEERS	\$7 57
10/25/2014	3200 N FED. HWY FT. LAUDERDALE, FL 33306	RMB	2014 D2 Rpt #31 Seq #1	UPD
1	HAMILTON THADDEUS	O	FOOD FOR VOLUNTEERS	\$7 57
10/25/2014	9352 NW 46TH CT. SUNRISE, FL 33351	RMB	2014 D2 Rpt #31 Seq #1	ADD History 04/15/15

EXHIBIT 28 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committe or Party Name ID Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existance Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10/27/2014 To 10/27/2014 Report Type: D4

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$0 00
 Loans \$0 00
Total Monetary \$0 00
 In-Kind \$0 00

Monetary Expenditures \$56 77
 Transfers to Office Account \$0 00
Total Monetary \$56 77

(8) Other Distributions

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

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

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman (PC/PTY Only)

X
Signature

X
Signature

Name: Thaddeus Thad Hamilton Report: 2014 D4 Period: 10/27/2014 to 10/27/2014

**** Records in Filed Report ****

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor	Occupation	Amount
		Type	In-Kind Description	Amend

EXHIBIT 29 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 D4

Period: 10/27/2014 to 10/27/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 10/27/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	RMB	GAS	\$50 00 UPD
* 1 10/27/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	RMB	GAS	\$50 00 UPD History 04/13/15
1 10/27/2014	COSCTO 1890 S UNIVERSITY DR DAVIE, FL 33324	PCS	GAS	\$50 00 History 03/19/15
2 10/27/2014	MCDONALD 9220 W. COMMERCIAL BLVD SUNRISE, FL 33351	RMB	REFRESHMENTS FOR VOLUNTEERS PETTY CASH	\$6 77 UPD
* 2 10/27/2014	MCDONALD 9220 W. COMMERCIAL BLVD SUNRISE, FL 33351	RMB	REFRESHMENTS FOR VOLUNTEERS PETTY CASH	\$6 77 UPD History 04/13/15
2 10/27/2014	MCDONALD 9220 W. COMMERCIAL BLVD SUNRISE, FL 33351	PCS	REFRESHMENTS FOR VOLUNTEERS PETTY CASH	\$6 77 History 03/19/15
* 3		X		\$0 00 DEL

EXHIBIT 2a pg. 3 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 D4

Period: 10/27/2014 to 10/27/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle)	Recipient	Purpose	Amount
Date	Street Address & City, State, Zip	Type	Related Expenditure	Amend
1	HAMILTON THADDEUS 9352 N W 46TH CT. SUNRISE, FL 33351	O	REFRESHMENTS FOR VOLUNTEERS	\$6 77
10/27/2014		RMB	2014 D4 Rpt #33 Seq #2	ADD
2	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	GAS	\$50 00
10/27/2014		RMB	2014 D4 Rpt #33 Seq #1	ADD

EXHIBIT 29 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 11/05/2014 To 02/02/2015 Report Type: TR

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$0 00
Loans	\$0 00
<i>Total Monetary</i>	\$0 00
In-Kind	\$429 17

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$1,514 53
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$1,514 53

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq #	Full Name (Last, Suffix, First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	HAMILTON THADDEUS	S		\$175 00
01/30/2015	9352 NW 46TH CT SUNRISE FL 33351	INK	CELL PHONE BILL	ADD
2	HAMILTON THADDEUS	S		\$20 00
11/05/2014	9352 NW 46 CT. SUNRISE FL 33351	INK	GAS	ADD
3	HAMILTON THADDEUS	S		\$23 30
11/05/2014	9352 NW 64 CT. SUNRISE, FL 33351	INK	FOOD FOR VOLUNTEERS	ADD
4	HAMILTON THADDEUS	S		\$25 90
11/05/2014	9352 NW 46 CT SUNRISE FL 33351	INK	FOOD FOR VOLUNTEERS	ADD
5	HAMILTON THADDEUS	S		\$40 00
11/05/2014	9352 NW 46 CT. SUNRISE FL 33351	INK	GAS	ADD
6	HAMILTON THADDEUS	S		\$28 93
11/05/2014	9352 NW 46TH CT SUNRISE FL 33351	INK	GAS	ADD
7	HAMILTON THADDEUS	S		\$19 00
11/05/2014	9352 NW 46 CT. SUNRISE FL 33351	INK	GAS	ADD
8	HAMILTON THADDEUS	S		\$42 04
11/05/2014	9352 NW 46 CT. SUNRISE, FL 33351	INK	GAS	ADD
9	HAMILTON THADDEUS	S		\$15 00
11/05/2014	9352 NW 46 CT. SUNRISE FL 33351	INK	GAS	ADD
10	HAMILTON THADDEUS	S		\$20 00
11/05/2014	9352 NW 46 CT. SUNRISE FL 33351	INK	GAS	ADD
11	HAMILTON THADDEUS	S		\$20 00
11/05/2014	9352 NW 46 CT. SUNRISE FL 33351	INK	GAS	ADD

EXHIBIT 30 pg. 2 of 9

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 01/28/2015	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	DIS	FINAL CAMPAIGN FUNDS AND CLOSED CAMPAIGN ACCOUNT	\$410 92 DEL
2 01/30/2015	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	CELL PHONE	\$175 50 DEL
3 11/05/2014	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	PCW	PETTY CASH	\$200 00 UPD
* 3 11/04/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	PCW	PETTY CASH	\$200 00 ADD History 04/10/15
4 11/05/2014	DUNKIN DONUTS 55062 MICHEL G WEST PALM BEACH PLAZA WEST PALM BEACH, FL 33484	MON	REBIRSEMENT	\$4 76 UPD
* 4 11/04/2014	DUNKIN DONUTS 55062 MICHEL G WEST PALM BEACH PLAZA WEST PALM BEACH, FL 33484	MON	REBIRSEMENT	\$4 76 ADD History 04/10/15
5 11/05/2014	BETTYS SOUL FOOD RESTAURANT 601 NW 22 RD FT. LAUDERDALE, FL 33311	MON	FOOD FOR VOLUNTEERS	\$84 50 UPD
* 5 11/04/2014	BETTYS SOUL FOOD RESTAURANT 601 NW 22 RD FT. LAUDERDALE, FL 33311	MON	FOOD FOR VOLUNTEERS	\$84 50 ADD History 04/10/15
6 11/05/2014	PUBLIX 8101 W. SUNRISE BLVD PLANTATION, FL 33322	MON	FOOD FOR VOLUNTEERS	\$17 16 UPD
* 6 11/04/2014	PUBLIX 8101 W. SUNRISE BLVD PLANTATION, FL 33322	MON	FOOD FOR VOLUNTEERS	\$17 16 ADD History 04/10/15
* 7 11/05/2014	BP 2091 WEST OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$20 00 DEL
7 11/05/2014	BP 2091 WEST OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$20 00 UPD History 05/12/15
* 7 11/04/2014	BP 2091 WEST OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$20 00 UPD History 04/10/15
* 7 11/04/2014	BP 2091 WEST OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$20 00 ADD History 03/19/15
8 11/05/2014	FAMILY DOLLAR 2789 DAVIE BLVD FT. LAUDERDALE, FL 33310	RMB	SUPPLIES	\$3 18 UPD
8 11/05/2014	FAMILY DOLLAR 2789 DAVIE BLVD FT. LAUDERDALE, FL 33310	RMB	SUPPLIES	\$3 18 UPD History 05/12/15
* 8 11/04/2014	FAMILY DOLLAR 2789 DAVIE BLVD FT. LAUDERDALE, FL 33310	RMB	SUPPLIES	\$3 18 UPD History 04/10/15
* 8 11/04/2014	FAMILY DOLLAR 2789 DAVIE BLVD FT. LAUDERDALE, FL 33310	PCS	SUPPLIES	\$3 18 ADD History 03/19/15
9 11/05/2014	DOLLAR TREE 4191 W COMMERCIAL BLVD TAMARAC, FL 33321	RMB	SUPPLIES	\$4 24 UPD
9 11/05/2014	DOLLAR TREE 4191 W COMMERCIAL BLVD TAMARAC, FL 33321	RMB	SUPPLIES	\$4 24 UPD History 05/12/15
* 9 11/04/2014	DOLLAR TREE 4191 W COMMERCIAL BLVD TAMARAC, FL 33321	RMB	SUPPLIES	\$4 24 UPD History 04/10/15
* 9 11/04/2014	DOLLAR TREE 4191 W COMMERCIAL BLVD TAMARAC, FL 33321	PCS	SUPPLIES	\$4 24 ADD History 03/19/15

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
10 11/05/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$50 00 UPD
* 10 11/04/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$50 00 UPD History 04/10/15
* 10 11/04/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$50 00 ADD History 03/19/15
11 11/05/2014	SUNSHINE MARKET PLACE FT DRUM SERVICE PLAZA FT. DRUM, FL	PCS	REFRESHMENT FOR VOLUNTEERS	\$2 98 UPD
* 11 11/04/2014	SUNSHINE MARKET PLACE FT DRUM SERVICE PLAZA FT. DRUM, FL	RMB	REFRESHMENT FOR VOLUNTEERS	\$2 98 UPD History 04/10/15
* 11 11/04/2014	SUNSHINE MARKET PLACE FT DRUM SERVICE PLAZA FT. DRUM, FL	PCS	REFRESHMENT FOR VOLUNTEERS	\$2 98 ADD History 03/19/15
* 12 11/05/2014	HOOKS FIES AND CHICKEN 2600 N STATE RD 7 FT. LAUDERDALE, FL 33319	RMB	FOOD FOR VOLUNTEERS	\$23 30 DEL
12 11/05/2014	HOOKS FIES AND CHICKEN 2600 N STATE RD 7 FT. LAUDERDALE, FL 33319	RMB	FOOD FOR VOLUNTEERS	\$23 30 UPD History 05/12/15
* 12 11/04/2014	HOOKS FIES AND CHICKEN 2600 N STATE RD 7 FT. LAUDERDALE, FL 33319	RMB	FOOD FOR VOLUNTEERS	\$23 30 UPD History 04/10/15
* 12 11/04/2014	HOOKS FIES AND CHICKEN 2600 N STATE RD 7 FT. LAUDERDALE, FL 33319	PCS	FOOD FOR VOLUNTEERS	\$23 30 ADD History 03/19/15
* 13 11/05/2014	LEOLAS CRAB SHACK 710 W ORANGE AVE. # C TALLASHASSEE, FL 32310	RMB	FOOD FOR VOLUNTEERS	\$25 90 DEL
13 11/05/2014	LEOLAS CRAB SHACK 710 W ORANGE AVE. # C TALLASHASSEE, FL 32310	RMB	FOOD FOR VOLUNTEERS	\$25 90 UPD History 05/12/15
* 13 11/04/2014	LEOLAS CRAB SHACK 710 W ORANGE AVE. # C TALLASHASSEE, FL 32310	RMB	FOOD FOR VOLUNTEERS	\$25 90 UPD History 04/10/15
* 13 11/04/2014	LEOLAS CRAB SHACK 710 W ORANGE AVE. # C TALLASHASSEE, FL 32310	PCS	FOOD FOR VOLUNTEERS	\$25 90 ADD History 03/19/15
* 14 11/05/2014	CIRCLE K 2807 S. MONROE TALLASHASSEE, FL 32301	RMB	GAS	\$40 00 DEL
14 11/05/2014	CIRCLE K 2807 S. MONROE TALLASHASSEE, FL 32301	RMB	GAS	\$40 00 UPD History 05/12/15
* 14 11/04/2014	CIRCLE K 2807 S. MONROE TALLASHASSEE, FL 32301	RMB	GAS	\$40 00 UPD History 04/10/15
* 14 11/04/2014	CIRCLE K 2807 S. MONROE TALLASHASSEE, FL 32301	PCS	GAS	\$40 00 ADD History 03/19/15
* 15 11/05/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$31 58 DEL
15 11/05/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$31 58 UPD History 05/12/15
* 15 11/04/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$31 58 UPD History 04/10/15
* 15 11/04/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$31 58 ADD History 03/19/15

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
* 16 11/05/2014	FT. PIERCE THINK SHOP 7045 OKEECHOBEE RD FT. PIERCE, FL	RMB	GAS	\$19 00 DEL
16 11/05/2014	FT. PIERCE THINK SHOP 7045 OKEECHOBEE RD FT. PIERCE, FL	RMB	GAS	\$19 00 UPD History 05/12/15
* 16 11/04/2014	FT. PIERCE THINK SHOP 7045 OKEECHOBEE RD FT. PIERCE, FL	RMB	GAS	\$19 00 UPD History 04/10/15
* 16 11/04/2014	FT. PIERCE THINK SHOP 7045 OKEECHOBEE RD FT. PIERCE, FL	PCS	GAS	\$19 00 ADD History 03/19/15
17 11/05/2014	DICKEY CONSULTING SERVICES 1033 NW 6TH ST. #206 FT. LAUDERDALE, FL 33311	MON	MEETING ROOM RENTAL	\$100 00 UPD
* 17 11/04/2014	DICKEY CONSULTING SERVICES 1033 NW 6TH ST. #206 FT. LAUDERDALE, FL 33311	MON	MEETING ROOM RENTAL	\$100 00 ADD History 04/10/15
18 11/05/2014	CELEBRITY ECO-CHEF 1033 NW 6TH ST. #103 FT. LAUDERDALE, FL 33311	MON	FOOD FOR VOLUNTEERS	\$50 00 UPD
* 18 11/04/2014	CELEBRITY ECO-CHEF 1033 NW 6TH ST. #103 FT. LAUDERDALE, FL 33311	MON	FOOD FOR VOLUNTEERS	\$50 00 ADD History 04/10/15
19 11/05/2014	7 ELEVEN 9390 W. COMMERICAL BLVD SUNRISE, FL 33351	MON	GAS	\$7 00 UPD
* 19 11/04/2014	7 ELEVEN 9390 W. COMMERICAL BLVD SUNRISE, FL 33351	MON	GAS	\$7 00 ADD History 04/10/15
20 11/05/2014	RACE TRAC 2351 W. OAKLAND BLVD. OAKLAND PARK, FL 33311	MON	GAS	\$36 06 UPD
* 20 11/04/2014	RACE TRAC 2351 W. OAKLAND BLVD. OAKLAND PARK, FL 33311	MON	GAS	\$36 06 ADD History 04/10/15
21 11/05/2014	WENDYS 1901 APLACHEE PARKWAY TALLASHASSEE, FL 32301	MON	FOOD FOR VOLUNTEERS	\$5 14 UPD
* 21 11/04/2014	WENDYS 1901 APLACHEE PARKWAY TALLASHASSEE, FL 32301	MON	FOOD FOR VOLUNTEERS	\$5 14 ADD History 04/10/15
22 11/05/2014	SHELL 3105 APALACHEE PARKWAY TALLASHASSEE, FL 32311	MON	GAS	\$33 99 UPD
* 22 11/04/2014	SHELL 3105 APALACHEE PARKWAY TALLASHASSEE, FL 32311	MON	GAS	\$33 99 ADD History 04/10/15
* 23 11/05/2014	RACE TRAC 2351 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33309	RMB	GAS	\$42 04 DEL
23 11/05/2014	RACE TRAC 2351 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33309	RMB	GAS	\$42 04 UPD History 05/12/15
* 23 11/04/2014	RACE TRAC 2351 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33309	RMB	GAS	\$42 04 UPD History 04/10/15
* 23 11/04/2014	RACE TRAC 2351 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33309	PCS	GAS	\$42 04 ADD History 03/19/15
* 24 11/05/2014	7 ELEVEN 3398 N STATE RD 7 LAUDERDALE LAKES, FL 33319	RMB	GAS	\$15 00 DEL
24 11/05/2014	7 ELEVEN 3398 N STATE RD. 7 LAUDERDALE LAKES, FL 33319	RMB	GAS	\$15 00 UPD History 05/12/15

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
* 24 11/04/2014	7 ELEVEN 3398 N. STATE RD. 7 LAUDERDALE LAKES, FL 33319	RMB	GAS	\$15 00 UPD History 04/10/15
* 24 11/04/2014	7 ELEVEN 3398 N. STATE RD. 7 LAUDERDALE LAKES, FL 33319	PCS	GAS	\$15 00 ADD History 03/19/15
25 11/05/2014	HADC 60 NW 161 AVE. PEMBROKE PINES, FL 33028	MON	RADIO ADV	\$100 00 UPD
* 25 11/04/2014	HADC 60 NW 161 AVE. PEMBROKE PINES, FL 33028	MON	RADIO ADV	\$100 00 ADD History 04/10/15
26 11/05/2014	FAIRFIELD INN MARROTT 2997 APALACHEE PARKWAY TALLASHASSEE, FL 32301	MON	MOTEL ROOMS	\$178 88 UPD
* 26 11/04/2014	FAIRFIELD INN MARROTT 2997 APALACHEE PARKWAY TALLASHASSEE, FL 32301	MON	MOTEL ROOMS	\$178 88 ADD History 04/10/15
27 11/05/2014	SONNY'S REAL PIT 3101 DICK WILSON RD. TALLASHASSEE, FL 32301	MON	FOOD FOR VOLUNTEERS	\$9 59 UPD
* 27 11/04/2014	SONNY'S REAL PIT 3101 DICK WILSON RD. TALLASHASSEE, FL 32301	MON	FOOD FOR VOLUNTEERS	\$9 59 ADD History 04/10/15
28 11/05/2014	PILOT 293 2020 135TH ST. OCALA, FL 34467	MON	GAS	\$20 98 UPD
* 28 11/04/2014	PILOT 293 2020 135TH ST. OCALA, FL 34467	MON	GAS	\$20 98 ADD History 04/10/15
29 11/05/2014	CRACKER BARREL 146702 AMBER B LAKE CITY, FL 32025	MON	FOOD FOR VOLUNTEERS	\$7 02 UPD
* 29 11/04/2014	CRACKER BARREL 146702 AMBER B LAKE CITY, FL 32025	MON	FOOD FOR VOLUNTEERS	\$7 02 ADD History 04/10/15
* 30 11/05/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$20 00 DEL
30 11/05/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$20 00 UPD History 05/12/15
* 30 11/04/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	RMB	GAS	\$20 00 UPD History 04/10/15
* 30 11/04/2014	OAKLAND PARK BP 2091 W. OAKLAND PARK BLVD OAKLAND PARK, FL 33311	PCS	GAS	\$20 00 ADD History 03/19/15
31 11/05/2014	WILCO HESS 240 COMMERCE DR. LAKE CITY, FL 32025	MON	GAS	\$41 11 UPD
* 31 11/04/2014	WILCO HESS 240 COMMERCE DR. LAKE CITY, FL 32025	MON	GAS	\$41 11 ADD History 04/10/15
32 11/30/2014	COSWELL RODGER 2318 BLLUE SAPPHIRE CIRCLE ORLANDO, FL 32837	MON	LABOR	\$200 00 UPD
* 32 10/31/2014	COSWELL RODGER 2318 BLLUE SAPPHIRE CIRCLE ORLANDO, FL 32837	MON	LABOR	\$200 00 ADD History 04/10/15
* 33 01/30/2015	VERIZONE WIRELESS PO BOX 4001 ACWORTH, GA 30101	RMB	PAID CELL PHONE BILL	\$175 00 DEL
33 01/30/2015	VERIZONE WIRELESS PO BOX 4001 ACWORTH, GA 30101	RMB	PAID CELL PHONE BILL	\$175 00 UPD History 05/12/15

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
* 33 01/30/2015	VERIZONE WIRELESS PO BOX 4001 ACWORTH, GA 30101	RMB	PAID CELL PHONE BILL	\$175 00 ADD History 04/13/15
34 01/26/2015	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	DIS	FINAL CAMPAIGN FUNDS AND CLOSED CAMPAIGN ACCOUNT	\$410 92 ADD

EXHIBIT 3c pg 7 of 9

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Recipient Type	Purpose Related Expenditure	Amount
Date				Amend
1	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, GA 33351	O	PAID CELL PHONE BILL	\$175 00
01/30/2015		RMB	#0	DEL
1	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, GA 33351	O	PAID CELL PHONE BILL	\$175 00
01/30/2015		RMB	2015 TR Rpt #38 Seq #33	UPD History 05/12/15
1	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, GA 33351	O	PAID CELL PHONE BILL	\$175 50
01/30/2015		RMB	2015 TR Rpt #38 Seq #33	UPD History 04/13/15
1	VERIZONE WIRELESS PO BOX 4001 ACWORTH, GA 30101	O	PAID CELL PHONE BILL	\$175 50
01/30/2015		RMB	2015 TR Rpt #38 Seq #2	History 04/10/15
2	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	O	GAS	\$20 00
11/05/2014		RMB	#0	DEL
2	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	O	GAS	\$20 00
11/05/2014		RMB	2015 TR Rpt #38 Seq #7	ADD History 05/12/15
3	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	SUPPLIES	\$3 18
11/05/2014		RMB	2015 TR Rpt #38 Seq #8	UPD
3	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	SUPPLIES	\$3 18
11/05/2014		RMB	2015 TR Rpt #38 Seq #8	ADD History 05/12/15
4	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	SUPPLIES	\$4 24
11/05/2014		RMB	2015 TR Rpt #38 Seq #9	UPD
4	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	SUPPLIES	\$4 24
11/05/2014		RMB	2015 TR Rpt #38 Seq #9	ADD History 05/12/15
5	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	FOOD FOR VOLUNTEERS	\$23 30
11/05/2014		RMB	#0	DEL
5	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	FOOD FOR VOLUNTEERS	\$23 30
11/05/2014		RMB	2015 TR Rpt #38 Seq #12	ADD History 05/12/15
6	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	FOOD FOR VOLUNTEERS	\$25 90
11/05/2014		RMB	#0	DEL
6	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	FOOD FOR VOLUNTEERS	\$25 90
11/05/2014		RMB	2015 TR Rpt #38 Seq #13	ADD History 05/12/15
7	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	GAS	\$40 00
11/05/2014		RMB	#0	DEL
7	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	GAS	\$40 00
11/05/2014		RMB	2015 TR Rpt #38 Seq #14	ADD History 05/12/15
8	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	GAS	\$31 58
11/05/2014		RMB	#0	DEL
8	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	GAS	\$31 58
11/05/2014		RMB	2015 TR Rpt #38 Seq #15	ADD History 05/12/15
9	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	O	GAS	\$19 00
11/05/2014		RMB	#0	DEL
9	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	O	GAS	\$19 00
11/05/2014		RMB	2015 TR Rpt #38 Seq #16	ADD History 05/12/15
10	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	O	GAS	\$42 04
11/05/2014		RMB	#0	DEL
10	HAMILTON THADDEUS 9352 NW 46TH CT. SUNRISE, FL 33351	O	GAS	\$42 04
11/05/2014		RMB	2015 TR Rpt #38 Seq #23	ADD History 05/12/15

Name: Thaddeus Thad Hamilton

Report: 2015 TR

Period: 11/05/2014 to 02/02/2015

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Recipient	Purpose	Amount
Date	Street Address & City, State, Zip	Type	Related Expenditure	Amend
11	HAMILTON THADDEUS	O	GAS	\$15 00
11/05/2014	9352 NW 46TH CT SUNRISE, FL 33351	RMB	#0	DEL.
11	HAMILTON THADDEUS	O	GAS	\$15 00
11/05/2014	9352 NW 46TH CT. SUNRISE, FL 33351	RMB	2015 TR Rpt #38 Seq #24	ADD History 05/12/15
12	HAMILTON THADDEUS	O	GAS	\$20 00
11/05/2014	9352 NW 46TH CT SUNRISE, FL 33351	RMB	#0	DEL.
13	HAMILTON THADDEUS	O	GAS	\$20 00
11/05/2014	9352 NW 46TH CT. SUNRISE, FL 33351	RMB	#0	DEL.
13	HAMILTON THADDEUS	O	GAS	\$20 00
11/05/2014	9352 NW 46TH CT SUNRISE, FL 33351	RMB	2015 TR Rpt #38 Seq #30	ADD History 05/12/15

EXHIBIT 30 pg. 9 of 9

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ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUESI 0000613615600000 50 00
ROLL ECIA 20130805 000003586042072+
JOB ECIA E ACCI [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

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Charlotte NC 28201

EXHIBIT 31 pg. 1 of 5

Research Notice

Research Code:

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REQUESI 0000613615600000 200 00
ROLLE CIA 20130827 000003583858003+
JOB ECIA E ACCI [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

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EXHIBIT 31 pg. 2 of 5

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REQUESI 0000613615600000 150 00
ROLL ECIA 20130903 000003688528249+
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

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Charlotte NC 28201

EXHIBIT 31 pg. 3 of 5

KIYA R HAMILTON
10024 GREENSPIRE WAY
BOWIE, MD 20721

1834

63-751/831 10943
1010107933030

9/27/2013
Date

Pay to the Order of Thad's Campaign \$ 300.00

Three hundred dollars $\frac{00}{100}$ Dollars

Security Features Details on Back

WELLS FARGO Wells Fargo Bank N.A. Florida wells Fargo.com

Kiya Hamilton
MP



Thad's Campaign

DO NOT WRITE STAMP OR SIGNATURE IN THESE SPACES

REQUISI 0000613615600000 300 00
ROLL ECIA 20130930 000003685476750+
JOB ECIA E ACCI [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753653

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Charlotte NC 28201

EXHIBIT 31 pg. 4 of 5

Account number: [REDACTED] ■ July 27, 2013 - August 27, 2013 ■ Page 2 of 4



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/30	83107513	Check		50.00	144.80
8/5		Deposit Made in A Branch/Store	50.00		
8/5	1003	Check		175.00	19.80
8/21		Deposit Made in A Branch/Store	200.00		
8/21	1013	Check		175.00	44.80
8/26	1014	Check		200.00	-155.20
8/27		Check Reversal <i>not reported</i>	200.00		
8/27		Monthly Service Fee Reversal <i>not reported</i>	12.00		
8/27		Deposit Made in A Branch/Store	200.00		
8/27		Customer Satisfaction Credit <i>not reported</i>	12.00		
8/27		Customer Satisfaction Credit <i>not reported</i>	12.00		
8/27		Monthly Service Fee		12.00	268.80
Ending balance on 8/27					268.80
Totals			\$686.00	\$812.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1003	8/5	175.00	1014	8/26	200.00	63107513 *	7/30	50.00
1013 *	8/21	175.00						

* Gap in check sequence

Items returned unpaid

Date	Description	Amount
8/27	Non-Monetary Notation Transaction Reference # 00007580008129877844	200.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/27/2013 - 08/27/2013	Standard monthly service fee \$12.00	You paid \$12.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Minimum daily balance	\$3,000.00	\$31.80 <input type="checkbox"/>
Average ledger balance	\$6,000.00	\$84.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

EXHIBIT 31 pg. 5 of 5

Research Notice

Research Code:

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REQUESI 0000613615600000 9.00
ROLL ECIA 20131118 000003688523104+
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

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D1111-016
Charlotte NC 28201

EXHIBIT 32



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/31		Deposit Made In A Branch/Store	3,325.00		
1/31		Check Crd Purchase 01/30 McDonald's F24106 Pompano Beach FL 474165xxxxxx5365 304030775175327 ?McC=5814		20.76	3,676.18
2/3		Check Crd Purchase 01/31 Hess 09301 Oakland Park FL 474165xxxxxx5365 584031727339464 ?McC=5542		37.16	
2/3		POS Purchase - 02/01 Mach ID 000000 Office MA 7902 Commerc Lauderdale FL 5365 00000000356970410 ?McC=5943		128.22	
2/3		POS Purchase - 02/02 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000552645314 ?McC=5542		21.36	
2/3		POS Purchase - 02/03 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00304034463489149 ?McC=5542		52.02	
2/3		POS Purchase - 02/03 Mach ID 000000 Casco Photographics Ft Lauderdale FL 5365 00384034548801672 ?McC=5044		60.00	
2/3	X 2011	Check		40.00	3,347.42
2/4		POS Purchase - 02/04 Mach ID 000000 Wal Mart Super Center Lauderdale Lafi 5365 00000000740083313 ?McC=5411		7.89	
2/4	2/29	Cashed Check		800.00	2,539.53
2/5		Partial Monthly Service Fee Reversal	7.00	not reported	
2/5		Partial Monthly Service Fee Reversal	7.00	not reported	
2/5		Partial Reversal of Overdraft Fee for Item \$57. POS Purchase - 12/05 Mach ID 000000 7 Eleve N Tamarac FL 5365 0000000004	17.50	not reported	
2/5	2014	Check		300.00	2,271.03
2/7		POS Purchase - 02/07 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00304038449860789 ?McC=5542		30.01	
2/7		POS Purchase - 02/07 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000433594150 ?McC=5411		103.40	2,137.62
2/10		Check Crd Purchase 02/07 Print Dynamics Fort Laurerda FL 474165xxxxxx5365 384038859881289 ?McC=7399		84.80	
2/10		Check Crd Purchase 02/07 McDonald's F17009 Sunrise FL 474165xxxxxx5365 304038887055851 ?McC=5814		20.00	
2/10		Check Crd Purchase 02/07 McDonald's F17009 Sunrise FL 474165xxxxxx5365 304038892142885 ?McC=5814		8.35	
2/10		POS Purchase - 02/10 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00464041780779088 ?McC=5542		45.03	
2/10	2016	Cashed Check		100.00	1,879.44
2/13		Check Crd Purchase 02/11 Tif Flowers By Roe Pompano Beach FL 474165xxxxxx5365 304042802556583 ?McC=5992		85.00	
2/13		POS Purchase - 02/13 Mach ID 000000 Exxonmobil POS Plantation FL 5365 00000000954363198 ?McC=5542		37.03	1,757.41
2/14		POS Purchase - 02/14 Mach ID 000000 Staples Inc Lauderdale FL 5365 00304045678930804 ?McC=5943		31.26	
2/14	X 2013	Check		200.00	1,526.15
2/18		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opek3Xnl3T [REDACTED]		150.00	
2/18		POS Purchase - 02/16 Mach ID 000000 Coconut Creek Valero Coconut Cree FL 5365 00384047736572638 ?McC=5542		40.05	
2/18	2020	Cashed Check		100.00	
2/18	2012	Cashed Check		200.00	1,036.10
2/19		Check Crd Purchase 02/18 Paypal *Fmc Baraso 402-935-7733 CA 474165xxxxxx5365 464050052484738 ?McC=8841		500.00	536.10
2/21		POS Purchase - 02/21 Mach ID 000000 Shell Service Station Deerfield Beaf 5365 00584052546922634 ?McC=5542		52.57	
2/21		POS Purchase - 02/21 Mach ID 000000 Shell Service Station Deerfield Beaf 5365 00464052547829478 ?McC=5542		39.65	
2/21		POS Purchase - 02/21 Mach ID 000000 Shell Service Station Deerfield Beaf 5365 00584052552209749 ?McC=5541		5.90	
2/21		POS Purchase - 02/21 Mach ID 000000 Dollartree 3301 W Oakl Lauderdale Lafi 5365 00000000652798245 ?McC=5331		9.54	
2/21		POS Purchase - 02/21 Mach ID 000000 Costco Whse 00 Pompano Beac FL 5365 00000000440988503 ?McC=5411		77.65	350.89

3633

THADDEUS HAMILTON PA

OPERATING ACCOUNT
4330 W BROWARD BLVD., STE J
PLANTATION, FL 33317

DATE 3/27/2014

63-215/631

PAY TO THE ORDER OF Thaddeus Hamilton

\$ 300.00

Three hundred dollars ⁰⁰/₁₀₀

DOLLARS



ACH RT 081000104

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ENDORSE
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REQUISI 0000613615600000 300 00
ROLL ECIA 20140327 000003684008676+
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

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D1111-016
Charlotte NC 28201

EXHIBIT 34 pg. 1 of 2

Account number: [REDACTED] ■ March 1, 2014 - March 27, 2014 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/3		POS Purchase - 03/01 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00304060432776129 ?McC=5542		√32.87	
3/3		POS Purchase - 03/03 Mach ID 000000 Racetrac865 Ft Lauderdale FL 5365 00464062726699662 ?McC=5542		√40.03	
3/3	✓ 2023	Check		40.00	147.86
3/4		POS Purchase - 03/04 Mach ID 000000 Costco Whse 00 Davie FL 5385 00000000444313729 ?McC=5411		√11.55	136.31
3/5		Deposit Made In A Branch/Store	900.00		
3/5		Online Transfer From Thaddeus Hamilton Business Market Rate Savings [REDACTED] Ref #lbets92Mgg on 03/05/14	100.00		
3/5		Check Crd Purchase 03/04 Bis*Wix Com1800949 858-3507473 NY 474165xxxxx5365 384063713886307 ?McC=7372 063107513DA		√15.95	
3/5		Check Crd Purchase 03/04 Bis*Wix Com1800949 858-3507473 NY 474165xxxxx5365 484063716704328 ?McC=7372 063107513DA		√24.85	
3/5		POS Purchase - 03/05 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000836131340 ?McC=5542		√19.99	
3/5	✓ 2027	Cashed Check		900.00	175.52
3/6		POS Purchase - 03/06 Mach ID 000000 Samsclub 6341 Sunrise FL 5365 00000000853511400 ?McC=5300		√63.68	111.94
3/7		POS Purchase - 03/07 Mach ID 000000 USPS 1130630275 Tamara FL 5365 00000000946212038 ?McC=9402		√73.00	38.94
3/10		Deposit Made In A Branch/Store	331.00		
3/10		Check Crd Purchase 03/07 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 484066735355150 ?McC=7399 069107513DA		√15.90	354.04
3/12		POS Purchase - 03/12 Mach ID 000000 Circle K 04885 1177 W Ft Lauderdale FL 5365 00000000652361479 ?McC=5542		38.01	
3/12		POS Purchase - 03/12 Mach ID 000000 Circle K 04885 1177 W Ft Lauderdale FL 5365 00000000430637773 ?McC=5542		49.90	
3/12	✓ 2028	Check		35.00	233.13
3/13		Check Crd Purchase 03/12 Trophies By Edeo Ft Lauderdale FL 474165xxxxx5365 384071728972803 ?McC=5999 063107513DA		√26.50	206.63
3/17		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Dpecb46Kp [REDACTED]		150.00	
3/17		POS Purchase - 03/15 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00384074502623207 ?McC=5542		44.79	
3/17	✓ 2029	Check		100.00	
3/17		Overdraft Protection From [REDACTED]	100.66	not reported	
3/17		Overdraft Transfer Fee		12.50	0.00
3/19		Online Transfer From Thaddeus Hamilton Business Market Rate Savings xxxxxx4864 Ref #lbeq76SI4H on 03/19/14	90.00	not reported	90.00
3/20		Deposit Made In A Branch/Store	400.00		
3/20		Deposit Made In A Branch/Store	10.00		
3/20		POS Purchase - 03/20 Mach ID 000000 Print Dynamics Fort Lauderdale FL 5365 00484079536734536 ?McC=7399		√19.08	
3/20		POS Purchase - 03/20 Mach ID 000000 Shell Service Station Deerfield Beach FL 5365 00484079587290583 ?McC=5541		40.00	440.92
3/21		POS Purchase - 03/20 Mach ID 000000 Walgreens 9858 Interna Orlando FL 5365 00584080109825969 ?McC=5912		√22.98	417.94
3/24		Deposit Made In A Branch/Store	40.00		
3/24		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #lbetsfprpn on 03/23/14	100.00		
3/24		Check Crd Purchase 03/20 Red Lobster US0006 Orlando FL 474165xxxxx5365 384079848879536 ?McC=5812 063107513DA		82.08	
3/24		Check Crd Purchase 03/21 Loves Travel S0000 Fort Pierce FL 474165xxxxx5365 164080699918993 ?McC=5542 063107513DA		50.03	
3/24		Check Crd Purchase 03/21 Fairfield Inn & Su Orlando FL 474165xxxxx5365 464080123888373 ?McC=3715 063107513DA		138.38	
3/24		Check Crd Purchase 03/21 Fairfield Inn & Su Orlando FL 474165xxxxx5365 304080124022475 ?McC=3715 063107513DA		138.38	

EXHIBIT 34 pg. 2 of 2



POSTAL MONEY ORDER

Serial Number

21754008988

Year, Month, Day

2014-04-02

Post Office

333170

U.S. Dollars and Cents

\$50.00

Amount

FIFTY DOLLARS & 00¢ *****

Pay to

Thaddeus Hamilton Campaign

Clerk

Address

2611 NW 56th Ave #A508

From

Deafute Hall

0007

Address

Landedhill Fl 33313

Memo

Campaign donation

ONLY IN THE U.S. AND POSSESSIONS

NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
BENJAMIN FRANKLIN WATERMARK AND SECURITY THREAD.
WARNING-CASHER
POSITIVE IDENTIFICATION
LIGHT AND CHECK FOR

ENDORSEMENT SIGNATURE

Thaddeus Hamilton

MAXIMUM VALUE ONE THOUSAND DOLLARS

REQUESI 0000613615600000 50 00
ROLL ECIA 20140403 000003485480498+
JOB BCIA E ACCI [REDACTED]
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EXHIBIT 35 pg. 1 of 3

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Thaddeus Hamilton
Karen R. Hamilton
9352 NW 46th Ct.
Sunrise FL 33351

7005

75163/112855627626517

DATE

4/4/2014

PAY TO THE ORDER OF

Thad. Hamilton Company

\$ 300

Three hundred

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Shosh Hamilton

MEMO

Loan

Security Features

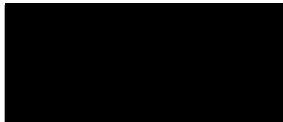


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Thaddeus Hamilton
Company

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REQUEST 0000613615600000 300 00
ROLL ECIA 20140404 000007300416161+
JOB ECIA E ACC [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

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REQUEST 0000613615600000 10 00
ROLLECIA 20140428 000003687907534+
JOB BCIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

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D1111-016
Charlotte NC 28201

EXHIBIT 35 pg. 3 of 3

Account number: [REDACTED] April 26, 2014 - May 28, 2014 Page 2 of 4



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/28		Deposit Made In A Branch/Store	160.00		406.42
4/29		Check Crd Purchase 04/25 Ampco Parking Omni Miami FL 474165xxxxx5365 384115706373472 ?McC=7523		30.00	
4/29	2031	Cashed Check		35.00	
4/29	2034	Check		250.00	91.42
5/2		Deposit Made In A Branch/Store	100.00		191.42
5/5		Deposit Made In A Branch/Store	400.00		
5/5		POS Purchase - 05/05 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000331286317 ?McC=5411		22.24	
5/5	2035	Check		500.00	69.18
5/6		Recur Debit Crd Pmt05/04 Wix18009495171 800-8000949 NY 474165xxxxx5365 484124220103009 ?McC=4816		15.95	
5/6		Overdraft Protection From 1911864864	9.34	not reported	62.57
5/7		Deposit Made In A Branch/Store	150.00		212.57
5/8		Check Crd Purchase 05/08 Broward County Jus 954-5221662 FL 474165xxxxx5365 384126809030989 ?McC=8398		65.00	
5/8		POS Purchase - 05/08 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000149322813 ?McC=5542		28.99	120.58
5/9		POS Purchase - 05/09 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000245406880 ?McC=5411		18.24	102.34
5/12		POS Purchase - 05/11 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000549794263 ?McC=5411		18.24	84.10
5/13		Deposit Made In A Branch/Store	105.00		
5/13		POS Purchase - 05/13 Mach ID 000000 7 Eleven Sunrise FL 5365 00000000549285757 ?McC=5542		53.81	135.29
5/14		Check Crd Purchase 05/12 Office Depot #220 Ft Lauderdale FL 474165xxxxx5365 004132730499573 ?McC=5943		8.82	126.47
5/15		POS Purchase - 05/15 Mach ID 000000 Costco Whse 00 Davie FL 5365 0000000140622223 ?McC=5411		9.12	117.35
5/19		Deposit Made In A Branch/Store	60.00		
5/19		Paypal Transfer 140517 55VJ283MA8Mfq Thaddeus Thad Hamilton	48.25		
5/19	2037	Cashed Check		35.00	190.80
5/20		POS Purchase - 05/20 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000939744950 ?McC=5411		18.24	172.36
5/21		Deposit Made In A Branch/Store	270.00		
5/21		POS Purchase - 05/21 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000931011688 ?McC=5411		18.24	
5/21		POS Purchase - 05/21 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000459803394 ?McC=5411		29.58	
5/21	2033	Cashed Check		120.00	274.56
5/23		POS Purchase - 05/23 Mach ID 000000 Oakland Bp Fort Lauderdafl 5365 00584143820207681 ?McC=5542		75.04	199.52
5/27		Deposit Made In A Branch/Store	330.00		
5/27		POS Purchase - 05/27 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000933145366 ?McC=5411		18.24	
5/27		POS Purchase - 05/27 Mach ID 000000 Costco Whse 00 Davie FL 5365 0000000149719633 ?McC=5411		58.70	454.58
5/28		POS Purchase - 05/28 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000942244249 ?McC=5411		9.12	
5/28	2040	Check		75.00	
5/28		Monthly Service Fee		14.00	356.46
Ending balance on 5/28					356.46
Totals			\$1,632.59	\$1,322.55	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

EXHIBIT

36

THADDEUS HAMILTON
KAREN R HAMILTON
8352 NW 46TH CT
SUNRISE, FL 33351-5210

6093

63-751/631 11285
6278265177

6/3/2014
DATE

PAY TO THE
ORDER OF

Thaddeus Hamilton Company

\$ 100⁰⁰

One hundred

DOLLARS



Wells Fargo Bank, N.A.
Florida
wellsfargo.com

FOR

Loan to conf

Thaddeus Hamilton

Thaddeus Hamilton

REQUISI 0000613615600000 100 00
ROLLECIA 20140603 000003781411964+
JOB ECIA E ACC [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 37 pg. 1 of 3

TLR2239 (11/11)
WF6349 11480083

Use Boxes When SVT is Not Available:

Debit Credit

Account Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Amount

\$

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

CASH TICKET

WELLS FARGO BANK

FL-PALM AIRE 066468

02

Wells Fargo Internal Use

111

Cash In **Deb**

06/19/14 09:42AM

\$25.00



REQUESTI 0000613615600000 25 00
 ROLL ECIA 20140619 000007300258971+
 JOB ECIA E ACC [REDACTED]
 REQUESTIOR U417255
 12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
 D1111-016
 Charlotte NC 28201

EXHIBIT 37 pg. 2 of 3



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/29		POS Purchase - 05/29 Mach ID 000000 Costco Whse 00 Davie FL 5365 0000000237374799 ?McC=5411		18.24	338.22
5/30		POS Purchase - 05/30 Mach ID 000000 Palm City Auto Lube Palm City FL 5365 00304150533448452 ?McC=5542		50.00	288.22
6/2		Check Crd Purchase 05/30 Red Lobster US0006 Orlando FL 474165xxxxxx5365 484150847983361 ?McC=5812		72.23	
6/2		Check Crd Purchase 05/31 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 484150835376503 ?McC=3715		92.25	
6/2		Check Crd Purchase 05/31 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 384150818826442 ?McC=3715		92.25	31.49
6/3		✓ Deposit Made In A Branch/Store	670.00		
6/3		✓ Deposit Made In A Branch/Store	100.00		
6/3		POS Purchase - 06/03 Mach ID 000000 Racetrac568 Davie FL 5365 00484154393433972 ?McC=5542		58.02	743.47
6/4	✓ 2043	Cashed Check		700.00	43.47
6/5		Recur Debit Crd Pmt06/04 Wix18009495171 800-6000949 NY 474165xxxxxx5365 384155211719019 ?McC=4816		15.95	27.52
6/6	X 2041	Check		60.00	-32.48
6/9		Overdraft Fee for A Transaction Posted on 06/06 \$60.00 Check # 02041		35.00	-67.48
6/10		✓ Deposit Made In A Branch/Store	125.00		57.52
6/11		✓ Paypal Transfer 140611 55VJ285E2E45U Thaddeus Thad Hamilton	23.97		81.49
6/13		✓ Deposit Made In A Branch/Store	65.00		146.49
6/17		✓ Deposit Made In A Branch/Store	25.00		171.49
6/19		✓ Deposit Made In A Branch/Store	3,750.00		
6/19		✓ Paypal Transfer 140619 55VJ285Xwuhcu Thaddeus Thad Hamilton	2,912.70		
6/19		POS Purchase - 06/19 Mach ID 000000 Murphy6825Atwalmrt Pompano Beachfl 5365 00384170499986652 ?McC=5542		44.47	
6/19		POS Purchase - 06/19 Mach ID 000000 Exxonmobil POS Lake City FL 5365 0000000250744279 ?McC=5542		44.39	
6/19		POS Purchase - 06/19 Mach ID 000000 Wal Mart Stores Wal MA Tallahassee FL 5365 00384170804658811 ?McC=5411		28.97	6,718.38
6/20		✓ Deposit Made In A Branch/Store	900.00		
6/20		✓ Paypal Transfer 140620 55VJ285Zts5La Thaddeus Thad Hamilton	485.20		
6/20		✓ Paypal Transfer 140620 55VJ2882Djbmj Thaddeus Thad Hamilton	98.80		
6/20		✓ Paypal Transfer 140620 55VJ2883S3Fxa Thaddeus Thad Hamilton	48.25		
6/20		POS Purchase - 06/20 Mach ID 000000 Wildwood Travel Ctr Wildwood FL 5365 00304171829397712 ?McC=5542		37.75	8,210.86
6/23		Check Crd Purchase 06/19 Leelas Crab Shack Tallahassee FL 474165xxxxxx5365 304170831594877 ?McC=5812		32.22	
6/23		Check Crd Purchase 06/20 Whataburger 574 Tallahassee FL 474165xxxxxx5365 304171678504794 ?McC=5814		15.76	
6/23		Check Crd Purchase 06/20 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 304171002514579 ?McC=3715		93.38	
6/23		Check Crd Purchase 06/20 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 304171002689206 ?McC=3715		93.38	
6/23		Check Crd Purchase 06/20 Dunkin Donuts (FD) Okeechobee FL 474165xxxxxx5365 304172068695200 ?McC=5462		17.07	7,959.05
6/24		POS Purchase - 06/24 Mach ID 000000 Shell Service Station Fort Lauderdaff 5365 00384175708168536 ?McC=5542		44.03	
6/24	✓ 2048	Check		7,738.32	176.70
6/25		✓ Deposit Made In A Branch/Store	290.00		
6/25		POS Purchase - 06/25 Mach ID 000000 Racetrac665 Ft Lauderdale FL 5365 00384176833984028 ?McC=5542		33.01	

not reported
not reported
not reported

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name ID Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 07/12/2014 To 07/18/2014 Report Type: P3

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$1,250 00
 Loans \$300 00
Total Monetary \$1,550 00
 In-Kind \$0 00

Monetary Expenditures \$90 52
 Transfers to Office Account \$0 00
Total Monetary \$90 52

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P3

Period: 07/12/2014 to 07/18/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount
Date				Amend
1	LIAS GRACE 1140 OAK POINT CIRCLE APOPKA FL 32712	I CHE		\$25 00
07/12/2014				
2	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRE	\$300 00
07/14/2014				
3	DAVIS, ALEXANDRA 3745 NW 153 AVE. MIRAMAR FL 33027	I CHE	BROWARD SCHOOLS	\$100 00
07/18/2014				
4	BENT, BRIAN 6118 NW 62ND TERR PARKLAND, FL 33067	I CHE	ENTREPRENEUR	\$100 00
07/18/2014				
5	MCCLOUD TYRRI SW 50TH AVE. N LAUDERDALE FL 33068	I CAS		\$25 00
07/18/2014				
6	HASTINGS FOR CONGRESS PO BOX 100277 FT LAUDERDALE FL 33310	B CHE	CONGRESSMAN	\$1,000 00
07/18/2014				

EXHIBIT 38 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P3

Period: 07/12/2014 to 07/18/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 07/13/2014	HAMPTON INN AND SUITE 4971 CALYPSO CAY WAY KISSIMMEE, FL 34746	MON	ROOMS	\$90.52

EXHIBIT 38 pg. 3 of 4

1605

GUY A. WHEELER GROUP, PA
5340 SW 9TH ST.
PLANTATION, FL 33317

63-9059-2670

DATE July 15 2015

PAY TO THE ORDER OF

Thad Hamitta - Campaign
\$50.00

DOLLARS

BankUnited 1-877-778-2266
www.bankunited.com

FOR

Donata

B. A. Wheeler



ENDORSE HERE

Thad Hamitta

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

The security features listed below, as well as those not listed, exceed industry guidelines.
Security Features:
MicroPrint Line
Results of document alteration:
• MP Serial (M) in the left ears
at the bottom line, were printed or copied
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change of alteration
Absence of Optical Document
Security Screen
Security Screen
* FEDERAL RESERVE BOARD OF GOVERNORS REG-CC

REQUEST 0000613615600000 50 00
ROLL ECIA 20140718 000007300135443+
JOB ECIA E ACCT
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 38 pg. 4 of 4

BISHOP C. HOLIFIELD
PO BOX 6131
TALLAHASSEE FL 32314-6131

1446
63-4/630 FL
23798

7/26/14
Date

Pay to the order of Hadol Smith Campaign \$ 50.00

50.00 Dollars

Bank of America

ACH R/T 063100277

HEAT-RESISTANT INK

Security Features: See back of note.



Hadol Smith



*Hadol Smith
Campaign*

REQUEST 0000613615600000 50 00
ROLL ECIA 20140805 000003687906306+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name ID Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code
 Check box if address has changed since last report

(4) Check appropriate box(es):
 Candidate (office sought);
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 08/09/2014 To 08/21/2014 Report Type: P7

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$595 00
Loans	\$400 00
<i>Total Monetary</i>	\$995 00
In-Kind	\$250 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$85 01
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$85 01

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 P7

Period: 08/09/2014 to 08/21/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 08/09/2014	JOHNSON, PERCY PO BOX 1000 FT LAUDERDALE FL 33311	I INK	RETIRED FUNRAISER	\$250 00 UPD
* 1 08/09/2014	JOHNSON PERCY FT LAUDERDALE FL 33311	I INK	RETIRED FUNRAISER	\$250 00 History 09/21/14
2 08/19/2014	LOVE, SAMUEL 2812 NW 79TH AVE. MARGATE FL 33063	I CHE	EDUCATION	\$25 00
3 08/14/2014	FLORIDA MINORITY BUSINESS DEVELOPMENT 2880 W OAKLAND PARK BLVD SUITE 118 OAKLAND PARK, FL 33311	B CHE	ENTREPRENEUR	\$200 00
4 08/18/2014	YOUNG, FREDDIE 12390 SW 144 TERR MIAMI FL 33186	I CHE	MEDICAL	\$100 00
5 08/09/2014	SAINT-SOMMER, DAVID 7244 NW 19TH CT. PEMBROKE PINES FL 33024	I CHE	RETIRED	\$50 00
6 08/10/2014	JACKSON, GLERICA 2661 NW 16TH CT FT LAUDERDALE FL 33311	I CAS	RETIRED	\$50 00
7 08/09/2014	SALLETTE DELORES PO BOX FT LAUDERDALE FL 33311	I CAS	RETIRED	\$50 00 UPD
* 7 08/09/2014	SALLETTE DELORES FT LAUDERDALE FL 33311	I CAS	RETIRED	\$50 00 History 09/21/14
8 08/09/2014	SHIRLEY JASMINE 1565 NW 4TH ST. FT LAUDERDALE FL 33311	I CHE	MEDICAL	\$100 00
9 08/09/2014	TILLMAN-WATSON SALLIE 2857 NW 8TH CT. FT LAUDERDALE FL 33311	I CHE	ENTREPRENEUR	\$20 00
10 08/15/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE FL 33351	S LOA	RETIRED	\$400 00

EXHIBIT 40 pg. 2 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 P7

Period: 08/09/2014 to 08/21/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 08/09/2014	FRANKIE THOMAS DEMO CLUB 1600 NW 15TH PLACE FT. LAUDERDALE, FL 33311	MON	ADVERTISEMENT	\$50 00
* 2		X		\$0 00 DEL
3 08/18/2014	HAMILTON THADDEUS 9352 NW 46TH CT SUNRISE, FL 33351	RMB	GAS	\$35 01 ADD

EXHIBIT 40 pg. 3 of 5

Name: Thaddeus Thad Hamilton

Report: 2014 P7

Period: 08/09/2014 to 08/21/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient Type	Purpose Related Expenditure	Amount Amend
* 1				\$0 00
			#0	DEL
* 2				\$0 00
			#0	DEL
3 08/18/2014	SUNSHINE CHEVRON 39 3198 S DIXIE HWY MIAMI, FL 33133	O	GAS	\$35 01
		RMB	2014 P7 Rpt #20 Seq #3	UPD
3 08/18/2014	SUNSHINE CHEVRON 39 3198 S DIXIE HWY MIAMI, FL 33133	O	GAS	\$35 01
		RMB	#0	UPD History 02/05/15
* 3 08/18/2014	SUNSHINE CHEVRON 39 FL	O	GAS	\$35 01
		RMB	#0	History 09/21/14

EXHIBIT 40 pg. 4 of 5

MARIAN E JONES 11-08
7333 FAIRFAX DR
TAMARAC FL 33321-4322

1641

70381/711 H
11437

Aug 2-2014
Date

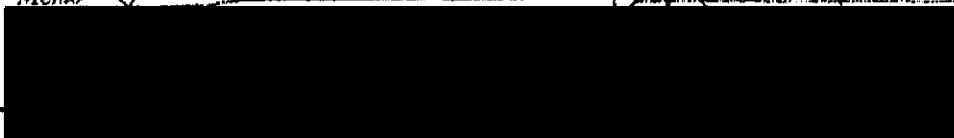
Pay to the order of LLC, Shadden Hamilton \$ 5.00
five & no/100 Dollars

Bank of America

ACH RT 07 103619

Memo

Donation Marian E. Jones



RECEIVED

For deposit only
Do not cash

REQUEST 0000613615600000 5.00
ROLL ECIA 20140811 000003688521829+
JOB ECIA E ACCI [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 40 pg. 5 of 5

BENJAMIN JOHN CHISZAR
2060 NE 194 TERRACE
NORTH MIAMI BEACH, FLORIDA 33179

63-1578/660
1011529

275

DATE 8-25-14

PAY TO LTC Thad Hamilton for FLA Comm No 3 Case Ser \$ 50.00
THE ORDER OF

Fifty

00/100

DOLLARS



BISCAYNE BANK
Coconut Grove, Florida 33133

MEMO

Benjamin Chiszar



*Thad Hamilton
Company*

REQUISI 0000613615600000 50 00
ROLL ECIA 20140827 000007300317979+
JOB ECIA E ACCI [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 41 pg. 1 of 2

Account number: [REDACTED] ■ July 29, 2014 - August 27, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/19		Deposit Made In A Branch/Store	125.00		299.83
8/21		POS Purchase - 08/21 Mach ID 000000 Cvs 03273 03273--5555 Lauderhill FL 5385 00304233481192632 ?McC=5912		5.29	
8/21		POS Purchase - 08/21 Mach ID 000000 USA Marathon Lauderhill FL 5365 00304233503332437 ?McC=5541		5.14	289.40
8/22		Check Crd Purchase 08/21 Palace Pizza Bartow FL 474165xxxxx5385 184233885357325 ?McC=5812		11.82	
8/22		POS Purchase - 08/21 Mach ID 000000 Pilot #0096 Yeehaw Jct FL 5365 00484234038837688 ?McC=5542		44.30	
8/22	2049	Cashed Check		35.00	
8/22	2038	Cashed Check		100.00	98.28
8/25		Check Crd Purchase 08/21 Pilot 0000 Okeechobee FL 474165xxxxx5385 304234046244961 ?McC=5814		7.15	
8/25		POS Purchase - 08/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 0000000853460310 ?McC=5411		44.48	46.85
8/26		Paypal Transfer 140828 55Vj2BAvzy3Es Thaddeus Thad Hamilton	9.41	not reported	56.06
8/27		Deposit Made In A Branch/Store	50.00		
8/27		Monthly Service Fee		14.00	92.06
Ending balance on 8/27					92.06
Totals			\$2,189.41	\$2,710.12	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2038	8/22	100.00	2049 *	8/22	35.00	2056	8/15	500.00
2042 *	8/4	200.00	2051 *	8/14	50.00	2057	8/15	60.00
2045 *	8/5	200.00	2055 *	8/5	500.00			

* Gap in check sequence

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/29/2014 - 08/27/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
Average ledger balance	\$7,500.00	\$344.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$150.00 <input checked="" type="checkbox"/>
Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit and Wells Fargo BusinessLoan® term loan		

EXHIBIT 41 pg. 2 of 2

S

Harold D. Simmons
2941 NW 24th Street
Fort Lauderdale, FL 33311

5633

63-7629/2870

9/28/14

Pay to the
Order of

Thondays Hamilton Company \$ 50.⁰⁰

Fifty and 00/100

Dollars

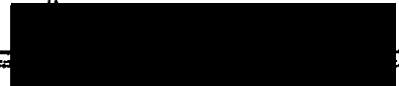


Bright Star
CREDIT UNION

P.O. Box 8968
Ft. Lauderdale, FL 33310

Neil D. Simmons

For



Neil D. Simmons

REQUEST 0000613615600000 50 00
ROLL ECIA 20140902 000003486189722+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

Research Notice

Research Code:

CASH IN

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 0000613615600000 50 00
ROLL ECIA 20140912 000003486197602+
JOB ECIA E ACCT [REDACTED]
REQUISIOR U41 7255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

Thaddeus Hamilton
Karen R. Hamilton
9352 NW 46th Ct.
Sunrise FL 33351

7022

3-751/831 112856/827828517

DATE 7/17/2014

PAY TO THE
ORDER OF

Thaddeus Hamilton Campy
Two Hundred Fifty

\$ 250

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton



PLEASE PRINT NAME
Thaddeus Hamilton
Campy

DO NOT WRITE STAMPS OR SIGNATURES ON THIS LINE

REQUESI 0000613615600000 250 00
ROLL ECIA 20140918 000003681338789+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/11		Check Crd Purchase 09/09 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 384251199006227 ?McC=3715		99.45	
9/11		Check Crd Purchase 09/10 Print Dynamics Fort Lauderdale FL 474165xxxxxx5365 58425372622400 ?McC=7399		31.80	276.28
9/12		Deposit Made In A Branch/Store	300.00		
9/12		POS Purchase - 09/12 Mach ID 000000 Costco Whse #00 Davie FL 5365 0000000141758264 ?McC=5411		121.24	455.04
9/15		Paypal Transfer 140913 55VJ28Bza2Fc Thaddeus Thad Hamilton	19.12		
9/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opeccm7FL [REDACTED]		150.00	324.16
9/16		Harland Clarke Check/Acc. 091514 00665537575482 Thaddeus Hamilton		31.12	
9/16		Check Crd Purchase 09/15 Embassy Suites Ori Kissimmee FL 474165xxxxxx5365 484255835557037 ?McC=3895		255.48	
9/16	3001	Cashed Check		500.00	
9/16		Overdraft Protection From [REDACTED]	300.00		
9/17		Overdraft Fee for a Transaction Posted on 09/16 \$500.00 Cashed Check # 03001		35.00	
9/17	2992	Check		250.00	-447.44
9/18		Overdraft Fee for a Transaction Posted on 09/17 \$250.00 Check # 02992		35.00	
9/18		Deposit	300.00		-182.44
9/19		Deposit	275.00		92.56
9/22		Deposit	200.00		
9/22		Check Crd Purchase 09/18 Marriott Ftlaud No Ft Lauderdale FL 474165xxxxxx5365 304281662397597 ?McC=3509		32.24	
9/22		POS Purchase - 09/22 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000848903906 ?McC=5411		18.24	242.08
9/23		POS Purchase - 09/23 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5365 0000000051740434 ?McC=5542		47.63	194.55
9/24		Deposit Made In A Branch/Store	100.00		
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000651718726 ?McC=5411		18.24	
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 0000000052357131 ?McC=5411		18.24	
9/24	3002	Check		44.00	214.07
9/25		POS Purchase - 09/25 Mach ID 000000 Pilot #0090 Fort Pierce FL 5365 00384268355756100 ?McC=5542		36.06	178.01
9/26		Monthly Service Fee		14.00	164.01
Ending balance on 9/26					164.01
Totals			\$3,544.12	\$3,472.17	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2050	9/4	700.00	2992 *	9/17	250.00	3002	9/24	44.00
	9/8	300.00	3001 *	9/16	500.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

EXHIBIT 44 pg. 2 of 2

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 09/27/2014 To 10/03/2014 Report Type: G4

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$180 00
 Loans \$0 00
Total Monetary \$180 00
 In-Kind \$0 00

Monetary Expenditures \$698 91
 Transfers to Office Account \$0.00
Total Monetary \$698 91

(8) Other Distributions

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

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

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman (PC/PTY Only)

X
Signature

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G4

Period: 09/27/2014 to 10/03/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount Amend
1 10/01/2014	WILSON, WILLIAM 1821 NW 27TH TERR FT LAUDERDALE FL 33311	I CHE	RETIRED	\$100 00
2 10/01/2014	SMITH, NALC 10939-A ROEBELIN PALM CT BOYNTON BEACH FL 33437	I CAS	RETIRED	\$20 00
3 10/01/2014	MCRAE, RUBIN 7310 A STLFORD PLACE # 683 DELRAY BEACH FL 33484	I CAS	RETIRED	\$20 00
4 10/01/2014	ONEARNE PAT 86 MAC FARLANE DR DEL RAY FL 33323	I CAS	RETIRED	\$20 00
5		X X		\$0 00 DEL
6		X X		\$0 00 DEL
7 10/01/2014	LAUX, BRUCE 27 3 PEDMONT DEL RAT GA	I CAS	RETIRED	\$20 00

EXHIBIT 45 pg. 2 of 15

Name: Thaddeus Thad Hamilton

Report: 2014 G4

Period: 09/27/2014 to 10/03/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 10/01/2014	RACE TRAC 7350 W. MCCAB RD N. LAUDERDALE, FL 33068	MON	GAS	\$35 01
2 10/03/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$300 00 ADD
3 10/03/2014	COSTCO 1890 S UNIV. DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$22 24 ADD
4 09/30/2014	CASCO IMAGE MACHINE AND CUSTOM PHOTO FT. LAUDERDALE SWAP SHOP FT. LAUDERDALE, FL 33311	MON	SIGNS	\$50 00 ADD
5 10/03/2014	PRINT DYNAMICS 1721 N. FED. HIGHWAY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$25 44 ADD
6 09/27/2014	FAIRFIELD INN MARROTT 4307 STERLING COMMERCE DR PLANT CITY, FL 33566	MON	MOTEL ROOMS	\$185 92 UPD
* 6 09/27/2015	FAIRFIELD INN MARROTT 4307 STERLING COMMERCE DR PLANT CITY, FL 33566	MON	MOTEL ROOMS	\$185 92 ADD History 04/14/15
7 09/30/2014	WALMART 7900 W MCNAB RD. NORTH LAUDERDALE, FL 33068	MON	OFFICE SUPPLIES	\$10 29 ADD
8 09/30/2014	GOODWAY OIL 2152 OKEECHOBEE BL WEST PALM BEACH, FL 33409	MON	GAS	\$35 00 UPD
* 8 09/30/2014	GOODWAY OIL 2152 OKEECHOBEE BL WEST PALM BEACH, FL 33409	X	GAS	\$35 00 ADD History 04/14/15
9 10/01/2014	RACE TRAC 7350 WEST MCNAB RD N. LAUDERDALE, FL 33068	MON	GAS	\$35 01 UPD
* 9 10/01/2014	RACE TRAC 7350 WEST MCNAB RD N. LAUDERDALE, FL 33068	X	GAS	\$35 01 ADD History 04/14/15

EXHIBIT 45 pg. 3 of 15

Research Notice

Research Code:

CASH IN

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUESI 0000613615600000 55 00
ROLLECIA 20140929 000003781411525+
JOB ECIA E ACCT [REDACTED]
REQUESI OR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 4 of 15

LA FIESTA BROWN
6410 JACKWOOD CT
ORLANDO, FL 32818
407-295-8628

1604

83-8128/2631

9/26/14
Date

Pay to the
Order of

LTC Thaddeus Hamilton \$ 30.00

Thirty Dollars

Dollars



Florida Hospital Credit Union
601 E. Rollins Street
Orlando, Florida 32803
1-407-303-1527

[Signature]

For



*Thaddeus Hamilton
Campagna*

REQUEST 0000613615600000 30 00
ROLL ECIA 20140929 000000350287099+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 5 of 15

CHECK NUMBER 7 888 011 1111 www.bankofamerica.com

David Rucker
4557 Frisco Circle
Orlando, FL 32808-5058
407-299-7672

63-8413/2670

5421

③

DATE 9/24/14

PAY TO THE
ORDER OF

Thad Hamilton

\$ 25.00

Twenty Five & 00/100

DOLLARS

JPMORGAN CHASE BANK, N.A.
801 DEALVILLE DR.
ORLANDO, FL 32808

THE TEETH ARE SMILING, BUT IS THE HEART?

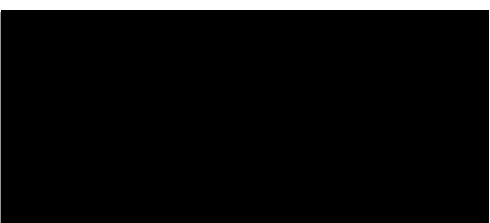
ZAIR.E PROVERBS

[Signature]

[Signature]



RECYCLED PAPER USING VEGETABLE-BASED INKS



*Thad Hamilton
Comptroller*

REQUESI 0000613615600000 25 00
ROLL ECIA 20140929 000000350287100+
JOB ECIA E ACCI [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 6 of 15



Lorraine T. Tuliano
112 South Palermo Ave.
Orlando, FL 32825-3631

2479

63-8136/2631
13

Sept 25, 2014

Date

Pay to the
Order of

Thad Hamilton

\$ 25.00

Twenty-five

Dollars



CREDIT UNION

www.fairwinds.org Ph: (407) 277-5045

United We Stand,
Divided We Fall

For donation

Lorraine T. Tuliano



Thad Hamilton
Camp Lejeune

007100

REQUESTI 00006136156000000 25 00
ROLL ECIA 20140929 000000350287101+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 7 of 15

DOUGLAS D HEAD
800 MAYFAIR CIR
ORLANDO FL 32803-8524

4911
83-4830 FL
1181

9/25/14
Date

Pay John Hamilton Corp \$ 200.00
to the order of John Hamilton Corp Dollars

Bank of America

ACH R/T 083100277

Memo

CONTRIBUTION John Hamilton Corp



John Hamilton Corp

REQUESI 0000613615600000 200 00
ROLL ECIA 20140929 000000350287102+
JOB ECIA E ACCI [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 8 of 15

Bank of America Advantage

EDMOND SARFATY OR
SYDELL SARFATY OR
STEVEN V SARFATY
5520 EGRET ISLE TRL # TR
LAKE WORTH FL 33467-1720

2859
63-4638 FL
23433

9/22/14

Date

Pay THADDEUS HAMILTON CAMPAIGN \$ 25
to the order of Twenty-five Dollars



Bank of America

ACH R/T 053100277

Edmond Sarfaty

Memo



Edmond Sarfaty

STANDARD INDUSTRIAL BANK OF NEW YORK
100 WALL STREET, NEW YORK, NY 10038
AT NEW YORK, NY
BRIDGE PLAZA, NEW YORK, NY 10038
100 WALL STREET, NEW YORK, NY 10038
100 WALL STREET, NEW YORK, NY 10038
100 WALL STREET, NEW YORK, NY 10038

REQUESI 0000613615600000 25 00
ROLL ECIA 20140929 000003781411520+
JOB ECIA E ACCT [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 9 of 15

JASON R BRASWELL
LEAH J BRASWELL
834 Donnelly St
Eustis, FL 32726

1309

63-466/831

9/27/14

DATE

PAY TO THE
ORDER OF

Thad Hamilton Campaign \$ 25.00

Twenty five dollars & 100/100

DOLLARS



REGIONS
FOR Donation

Braswell

Vertical stamp: RECEIVED
SEP 27 2014
CASH



Handwritten signature: Thad Hamilton
Campaign

REQUESI 0000613615600000 25 00
ROLL E CIA 20140929 000003781411521+
JOB E CIA E ACCI [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 10 of 15


**MICHAEL L. STALLMAN
MARION STALLMAN** **1708**

83-751/631 11003
1090007973164


September 27, 2014
Date

Pay to the Order of *Shadden's "I had" Hamilton* \$ *50.00*

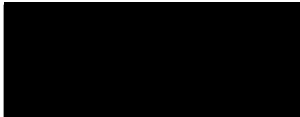
Fifty and 00/100 XXXXX Dollars

 Wells Fargo Bank, N.A.
Florida
wellsfargo.com


For *Campaign Contribution Marion Stallman*



• If a check is altered in any way, the Security Measure marker will be printed in red.



*Shadden's
Campaign*

REQUEST 0000613615600000 50 00
 ROLL ECIA 20140929 000003781411522+
 JOB ECIA E ACCT 
 REQUESTOR U417255
 12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
 D1111-016
 Charlotte NC 28201

EXHIBIT 45 pg. 11 of 15

LOUIS C WARD 0211
GEORGETTE P WARD
37329 HARRIS LAKE RD
LADY LAKE, FL 32159

83-8122/2631

749

Date Sept 29, 14

Pay to the
Order of

Theresa Hamilton \$ 50 -

Fifty no 1000 Dollars

INSIGHT
CREDIT UNION
InsightCreditUnion.com

as per signature of Louis C. Ward



BUTTERFLY BRAND

Theresa Hamilton
CO. in charge



LINE

REQUESI 0000613615600000 50 00
ROLL ECIA 20140929 000003781411523+
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 12 of 15

WEST SIDE DEMOCRATIC CLUB OF NAS
11704 SUNOWA SPRINGS TRAIL
BRYCEVILLE, FL 32009-0000

64-584 16
812

264

DATE 9/23/14

PAY TO THE ORDER OF Thad Hamilton Campaign 2014 \$ 100.00
One Hundred and 00/100 DOLLARS

SOUTHEASTERN BANK
P.O. BOX 583, CALLAHAN, FL 32011
www.southeasternbank.com
804.879.2613

Michele P. Peltke

MEMO



SPECIALTY PLUS



*Thad Hamilton
Campaign*

RECEIVED FOR FINANCIAL INSTITUTION USE & RECORDS

OF FINANCIAL INSTITUTIONS REG. CC

REQUESTI 0000613615600000 100 00
ROLL ECIA 20140929 000003781411524+
JOB ECIA E ACCT ██████████
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 13 of 15

RAENA ZUCKER
8062 LASALLE ROAD
DELRAY BEACH, FL 33484

2043

1-71002200

10-1-14

Date

Pay to the
Order of

Thaddeus Hamilton

\$ 1000

Gen Ed

Dollars



New York Community Bank
7431 West Atlantic Avenue
Delray Beach, FL 33448

For

Raena Zucker



*Thaddeus Hamilton
Company*

REQUESI 0000613615600000 10 00
ROLL ECIA 20141003 000003688520525+
JOB ECIA E ACCI [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 14 of 15

HELENE HUCHITAL
DANIEL HUCHITAL
561-638-5162
7784 A LEXINGTON CLUB BLVD
DELRAY BEACH, FL 33446

63-9122-2870

2504

Oct 1 2014

Pay To
The Order of

LTC Thaddeus Hamilton

\$ 20.00

Twenty + no/100

Dollars



AMTRUST BANK
(888) 696-4444
WWW.AMTRUST.COM

Daniel Huchital

For



Security Features
The star notations...
Registered below, as well as those...
Request of occurrence...
MS-12

Vertical text on the right side of the document, possibly a stamp or signature area.

REQUESTI 0000613615600000 20 00
ROLL ECIA 20141003 000003688520526+
JOB ECIA E ACCT
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 45 pg. 15 of 15

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name I.D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

- Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10/04/2014 To 10/10/2014 Report Type: G5

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$1,035 00
Loans	\$0 00
<i>Total Monetary</i>	\$1,035 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$612 82
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$612 82

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G5

Period: 10/04/2014 to 10/10/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Contributor Type	Occupation In-Kind Description	Amount
Date				Amend
1	ELLIS, MORGAN 349 SW ACE LANE LAKE CITY FL 32025	I CHE	MEDICAL	\$100 00
10/04/2014				
2		X X		\$0 00 DEL
3		X X		\$0 00 DEL
4	GARY, WILLIAMS FENNEY WATSON & SPERANDO PA 221 SE OSCEOLA ST STUART, FL 34994	B CHE	ATTORNEY AT LAW	\$500 00
10/04/2014				
5	AUGUSTUS, AARON 7395 WILLOW SPGS CIR N BOYNTON BEACH, FL 33436	I CHE	RETIRED	\$50 00
10/04/2014				
6	MORGAN, MELVIN 2196 PAULDO ST. FT MYERS FL 33946	I CHE	RETIRED	\$100 00
10/07/2014				
7	FRANCES, THOMAS 2052 PINEHURST DR WEST PALM BRACH FL 33407	I CHE	RETIRED	\$50 00
10/07/2014				
8	SNELL, LORIS 343 LAMELLA AVE. LEHIGH ACRES, FL 33974	I CHE	RETIRED	\$25 00
10/07/2014				
9	HARVIN, VIRGINIA 20040 NW 13TH CT. MIAMI GARDENS FL 33169	I CHE	RETIRED	\$40 00
10/07/2014				
10	FAVORS, DELORIS 3722 PEACOCK DR MELBORNE FL 32904	I CHE	RETIRED	\$50 00
10/10/2014				ADD
11	HEWITT JR., JESSIE 703 NIDA DR. MELBORNE FL 32935	I CHE	RETIRED	\$20 00
10/10/2014				ADD
12	DEMPSEY, BRIAN 3360 SE 62ND ST OCALA FL 34480	I CHE	ELECTRONIC ENG	\$50 00
10/10/2014				ADD
13	PLUMER, SAM 1225 BERRY ST QUINCY FL 32351	I CAS	RETIRED	\$50 00
10/10/2014				ADD

EXHIBIT 46 pg. 2 of 14

Name: Thaddeus Thad Hamilton

Report: 2014 G5

Period: 10/04/2014 to 10/10/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 10/06/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	RENTAL CAR REBIRSEMENT	\$500 00 ADD
2 10/10/2014	WILCO HESS 744 FL 44 WILDWOOD, FL 34785	MON	GAS	\$30 00 ADD
3 10/07/2014	HESS 2350 N POWDERLING RD. POMPANO BEACH, FL 33069	MON	GAS	\$50 29 ADD
4 10/05/2014	COSTCO 1890 S UNIV. DR DAVIE, FL 33324	MON	OFFICE SUPPLIES	\$22 24 ADD
5 10/08/2014	WALMART 3001 N. STATE RD. 7 LAUDERDALE LAKES, FL 33313	MON	OFFICE SUPPLIES	\$10 29 ADD

EXHIBIT 46 pg. 3 of 14

BERNICE R STEINMAN
11231 WINGFOOT DR
BOYNTON BEACH FL 33437-1622

4111
63-4630 FL
23632

10/6/14
Date

Pay Thaddeus Hamilton Campaign \$ 50.00
to the order of Fifty Dollars

Printed Name

Security Features on Back

Bank of America

ACH R/T 063100277

*Bunny Joe
Bernice Steinman*

Memo



Vertical text on the left side of the document, possibly a routing slip or processing notes, including the number '3' at the bottom.



Thaddeus Hamilton

REQUEST 0000613615600000 50 00
ROLL ECIA 20141008 000007300746593+
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 4 of 14

DEBRA S KANTER LIVING TRT
DEBRA S KANTER TTEE

166

63-8419/2870
714

October 6, 2014
Date

Pay to the
Order of

Shaddens Hamilton Campaign for Agn. Com. Sec. \$: 50 ~~00~~

Fifty and no/100

Dollars



PNC BANK

PNC Bank, N.A. 001

Debra S. Kanter
MP



REQUEST 0000613615600000 50 00
ROLL ECIA 20141008 000007300746594+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 5 of 14

CAROLE SILVERSTEIN
JULIE SILVERSTEIN-BARKER
7479 VIALE ANGELO
DELRAY BEACH FL 33446-3786

1158
83-4830 FL
23639

10/10/14
Date

Pay to the order of LTC. Thaddeus Hamilton \$ 25.00
Twenty five 00/100 Dollars

Bank of America

ACH R/T 063100277

Memo

Carole Silverstein

On each day...
...to the right
...and bank
...are missing
...to the right



Thaddeus Hamilton
Company

REQUESTI 0000613615600000 25 00
ROLL ECIA 20141008 000007300746595+
JOB ECIA E ACCT [REDACTED]
REQUESTIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 6 of 14

LES RIVKIN 10-97
PH. 315-529-1221
136 STRATFORD J
WEST PALM BEACH, FL 33417

50-7089/2213

2759

DATE 10/6/14

PAY TO THE ORDER OF

Thad Hamilton Campaign

\$ 15.00

Fifteen & 00/100

DOLLARS



Security Features
Recycled
Debit or Bank



FRESTIGE PLUS

Les Rivkin

MEMO



SPECIALTY UNIT

The security features listed below, as well as those not listed, exceed industry guidelines.
Security Features:
Microprint Line
Chemically Sensitive Packer
Security Screen
Results of document attention:
• MP: Small type in line appears as dotted line when photocopied
• Stains or spots may appear with chemical alteration
• Absence of "Original Document" verbiage on back of check
* FEDERAL RESERVE BOARD OF GOVERNORS REG. C



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ENDORSE HERE
Thad Hamilton Campaign

REQUEST 0000613615600000 15 00
ROILECIA 20141008 000007300746596+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 7 of 14

INA A. STELFOX
WILLIAM H. STELFOX
8263 MARSALA WAY PH. 561-369-7176
BOYNTON BEACH, FL 33472

6073

55-2/212 8654
1010049596632

10-6-14 Date

Pay to the
Order of

Shadees.
FCN

\$ 10.00

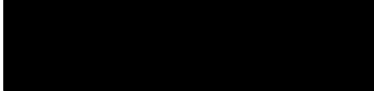
Dollars



Wells Fargo Bank, N.A.
New Jersey
wellsfargo.com

Ina Stelfox

For



Holden James D
Campbell

REQUISI 0000613615600000 10 00
ROLL ECIA 20141008 000007300746597+
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 8 of 14

63-8419/2670
743

Date 10/6/14

Pay to the Order of LTC. Thaddeus "Thal" Hamilton \$ 50.00

Fifty and 00/100 Dollars

PNC BANK
PNC Bank, N.A. 001

For Commission Allie H. Buzzo

Security Features Details on Back



Thaddeus Hamilton
Commissioner

REQUESI 000061361 56000000 50 00
ROLL ECIA 20141008 000007300746598+
JOB ECIA E ACCI [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 9 of 14



ELAINE STEVENS PA
" THE HOME LADY "

5293

63-9138/2631

10/5/14
Date

Pay to the Order of Thaddeus Hamilton Campaign \$ 100.00 ⁰⁰/_{xx}

One Hundred ⁰⁰/₁₀₀ Dollars



BR&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK BR&T BR&T.com

For contribution V. Eugene Stevens



*Thaddeus Hamilton
Campaign*

REQUISI 0000613615600000 100 00
ROLL ECIA 20141010 000003781413775+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 11 of 14

Bank of America Advantage

Samuel S Read
Elizabeth B Read
806 NW 3rd St
Boynton Beach, FL 33435-3728

923

63-4630 FL
23433

10/05/2014
Date

Pay to the order of J.C. Shaddessithad Hamilton \$ 20⁰⁰

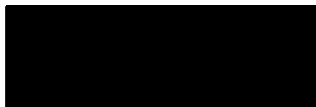
Twenty and no/100 Dollars

Security Feature Details on Back

Bank of America

ACH R/T 063100277

Memo Donation Elizabeth B Read



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REQUESTI 0000613615600000 20 00
ROLL ECIA 20141010 000003781413776+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 46 pg. 12 of 14

CASH ON HAND SECURITY FEATURES LISTED ON BACKING NO TAMPERING



LAW OFFICES OF MARLON E. BRYAN, P.A.
5701 SHERIDAN STREET
HOLLYWOOD, FL 33021
Telephone: (954) 322-4408
Facsimile: (954) 322-0330

SUNTRUST BANK
63-218/631

10667

10/8/14

Pay to the
Order of

Thaddeus Hamilton Campaign

\$ 250.00

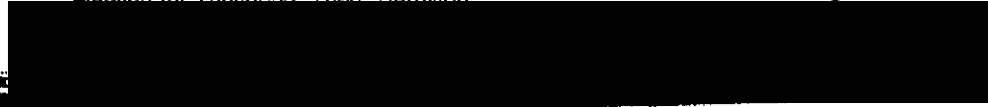
Two Hundred Fifty and 00/100

Dollars

Thaddeus Hamilton Campaign

Void after 60 days

Election for Thaddeus "Thad" Hamilton



*Thaddeus Hamilton
Campaign*

REQUEST 0000613615600000 250 00
ROLL ECIA 20141010 000003781413777+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/29		✓ Deposit Made In A Branch/Store	305.00		
9/29		✓ Deposit Made In A Branch/Store	335.00		
9/29		Check Crd Purchase 09/25 McDonald's M4421 O Ft Pierce FL 474165xxxxxx5365 304268342006137 ?McC=5814		3.40	
9/29		Check Crd Purchase 09/25 Kfc Y309151 1309 Orlando FL 474165xxxxxx5365 304268776588778 ?McC=5814		10.65	
9/29		Check Crd Purchase 09/26 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 384268436568405 ?McC=3715		102.32	
9/29		Check Crd Purchase 09/26 Amtrak 269929 Orlando FL FL 474165xxxxxx5365 584269507963868 ?McC=4112		42.50	
9/29		Check Crd Purchase 09/26 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 484268791056965 ?McC=3715		102.32	
9/29		Check Crd Purchase 09/26 Church's Chicken 8 Plant City FL 474165xxxxxx5365 164269812980367 ?McC=5814		10.25	
9/29		POS Purchase - 09/26 Mach ID 000000 Shell Service Station Plant City FL 5365 00384270036322301 ?McC=5541		35.00	
9/29		Check Crd Purchase 09/27 Fairfield Inn & Ste Plant City FL 474165xxxxxx5365 484270047222875 ?McC=3715		92.98	
9/29		Check Crd Purchase 09/27 Fairfield Inn & Ste Plant City FL 474165xxxxxx5365 304270049797002 ?McC=3715		92.98	
9/29		POS Purchase - 09/28 Mach ID 000000 Shell Service Station Lauderhill FL 5365 00584271858788051 ?McC=5542		37.98	273.67
9/30		POS Purchase - 09/30 Mach ID 000000 Goodway Oil Cor West Palm Beaf 5365 00000000548226058 ?McC=5542		35.00	238.67
10/1		POS Purchase - 09/30 Mach ID 000000 WM Superc Wal-Mart Sup North Lauderdale 5365 00000000530623218 ?McC=5411		10.29	
10/1		POS Purchase - 10/01 Mach ID 000000 Racotrec057 N Lauderdale FL 5365 00384274783578223 ?McC=5542		35.01	193.37
10/3		✓ Deposit Made In A Branch/Store	205.00		
10/3		POS Purchase - 10/03 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000259487759 ?McC=5411		22.24	
10/3		POS Purchase - 10/03 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5365 00000000440918155 ?McC=5542		34.00	342.13
10/6		✓ Paypal Transfer 141003 55VJ28D4R9Pae Thaddeus Thad Hamilton	145.05	not reported	
10/6		✓ Deposit	650.00		
10/6		Check Crd Purchase 10/03 Print Dynamics Fort Laurerda FL 474165xxxxxx5365 484276484283791 ?McC=7399		25.44	
10/6		Check Crd Purchase 10/03 Popeye's # 17 Lauderdale LA FL 474165xxxxxx5365 164277025554673 ?McC=5814		8.25	
10/6		Recur Debit Crd Pmt10/04 Wix18009495171 800-8000949 NY 474165xxxxxx5365 484277206199281 ?McC=4816		15.95	
10/6		POS Purchase - 10/05 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000647391843 ?McC=5411		22.24	
10/6		POS Purchase - 10/05 Mach ID 000000 Costco Gas #009 Davie FL 5365 00000000753703803 ?McC=5542		30.01	
10/6	✓3003	Cashed Check		300.00	735.29
10/7		✓ Paypal Transfer 141007 55VJ28Dcrqns Thaddeus Thad Hamilton	72.22	not reported	807.51
10/8		✓ Deposit Made In A Branch/Store	435.00		
10/8	✓3008	Cashed Check		500.00	
10/8		POS Purchase - 10/08 Mach ID 000000 Office Depot 00 1590 N Fort Lauderdale 5365 00584281459299633 ?McC=5943		77.35	
10/8		POS Purchase - 10/08 Mach ID 000000 Wal-Mart Super Center Lauderdale Laf 5365 00000000147836755 ?McC=5411		10.29	654.87
10/9		Check Crd Purchase 10/07 Hess 09582 Pompano Beach FL 474165xxxxxx5365 384280456181838 ?McC=5542		50.29	
10/9		POS Purchase - 10/09 Mach ID 000000 Walgreens 3895 W Browa Ft Lauderdalefl 5365 00464282459201750 ?McC=5912		8.48	596.10
10/10		✓ Deposit Made In A Branch/Store	370.00		

EXHIBIT 46 pg. 14 of 14

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

(1) Thaddeus Thad Hamilton (2) 60304
Candidate, Committee or Party Name ID Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10/11/2014 To 10/17/2014 Report Type: G6

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$730 00
Loans	\$0 00
<i>Total Monetary</i>	\$730 00
In-Kind	\$0 00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$1,465 65
Transfers to Office Account	\$0 00
<i>Total Monetary</i>	\$1,465 65

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G6

Period: 10/11/2014 to 10/17/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor Type	Occupation In-Kind Description	Amount
1	LAKE POINT TOWER CONDO INC 100 GOLDEN ISLES DR. HALLANDALE BEACH FL 33009	B CHE	CONDO	\$150 00
10/16/2014				
2	HARVEY, OTIS 1051 NW 25TH AVE FT LAUDERDALE FL 33311	I CHE	PEST CONTROL	\$100 00
10/14/2014				
3	DEMOCRATIC EXECUTIVE COMMITTEE OF LAKE CO. 417 E. MAIN ST. TAVARES, FL 32778	P CHE		\$100 00
10/16/2014				
4	NORRIS-WEEKS BURNADETTE PO BOX 1591 FT LAUDERDALE FL 33302	O CHE	ATTORNEY AT LAW	\$200 00
10/15/2014				
5	HAFFIZULLA, JASON 7875 W COMMERCIAL BLVD TAMARAC, FL 33321	I CAS	DACTOR	\$50 00
10/15/2014				
6	HAFFIZULLA, FARGANNA 7875 W COMMERCIAL BLVD TAMARAC FL 33351	I CAS	DACTOR	\$50 00
10/15/2014				UPD
* 6	HAFFIZULLA, 7875 W COMMERCIAL BLVD TAMARAC FL 33351	I CAS	DACTOR	\$50 00
10/15/2014				History 11/10/14
7	FINKLIN, GLENDA 3043 SW 2 CT FT LAUDERDALE, FL 33312	I CAS	RETIRED	\$10 00
10/15/2014				
8	HOWARD, ALTERMESSE LEWIS 3873 NW 4TH ST. FT LAUDERDALE FL 33311	I CHE	RETIRED	\$10 00
10/14/2014				ADD
9	ROBERTS, BARBARA 523 NW 17TH AVE FT LAUDERDALE FL 33311	I CHE	RETIRED	\$20 00
10/14/2014				ADD
10	DEHART GAYLE 2961 SW 5TH CT. FT LAUDERDALE FL 33312	I CAS	RETIRED	\$20 00
10/14/2014				ADD
11	DEHART JAMES 2961 SW 5TH CT. FT LAUDERDALE FL 33312	I CAS	RETIRED	\$20 00
10/14/2014				ADD

EXHIBIT 47 pg. 2 of 11

Name: Thaddeus Thad Hamilton

Report: 2014 G6

Period: 10/11/2014 to 10/17/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip)	Type	Purpose	Amount Amend
1 10/12/2014	WYNDHAM 4114 JAN COOLEY DR. PANAMA CITY, FL 32408	MON	MOTEL ROOMS	\$396 96
2 10/11/2014	MCDONALD 2319 THOMAS DR. PANAMA CITY BEACH, FL 32402	MON	FOOD FOR VOLUNTEERS	\$21 23
3 10/11/2014	WALGREENS 3895 W. BROWARD BLVD FT. LAUDERDALE, FL 33312	MON	OFFICE SUPPLIES	\$8 48
4 10/17/2014	BROWN EDRENA PO BOX 100646 FT. LAUDERDALE, FL 33310	RMB	CAR RENTAL	\$300 00 ADD
5 10/13/2014	SILIS ARNOLD 514 NW 3RD WAY POMPANO BEACH, FL 33320	MON	LABOR	\$200 00 ADD
6 10/11/2014	DODGES 1610 W 15TH ST. PANAMA CITY, FL 32401	MON	GAS	\$40 15 ADD
7 10/11/2014	OFFICE MAX 731 EAST 23RD. ST PANAMA CITY, FL 32405	MON	SUPPLIES	\$54 86 ADD
8 10/11/2014	DODGES 1610 W 15TH ST. PANAMA CITY, FL 32401	MON	FOOD FOR VOLUNTEERS	\$4 24 ADD
9 10/14/2014	PRINT DYNAMICS 1720 FEDERAL HWY FT. LAUDERDALE, FL 33305	MON	PRINTING	\$17 14 ADD
10 10/13/2014	RACE TRAC 7350 W. MCNAB RD N. LAUDERDALE, FL 33068	MON	GAS	\$30 00 ADD
11 10/12/2014	MCDONALD 2319 THOMAS DR PANAMA CITY, FL 32402	MON	FOOD FOR VOLUNTEERS	\$19 22 ADD
12 10/16/2014	RACE TRAC 3031 SW 31 AVE PEMBROKE PARK, FL 33023	MON	FOOD FOR VOLUNTEERS	\$7 42 ADD
13 10/16/2014	RACE TRAC 3031 SW 31ST AVE PEMBROKE PARK, FL 33023	MON	GAS	\$48 97 ADD
14 10/17/2014	MCDONALD 7300 W. OKEECHOBEE RD FT. PIERCE, FL 34945	MON	FOOD FOR VOLUNTEERS	\$7 86 ADD
15 10/17/2014	PILOT 7300 W. OKEECHOBEE RD FT. PIERCE, FL 34945	MON	GAS	\$41 25 ADD
16 10/12/2014	STAKE AND SHAKE 4313 W. VINE ST KISSIMMEE, FL 34746	MON	FOOD FOR VOLUNTEERS	\$13 89 ADD
17 10/13/2014	SHELL MILE MARKER 229 SAINT CLOUD, FL 34769	MON	FOOD FOR VOLUNTEERS	\$7 17 ADD
18 10/16/2014	7 ELEVEN 7901 W COMMERCIAL BLVD TAMARAC, FL 33321	MON	GAS	\$37 03 ADD
19 10/17/2014	FAIRFIELD INN MARROTT 4307 STERLING COMMERCE DR PLANT CITY, FL 33566	MON	MOTEL ROOMS	\$89 59 ADD
20 10/17/2014	FAIRFIELD INN MARROTT 4307 STERLING COMMERCE DR PLANT CITY, FL 33566	MON	MOTEL ROOMS	\$89 59 ADD
21 10/12/2014	ISLAND FOOD MART MAIN AND PALM ST. CROSS CITY, FL 32628	MON	REFRESHMENT FOR VOLUNTEERS	\$6 52 ADD
22 10/12/2014	QUICK DRIVE I-10 & SR-12 QUINCY, FL	MON	REFRESHMENT FOR VOLUNTEERS	\$10 25 ADD

Name: Thaddeus Thad Hamilton

Report: 2014 G6

Period: 10/11/2014 to 10/17/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
23 10/13/2014	PILOT 7300 W. OKEECHOBEE RD FT. PIERCE., FL 34945	MON	REFRESHMENT FOR VOLUNTEERS	\$13.83 ADD

EXHIBIT 4 pg 4 of 11

Name: Thaddeus Thad Hamilton

Report: 2014 G6

Period: 10/11/2014 to 10/17/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Recipient	Purpose	Amount
Date		Type	Related Expenditure	Amend
1	ENTERPRISE LEASING CO 4917 N UNIV DR. LAUDERHILL, FL 33351	O	RENTAL CAR	\$300 00
10/13/2014		RMB	2014 G6 Rpt #29 Seq #4	ADD

EXHIBIT 47 pg. 5 of 11

Research Notice

Research Code:

CASH IN

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUESI 0000613615600000 185 00
ROLL ECIA 20141014 000003687909262+
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 47 pg. 6 of 11

Rev. D'Mrtr Crafton Burke
P.O. Box 16644
Plantation, FL 33318

ETShield™ Check
Fraud Protection

1368
63-4630

Date 10/9/14

Pay to the order of Thaddeus Hamilton Campaign \$ 25.00

Twenty-five and 00/100 Dollars

Bank of America

for donation

[Signature]

MP

TO RECORD VISIT WWW.CANOUSECHECKS.COM



Padlock design is a certification mark of the Check
Payment Systems Association

Absence of the following Security Features may indicate alteration
in a document

- Watermark
- Color
- Microprint
- Security Features
- Security Paper
- Security Thread
- Security Hologram
- Security Ink
- Security Lamination
- Security Markings
- Security Paper
- Security Thread
- Security Hologram
- Security Ink
- Security Lamination
- Security Markings

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
[Signature]

REQUEST 0000613615600000 25 00
ROLL ECIA 20141014 000003687909258+
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 47 pg. 7 of 11

EMMETT F. GUMM
ANNETTE F. GUMM
15791 LOCH MAREE LANE, 5203
DELRAY BEACH, FL 33448

63-215/631
0009008048362

7267

Date 1/20/14



Pay to the order of The Hamilton Campaign for Comm of Agriculture \$ 50.00

Fifty & 00/100

Dollars



SUNTRUST

ACH FT 001000104

Annette F. Gumm

Memo



Security

The security features listed below, as well as those not listed, are covered in the industry guidelines.



DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR INSTITUTION USE *

Prof Hamilton
Campaign

REQUER 0000613615600000 50 00
ROLL ECIA 20141015 000003680791602+
JOB ECIA E ACCT [REDACTED]
REQUERIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 47 pg. 8 of 11

PHYLLIS A HANCOCK 4-82
5418 LAKE MARGARET DR APT #1024
ORLANDO FL 32812
407/281-6208

6234

83-7904/2830

Sept 27, 2014
DATE

Pay to the
Order of

THAD HAMILTON CAMPAIGN \$ 25.00

Twenty five and 00/100

Dollars



Security
Features
Detailed on
Back



9700 Touchton Road
Jacksonville, FL 32246
www.121fcu.org
(904) 723-6300

Phyllis A. Hancock

For *AT&T Retiree*



*Thad Hamilton
Campaign*

REQUEST 0000613615600000 25 00
ROLL ECIA 20141015 000003680791603+
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 47 pg. 9 of 11

LESLIE G PERRY
183 DUNCASTER RD
BLOOMFIELD CT 06002-1109

1202

51-57/119 CT
9433

9/15/14

DATE

PAY TO THE
ORDER OF

LTC. Thaddeus "Thad" Hamilton \$15.00

Fifteen ~~00~~ DOLLARS



Security
Features
Details On
Back

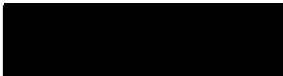
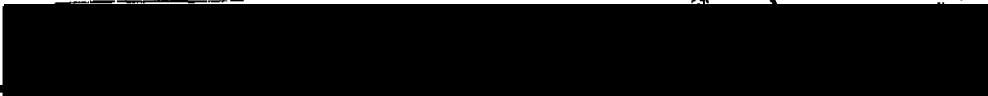
Bank of America

ACH R/T 011900671

Wealth Management Banking

Leslie G. Perry

14-00000-00-00000



Thaddeus "Thad" Hamilton
Camp

REQUESTI 0000613615600000 15 00
ROLE CIA 20141015 000003680791604+
JOB ECIA E ACC [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 47 pg. 10 of 11



Corrairie T. Tulliano
112 South Palermo Ave.
Orlando, FL 32825-3631

2484

63-8136/2631

13

Oct 6, 2014
Date

FRALCASHORT

Pay to the
Order of

Thad Hamilton Campaign \$ 20.00

Twenty &

00/100
Dollars



United We Stand,
Divided We Fall

www.fairwinds.org Ph: (407) 277-6045

For # 15-Tulliano # 5 - Dempsey Corrairie T. Tulliano



Member Checks



Thad Hamilton
Campaign

REQUEST 0000613615600000 20 00
ROLL ECIA 20141015 000003680791606+
JOB ECIA E ACCI [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 47 pg. 11 of 11

DORIS L JOHNSON
220 QUEBEC AVE
DEFUNIAK SPRINGS FL 32433
850-892-7718

623

61-8374/2621

10-14-14

Date

PAY to the
Order of

Thaddeus Hamilton

\$ 100⁰⁰

One Hundred + 00/100

Dollars



Security
Features
Detailed on
Back



Army Aviation Center
Federal Credit Union
DeFuniak Springs, FL 32435
www.aacfcu.com

VALUED MEMBER

Doris L Johnson

Thaddeus Hamilton
DeFuniak Springs

REQUEST 0000613615600000 100 00
ROLL ECIA 20141024 000003383794893+
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 48 pg. 1 of 4

DONALD G. WILLIAMS
ELINOR R. WILLIAMS
3101 LAKEVIEW BLVD.
DELRAY BEACH, FL 33445-0004

charles SCHWAB
BANK

2258
94-221/1212
3500

October 17, 2017
Date

of Ag's Cont. Serv.

Pay to the
Order of

Shad Hamilton Campaign for Commission \$ 100⁰⁰

One hundred and no/100

Dollars



Charles Schwab Bank
Reno, Nevada

High Yield Investor Checking

Elinor R. Williams



Shad Hamilton
Campaign

REQUESI 0000613615600000 100.00
ROLL ECIA 20141024 000003383794896+
JOB ECIA E ACCT [REDACTED]
REQUERIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 48 pg. 2 of 4



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/10		POS Purchase - 10/10 Mach ID 000000 Exxonmobil POS Tamarac FL 5365 0000000353072996 ?McC=5542		39.01	
10/10		POS Purchase - 10/10 Mach ID 000000 Wilco 4510 Wildwood FL 5385 0000000455283244 ?McC=5542		30.00	
10/10		POS Purchase - 10/10 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00304283894024553 ?McC=5812		15.86	
10/10		POS Purchase - 10/10 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00584283697539662 ?McC=5812		8.33	
10/10	3004	Check		50.00	822.90
10/14		Deposit Made In A Branch/Store	330.00		
10/14		Check Crd Purchase 10/10 Dunkin Donuts (FD) Okeechobee FL 474165xxxxxx5365 304283352988438 ?McC=5482		16.34	
10/14		Check Crd Purchase 10/10 Dunkin Donuts (FD) Okeechobee FL 474165xxxxxx5365 384283358264242 ?McC=5482		6.62	
10/14		Check Crd Purchase 10/10 Lindy's Chicken Tallahassee FL 474165xxxxxx5365 304283668106703 ?McC=5814		18.96	
10/14		POS Purchase - 10/11 Mach ID 000000 Office MA 731 East 23R Panama City FL 5365 00000000655460690 ?McC=5943		54.86	
10/14		Check Crd Purchase 10/11 Dodges Store #9101 Panama City FL 474165xxxxxx5365 284284878721139 ?McC=5542		40.15	
10/14		POS Purchase - 10/11 Mach ID 000000 Dodges Store #9101 Panama City FL 5365 00384284883393374 ?McC=5541		4.24	
10/14		Check Crd Purchase 10/11 McDonald's F14489 Panama City FL 474165xxxxxx5365 484284709326229 ?McC=5814		21.23	
10/14		Check Crd Purchase 10/12 McDonald's F14489 Panama City FL 474165xxxxxx5365 484285529650810 ?McC=5814		19.22	
10/14		POS Purchase - 10/12 Mach ID 000000 Beaver Lake Quic Quincy FL 5365 00384285823348204 ?McC=5541		10.25	
10/14		POS Purchase - 10/12 Mach ID 000000 Sunoco 01285983 Cross City FL 5365 00000000442851578 ?McC=5541		6.52	
10/14		Check Crd Purchase 10/12 Marathon Petro1724 Cross City FL 474165xxxxxx5365 384285787861278 ?McC=5542		27.00	
10/14		Check Crd Purchase 10/12 Wyndham Panama City B FL 474165xxxxxx5365 484283808912017 ?McC=3722		198.48	
10/14		Check Crd Purchase 10/12 Wyndham Panama City B FL 474165xxxxxx5365 484283807425850 ?McC=3722		198.48	
10/14		Check Crd Purchase 10/12 Steak-N-Shake#0274 Wildwood FL 474165xxxxxx5365 084286065227872 ?McC=5814		13.88	
10/14		POS Purchase - 10/12 Mach ID 000000 Shell Service Station Saint Cloud FL 5365 00584286157523988 ?McC=5541		7.17	
10/14		POS Purchase - 10/12 Mach ID 000000 Pilot #0090 Fort Pierce FL 5385 00000000050047944 ?McC=5541		13.83	
10/14		POS Purchase - 10/13 Mach ID 000000 Racetrac057 N Lauderdale FL 5365 00384286303281938 ?McC=5542		30.00	
10/14		POS Purchase - 10/14 Mach ID 000000 Costco Whse #00 Davie FL 5385 00000000459857285 ?McC=5411		44.48	
10/14		POS Purchase - 10/14 Mach ID 000000 Print Dynamics Fort Lauderdale FL 5365 00384287664595710 ?McC=7399		17.14	
10/14	3005	Check		200.00	204.05
10/15		Deposit Made In A Branch/Store	290.00		
10/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opeg93Zc8L [REDACTED]		150.00	344.05
10/18		POS Purchase - 10/18 Mach ID 000000 7-Eleven Tamarac FL 5365 00000000959023003 ?McC=5542		37.03	
10/18		POS Purchase - 10/18 Mach ID 000000 Racetrac491 Hollywood FL 5385 00484289655345072 ?McC=5542		48.97	
10/18		POS Purchase - 10/18 Mach ID 000000 Racetrac491 Hollywood FL 5385 00484289682834232 ?McC=5541		7.42	250.63
10/17		Check Crd Purchase 10/17 Pilot Fort Pierce FL 474165xxxxxx5365 464290385854883 ?McC=5542		41.25	209.38
10/20		Deposit Made In A Branch/Store	550.00		
10/20		Paypal Transfer 141020 55V/28E3vhr6L Thaddeus Thad Hamilton	217.87	not reported	

EXHIBIT 49 pg. 3 of 4

Account number: [REDACTED] ■ September 27, 2014 - October 28, 2014 ■ Page 4 of 8



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/20		Deposit Made In A Branch/Store	1,155.00		
10/20		Check Crd Purchase 10/16 Checkers C265 Hollywood FL 474165xxxxxx5365 484289885151286 ?McC=58 14		11.98	
10/20		Check Crd Purchase 10/17 McDonald's M4789 O Fort Pierce FL 474165xxxxxx5365 484290393522628 ?McC=58 14		7.86	
10/20	3007	Cashed Check		300.00	
10/20		Check Crd Purchase 10/18 Mystik/Stop and Go Plant City FL 474165xxxxxx5365 164291596245021 ?McC=55 42		30.01	
10/20		Check Crd Purchase 10/18 Fairfield Inn & Ste Plant City FL 474165xxxxxx5365 304291003480813 ?McC=37 15		89.59	
10/20		Check Crd Purchase 10/18 Fairfield Inn & Ste Plant City FL 474165xxxxxx5365 304291005353297 ?McC=37 15		89.59	
10/20	3009	Check		120.00	1,483.24
10/21	3006	Cashed Check		200.00	
10/21		POS Purchase - 10/21 Mach ID 000000 Shell Service Station Lantana FL 5365 00584294847183127 ?McC=55 42		57.39	1,225.85
10/22		Paypal Transfer 141022 55VJ28E7F87Xl Thaddeus Thad Hamilton	96.80	not reported	1,322.65
10/23		POS Purchase - 10/23 Mach ID 000000 Racetrac113 Tampa FL 5365 00584298696802741 ?McC=55 42		55.01	
10/23		POS Purchase - 10/23 Mach ID 000000 Racetrac113 Tampa FL 5365 00384296701922007 ?McC=55 41		18.91	1,248.73
10/24		Deposit Made In A Branch/Store	200.00		
10/24		Check Crd Purchase 10/22 Ihop 36 197 Plant City FL 474165xxxxxx5365 384295595972714 ?McC=58 12		47.87	
10/24		Check Crd Purchase 10/22 Wendys #508 Tampa FL 474165xxxxxx5365 284296117313178 ?McC=58 14		15.23	
10/24		POS Purchase - 10/24 Mach ID 000000 Jimmy's Food & D Lake Wales FL 5365 00304297713384795 ?McC=55 41		40.49	
10/24	3010	Cashed Check		400.00	875.14
10/27		Check Crd Purchase 10/23 Fairfield Inn & Su Tampa FL 474165xxxxxx5365 584295850167519 ?McC=37 15		99.68	
10/27		Check Crd Purchase 10/23 Fairfield Inn & Su Tampa FL 474165xxxxxx5365 384295850754720 ?McC=37 15		99.68	
10/27		Check Crd Purchase 10/24 Jimmy's Food & Del Lake Wales FL 474165xxxxxx5365 584297706483044 ?McC=55 42		50.20	
10/27		Check Crd Purchase 10/24 Fairfield Inn & Ste Plant City FL 474165xxxxxx5365 304297241189942 ?McC=37 15		92.95	
10/27		Check Crd Purchase 10/24 Fairfield Inn & Ste Plant City FL 474165xxxxxx5365 304297242044718 ?McC=37 15		92.95	
10/27		Check Crd Purchase 10/25 Marcos Pizza -8155 Brandon FL 474165xxxxxx5365 384298020400058 ?McC=58 12		11.59	
10/27		Check Crd Purchase 10/27 Burger King #82 Lake Worth FL 474165xxxxxx5365 384299612744059 ?McC=58 14		6.88	
10/27	3011	Check		180.00	341.21
10/28		Paypal Transfer 141028 55VJ28Eh6Lp76 Thaddeus Thad Hamilton	193.90		
10/28		POS Purchase - 10/28 Mach ID 000000 7-Eleven Sunrise FL 5365 0000000446599734 ?McC=55 42		48.04	
10/28		Monthly Service Fee		14.00	475.07
Ending balance on 10/28					475.07
Totals			\$5,550.84	\$5,239.78	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
3003	10/6	300.00	3005	10/14	200.00	3007	10/20	300.00
3004	10/10	50.00	3006	10/21	200.00	3008	10/8	500.00

EXHIBIT 49 pg. 4 of 4

WORLDWIDE SERVICE



WILBERT L. GREGORY, JR.
PH. 904-781-4907
P.O. BOX 1383
ORANGE PARK, FL 32067

5806

63-7927/2630
111

10-27-2014
Date

Pay to the Order of LTC. Thaddeus "Thad" Hamilton \$ 25.00

Twenty Five ⁰⁰/₁₀₀ Dollars



P.O. Box 45085 • Jacksonville FL 32232-5085

For Campaign Contribution

Wilbert L. Gregory

Thaddeus Hamilton
Campaign

REQUISI 0000613615600000 25 00
ROLL ECIA 20141104 000003688525858+
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

LAUREL PASTER
64 4TH ST APT C204
BONITA SPRINGS, FL 34134-7379

1354
63-4/630 FL
23589

10/27/2014
Date

Pay to the
Order of

Thaddeus Hamilton \$ 25.00

Twenty-five and 00/100 Dollars



Bank of America

ACH/R/T 063100277

Laurel Paster

For



Thaddeus Hamilton
Cashier

REQUEST 0000613615600000 25 00
ROLL ECIA 20141104 000003688525859+
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753653

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 49 pg. 2 of 3

Account number [REDACTED] ■ December 27, 2014 - January 29, 2015 ■ Page 2 of 3

WELLS
FARGO**Overdraft Protection**

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/2		Online Transfer From Thaddeus Hamilton Business Market Rate Savings [REDACTED] Ref #libg9th8Vq on 01/02/15	200.00	not reported	326.84
1/5		Recurring Payment authorized on 01/03 Wix18009495171 800-6000949 NY S585004032188906 Card 5365		15.95	310.89
1/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Ope5Lry4Xs xxxxxx4864		150.00	160.89
1/26		Withdrawal Made In A Branch/Store		160.89	0.00
Ending balance on 1/29					0.00
Totals			\$200.00	\$326.84	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

EXHIBIT 49 pg. 3 of 3

Account number: [REDACTED] ■ March 1, 2013 - March 27, 2013 ■ Page 2 of 3

WELLS
FARGO**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/27		Monthly Service Fee	not reported	12.00	88.00
Ending balance on 3/27					88.00
Totals			\$0.00	\$12.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**IMPORTANT ACCOUNT INFORMATION**

We want to let you know of important upcoming changes to your Wells Fargo business checking account. These changes will be effective starting March 2, 2013.

Your account includes, at no charge, up to 150 transactions per month. The fee for transactions over 150 per month is \$0.50 each. The definition of "transactions" will change to include each deposit transaction in addition to any combination of paid items and deposited items including paper and electronic. "Transactions" do not include purchases and payments made using a Wells Fargo Business Debit Card or Wells Fargo ATM Card.

Your account also includes, at no charge, up to \$5,000 of cash deposited per month. "Cash deposited" will change to include cash deposits made in ATMs and branch locations. The fee for cash deposited over \$5,000 per month is \$0.30 per \$100 deposited.

If you exceed the number of monthly transactions or amount of cash deposited included at no charge, the fees will appear on your account statement on or after April 1, 2013.

Fee changes effective April 1, 2013

- Collection Fee - Domestic Incoming and Outgoing - \$25 per item
- Legal Process Fee (includes levy writ, garnishment and any other legal document that requires funds to be attached) - \$125 each
- Credit Inquiry Fee (deposit and/or credit account information provided to third party at your request) - \$10 each

If you have questions about these changes, or would like a complimentary financial review to ensure that you have the right accounts to meet your financial goals, please contact your local banker or call the phone number listed at the top of your statement.

Effective June 18, 2013, American Express® Travelers Cheques, Cheques for Two, and Gift Cheques will no longer be available through Wells Fargo.

EXHIBIT 50

Account number: [REDACTED] ■ March 28, 2013 - April 25, 2013 ■ Page 2 of 3



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/25		Monthly Service Fee	<i>not reported</i>	12.00	76.00
Ending balance on 4/25					76.00
Totals			\$0.00	\$12.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/28/2013 - 04/25/2013	Standard monthly service fee \$12.00	You paid \$12.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$3,000.00	\$88.00 <input type="checkbox"/>
· Average ledger balance	\$6,000.00	\$88.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

WB/WB

IMPORTANT ACCOUNT INFORMATION

Effective June 18, 2013 American Express® Travelers Cheques, Cheques for Two and Gift Cheques will no longer be available through Wells Fargo

Please note the Terms & Conditions for Wells Fargo Business Debit Cards, Business ATM Cards, and Business Deposit Cards, the section titled "Making purchases with a business debit card", and Business Account Agreement section titled "Card Transactions" are changing to clarify that the Bank may limit the number of authorizations it allows during a period of time and reserves the right to deny certain transactions for any reason (e.g. suspected fraudulent or unlawful activity indication of increased risk related to the transaction)

For more details, refer to the Business Account Agreement Addenda at wellsfargo.com/biz/products/accounts/fee_information or contact your local banker

EXHIBIT 51 pg. 1 of 4

Account number: [REDACTED] ■ April 26, 2013 - May 28, 2013 ■ Page 2 of 3

WELLS
FARGO**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/28		Monthly Service Fee	not reported	12.00	84.00
Ending balance on 5/28					84.00
Totals			\$0.00	\$12.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/26/2013 - 05/28/2013	Standard monthly service fee \$12.00	You paid \$12.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Minimum daily balance	\$3 000.00	\$76.00 <input type="checkbox"/>
Average ledger balance	\$6 000.00	\$76.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

WBWB

**IMPORTANT ACCOUNT INFORMATION**

Effective June 18, 2013, American Express® Travelers Cheques, Cheques for Two, and Gift Cheques will no longer be available through Wells Fargo.

Please note the Terms & Conditions for Wells Fargo Business Debit Cards, Business ATM Cards, and Business Deposit Cards, the section titled "Making purchases with a business debit card", and Business Account Agreement section titled "Card Transactions" are changing to clarify that the Bank may limit the number of authorizations it allows during a period of time and reserves the right to deny certain transactions for any reason (e.g., suspected fraudulent or unlawful activity, indication of increased risk related to the transaction).

For more details, refer to the Business Account Agreement Addenda at wellsfargo.com/biz/products/accounts/fee_information or contact your local banker.

EXHIBIT 51 pg. 2 of 4

Withdrawal / Retiro:

(Check One / Marque Uno) Checking/Cuenta de Cheques Savings/Ahorros Money Market Access Command

1654



Account Number /
Número de Cuenta



Date/Fecha 6/22/10

Please print Name / Letra de molde Nombre
Thaddeus Hamilton

Please print Street Address, City, State, Zip Code / Letra de molde Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal and acknowledge receipt of the amount indicated below. / Yo autorizo este retiro y doy reconocimiento de haber recibido la cantidad indicada abajo.
Please sign in teller's presence / Favor de firmar en la presencia del cajero
Two forms of ID may be required. / Se podran requerir dos tipos de identificación

x *Thaddeus Hamilton*

Three Dollars ← Dollars \$ 3.00

Bank Use Only (When SVT is Not Available) TLR9230 (08/11) wfo116 13081691

Customer Id	Exp date	Token Verified (✓) <input type="checkbox"/>	Approval
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Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed

REQUESTI 00006136157000000 3 00
 ROLLE CIA 20130624 000003688411131
 JOB ECIA E ACCT [REDACTED]
 REQUESTOR U417255
 12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
 D1111-016
 Charlotte NC 28201

EXHIBIT 51 pg 3 of 4

Account number: [REDACTED] ■ May 29 2013 - June 27, 2013 ■ Page 2 of 3



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/11		Deposit Made In A Branch/Store	600.00		684.00
6/24		Deposit Made In A Branch/Store	10.00		
6/24		Withdrawal Made In A Branch/Store		3.00	671.00
6/26		Deposit Made In A Branch/Store	100.00		771.00
6/27		Monthly Service Fee		12.00	759.00
		Ending balance on 6/27			759.00
Totals			\$710.00	\$15.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/29/2013 - 06/27/2013	Standard monthly service fee \$12.00	You paid \$12.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Minimum daily balance	\$3,000.00	\$64.00 <input type="checkbox"/>
Average ledger balance	\$6,000.00	\$412.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

W6WB

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Transactions	8	150	0	0.50	0.00
Total service charges					\$0.00

EXHIBIT 51 pg. 4 of 4

WELLS FARGO BANK

1013

INVERARY FALLS 6699 W OAKLAND PARK BLVD LAUDERHILL FL 33313

DATE 7/15/2013

63-751/831

PAY TO THE ORDER OF

Marissa Brown

\$ 200⁰⁰

Two hundred

DOLLARS

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDEUS
9352 NW 46TH CT
SUNRISE FL 33351-5210

Thaddeus Hamilton



1 Security Features

The following security features (and others not listed) exceed industry standards:

- Document separation & streak
- Absence of modification of original document - screen on back of check
- Colored strips or spots appear with chemical alteration
- Absence of parallel lines

Product icon - various icons in redaction mark of check; typical yellow watermark

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

ENDORSE HERE:

Marissa Brown

REQUISI 00006136157000000 200 00
ROLL ECIA 20130715 000008726359352
JOB ECIA E ACCI [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

1578

WELLS FARGO

Withdrawal

(Check One) Checking Savings Money Market Access

Checking Savings Money Market Access account number

* [Redacted] Date 7/24/13

Please print Name
SHADELS TOAD CAMPBELL

I authorize this withdrawal and acknowledge receipt of the amount indicated below
Please sign in teller's presence Two forms of ID may be required.

Please print Street Address, City State Zip Code
9352 NW 46 CT, SUNRISE, FL 33357

Shadeles Campbell

Three Dollars \$ *3.00*

Bank Use Only (When SVT is Not Available) TLR8596 (06/09) wnet15 10557199

Customer id Exp date Token Verified (✓) Approval

[Redacted]

[Redacted]

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Webster Confidential When Completed

REQUEST 0000613615700000 3 00
ROLL ECIA 20130725 000003485487623
JOB ECIA E ACCI [Redacted]
REQUESIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 52 of 204

Account number: [REDACTED] ■ June 28, 2013 - July 26, 2013 ■ Page 2 of 3



Transaction history

Date	Check Number	Check Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/2	1012	Check		250.00	509.00
7/3		Deposit	50.00		559.00
7/5	1011	Check		74.20	484.80
7/15	1013	Check		200.00	284.80
7/17		Deposit Made In A Branch/Store	100.00		384.80
7/25		Withdrawal Made In A Branch/Store		3.00	
7/25	1001	Check		175.00	206.80
7/26		Monthly Service Fee	not reported	12.00	194.80
Ending balance on 7/26					194.80
Totals			\$150.00	\$714.20	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1001	7/25	175.00	1012	7/2	250.00	1013	7/15	200.00
1011*	7/5	74.20						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/28/2013 - 07/26/2013	Standard monthly service fee \$12.00	You paid \$12.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Minimum daily balance	\$3,000.00	\$206.80 <input type="checkbox"/>
Average ledger balance	\$6,000.00	\$488.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

we/wa

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Transactions	8	150	0	0.50	0.00
Total service charges					\$0.00

EXHIBIT 52 pg. 3 of 4

Account number: [REDACTED] ■ July 27, 2013 - August 27, 2013 ■ Page 2 of 4



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/30	83107513	Check		50.00	144.80
8/5		Deposit Made In A Branch/Store	50.00		
8/5	1003	Check		175.00	19.80
8/21		Deposit Made In A Branch/Store	200.00		
8/21	1013	Check		175.00	44.80
8/26	1014	Check		200.00	-135.20
8/27		Check Reversal	200.00		
8/27		Monthly Service Fee Reversal	12.00		
8/27		Deposit Made In A Branch/Store	200.00		
8/27		Customer Satisfaction Credit	12.00		
8/27		Customer Satisfaction Credit	12.00		
8/27		Monthly Service Fee	not reported	12.00	268.80
Ending balance on 8/27					268.80
Totals			\$686.00	\$612.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1003	8/5	175.00	1014	8/26	200.00	83107513 *	7/30	50.00
1013 *	8/21	175.00						

* Gap in check sequence.

Items returned unpaid

Date	Description	Amount
8/27	Non-Monetary Notation Transaction Reference # 00007580008129877844	200.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/27/2013 - 08/27/2013	Standard monthly service fee \$12.00	You paid \$12.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Minimum daily balance	\$3 000.00	\$31.80 <input type="checkbox"/>
Average ledger balance	\$6 000.00	\$84.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

www

EXHIBIT 52 pg. 4 of 4

WELLS FARGO BANK

1004

JACARANDA 1750 N PINE ISLAND RD PLANTATION, FL 33322

DATE 10/14/2013

63-751/631

PAY TO THE ORDER OF

Cash

\$ 600⁰⁰

Six hundred

DOLLARS

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDE
9352 NW 46TH CT
SUNRISE FL 33351-5210

Thaddeus Hamilton



1 The following security features (and others not listed) exceed industry standards:

- Security Features
- Security Screen
- Colorful design
- Microprint
- Watermark
- Security thread
- Security pattern
- Security fibers
- Security ink
- Security paper
- Security glue
- Security thread
- Security pattern
- Security fibers
- Security ink
- Security paper
- Security glue

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DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

ENDORSE HERE:
Thaddeus Hamilton

REQUISI 00006136157000000 600 00
ROLL ECIA 20131015 000003688445808
JOB ECIA E ACCI [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 53 pg 1 of 5

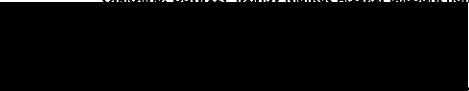
3870

WELLS FARGO

Withdrawal

(Check One) Checking Savings Money Market Access

Checking, Savings, Money Market Access account number



Date 10/17/13

Please print Name

Thackery Hamilton

Please print Street Address, City, State, Zip Code

9352 W 46th Ct Sunrise FL 33324

I authorize this withdrawal and acknowledge receipt of the amount indicated below. Please sign in person's presence. Two forms of ID may be required.

Thackery Hamilton

TWO HUNDRED FIFTY

no/100 \$ 250.00
Dollars

Bank Use Only (When SVT is Not Available)

TL88586 (08/09) wron15 11306575

Customer Id	Exp. date	Token Verified (✓) <input type="checkbox"/>	Approval
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Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed



REQUEST 00006136157000000 250 00
ROLL ECIA 20131017 000003586527492
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 53 pg. 2 of 5

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

Thaddeus Hamilton

9352 NW 46th Ct
Sunrise Fl. 33351

954-547-9115

2004

63-751/631

DATE 10/26/13

PAY TO THE ORDER OF

Florida Democrat Party

\$ 175⁰⁰

One hundred Seventy Five

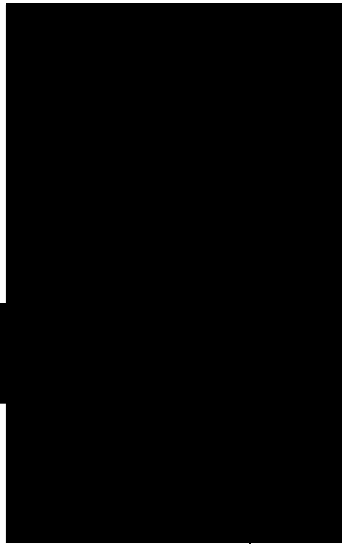
DOLLARS

WELLS FARGO BANK
Plantation, FL 33322

Thaddeus Hamilton

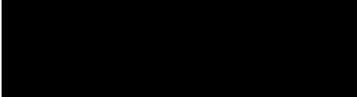
ED Security Features

MEMO



For Deposit Only

Merchant Capture



THIS DOCUMENT INCLUDES THE FOLLOWING SECURITY FEATURES:

- REVERSIBLE FLUORESCENT PIGMENTS
- THREE STRAIN SET
- UV INK
- MICRON PRINT

APPEARANCE OF THESE FEATURES MAY INDICATE ALTERATION

*PANTLOCK DESIGN IS A CERTIFICATION MARK OF THE CHECK PAYMENT SYSTEMS ASSOCIATION

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REQUISI 00006136157000000 175 00
ROLL ECIA 20131030 000008553661428
JOB ECIA E ACC [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 53 pg. 3 of 5

WELLS FARGO BANK

JACARANDA 1790 N PINE ISLAND RD PLANTATION, FL 33322

1003

DATE 10/21/2013

63-751831

PAY TO THE ORDER OF

Lake Worth Demo. Club

\$ 15⁰⁰

Fifteen


DOLLARS

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDE
9352 NW 46TH CT
SUNRISE FL 33351-5210

Salute to Vets Picnic


Thaddeus Hamilton



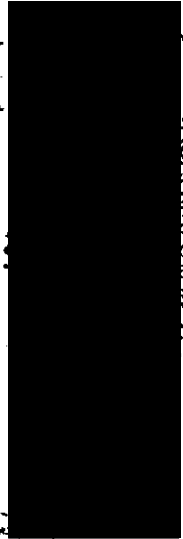
 Security Features

The following security features (and others not listed) exceed industry standards:

- Document signatures & stamps
- A range of authentication or "Quality Documents" screen on back of check
- Colored fibers in spots appear with UV light
- A range of security features

Product icon:  Product icon: A small square icon with a lock symbol.

11



PAY TO THE ORDER OF
WACHOVIA BANK

ENDORSE HERE:

REQUEST 00006136157000000 15 00
ROLL ECIA 20131031 000007300847551
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 53 pg. 4 of 5

Account number: [REDACTED] ■ September 28, 2013 - October 28, 2013 ■ Page 2 of 5



No purchase or obligation necessary to enter or win

Activity summary

Beginning balance on 9/28	\$745.74
Deposits/Credits	2,550.00
Withdrawals/Debits	- 2,296.17
Ending balance on 10/28	\$999.57
 Average ledger balance this period	 \$1,520.97

Account number: [REDACTED]

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDEUS

Florida account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 063107513

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/30		Deposit Made In A Branch/Store	1,290.00		2,035.74
10/1	2070	Check		200.00	1,835.74
10/2		Deposit Made In A Branch/Store	710.00		
10/2		Cashed Check		200.00	2,345.74
10/3		Check		300.00	
10/3	2073	Check		50.00	1,995.74
10/4	2071	Check		100.00	1,895.74
10/8		Check		100.00	1,795.74
10/10	1002	Check		140.00	1,655.74
10/11		Deposit Made In A Branch/Store	450.00		2,105.74
10/15	1004	Cashed Check		600.00	
10/15	2001	Check		63.57	1,442.17
10/17		Withdrawal Made In A Branch/Store		250.00	1,192.17
10/21		Deposit Made In A Branch/Store	100.00		
10/21		Check		150.00	1,142.17
10/24		POS Purchase - 10/24 Mach ID 000000 Staples Inc Lauderdale FL 5365 00583297739929671 ?McC=5943		73.12	1,069.05
10/25		POS Purchase - 10/25 Mach ID 000000 Racetrac522 Belle Isle FL 5365 00463298844219579 ?McC=5542		54.23	1,014.82
10/28		POS Purchase - 10/27 Mach ID 000000 7 Eleven Orlando FL 5365 0000000242665702 ?McC=5542		15.25	999.57
Ending balance on 10/28					999.57
Totals			\$2,550.00	\$2,296.17	

not reported

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	10/3	300.00		10/21	150.00	2001 *	10/15	63.57
	10/8	100.00	1002	10/10	140.00	2070 *	10/1	200.00
	10/2	200.00	1004 *	10/15	600.00	2071	10/4	100.00

EXHIBIT 53 pg. 5 of 5

Account number: [REDACTED] ■ October 29, 2013 - November 29, 2013 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/29		Check Crd Purchase 10/27 Courtyard By Marri L Buena Vista FL 474165xxxxxx5365 083299016073550 ?McC=3890		243.68	755.91
10/30	2004	Check		175.00	580.91
10/31	1003	Check		15.00	565.91
11/1		Deposit Made In A Branch/Store	90.00		
11/1		POS Purchase - 11/01 Mach ID 000000 Office Depot 00 Oakland Park IL 5365 0000000747507199 ?McC=5943		39.88	
11/1		POS Purchase - 11/01 Mach ID 000000 Staples Inc Lauderdale FL 5365 00303305775476095 ?McC=5943		4.24	611.79
11/4		POS Purchase - 11/02 Mach ID 000000 Shell Service Station Plantation FL 5365 00583308571611554 ?McC=5542		25.01	
11/4		POS Purchase - 11/03 Mach ID 000000 Chevron Sunshine 39 Plantation FL 5365 00583307727133543 ?McC=5542	not reported	46.80	
11/4		POS Purchase - 11/04 Mach ID 000000 Racetrac549 Palmetto FL 5365 00463308618958914 ?McC=5542		38.35	
11/4		Check		71.25	430.38
11/5		Check Crd Purchase 11/04 Bob Evans Rest #01 Bradenton FL 474165xxxxxx5365 083308885896400 ?McC=5814		67.01	363.37
11/6		Check Crd Purchase 11/04 Courtyard By Marri Bradenton FL 474165xxxxxx5365 283308059958170 ?McC=3890	not reported	92.55	
11/6		Check Crd Purchase 11/04 Courtyard By Marri Bradenton FL 474165xxxxxx5365 283308060294644 ?McC=3890	not reported	92.55	
11/6		POS Purchase - 11/06 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000155209923 ?McC=5542		28.05	
11/6		Cashed Check		250.00	-99.78
11/7		Overdraft Fee for Item \$250.00 11/06 Cashed Check # 00000	not reported	35.00	
11/7		Check Crd Purchase 11/06 Sunshine 139 Margate FL 474165xxxxxx5365 583310666674196 ?McC=5542		25.00	
11/7		POS Purchase - 11/07 Mach ID 000000 7 Eleven Oakland Park FL 5365 00000000452089402 ?McC=5542		25.01	-184.79
11/8		Overdraft Fee for Item \$25.00 11/07 Check Crd Purchase 11/06 Sunshine 139 Margate FL 474165xxxxxx5365 5833106666741	not reported	35.00	
11/8		Overdraft Fee for Item \$25.01 11/07 POS Purchase - 11/07 Mach ID 000000 7 Eleve N Oakland Park FL 5365 0000000045	not reported	35.00	-254.79
11/12		Deposit Made In A Branch/Store	1,020.00		765.21
11/18		Deposit Made In A Branch/Store	59.00		
11/18		Square Inc 131118A2 131118 M193802500 Thaddeus Hamilton Camp	0.49		
11/18		Square Inc 131118A2 131118 M103793031 Thaddeus Hamilton Camp	not reported	0.49	824.21
11/19		POS Purchase - 11/19 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5365 00000000844581366 ?McC=5542		30.02	
11/19	2007	Check		700.00	94.19
11/20		Deposit Made In A Branch/Store	60.00		
11/20		Online Transfer From Hamilton T Premier Checking xxxxxx5177 Ref #1be8D247Jt on 11/20/13	700.00		
11/20		POS Purchase - 11/20 Mach ID 000000 Office MA 7902 Commere Lauderhill FL 5365 00000000447605646 ?McC=5943		64.48	
11/20		Withdrawal Made In A Branch/Store		250.00	539.71
11/22		Check Crd Purchase 11/21 Golden Corral 2482 Orlando FL 474165xxxxxx5365 003325807710743 ?McC=5814	not reported	37.35	
11/22		POS Purchase - 11/22 Mach ID 000000 Wal Mart 0925 Seffner FL 5365 00000000342629396 ?McC=5310	not reported	20.54	
11/22		POS Purchase - 11/22 Mach ID 000000 Office DE 475 W Brando Brandon FL 5365 00000000657837443 ?McC=5943	not reported	28.72	453.10
11/25		Check Crd Purchase 11/21 Heas 09582 Pompano Beach FL 474165xxxxxx5365 303325478964298 ?McC=5542	not reported	42.59	
11/25		Check Crd Purchase 11/22 Giant #112 Clearwater FL 474165xxxxxx5365 583326670716050 ?McC=5542	not reported	44.16	

EXHIBIT 5A

Account number: [REDACTED] ■ November 30, 2013 - December 27, 2013 ■ Page 2 of 4



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/3	1001	Check		550.00	448.99
12/4	2008	Check		413.40	35.59
12/5		POS Purchase - 12/05 Mach ID 000000 7 Eleven Tamarac FL 5365 00000000043956794 ?McC=5542		57.50	-21.91
12/6		Overdraft Fee for Item \$57.50 12/05 POS Purchase - 12/05 Mach ID 000000 7 Eleve N Tamarac FL 5365 0000000004	not reported	35.00	-56.91
12/9		Online Transfer From Hamilton T Premier Checking xxxxxx5177 Ref #lbg69Ppgg on 12/08/13	100.00		43.09
12/10		Deposit Made In A Branch/Store	125.00		168.09
12/12		POS Purchase - 12/12 Mach ID 000000 7 Eleven Sunrise FL 5365 00000000056102418 ?McC=5542		56.92	111.17
12/16		Deposit Made In A Branch/Store	110.00		
12/16		POS Purchase - 12/15 Mach ID 000000 Convenience Market Sunrise FL 5365 00583349735385403 ?McC=5542		44.96	176.21
12/18		Check Crd Purchase 12/16 Marriott Ftlaud No Ft Lauderdale FL 474165xxxxx5365 303351090016960 ?McC=3509		35.21	
12/18		POS Purchase - 12/18 Mach ID 000000 Exxonmobil POS Tamarac FL 5365 00000000542207010 ?McC=5542		30.02	110.98
12/27		Monthly Service Fee	not reported	14.00	96.98
Ending balance on 12/27					96.98
Totals			\$335.00	\$1,237.01	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
1001	12/3	550.00	2008 *	12/4	413.40

* Gap in check sequence

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/30/2013 - 12/27/2013	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
Average ledger balance	\$7,500.00	\$199.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts which may include	\$10,000.00	<input checked="" type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		

EXHIBIT 55

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2011

63-751/631

DATE 1/26/2014

PAY TO THE ORDER OF

5000 Role Medals

\$ 410⁰⁰

Fourty

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

MEMO _____



Security Features

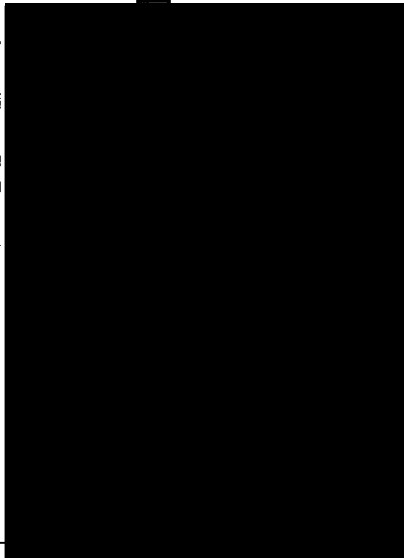
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SOUTH FLORIDA EDUCATIONAL
FEDERAL CREDIT UNION

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1

REQUESI 000061361 57000000 40.00
ROLL ECIA 20140203 000008821258975
JOB ECIA E ACCT [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 56 pg. 1 of 3

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Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2013

63-751/631

DATE

1/25/2014

PAY TO THE ORDER OF

Church of God By Faith

\$ 30⁰⁰

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

MEMO



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PAY TO THE ORDER OF



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REQUEST 0000613615700000 30 00
ROLL ECIA 20140127 000008223654700
JOB ECIA E ACCI [REDACTED]
REQUISIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 56 pg. 2 of 3



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/7		Deposit Made In A Branch/Store	100.00		196.98
1/16		Deposit Made In A Branch/Store	125.00		321.98
1/21		POS Purchase - 01/20 Mach ID 000000 Circle K 04885 1177 W Ft Lauderdalefl 5365 00000000647277676 ?McC=5542		41.20	280.78
1/22		Deposit Made In A Branch/Store	155.00		435.78
1/24		POS Purchase - 01/24 Mach ID 000000 Office DE Unknown Lauderdale Lkfl 5365 00000000744798228 ?McC=5943		24.00	411.78
1/27		Deposit Made In A Branch/Store	562.00		
1/27		Check Crd Purchase 01/24 Paypal *Colliercou 402-935-7733 CA 474165xxxxx5365 284024532745049 ?McC=8851		250.00	
1/27		POS Purchase - 01/25 Mach ID 000000 Exxonmobil POS Tamarac FL 5365 00000000647670716 ?McC=5542		51.03	
1/27		Check Crd Purchase 01/26 Sunrise Bp Fort Laurerda FL 474165xxxxx5365 584026781223754 ?McC=5542		50.21	
1/27	2013	Check		30.00	592.54
1/28		Check Crd Purchase 01/26 Courtyard By Marri Naples FL 474165xxxxx5365 164025773225342 ?McC=3890		206.60	385.94
1/29		Monthly Service Fee		14.00	371.94
Ending balance on 1/29					371.94
Totals			\$942.00	\$667.04	

not reported

not reported

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
2013	1/27	30.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/28/2013 - 01/29/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
• Average ledger balance	\$7 500.00	\$246.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
• Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts which may include	\$10 000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balances of: business credit card, Wells Fargo Express Equity [®] and BusinessLine [®] lines of credit, Wells Fargo BusinessLoan [®] term loan		
- Average daily balances from previous month in business PrimeLine [®] line of credit and Business PrimeLoan [™] account, Wells Fargo Express Equity [®] , SBA, and Equipment Express [®] loans		
2) Complete the package requirements		
• Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit.

EXHIBIT 56 pg. 3 of 3

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Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2014

63-761/631

DATE 2/3/2014

PAY TO THE ORDER OF

\$ 300.00

Three hundred

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

MEMO



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PAY TO THE ORDER OF
BANK OF AMERICA
Plantation, FL 33322
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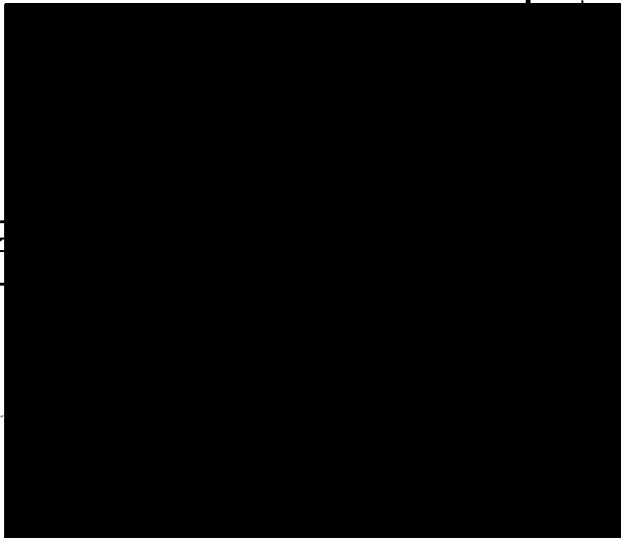
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REQUEST 0000613615700000 300 00
ROLL ECIA 20140205 000008225067146
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 57 pg. 1 of 4

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Thaddeus Hamilton

9352 NW 46th Ct.
Sunrise FL 33351

2018

63-751/631

DATE 2/4/2018

PAY TO THE ORDER OF

King Point Arms Club

\$ 200

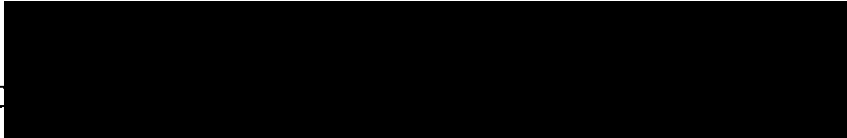
100 Hundred DOLLARS

WELLS FARGO BANK
Plantation Fl. 33322

MEMO 1/2 page AD

Thaddeus Hamilton

ED Security Network



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REQUEST 0000613615700000 200 00
ROLL ECIA 20140214 000007700511603
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 57 pg 2 of 4

Account number [REDACTED] January 30, 2014 - February 28, 2014 Page 2 of 5

WELLS
FARGO

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/31		Deposit Made In A Branch/Store	3,325.00		
1/31		Check Crd Purchase 01/30 McDonald's F24108 Pompano Beach FL 474165xxxxx5365 304030775175327 ?McC=5814		20.76	3,676.18
2/3		Check Crd Purchase 01/31 Hess 09301 Oakland Park FL 474165xxxxx5365 584031727339464 ?McC=5542		37.16	
2/3		POS Purchase - 02/01 Mach ID 000000 Office MA 7902 Commerc Lauderdale FL 5365 00000000356970410 ?McC=5943		128.22	
2/3		POS Purchase - 02/02 Mach ID 000000 7 Even Sunrise FL 5365 0000000552645314 ?McC=5542		21.36	
2/3		POS Purchase - 02/03 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00304034463489149 ?McC=5542		52.02	
2/3		POS Purchase - 02/03 Mach ID 000000 Casoo Photographics Ft Lauderdale FL 5365 00384034548801672 ?McC=5044		50.00	
2/3	2011	Check		40.00	3,347.42
2/4		POS Purchase - 02/04 Mach ID 000000 Wal Mart Super Center Lauderdale Lafi 5365 00000000740083313 ?McC=5411		7.89	
2/4		Cashed Check		800.00	2,539.53
2/5		Partial Monthly Service Fee Reversal	7.00		
2/5		Partial Monthly Service Fee Reversal	7.00		
2/5		Partial Reversal of Overdraft Fee for Item \$57. POS Purchase - 12/05 Mach ID 000000 ? Eleve N Tamarac FL 5365 0000000004	17.50		
2/5	2014	Check		300.00	2,271.03
2/7		POS Purchase - 02/07 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00304038449860789 ?McC=5542		30.01	
2/7		POS Purchase - 02/07 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000433594150 ?McC=5411		103.40	2,137.62
2/10		Check Crd Purchase 02/07 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 384038859881289 ?McC=7399		84.80	
2/10		Check Crd Purchase 02/07 McDonald's F17009 Sunrise FL 474165xxxxx5365 304038887055851 ?McC=5814		20.00	
2/10		Check Crd Purchase 02/07 McDonald's F17009 Sunrise FL 474165xxxxx5365 304038892142695 ?McC=5814		8.35	
2/10		POS Purchase - 02/10 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00464041790779088 ?McC=5542		45.03	
2/10	2016	Cashed Check		100.00	1,879.44
2/13		Check Crd Purchase 02/11 Tif Flowers By Ros Pompano Beach FL 474165xxxxx5365 304042802556583 ?McC=5992		85.00	
2/13		POS Purchase - 02/13 Mach ID 000000 Exxonmobil POS Plantation FL 5365 00000000954363198 ?McC=5542		37.03	1,757.41
2/14		POS Purchase - 02/14 Mach ID 000000 Staples Inc Lauderdale FL 5365 00304045678930804 ?McC=5943		31.26	
2/14		Check		200.00	1,526.15
2/18		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opek3Xh13 [REDACTED]		150.00	
2/18		POS Purchase - 02/18 Mach ID 000000 Coconut Creek Valero Coconut Cree FL 5365 00384047736572838 ?McC=5542		40.05	
2/18	2020	Cashed Check		100.00	
2/18	2012	Cashed Check		200.00	1,036.10
2/19		Check Crd Purchase 02/18 Paypal *Fmc Baraso 402-935-7733 CA 474165xxxxx5365 484050052484738 ?McC=8841		500.00	536.10
2/21		POS Purchase - 02/21 Mach ID 000000 Shell Service Station Deerfield Beaf 5365 00584052546922834 ?McC=5542		52.57	
2/21		POS Purchase - 02/21 Mach ID 000000 Shell Service Station Deerfield Beaf 5365 00484052547829478 ?McC=5542		39.65	
2/21		POS Purchase - 02/21 Mach ID 000000 Shell Service Station Deerfield Beaf 5365 00584052552209749 ?McC=5541		5.90	
2/21		POS Purchase - 02/21 Mach ID 000000 DollarTree 3301 W Oak Lauderdale Lafi 5365 00000000652798245 ?McC=5331		9.54	
2/21		POS Purchase - 02/21 Mach ID 000000 Costco Whse 00 Pompano Beac FL 5365 00000000440988503 ?McC=5411		77.55	350.89

EXHIBIT 57 pg. 3 of 4

Account number: [REDACTED] ■ January 30, 2014 - February 28, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/24		Deposit Made In A Branch/Store	200.00		550.89
2/25	2022	Check		300.00	250.89
2/26	2021	Check		95.00	155.89
2/27		POS Purchase - 02/27 Mach ID 000000 Oakland Bp Fort Lauderdaft 5365 00304058824801183 ?McC=5542	not reported	50.00	105.89
2/28		Deposit Made In A Branch/Store	200.00		
2/28		Check Crd Purchase 02/26 Hess 09301 Oakland Park FL 474165xxxxx5365 304057738107801 ?McC=5542		31.13	
2/28		Monthly Service Fee	not reported	14.00	260.76
Ending balance on 2/28					260.76
Totals			\$3,756.50	\$3,867.68	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	2/4	800.00	2012	2/18	200.00	2020 *	2/18	100.00
	2/14	200.00	2014 *	2/5	300.00	2021	2/26	95.00
2011	2/3	40.00	2018 *	2/10	100.00	2022	2/25	300.00

* Gap in check sequence

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/30/2014 - 02/28/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
- Average ledger balance	\$7,500.00	\$1,548.00 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
- Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$150.00 <input checked="" type="checkbox"/>
- Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
- Combined balances in linked accounts which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balances of: business credit card, Wells Fargo Express Equity [®] and BusinessLine [®] lines of credit, Wells Fargo BusinessLoan [®] term loan		
- Average daily balances from previous month in business PrimeLine [®] line of credit and Business PrimeLoan [™] account, Wells Fargo Express Equity [®] SBA, and Equipment Express [®] loans		
2) Complete the package requirements		
- Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit.

EXHIBIT 57 pg. 4 of 4

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Thaddeus Hamilton

9352 NW 46th Ct

Sunrise FL 33351

2023

63-751831

DATE 3/11/2014

PAY TO THE ORDER OF

Bethel A M E Church

\$ 40⁰⁰

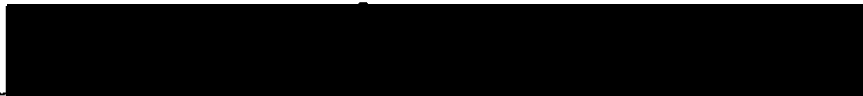
DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

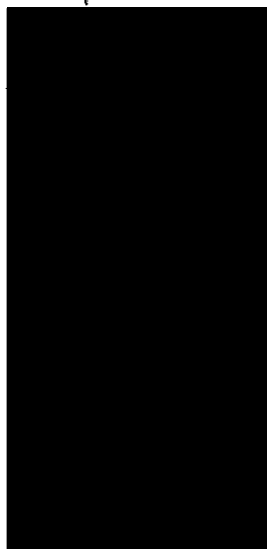
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REQUEST 0000613615700000 40 00
ROLL ECIA 20140303 000007700760519
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
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Charlotte NC 28201

EXHIBIT 58 pg. 1 of 6

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Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2027

63-751/631

DATE 3/5/2014

PAY TO THE ORDER OF

Marissa Brown

\$ 900

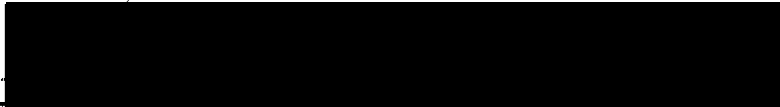
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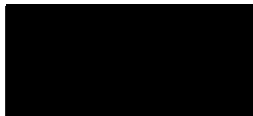
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ROLL ECIA 20140305 000003484857417
JOB ECIA E ACC [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

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EXHIBIT 58 pg. 2 of 6

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Thaddeus Hamilton
9352 NW 46th Cr
Sunrise Fl 33351

2029
63-751/631

DATE

3/12/2014

PAY TO THE ORDER OF

Dickey Consulting Services

\$ 100.00

DOLLARS

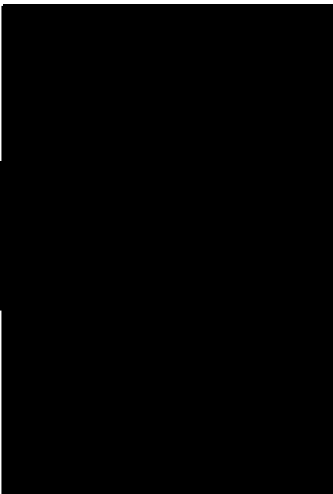
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MEMO

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REQUISI 0000613615700000 100 00
 ROLL ECIA 20140317 000008121590353
 JOB ECIA E ACCT [REDACTED]
 REQUESIOR U417255
 12752826 07/21/2015 Research 12753652

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EXHIBIT 58 pg. 3 of 6

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Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2026

63-751631

DATE 3/22/2014



PAY TO THE ORDER OF

Anchea Britly
Seventy Five

\$ 75⁰⁰

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

MEMO Support Center

Thaddeus Hamilton



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Anchea Britly

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REQUESTI 00006136157000000 75 00
ROLL ECIA 20140324 000003581202274
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 58 pg. 4 of 6

Account number: [REDACTED] ■ March 1, 2014 - March 27, 2014 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/3		POS Purchase - 03/01 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00304060432776129 ?McC=5542		32.87	
3/3		POS Purchase - 03/03 Mach ID 000000 Racetrac865 Ft Lauderdale FL 5365 00464062726699662 ?McC=5542		40.03	
3/3		Check		40.00	147.86
3/4		POS Purchase - 03/04 Mach ID 000000 Costco Whse 00 Davie FL 5365 0000000044313729 ?McC=5411	not reported	11.55	136.31
3/5		Deposit Made In A Branch/Store	900.00		
3/5		Online Transfer From Thaddeus Hamilton Business Market Rate Savings xxxxxx4864 Ref #1bels92Mgg on 03/05/14	100.00		
3/5		Check Crd Purchase 03/04 Bls*Wlx Com1800949 858-3507473 NY 474165xxxxxx5365 384063713866307 ?McC=7372 063107513DA	not reported	15.95	
3/5		Check Crd Purchase 03/04 Bls*Wlx Com1800949 858-3507473 NY 474165xxxxxx5365 484063716704328 ?McC=7372 063107513DA	not reported	24.85	
3/5		POS Purchase - 03/05 Mach ID 000000 7 Eleven Sunrise FL 5365 00000000836131340 ?McC=5542		19.99	
3/5	2027	Cashed Check		900.00	175.52
3/6		POS Purchase - 03/06 Mach ID 000000 Samsclub 6341 Sunrise FL 5365 00000000853511400 ?McC=5300		63.58	111.94
3/7		POS Purchase - 03/07 Mach ID 000000 USPS 1130630275 Tamarac FL 5365 00000000946212038 ?McC=9402		73.00	38.94
3/10		Deposit Made In A Branch/Store	331.00		
3/10		Check Crd Purchase 03/07 Print Dynamics Fort Lauderdale FL 474165xxxxxx5365 484066735355150 ?McC=7399 063107513DA		15.90	354.04
3/12		POS Purchase - 03/12 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5365 00000000652361479 ?McC=5542		36.01	
3/12		POS Purchase - 03/12 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5365 00000000430837773 ?McC=5542		49.90	
3/12	2028	Check		35.00	233.13
3/13		Check Crd Purchase 03/12 Trophies By Edeo Ft Lauderdale FL 474165xxxxxx5365 384071728972803 ?McC=5999 063107513DA	not reported	26.50	206.63
3/17		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opecb46Kpg xxxxxx4864		150.00	
3/17		POS Purchase - 03/15 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00384074502823207 ?McC=5542	not reported	44.79	
3/17	2029	Check		100.00	
3/17		Overdraft Protection From [REDACTED]	100.66		
3/17		Overdraft Transfer Fee	not reported	12.50	0.00
3/19		Online Transfer From Thaddeus Hamilton Business Market Rate Savings xxxxxx4864 Ref #1beg76S4H on 03/19/14	90.00		90.00
3/20		Deposit Made In A Branch/Store	400.00		
3/20		Deposit Made In A Branch/Store	10.00		
3/20		POS Purchase - 03/20 Mach ID 000000 Print Dynamics Fort Lauderdalefl 5365 00464079536734538 ?McC=7399		19.08	
3/20		POS Purchase - 03/20 Mach ID 000000 Shell Service Station Deerfield Beaf 5365 00464079587290583 ?McC=5541		40.00	440.92
3/21		POS Purchase - 03/20 Mach ID 000000 Walgreens 9858 Interna Orlando FL 5365 00584080109825969 ?McC=5912		22.98	417.94
3/24		Deposit Made In A Branch/Store	40.00		
3/24		Online Transfer From Hamilton T Premier Checking xxxxxx5177 Ref #1belsfprn on 03/23/14	100.00		
3/24		Check Crd Purchase 03/20 Red Lobster US0006 Orlando FL 474165xxxxxx5365 384079848878538 ?McC=5812 063107513DA		82.08	
3/24		Check Crd Purchase 03/21 Loves Travel S0000 Fort Pierce FL 474165xxxxxx5365 164080699918993 ?McC=5542 063107513DA		50.03	
3/24		Check Crd Purchase 03/21 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 484080123888373 ?McC=3715 063107513DA		138.38	
3/24		Check Crd Purchase 03/21 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 304080124022475 ?McC=3715 063107513DA		138.38	

EXHIBIT 58 pg. 5 of 6

Account number: [REDACTED] ■ March 1, 2014 - March 27, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/24		POS Purchase - 03/24 Mach ID 000000 7 Eleven Tamarac FL 5365 0000000542404628 ?McC=5542		46.79	
3/24		Cashed Check		75.00	27.28
3/27		Deposit Made In A Branch/Store	300.00		
3/27		POS Purchase - 03/27 Mach ID 000000 Costco Whse 00 Davle FL 5365 0000000450030338 ?McC=5411		26.85	
3/27		Monthly Service Fee		14.00	286.43
Ending balance on 3/27					286.43
Totals			\$2,371.66	\$2,345.99	

not reported
not reported

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	3/3	40.00	2027	3/5	900.00	2029	3/17	100.00
	3/24	75.00	2028	3/12	35.00			

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/01/2014 - 03/27/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
Average ledger balance	\$7 500.00	\$191.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$160.00 <input checked="" type="checkbox"/>
Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts which may include	\$10 000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balances of: business credit card, Wells Fargo Express Equity [®] and BusinessLine [®] lines of credit, Wells Fargo BusinessLoan [®] term loan		
- Average daily balances from previous month in business PrimeLine [®] line of credit and Business PrimeLoan [™] account, Wells Fargo Express Equity [®] , SBA, and Equipment Express [®] loans		
2) Complete the package requirements		
Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>
*includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit, etc.		

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	900	7 500	0	0.0030	0.00
Transactions	18	200	0	0.50	0.00
Total service charges					\$0.00

EXHIBIT 58 pg. 6 of 6

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Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351



2031

63-751/631

DATE 4/3/2014

PAY TO THE ORDER OF

Marissa Brown

\$ 425.00

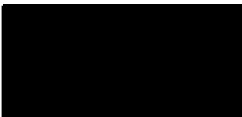
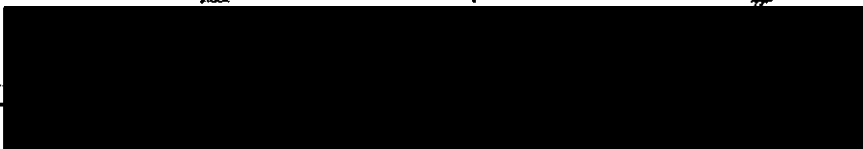
Four hundred Twenty Five

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

MEMO Campaign account



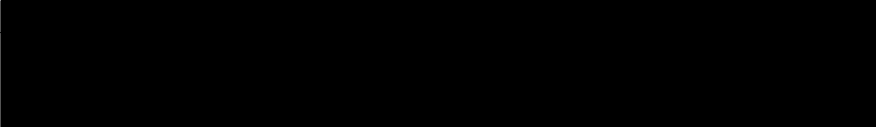
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Marissa Brown

REQUEST 0000613615700000 425 00
ROLL ECIA 20140403 000003486634255
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 59 pg. 1 of 4



07/21/2015

MEMO

Wells Fargo

WELLS FARGO BANK

PAY TO THE ORDER OF

Embridge Jones

DOLLARS

\$ 35.00

DATE

11/29/2014

2036

9352 NW 46th Ct
Suite #E 33351
Plantation, FL 33322

Thaddeus Hamilton

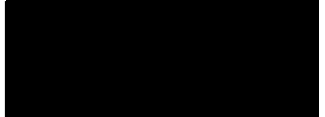
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- FACILITY / A NEW ELECTRONIC TAX JOURNAL 113 & 7
- PAYMENT SYSTEM * S I I I I
* FEDERAL BANKING ACT 1917 FEDERAL RESERVE REG 10

REQUEST# 0000613615700000 35 00
ROLL ECIA 20140429 000003688378495
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/28		POS Purchase - 03/28 Mach ID 000000 Casco Photographics Ft Lauderdalefl 5365 00384087475577612 ?McC=5044		50 00	236.43
3/31		Deposit Made In A Branch/Store	325.00		
3/31		POS Purchase - 03/30 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000455611134 ?McC=5542		52.44	508.99
4/1		POS Purchase - 04/01 Mach ID 000000 7 Eleven Tamarac FL 5365 0000000639049378 ?McC=5542		44.99	
4/1	2030	Check		125.00	339.00
4/2		Deposit Made In A Branch/Store	200.00		
4/2		POS Purchase - 04/02 Mach ID 000000 Wal Mart Super Center Lauderdale Laff 5365 00000000452348710 ?McC=5411		31.77	507.23
4/3		Deposit Made In A Branch/Store	100.00		
4/3		POS Purchase - 04/03 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000453490738 ?McC=5542		25.01	
4/3	2031	Cashed Check		425.00	157.22
4/4		Deposit Made In A Branch/Store	300.00		
4/4		POS Purchase - 04/04 Mach ID 000000 Cvs 03273 03273 5555 Lauderth# FL 5365 00384095012318467 ?McC=5912		9.80	447.42
4/7		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #lbelsksyqz on 04/07/14	200.00		
4/7		Check Crd Purchase 04/04 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 484094761579573 ?McC=7399		15.90	
4/7		Recur Debit Crd Pmt04/04 Wix18009495171 800-8000949 NY 474165xxxxx5365 384094233087398 ?McC=4816		15.95	
4/7		POS Purchase - 04/05 Mach ID 000000 Racetrac469 Pompano Bch FL 5365 00584095598274503 ?McC=5542		51.78	
4/7		Check Crd Purchase 04/05 Wendys #1748 Wildwood FL 474165xxxxx5365 084095769492888 ?McC=5814		7.47	
4/7		Check Crd Purchase 04/05 Steak-N-Shake#0274 Wildwood FL 474165xxxxx5365 164095773122267 ?McC=5814		18.43	
4/7		Check Crd Purchase 04/05 Loves Country 0000 Lee FL 474165xxxxx5365 164096005943607 ?McC=5542		45.75	
4/7		POS Purchase - 04/07 Mach ID 000000 Petro Express 39 Wildwood FL 5365 00384098010567204 ?McC=5542		50.95	
4/7		Check Crd Purchase 04/07 Zaxby's #23201 Tallahassee FL 474165xxxxx5365 384097069229147 ?McC=5814		18.09	425.10
4/8		Check Crd Purchase 04/05 1191 - Motel 8 Tallahassee FL 474165xxxxx5365 384096135573842 ?McC=3700		168.00	
4/8		Check Crd Purchase 04/05 1191 - Motel 8 Tallahassee FL 474165xxxxx5365 484096137323492 ?McC=3700		3.21	
4/8		Check Crd Purchase 04/06 Kfc J7 18200 4860 Tallahassee FL 474165xxxxx5365 384097062191680 ?McC=5814		11.83	244.06
4/9		Check Crd Purchase 04/07 Denny's #8652 Tallahassee FL 474165xxxxx5365 384097558695802 ?McC=5812		32.99	
4/9		Check Crd Purchase 04/07 1079 - Motel 8 Orlando FL 474165xxxxx5365 304098071354413 ?McC=3700		51.74	
4/9		Check Crd Purchase 04/07 1079 - Motel 8 Orlando FL 474165xxxxx5365 304098072888513 ?McC=3700		51.74	
4/9		POS Purchase - 04/09 Mach ID 000000 Samsclub 8341 Sunrise FL 5365 0000000249481889 ?McC=5300		70.93	36.66
4/10		Check Crd Purchase 04/08 Chick-Fil-A #00860 Orlando FL 474165xxxxx5365 584098664654240 ?McC=5814		14.04	
4/10		Check Crd Purchase 04/08 Wendys #5799 Orlando FL 474165xxxxx5365 164098688509372 ?McC=5814		12.42	10.20
4/15		Deposit Made In A Branch/Store	25.00		35.20
4/17		Check Crd Purchase 04/15 Denny's #80115 Tamarac FL 474165xxxxx5365 384105678405062 ?McC=5812		23.24	11.96
4/21		Deposit Made In A Branch/Store	450.00		
4/21		Paypal Transfer 140421 55VJ2ZJmuj3A Thaddeus Thad Hamilton	96.80		

not reported

not reported

not reported

not reported

not reported

EXHIBIT 59 pg. 3 of 4

Account number: [REDACTED] ■ March 28, 2014 - April 25, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/21		POS Purchase - 04/19 Mach ID 000000 Shell Service Station Plantation FL 5385 00384109680864629 ?McC=5542		40.00	518.76
4/22		Deposit Made In A Branch/Store	100.00		
4/22		POS Purchase - 04/22 Mach ID 000000 Office Depot 00 Unknow Lauderdale Lkfl 5365 00304112718001047 ?McC=5943		208.34	410.42
4/23		Deposit Made In A Branch/Store	150.00		
4/23	2024	Check		200.00	
4/23		Check		200.00	180.42
4/24		Deposit Made In A Branch/Store	100.00		280.42
4/25		Monthly Service Fee	Not reported	14.00	246.42
Ending balance on 4/25					246.42
Totals			\$2,046.80	\$2,086.81	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	4/23	200.00	2030 *	4/1	125.00	2031	4/3	425.00
2024	4/23	200.00						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feetaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/28/2014 - 04/25/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
Average ledger balance	\$7,500.00	\$209.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balances of: business credit card, Wells Fargo Express Equity [®] and BusinessLine [®] lines of credit, Wells Fargo BusinessLoan [®] term loan		
- Average daily balances from previous month in business PrimeLine [®] line of credit and Business PrimeLoan [™] account, Wells Fargo Express Equity [®] SBA and Equipment Express [®] loans		
2) Complete the package requirements		
Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit c2/c2

EXHIBIT 59 pg. 4 of 4

Thaddeus Hamilton

9352 NW 46th Ct.
Sunrise FL 33351

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2037

63-751/631

DATE 5/16/2014



PAY TO THE ORDER OF

\$ 25.00

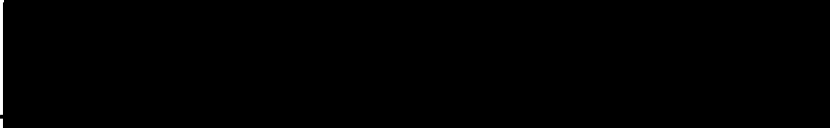
DOLLARS

Christy Fmo

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

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REQUEST 0000613615700000 35 00
ROLL ECIA 20140519 000003685290441
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 60 pg. 1 of 4

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Thaddeus Hamilton

9352 NW 46th Ct.
Sunrise Fl. 33351

2040
63-751/631

A Plus Foundation, Inc DATE 5/23/2014
Alpha Kappa Alpha

PAY TO THE ORDER OF

Seventy Five

\$ 75⁰⁰

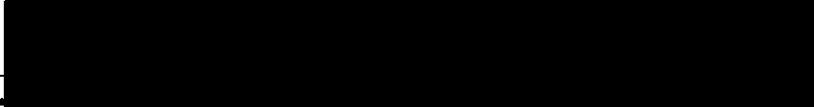
DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

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ROLL ECIA 20140528 000007300286523
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

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D1111-016
Charlotte NC 28201

EXHIBIT 60 pg. 2 of 4

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Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2041

63-751631

DATE

5/30/2014

PAY TO THE
ORDER OF

DBCF

\$ 60

Sixty

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Plantation FL 33322

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Thaddeus Hamilton

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REQUEST 00006136157000000 60 00
ROLL ECIA 20140606 000008427234584
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT bb pg. 3 of 4

Account number: [REDACTED] ■ April 26, 2014 - May 28, 2014 ■ Page 2 of 4

WELLS
FARGO

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/28		Deposit Made In A Branch/Store	160.00		406.42
4/29		Check Crd Purchase 04/25 Ampco Parking Omni Miami FL 474165xxxxxx5365 384115706373472 ?McC=7523		30 00	
4/29		Cashed Check		35.00	
4/29	2034	Check		250.00	91.42
5/2		Deposit Made In A Branch/Store	100.00		191.42
5/5		Deposit Made In A Branch/Store	400.00		
5/5		POS Purchase - 05/05 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000331286317 ?McC=5411	not reported	22 24	
5/5	2035	Check		500.00	69.18
5/6		Recur Debit Crd Pmt05/04 Wix18009495171 800-6000949 NY 474165xxxxxx5365 484124220103009 ?McC=4816	not reported	15 95	
5/6		Overdraft Protection	9.34		62.57
5/7		Deposit Made In A Branch/Store	150.00		212.57
5/8		Check Crd Purchase 05/06 Broward County Jus 954-5221662 FL 474165xxxxxx5365 384126809030989 ?McC=8398	not reported	65 00	
5/8		POS Purchase - 05/08 Mach ID 000000 7 Eleven Sunrise FL 5385 00000000149322613 ?McC=5542		28 99	120 56
5/9		POS Purchase - 05/09 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000245406880 ?McC=5411		18 24	102 34
5/12		POS Purchase - 05/11 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000549794263 ?McC=5411		18 24	84 10
5/13		Deposit Made In A Branch/Store	105.00		
5/13		POS Purchase - 05/13 Mach ID 000000 7 Eleven Sunrise FL 5365 00000000549285757 ?McC=5542		53 61	135 29
5/14		Check Crd Purchase 05/12 Office Depot #220 Ft Lauderdale FL 474165xxxxxx5365 004132730496573 ?McC=6943		8 82	126 47
5/15		POS Purchase - 05/15 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000140622223 ?McC=5411		9 12	117 35
5/19		Deposit Made In A Branch/Store	60.00		
5/19		Paypal Transfer 140517 55VJ283MABMfq Thaddeus Thad Hamilton	48 25		
5/19	2037	Cashed Check		35.00	190.80
5/20		POS Purchase - 05/20 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000939744950 ?McC=5411		18 24	172 36
5/21		Deposit Made In A Branch/Store	270.00		
5/21		POS Purchase - 05/21 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000931011688 ?McC=5411		18 24	
5/21		POS Purchase - 05/21 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000459803394 ?McC=5411		29 68	
5/21	2033	Cashed Check		120.00	274.56
5/23		POS Purchase - 05/23 Mach ID 000000 Oakland Bp Fort Lauderdafl 5365 00584143820207681 ?McC=5542		75 04	199 52
5/27		Deposit Made In A Branch/Store	330.00		
5/27		POS Purchase - 05/27 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000933145368 ?McC=5411		18 24	
5/27		POS Purchase - 05/27 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000149719633 ?McC=5411		58 70	454 56
5/28		POS Purchase - 05/28 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000942244249 ?McC=5411		9 12	
5/28		Check		75.00	
5/28		Monthly Service Fee	not reported	14.00	356.46
Ending balance on 5/28					356.46
Totals			\$1,632 59	\$1,522 55	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

EXHIBIT 60 pg. 4 of 4

Account number: [REDACTED] ■ May 29, 2014 - June 26, 2014 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/29		POS Purchase - 05/29 Mach ID 000000 Costco Whse 00 Davie FL 5365 0000000237374799 ?McC=5411		18 24	338.22
5/30		POS Purchase - 05/30 Mach ID 000000 Palm City Auto Lube Palm City FL 5365 00304150533446452 ?McC=5542		50 00	288.22
6/2		Check Crd Purchase 05/30 Red Lobster US0006 Orlando FL 474165xxxxxx5365 464150847963361 ?McC=5812		72.23	
6/2		Check Crd Purchase 05/31 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 464150635376503 ?McC=3715		92.25	
6/2		Check Crd Purchase 05/31 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 384150818826442 ?McC=3715		92.25	31.49
6/3		Deposit Made In A Branch/Store	670.00		
6/3		Deposit Made In A Branch/Store	100.00		
6/3		POS Purchase - 06/03 Mach ID 000000 Racetrac566 Davie FL 5365 00464154393433972 ?McC=5542		58.02	743.47
6/4	2043	Cashed Check		700.00	43.47
6/5		Recur Debit Crd Pmt06/04 Wix18009495171 800-6000949 NY 474165xxxxxx5365 384155211719019 ?McC=4816		15.95	27.52
6/6	2041	Check		60.00	-32.48
6/9		Overdraft Fee for A Transaction Posted on 06/06 \$60.00 Check # 02041		35.00	-67.48
6/10		Deposit Made In A Branch/Store	125.00		57.52
6/11		Paypal Transfer 140811 55VJ285E2E45U Thaddeus Thad Hamilton	23.97		81.49
6/13		Deposit Made In A Branch/Store	65.00		146.49
6/17		Deposit Made In A Branch/Store	25.00		171.49
6/19		Deposit Made In A Branch/Store	3,750.00		
6/19		Paypal Transfer 140819 55VJ285Xwuhcu Thaddeus Thad Hamilton	2 912.70		
6/19		POS Purchase - 06/19 Mach ID 000000 Murphy6825Atwalmrt Pompano Beachfl 5365 00384170499986652 ?McC=5542		44.47	
6/19		POS Purchase - 06/19 Mach ID 000000 Exxonmobil POS Lake City FL 5365 0000000250744279 ?McC=5542		44.39	
6/19		POS Purchase - 06/19 Mach ID 000000 Wal Mart Stores Wal MA Tallahassee FL 5365 00384170804658811 ?McC=5411		28.97	6,718.36
6/20		Deposit Made In A Branch/Store	900.00		
6/20		Paypal Transfer 140820 55VJ285Zta5Ls Thaddeus Thad Hamilton	485.20		
6/20		Paypal Transfer 140820 55VJ2882Djomy Thaddeus Thad Hamilton	96.80		
6/20		Paypal Transfer 140820 55VJ2883S3Fxa Thaddeus Thad Hamilton	48.25		
6/20		POS Purchase - 06/20 Mach ID 000000 Wildwood Travel Ctr Wildwood FL 5365 00304171829397712 ?McC=5542		37.75	8,210.86
6/23		Check Crd Purchase 06/19 Leotas Crab Shack Tallahassee FL 474165xxxxxx5365 304170831594877 ?McC=5812		32.22	
6/23		Check Crd Purchase 06/20 Whataburger 574 Tallahassee FL 474165xxxxxx5365 304171678504794 ?McC=5814		15.76	
6/23		Check Crd Purchase 06/20 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 304171002514579 ?McC=3715		93.38	
6/23		Check Crd Purchase 06/20 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 304171002689208 ?McC=3715		93.38	
6/23		Check Crd Purchase 06/20 Dunkin Donuts (FD) Okeechobee FL 474165xxxxxx5365 304172068695200 ?McC=5462		17.07	7 959.05
6/24		POS Purchase - 06/24 Mach ID 000000 Shell Service Station Fort Lauderdaff 5365 00384175708188536 ?McC=5542		44.03	
6/24	2048	Check		7,738.32	176.70
6/25		Deposit Made In A Branch/Store	290.00		
6/25		POS Purchase - 06/25 Mach ID 000000 Racetrac665 Ft Lauderdale FL 5365 00384176833984028 ?McC=5542		33.01	

not reported
not reported

not reported

not reported

EXHIBIT 61

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Thaddeus Hamilton

9352 NW 46th Ct.
Sunrise FL 33351

2047

63-751/831

DATE

6/27/2014

PAY TO THE ORDER OF

Marissa C. Brown

\$ *125*

One hundred twenty five

DOLLARS

WELLS FARGO BANK

Plantation FL 33322

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Campaign

Thaddeus Hamilton

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Marissa C. Brown

REQUEST 00006136157000000 125 00
 ROLL ECIA 20140630 000008528243053
 JOB ECIA E ACCT [REDACTED]
 REQUESTOR U417255
 12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
 DI111-016
 Charlotte NC 28201

EXHIBIT *62 pg 1 of 2*

Account number: [REDACTED] ■ May 29, 2014 - June 26, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/25		POS Purchase - 06/25 Mech ID 000000 Casco Photographics Ft Lauderdalefl 5365 00584176757523062 ?McC=5044		50.00	383.69
6/26		Monthly Service Fee	not reported	14.00	369.69
Ending balance on 6/26					369.69
Totals			\$9,491.92	\$9,478.69	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2041	6/8	60.00	2043 *	6/4	700.00	2048 *	6/24	7 738.32

* Gap in check sequence

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/29/2014 - 06/26/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
Average ledger balance	\$7 500.00	\$1,493.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
2) Combined balances in linked accounts, which may include	\$10 000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit and Wells Fargo BusinessLoan® term loan		
- Combined average daily balances from the previous month for Business PrimeLoan™, Wells Fargo Express Equity® loan, Wells Fargo Express Refi® loan, Wells Fargo Purchase Advantage™ loan, Wells Fargo Small Business Advantage® line of credit, Equipment Express® loan, and Equipment Express® Single Even t loan		
3) Complete the package requirements	3	<input type="checkbox"/>
Have qualifying linked accounts or services in separate categories*		

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit. cz/c2

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	200	7,500	0	0.0030	0.00
Transactions *	35	200	0	0.50	0.00
Total service charges					\$0.00

EXHIBIT 62 pg. 2 of 2

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Thaddeus Hamilton

9352 NW 46th Ct.

Sunrise FL 33351

2044

53-761631

DATE

7/3/14

PAY TO THE ORDER OF

Marissa C. Brown

\$ 700⁰⁰

DOLLARS

WELLS FARGO BANK

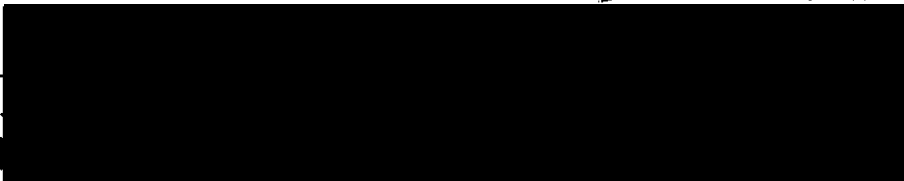
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ROLL ECIA 20140707 000008722977485
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 63



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/27		Check Crd Purchase 06/25 Burger King #39 Fort Laurerda FL 474165xxxxxx5385 484176786872075 ?McC=5814		6.87	
6/27		POS Purchase - 06/27 Mach ID 000000 Exxonmobil POS Plantation FL 5365 00000000243613516 ?McC=5542		35.02	327.80
6/30	2047	Check		125.00	202.80
7/2	2046	Check		185.50	17.30
7/3		Deposit Made In A Branch/Store	50.00		67.30
7/7		Deposit Made In A Branch/Store	450.00		
7/7		Recur Debit Crd Prnt07/04 Wix18009495171 800-8000949 NY 474165xxxxxx5385 584185231510969 ?McC=4816		15.95	
7/7	2044	Check		700.00	-198.65
7/8		Overdraft Fee for A Transaction Posted on 07/07 \$700.00 Check # 02044		35.00	-233.65
7/11		Deposit Made In A Branch/Store	75.00		-158.65
7/14		Online Transfer From Hamilton T Premier Checking xxxxxx5177 Ref #ben2Cqggz on 07/14/14	300.00		
7/14		POS Purchase - 07/14 Mach ID 000000 Publix Super Mar 5997 Davie FL 5365 00304195842163823 ?McC=5411		19.60	121.75
7/15		Deposit Made In A Branch/Store	25.00		
7/15		Check Crd Purchase 07/14 Hampton Inns 407-396-8700 FL 474165xxxxxx5385 484193780811056 ?McC=3665		90.52	56.23
7/18		Deposit Made In A Branch/Store	150.00		206.23
7/21		Deposit Made In A Branch/Store	1,110.00		
7/21		Deposit Made In A Branch/Store	225.00		
7/21		POS Purchase - 07/19 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000739503464 ?McC=5411		44.48	
7/21		POS Purchase - 07/21 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464202803481619 ?McC=5943		47.15	1,449.60
7/22		Check Crd Purchase 07/21 Sunshine 142 Davie FL 474165xxxxxx5385 584202733122155 ?McC=5542		35.04	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464203441283997 ?McC=5943		12.19	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00384203598073401 ?McC=5943		15.90	
7/22	2053	Check		50.00	1,338.47
7/23		Check Crd Purchase 07/22 Print Dynamics Fort Laurerda FL 474165xxxxxx5385 384203533806212 ?McC=7399		34.98	1,301.49
7/24	2054	Check		500.00	801.49
7/25		Check Crd Purchase 07/23 Subway 0032 Ft Laurerda FL 474165xxxxxx5385 384204812794288 ?McC=5814		13.78	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00484207016137287 ?McC=5541		8.61	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00484207022387162 ?McC=5541		20.09	759.01
7/28		Check Crd Purchase 07/25 McDonald's F24106 Pompano Beach FL 474165xxxxxx5365 304206396968691 ?McC=5814		13.33	
7/28		Check Crd Purchase 07/25 Exxonmobil 9757 Pompano Beach FL 474165xxxxxx5365 304206403441278 ?McC=5541		37.21	
7/28		Check Crd Purchase 07/25 Ocean Center Parki Daytona Beach FL 474165xxxxxx5365 004206838220828 ?McC=7523		5.00	
7/28		Check Crd Purchase 07/25 Hess 09520 Orlando FL 474165xxxxxx5365 484207008150989 ?McC=5542		48.67	

not reported

not reported

EXHIBIT

64

Account number: [REDACTED] June 27, 2014 - July 28 2014 Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/27		Check Crd Purchase 06/26 Burger King #39 Fort Laurerda FL 474165xxxxx5365 484176786872075 ?McC=5814		8 87	
6/27		POS Purchase - 06/27 Mach ID 000000 Exxonmobil POS Plantation FL 5365 00000000243813516 ?McC=5542		35 02	327.80
6/30	2047	Check		125.00	202.80
7/2	2048	Check		185.50	17.30
7/3		Deposit Made In A Branch/Store	50.00		67.30
7/7		Deposit Made In A Branch/Store	450.00		
7/7		Recur Debit Crd Pmt07/04 Wix18009495171 800-8000949 NY 474165xxxxx5365 584185231510969 ?McC=4816		15 95	
7/7	2044	Check		700.00	-198.85
7/8		Overdraft Fee for A Transaction Posted on 07/07 \$700.00 Check # 02044		35 00	-233.85
7/11		Deposit Made In A Branch/Store	75.00		-158.85
7/14		Online Transfer From Hamilton T Premier Checking xxxxxx5177 Ref #lben2Cqggz on 07/14/14	300.00		
7/14		POS Purchase - 07/14 Mach ID 000000 Publix Super Mar 5997 Davie FL 5365 00304195842163823 ?McC=5411		19 60	121.75
7/15		Deposit Made In A Branch/Store	25.00		
7/15		Check Crd Purchase 07/14 Hampton Inns 407-396-8700 FL 474165xxxxx5365 484193780811058 ?McC=3885		90 52	56.23
7/18		Deposit Made In A Branch/Store	150.00		206.23
7/21		Deposit Made In A Branch/Store	1,110.00		
7/21		Deposit Made In A Branch/Store	225.00		
7/21		POS Purchase - 07/19 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000739503464 ?McC=5411		44 48	
7/21		POS Purchase - 07/21 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464202803481619 ?McC=5943		47 15	1,449.60
7/22		Check Crd Purchase 07/21 Sunshine 142 Davie FL 474165xxxxx5365 584202733122165 ?McC=5542		35 04	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464203441283997 ?McC=5943		12 19	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00384203598073401 ?McC=5943		15 90	
7/22	2053	Check		50.00	1,338.47
7/23		Check Crd Purchase 07/22 Print Dynamics Fort Laurerda FL 474165xxxxx5365 384203533806212 ?McC=7398		34 98	1,301.49
7/24	2054	Check		500.00	801.49
7/25		Check Crd Purchase 07/23 Subway 0032 Ft Laurerdale FL 474165xxxxx5365 384204812794288 ?McC=5814		13 78	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00484207016137287 ?McC=5541		8 61	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00484207022387162 ?McC=5541		20 09	759.01
7/28		Check Crd Purchase 07/25 McDonald's F24108 Pompano Beach FL 474165xxxxx5365 304206396968691 ?McC=5814		13 33	
7/28		Check Crd Purchase 07/25 Exxonmobil 9757 Pompano Beach FL 474165xxxxx5365 304206403441278 ?McC=5541		37 21	
7/28		Check Crd Purchase 07/25 Ocean Center Parki Daytona Beach FL 474165xxxxx5365 004206838220828 ?McC=7523		5 00	
7/28		Check Crd Purchase 07/25 Hess 09520 Orlando FL 474165xxxxx5365 484207008150989 ?McC=5542		48 67	

EXHIBIT 65

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Thaddeus Hamilton
9352 NW 46th Ct.
Sunrise FL 33351

2053

63-751/631

DATE 7/20/2014

PAY TO THE
ORDER OF

Cash

\$ 50⁰⁰

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

ED Security Features

MEMO _____



3

Ⓜ

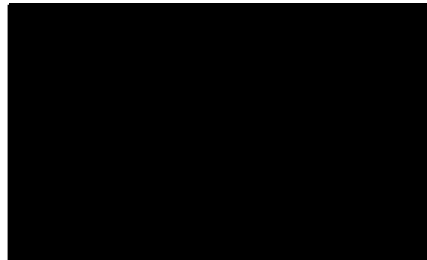
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REQUEST 000061361 57000000 50 00
 ROLL ECIA 20140722 000008521 794650
 JOB ECIA E ACCT [REDACTED]
 REQUESTOR U417255
 12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
 D1111-016
 Charlotte NC 28201

EXHIBIT 66pg. 1 of 4

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Thaddeus Hamilton
9352 NW 46th Ct.
Sunrise FL 33351

2054

83-751/631

DATE 7/24/2014

PAY TO THE ORDER OF

Mariessa C. Brown

\$ 500

Five hundred

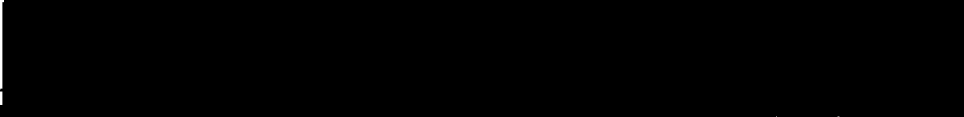
DOLLARS

WELLS FARGO BANK
Plantation FL 33322

MEMO _____

Thaddeus Hamilton

ED Security Features



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REQUEST 0000613615700000 500 00
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JOB ECIA E ACCI [REDACTED]
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Thaddeus Hamilton

9352 NW 46th Ct.

Sunrise FL 33351

2042

63-751831

DATE

7/24/2014

PAY TO THE ORDER OF

Roger Caldwell

\$ 200

DOLLARS

WELLS FARGO BANK

Plantation FL 33322

MEMO

campaign

Thaddeus Hamilton

ED Security Features



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Roger Caldwell

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* VOID WATERMARK

* VOID WATERMARK

* VOID WATERMARK

* VOID WATERMARK

REQUISI 0000613615700000 200 00
ROLL ECIA 20140804 000008425359436
JOB ECIA E ACC1 [REDACTED]
REQUESIOR U417255
12752826 07/21/2015 Research 12753652

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Charlotte NC 28201

EXHIBIT bb pg 3 of 4



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/27		Check Crd Purchase 06/25 Burger King #39 Fort Lauderdale FL 474165xxxxx5365 484176786872075 ?McC=5814		6.87	
6/27		POS Purchase - 06/27 Mach ID 000000 Exxonmobil POS Plantation FL 5365 00000000243813516 ?McC=5542		35.02	327.80
6/30	2047	Check		125.00	202.80
7/2	2046	Check		185.50	17.30
7/3		Deposit Made In A Branch/Store	50.00		67.30
7/7		Deposit Made In A Branch/Store	450.00		
7/7		Recur Debit Crd Pmt 07/04 Wix18009495171 800-8000949 NY 474165xxxxx5365 584185231510969 ?McC=4816		15.95	
7/7	2044	Check		700.00	-198.65
7/8		Overdraft Fee for A Transaction Posted on 07/07 \$700.00 Check # 02044		35.00	-233.65
7/11		Deposit Made In A Branch/Store	75.00		-158.65
7/14		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #ben2Cqggz on 07/14/14	300.00		
7/14		POS Purchase - 07/14 Mach ID 000000 Publix Super Mar 5997 Davie FL 5365 00304195642163823 ?McC=5411		19.60	121.75
7/15		Deposit Made In A Branch/Store	25.00		
7/15		Check Crd Purchase 07/14 Hampton Inns 407-396-8700 FL 474165xxxxx5365 484193790811056 ?McC=3885		90.52	58.23
7/18		Deposit Made In A Branch/Store	150.00		206.23
7/21		Deposit Made In A Branch/Store	1,110.00		
7/21		Deposit Made In A Branch/Store	225.00		
7/21		POS Purchase - 07/19 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000739503464 ?McC=5411		44.48	
7/21		POS Purchase - 07/21 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464202803481619 ?McC=5943		47.15	1,449.60
7/22		Check Crd Purchase 07/21 Sunshine 142 Davie FL 474165xxxxx5365 584202733122155 ?McC=5542		35.04	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464203441283997 ?McC=5943		12.19	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00384203598073401 ?McC=5943		15.90	
7/22	2053	Check		50.00	1,336.47
7/23		Check Crd Purchase 07/22 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 384203533806212 ?McC=7399		34.98	1,301.49
7/24	2054	Check		500.00	801.49
7/25		Check Crd Purchase 07/23 Subway 0032 Ft Lauderdale FL 474165xxxxx5365 384204812794288 ?McC=5814		13.78	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00464207016137287 ?McC=5541		8.61	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00464207022367162 ?McC=5541		20.09	759.01
7/28		Check Crd Purchase 07/25 McDonald's F24106 Pompano Beach FL 474165xxxxx5365 304206396968691 ?McC=5814		13.33	
7/28		Check Crd Purchase 07/25 Exxonmobil 9757 Pompano Beach FL 474165xxxxx5365 304206403441278 ?McC=5541		37.21	
7/28		Check Crd Purchase 07/25 Ocean Center Parki Daytona Beach FL 474165xxxxx5365 004206838220828 ?McC=7523		5.00	
7/28		Check Crd Purchase 07/25 Hess 09520 Orlando FL 474165xxxxx5365 484207008150939 ?McC=5542		48.67	

not reported

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Thaddeus Hamilton

9352 NW 46th Ct.
Sunrise FL 33351

2045

63-751/831

DATE

7/28/14

PAY TO THE
ORDER OF

Carol Porter

\$ 200⁰⁰

Two hundred

DOLLARS

WELLS FARGO BANK

Plantation FL 33322

MEMO

Campagne photos

Thaddeus Hamilton

ED Security features



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Carol Porter

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ROLL ECIA 20140805 000008523756842
JOB ECIA E ACC [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

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D1111-016
Charlotte NC 28201

EXHIBIT 67 pg. 1 of 3

Account number: [REDACTED] ■ June 27, 2014 - July 28 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/28		POS Purchase - 07/28 Mach ID 000000 Riviera Station Inc Davle FL 5365 00584209742229583 ?McC=5542		30.03	
7/28		Monthly Service Fee	<i>not reported</i>	14.00	612.77
Ending balance on 7/28					612.77
Totals			\$2,385.00	\$2,141.92	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2044	7/7	700.00	2047	6/30	125.00	2054	7/24	500.00
2046 *	7/2	185.50	2053 *	7/22	50.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/27/2014 - 07/28/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)		
1) Have any ONE of the following account requirements	Minimum required	This fee period
Average ledger balance	\$7,500.00	\$281.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts which may include:	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit, and Wells Fargo BusinessLoan® term loan		
- Combined average daily balances from the previous month for Business PrimeLoan™, Wells Fargo Express Equity® loan, Wells Fargo Express Refi® loan, Wells Fargo Purchase Advantage™ loan, Wells Fargo Small Business Advantage® line of credit, Equipment Express® loan, and Equipment Express® Single Even t loan		
2) Complete the package requirements		
Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit. c2/c2

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Transactions	24	200	0	0.50	0.00
Total service charges					\$0.00

EXHIBIT 67 pg. 2 of 3

Account number: [REDACTED] ■ July 29, 2014 - August 27, 2014 ■ Page 2 of 5

WELLS
FARGO**Overdraft Protection**

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED]

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/29		POS Purchase - 07/28 Mach ID 000000 Miami Petroleum Margate FL 5365 00304210042715645 ?McC=5642		30.06	582.72
7/30		Deposit Made In A Branch/Store	320.00		
7/30		Check Crd Purchase 07/28 Miami Subs - 30 Lauderhill FL 474165xxxxxx5365 584209772490732 ?McC=5814	not reported	9.53	893.19
7/31		Check Crd Purchase 07/30 Ihop 36-73 Plantation FL 474165xxxxxx5365 464211026542169 ?McC=5812		41.19	
7/31		POS Purchase - 07/31 Mach ID 000000 Costco Gas 009 Davae FL 5365 00000000052468965 ?McC=5542		35.01	816.99
8/4		Check Crd Purchase 08/03 College Amoco Ocala FL 474165xxxxxx5365 464215520150808 ?McC=5542		40.67	
8/4	2042	Check		200.00	576.32
8/5		Deposit Made In A Branch/Store	450.00		
8/5		Check Crd Purchase 08/03 Hilton Hotels Ocala FL 474165xxxxxx5365 304214011174735 ?McC=3504		260.50	
8/5		Recur Debit Crd Pmt08/04 Wix18009495171 800-6000949 NY 474165xxxxxx5365 304216232947364 ?McC=4816		15.95	
8/5	2055	Check		500.00	
8/5	2045	Check		200.00	49.87
8/6		Check Crd Purchase 08/04 Hess 09578 Lauderhill FL 474165xxxxxx5365 464216453456157 ?McC=5542		39.29	10.58
8/11		Deposit Made In A Branch/Store	635.00		645.58
8/13		POS Purchase - 08/13 Mach ID 000000 Murphy6825Atwalmt Pompano Beachfl 5365 00304225535684558 ?McC=5542		48.76	
8/13		POS Purchase - 08/13 Mach ID 000000 Walmart S Wal Mart Sup Okeechobee FL 5365 00000000755681777 ?McC=5411		27.31	569.51
8/14		Check Crd Purchase 08/13 McDonald's F24106 Pompano Beach FL 474165xxxxxx5365 584225532283227 ?McC=5814		7.52	
8/14		Check Crd Purchase 08/13 Dairy Queen #10198 Okeechobee FL 474165xxxxxx5365 384225716635250 ?McC=5814		13.58	
8/14	2051	Check		50.00	498.41
8/15		Deposit Made In A Branch/Store	200.00		
8/15		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #lbe5Kf4Mwp on 08/15/14	400.00		
8/15		Check Crd Purchase 08/13 Subway 0048 Oakland Park FL 474165xxxxxx5365 584225488709759 ?McC=5814		19.35	
8/15		Check Crd Purchase 08/14 Print Dynamics Fort Lauderdale FL 474165xxxxxx5365 584226694525004 ?McC=7399		31.80	
8/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Ope8Glywvh [REDACTED]		150.00	
8/15		POS Purchase - 08/15 Mach ID 000000 Wal Mart 3625 Lauderdale Laf 5365 0000000356186495 ?McC=5411		14.25	
8/15	2057	Check		60.00	
8/15	2056	Check		500.00	323.01
8/16		POS Purchase - 08/16 Mach ID 000000 7 Eleven Sunrise FL 5365 00000000045441833 ?McC=5542		47.14	
8/18		Check Crd Purchase 08/16 McDonald's F27555 Sunrise FL 474165xxxxxx5365 384228427393437 ?McC=5814		8.15	
8/18		Check Crd Purchase 08/16 Salems Gyros & Sub Tampa FL 474165xxxxxx5365 304228810272098 ?McC=5812		27.80	
8/18		POS Purchase - 08/16 Mach ID 000000 Hillsborough Mar Tampa FL 5365 00384228831028149 ?McC=5542		30.08	
8/18		POS Purchase - 08/18 Mach ID 000000 Sunshine 39 Plantation FL 5365 00464230806159844 ?McC=5542		35.01	174.83

EXHIBIT 67 pg. 3 of 3

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Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2055

63-751/631

DATE 8/4/2014

PAY TO THE
ORDER OF

Masonia Bradley

\$ 500

Five hundred

DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

MEMO _____



3
MICROFILM BANKING ACTIVITY - FEDERAL RESERVE CO

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ROLL ECIA 20140805 000008624911434
JOB ECIA E ACCT [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

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D1111-016
Charlotte NC 28201

EXHIBIT 68 pg. 1 of 2

Account number: [REDACTED] ■ July 29, 2014 - August 27, 2014 ■ Page 2 of 5



Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings [REDACTED]

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/29		POS Purchase - 07/28 Mach ID 000000 Miami Petroleum Margate FL 5365 00304210042715645 ?McC=5542		30.05	582.72
7/30		Deposit Made In A Branch/Store	320.00		
7/30		Check Crd Purchase 07/28 Miami Subs - 30 Lauderdale FL 474165xxxxxx5365 584209772480732 ?McC=5814		9.53	893.19
7/31		Check Crd Purchase 07/30 Ihop 36-73 Plantation FL 474165xxxxxx5385 484211026542169 ?McC=5812		41.19	
7/31		POS Purchase - 07/31 Mach ID 000000 Costco Gas 009 Davie FL 5365 0000000052466985 ?McC=5542		35.01	816.99
8/4		Check Crd Purchase 08/03 College Amoco Ocala FL 474165xxxxxx5365 484215520150808 ?McC=5542		40.67	
8/4	2042	Check		200.00	576.32
8/5		Deposit Made In A Branch/Store	450.00		
8/5		Check Crd Purchase 08/03 Hilton Hotels Ocala FL 474165xxxxxx5365 304214011174735 ?McC=3504		280.50	
8/5		Recur Debit Crd Pmt08/04 Wix18009495171 800-8000949 NY 474165xxxxxx5365 304216232947364 ?McC=4816		15.95	
8/5	2055	Check		500.00	
8/5	2045	Check		200.00	49.87
8/6		Check Crd Purchase 08/04 Hess 09578 Lauderdale FL 474165xxxxxx5365 484216453458157 ?McC=5542		39.29	10.58
8/11		Deposit Made In A Branch/Store	635.00		645.58
8/13		POS Purchase - 08/13 Mach ID 000000 Murphy8825Atwalmt Pompano Beach FL 5365 00304225535684558 ?McC=5542		48.76	
8/13		POS Purchase - 08/13 Mach ID 000000 Walmart S Wal Mart Sup Okeechobee FL 5365 00000000755681777 ?McC=5411		27.31	569.51
8/14		Check Crd Purchase 08/13 McDonald's F24106 Pompano Beach FL 474165xxxxxx5365 584225532283227 ?McC=5814		7.52	
8/14		Check Crd Purchase 08/13 Dairy Queen #10198 Okeechobee FL 474165xxxxxx5365 384225716635250 ?McC=5814		13.58	
8/14	2051	Check		50.00	498.41
8/15		Deposit Made In A Branch/Store	200.00		
8/15		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #1be5Kf4Mwp on 08/15/14	400.00		
8/15		Check Crd Purchase 08/13 Subway 0048 Oakland Park FL 474165xxxxxx5365 584225468709759 ?McC=5814		19.35	
8/15		Check Crd Purchase 08/14 Print Dynamics Fort Lauderdale FL 474165xxxxxx5365 584228694525004 ?McC=7399		31.80	
8/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Ope8Gfywnh xxxxxx4864		150.00	
8/15		POS Purchase - 08/15 Mach ID 000000 Wal Mart 3625 Lauderdale Laf 5365 00000000356186495 ?McC=5411		14.25	
8/15	2057	Check		60.00	
8/15	2056	Check		500.00	323.01
8/18		POS Purchase - 08/18 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000045441833 ?McC=5542		47.14	
8/18		Check Crd Purchase 08/16 McDonald's F27555 Sunrise FL 474165xxxxxx5365 384228427393437 ?McC=5814		8.15	
8/18		Check Crd Purchase 08/16 Salems Gyros & Sub Tampa FL 474165xxxxxx5365 304228810272098 ?McC=5812		27.80	
8/18		POS Purchase - 08/16 Mach ID 000000 Hillsborough Mar Tampa FL 5365 00384228831028149 ?McC=5542		30.08	
8/18		POS Purchase - 08/18 Mach ID 000000 Sunshine 39 Plantation FL 5365 00464230806159844 ?McC=5542		35.01	174.83

not reported

not reported

EXHIBIT 68 pg. 2 of 2

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Thaddeus Hamilton

9352 NW 46th Ct.
Sunrise FL 33351

2056

63-751631

DATE 8/15/2014

PAY TO THE
ORDER OF

Marissa Brown

\$ 500

Five hundred

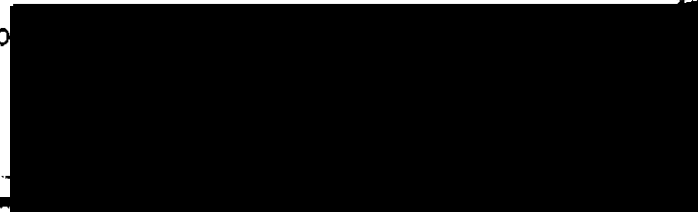
DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

MEMO

SECURITY ANALYSIS



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ROLL ECIA 20140815 000008626465768
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Thaddeus Hamilton

9352 NW 46th Ct

Suwanee FL 33351

2057

63751631

DATE

8/15/2015

PAY TO THE ORDER OF

Marissa Brown

\$

60

DOLLARS

Safety

WELLS FARGO BANK

Plantation FL 33322

Thaddeus Hamilton

MEMO



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REQUESTOR U417255
12752826 07/21/2015 Research 12753652

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EXHIBIT b9 pg. 2 of 4

Account number: [REDACTED] July 29, 2014 - August 27, 2014 Page 2 of 5



Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED]

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/29		POS Purchase - 07/28 Mach ID 000000 Miami Petroleum Margate FL 5365 00304210042715645 ?McC=5542		30.05	582.72
7/30		Deposit Made In A Branch/Store	320.00		
7/30		Check Crd Purchase 07/28 Miami Subs - 30 Lauderhill FL 474165xxxxx5365 584209772490732 ?McC=5814		9.53	893.19
7/31		Check Crd Purchase 07/30 Ihop 36-73 Plantation FL 474165xxxxx5365 484211026542169 ?McC=5812		41.19	
7/31		POS Purchase - 07/31 Mach ID 000000 Costco Gas 009 Davie FL 5365 0000000052466985 ?McC=5542		35.01	816.99
8/4		Check Crd Purchase 08/03 College Amoco Ocala FL 474165xxxxx5365 484215520150908 ?McC=5542		40.67	
8/4	2042	Check		200.00	576.32
8/5		Deposit Made In A Branch/Store	450.00		
8/5		Check Crd Purchase 08/03 Hilton Hotels Ocala FL 474165xxxxx5365 304214011174735 ?McC=3504		260.50	
8/5		Recur Debit Crd Pmt08/04 Wix18009495171 800-6000949 NY 474165xxxxx5365 304216232947364 ?McC=4816		16.95	
8/5	2055	Check		500.00	
8/5	2045	Check		200.00	49.87
8/6		Check Crd Purchase 08/04 Hess 09578 Lauderhill FL 474165xxxxx5365 464216453456157 ?McC=5542		39.29	10.58
8/11		Deposit Made In A Branch/Store	635.00		645.58
8/13		POS Purchase - 08/13 Mach ID 000000 Murphy6825Atwaimrt Pompano Beechfl 5365 00304225535684558 ?McC=5542		48.76	
8/13		POS Purchase - 08/13 Mach ID 000000 Walmart S Wal Mart Sup Okeechobee FL 5365 00000000755681777 ?McC=5411	not reported	27.31	569.51
8/14		Check Crd Purchase 08/13 McDonald's F24106 Pompano Beach FL 474165xxxxx5365 584225532283227 ?McC=5814	not reported	7.52	
8/14		Check Crd Purchase 08/13 Dairy Queen #10198 Okeechobee FL 474165xxxxx5365 384225716635250 ?McC=5814	not reported	13.58	
8/14	2051	Check		50.00	498.41
8/15		Deposit Made In A Branch/Store	200.00		
8/15		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #1be5Kf4Mwp on 08/15/14	400.00		
8/15		Check Crd Purchase 08/13 Subway 0048 Oakland Park FL 474165xxxxx5365 584225468709759 ?McC=5814	not reported	19.35	
8/15		Check Crd Purchase 08/14 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 584226694525004 ?McC=7399	not reported	31.80	
8/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Ope8Ghwvnh xxxxxx4864	not reported	150.00	
8/15		POS Purchase - 08/15 Mach ID 000000 Wal Mart 3625 Lauderdale Lafl 5365 00000000356186495 ?McC=5411	not reported	14.25	
8/15	2057	Check		60.00	
8/15	2056	Check		500.00	323.01
8/18		POS Purchase - 08/16 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000045441833 ?McC=5542	not reported	47.14	
8/18		Check Crd Purchase 08/16 McDonald's F27555 Sunrise FL 474165xxxxx5365 384228427393437 ?McC=5814	not reported	8.15	
8/18		Check Crd Purchase 08/16 Salems Gyros & Sub Tampa FL 474165xxxxx5365 304228810272098 ?McC=5812	not reported	27.80	
8/18		POS Purchase - 08/16 Mach ID 000000 Hillsborough Mar Tampa FL 5365 00384228831028149 ?McC=5542	not reported	30.08	
8/18		POS Purchase - 08/18 Mach ID 000000 Sunshine 39 Plantation FL 5365 00464230806159844 ?McC=5542		35.01	174.83

EXHIBIT b9 pg. 3 of 4

Account number: [REDACTED] ■ July 29, 2014 - August 27, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/19		Deposit Made In A Branch/Store	125.00		299.83
8/21		POS Purchase - 08/21 Mach ID 000000 Cvs 03273 03273--5555 Lauderhill FL 5385 00304233481192632 ?McC=5912		5.29	
8/21		POS Purchase - 08/21 Mach ID 000000 USA Marathon Lauderhill FL 5365 0030423350332437 ?McC=5541		5.14	289.40
8/22		Check Crd Purchase 08/21 Palace Pizza Bartow FL 474165xxxxxx5365 164233685357325 ?McC=5812		11.82	
8/22		POS Purchase - 08/21 Mach ID 000000 Pilot #0096 Yeehaw Jct FL 5365 00464234038837686 ?McC=5542		44.30	
8/22	2049	Cashed Check		35.00	
8/22	2038	Cashed Check		100.00	98.28
8/25		Check Crd Purchase 08/21 Pilot 0000 Okeechobee FL 474165xxxxxx5365 304234046244961 ?McC=5814		7.15	
8/25		POS Purchase - 08/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000853480310 ?McC=5411		44.48	46.85
8/26		Paypal Transfer 140828 55Vj28Avzy3Es Thaddeus Thad Hamilton	9.41		56.06
8/27		Deposit Made In A Branch/Store	50.00		
8/27		Monthly Service Fee		14.00	92.06
Ending balance on 8/27					92.06
Totals			\$2,189.41	\$2,710.12	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2038	8/22	100.00	2049 *	8/22	35.00	2056	8/15	500.00
2042 *	8/4	200.00	2051 *	8/14	50.00	2057	8/15	60.00
2045 *	8/5	200.00	2055 *	8/5	500.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/29/2014 - 08/27/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
• Average ledger balance	\$7,500.00	\$344.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$150.00 <input checked="" type="checkbox"/>
• Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit, and Wells Fargo BusinessLoan® term loan		

EXHIBIT 69 pg. 4 of 4

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 08/22/2014 To 08/22/2014 Report Type: P7A

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$0.00
Loans	\$0.00
<i>Total Monetary</i>	\$0.00
In-Kind	\$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$135.00
Transfers to Office Account	\$0.00
<i>Total Monetary</i>	\$135.00

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton Report: 2014 P7A Period: 08/22/2014 to 08/22/2014

**** Records in Filed Report ****

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend

EXHIBIT 70 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 P7A

Period: 08/22/2014 to 08/22/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix, First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 08/22/2014	BROWN MASERIA PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$100 00
2 08/22/2014	JONES EMRIDGE PO BOX 100646 FT. LAUDERDALE, FL 33310	MON	LABOR	\$35 00

EXHIBIT 70 pg. 3 of 4

Account number: [REDACTED] ■ July 29, 2014 - August 27, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/19		Deposit Made In A Branch/Store	125.00		299.83
8/21		POS Purchase - 08/21 Mach ID 000000 Cvs 03273 03273--5555 Lauderhill FL 5365 00304233481192632 ?McC=5912		5.29	
8/21		POS Purchase - 08/21 Mach ID 000000 USA Marathon Lauderhill FL 5365 00304233503332437 ?McC=5541		5.14	289.40
8/22		Check Crd Purchase 08/21 Palace Pizza Bartow FL 474165xxxxx5365 164233686357325 ?McC=5812	not reported	11.82	
8/22		POS Purchase - 08/21 Mach ID 000000 Pilot #0096 Yeehaw Jct FL 5365 00464234038837686 ?McC=5542	not reported	44.30	
8/22	2049	Cashed Check		35.00	
8/22	2038	Cashed Check		100.00	98.28
8/25		Check Crd Purchase 08/21 Pilot 0000 Okeechobee FL 474165xxxxx5365 304234046244961 ?McC=5814		7.15	
8/25		POS Purchase - 08/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 0000000853460310 ?McC=5411		44.48	46.65
8/26		Paypal Transfer 140826 55Vj28Avzy3Es Thaddeus Thad Hamilton	9.41		56.06
8/27		Deposit Made In A Branch/Store	50.00		
8/27		Monthly Service Fee		14.00	92.06
Ending balance on 8/27					92.06
Totals			\$2,189.41	\$2,710.12	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2038	8/22	100.00	2049 *	8/22	35.00	2056	8/15	500.00
2042 *	8/4	200.00	2051 *	8/14	50.00	2057	8/15	60.00
2045 *	8/5	200.00	2055 *	8/5	500.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/29/2014 - 08/27/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
- Average ledger balance	\$7 500.00	\$344.00 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
- Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$150.00 <input checked="" type="checkbox"/>
- Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
- Combined balances in linked accounts which may include	\$10 000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit and Wells Fargo BusinessLoan® term loan		

EXHIBIT 70 pg 4 of 4

Account number: [REDACTED] ■ July 29, 2014 - August 27, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/19		Deposit Made In A Branch/Store	125.00		299.83
8/21		POS Purchase - 08/21 Mach ID 000000 Cvs 03273 03273--5555 Lauderhill FL 5365 00304233481192632 ?McC=5912		5.29	
8/21		POS Purchase - 08/21 Mach ID 000000 USA Marathon Lauderhill FL 5365 00304233503332437 ?McC=5541		5.14	289.40
8/22		Check Crd Purchase 08/21 Palace Pizza Bartow FL 474165xxxxx5365 164233685357325 ?McC=5812		11.82	
8/22		POS Purchase - 08/21 Mach ID 000000 Pilot #0096 Yeehaw Jct FL 5365 00484234038837686 ?McC=5542		44.30	
8/22	2049	Cashed Check		35.00	
8/22	2038	Cashed Check		100.00	98.26
8/25		Check Crd Purchase 08/21 Pilot 0000 Okeechobee FL 474165xxxxx5365 304234046244961 ?McC=5814		7.15	
8/25		POS Purchase - 08/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000853460310 ?McC=5411		44.48	46.65
8/26		Paypal Transfer 140828 55VJ28Avzy3Es Thaddeus Thad Hamilton	9.41		56.06
8/27		Deposit Made In A Branch/Store	50.00		
8/27		Monthly Service Fee		14.00	92.06
Ending balance on 8/27					92.06
Totals			\$2,189.41	\$2,710.12	

not reported
not reported
not reported

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2038	8/22	100.00	2049 *	8/22	35.00	2056	8/15	500.00
2042 *	8/4	200.00	2051 *	8/14	50.00	2057	8/15	60.00
2045 *	8/5	200.00	2055 *	8/5	500.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells.fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/29/2014 - 08/27/2014 Standard monthly service fee \$14.00 You paid \$14.00

How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
• Average ledger balance	\$7,500.00	\$344.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$150.00 <input checked="" type="checkbox"/>
• Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit, and Wells Fargo BusinessLoan® term loan		

EXHIBIT 71

Thaddeus Hamilton

9352 NW 46th Ct.
Sunrise FL 33351

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

Single

2039

83-751631

DATE

9/13/14

PAY TO THE ORDER OF

Theresa Brown
Seven Hundred

\$ *700*

DOLLARS

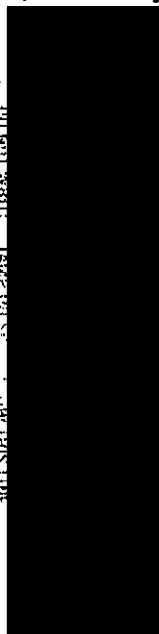
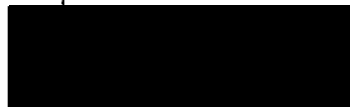
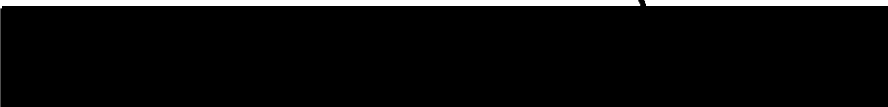
WELLS FARGO BANK

Plantation FL 33322

Theresa Brown

MEMO

Company



PLEASE ENDORSE HERE

Theresa Brown

RESERVED FOR FINANCIAL INSTITUTION USE *

3
MICROFILMING ACT... FEDERAL RESERVE REG. CC

REQUEST 0000613615700000 700 00
ROLL ECIA 20140904 000003587103216
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 72 pg. 1 of 3

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

Thaddeus Hamilton

9352 NW 46th Ct
Sunrise FL 33351

2050

63-751631

DATE

9/5/2014

PAY TO THE
ORDER OF

Marissa C. Brown

\$ 300

Three hundred

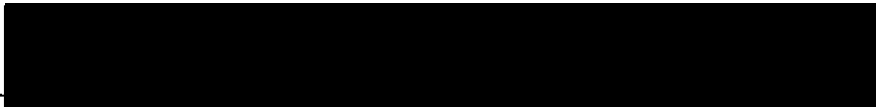
DOLLARS

WELLS FARGO BANK
Plantation FL 33322

Thaddeus Hamilton

MEMO

Campers



DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

PLEASE ENDORSE HERE
Marissa C. Brown

* FEDERAL RESERVE NOTE, 100% COTTON FIBER, 100% PURE ALUMINUM, 100% POLYESTER, 100% FULLY PRINTED

REQUISI 0000613615700000 300 00
ROLL E CIA 20140908 000008421020414
JOB E CIA E ACC [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 72 pg. 2 of 3

Account number: [REDACTED] ■ August 28, 2014 - September 26 2014 ■ Page 2 of 6



Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings [REDACTED]

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/2		Deposit Made In A Branch/Store	50.00		
9/2		POS Purchase - 08/31 Mach ID 000000 Staples, Inc Lauderdale FL 5365 00464243613109822 ?McC=5943	not reported	8.48	
9/2		POS Purchase - 09/02 Mach ID 000000 Sunrise Bp Fort Lauderdale 5365 00000000947315811 ?McC=5542		39.00	94.58
9/3		POS Purchase - 09/03 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdale FL 5365 00000000333712374 ?McC=5542		34.98	59.60
9/4		Deposit Made In A Branch/Store	2,000.00		
9/4		POS Purchase - 09/04 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000144704301 ?McC=5411		18.24	
9/4		POS Purchase - 09/04 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000955314619 ?McC=5411		9.12	
9/4		Cashed Check		700.00	1,332.24
9/5		Check Crd Purchase 09/04 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 584247658516515 ?McC=7399		15.90	
9/5		Recur Debit Crd Pmt 09/04 Wlx.Com 800-600-09 800-6000949 NY 474165xxxxx5365 304247234745978 ?McC=5968	not reported	15.95	
9/5		POS Purchase - 09/05 Mach ID 000000 Racetrac566 Davie FL 5365 00304248393368861 ?McC=5542	not reported	74.98	
9/5		POS Purchase - 09/05 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000754074765 ?McC=5411		17.18	1 208.23
9/8		Check Crd Purchase 09/05 Sunshine 114 Miami FL 474165xxxxx5365 584249030264669 ?McC=5542		35.03	
9/8		POS Purchase - 09/06 Mach ID 000000 Wal-Mart Wal-Mart Sup Sunrise FL 5365 00000000636855754 ?McC=5411		6.17	
9/8		Check Crd Purchase 09/06 Marriott Jw Marqui Miami FL 474165xxxxx5365 464248854605843 ?McC=3509		16.00	
9/8		POS Purchase - 09/07 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00384250697729124 ?McC=5943		100.68	
9/8		POS Purchase - 09/07 Mach ID 000000 7-Eleven Sunrise FL 5365 00584250709269618 ?McC=5542		51.22	
9/8		Check Crd Purchase 09/07 Steak-N-Shake#0274 Wildwood FL 474165xxxxx5365 164251043299618 ?McC=5814		11.64	
9/8		POS Purchase - 09/07 Mach ID 000000 Kangaroo Exp 130 Gainesville FL 5365 00584251100787896 ?McC=5542		34.01	
9/8		POS Purchase - 09/08 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00464251646131084 ?McC=5812		26.88	
9/8		POS Purchase - 09/08 Mach ID 000000 Staples, Inc Tallahassee FL 5365 00304251722210681 ?McC=5943		6.45	
9/8		POS Purchase - 09/08 Mach ID 000000 Wal-Mart Super Center Tallahassee FL 5365 00000000033455214 ?McC=5411		25.33	
9/8	2050	Check		300.00	594.82
9/9		Check Crd Purchase 09/08 Dairy Queen #41759 Tallahassee FL 474165xxxxx5365 384251732717916 ?McC=5814		11.58	
9/9		Check Crd Purchase 09/08 Lindys Chicken 1 Tallahassee FL 474165xxxxx5365 304252001725275 ?McC=5812		6.44	
9/9		POS Purchase - 09/09 Mach ID 000000 Wilco 4510 Wildwood FL 5365 00000000555929834 ?McC=5542		20.79	556.01
9/10		Check Crd Purchase 09/09 McKenzie Mrkts Mon Tallahassee FL 474165xxxxx5365 304252743664908 ?McC=5542		40.49	
9/10		Check Crd Purchase 09/09 Steak-N-Shake#0274 Wildwood FL 474165xxxxx5365 284253025421904 ?McC=5814		8.54	506.98
9/11		Check Crd Purchase 09/09 Fairfield Inn Tall Tallahassee FL 474165xxxxx5365 304251198146997 ?McC=3715		99.45	

EXHIBIT 72pg. 3 of 3

Account number: [REDACTED] ■ August 28, 2014 - September 26, 2014 ■ Page 2 of 6



Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED]

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
		Deposit Made In A Branch/Store	50.00		
9/2		POS Purchase - 08/31 Mach ID 000000 Staples, Inc Lauderdale FL 5365 00464243613109822 ?McC=5943		8.48	
9/2		POS Purchase - 09/02 Mach ID 000000 Sunrise Bp Fort Lauderdale 5365 00000000947315811 ?McC=5542		39.00	94.58
9/3		POS Purchase - 09/03 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdale FL 5365 00000000333712374 ?McC=5542		34.98	59.60
9/4		Deposit Made In A Branch/Store	2,000.00		
9/4		POS Purchase - 09/04 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000144704901 ?McC=5411		18.24	
9/4		POS Purchase - 09/04 Mach ID 000000 Costco Whse #00 Davie FL 5365 000000000955314619 ?McC=5411		9.12	
9/4		Cashed Check		700.00	1,332.24
9/5		Check Crd Purchase 09/04 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 584247658516515 ?McC=7399		15.90	
9/5		Recur Debit Crd Pmt 09/04 Wlx Com 800-600-09 800-6000949 NY 474165xxxxx5365 304247234745978 ?McC=5968		15.95	
9/5		POS Purchase - 09/05 Mach ID 000000 Racetrac 586 Davie FL 5365 00304248393368861 ?McC=5542		74.98	
9/5		POS Purchase - 09/05 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000754074765 ?McC=5411		17.18	1,208.23
9/8		Check Crd Purchase 09/05 Sunshine 114 Miami FL 474165xxxxx5365 584249030264669 ?McC=5542		35.03	
9/8		POS Purchase - 09/06 Mach ID 000000 Wal-Mart Wal-Mart Sup Sunrise FL 5365 00000000636855754 ?McC=5411		6.17	
9/8		Check Crd Purchase 09/06 Marriott Jw Marqu Miami FL 474165xxxxx5365 464248854605843 ?McC=3509		16.00	
9/8		POS Purchase - 09/07 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00384250637729124 ?McC=5943		100.68	
9/8		POS Purchase - 09/07 Mach ID 000000 7-Eleven Sunrise FL 5365 00584250709269618 ?McC=5542		51.22	
9/8		Check Crd Purchase 09/07 Steak-N-Shake #0274 Wildwood FL 474165xxxxx5365 164251043299618 ?McC=5814		11.64	
9/8		POS Purchase - 09/07 Mach ID 000000 Kangaroo Exp 130 Gainesville FL 5365 00584251100787896 ?McC=5542		34.01	
9/8		POS Purchase - 09/08 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00464251646131084 ?McC=5812		26.88	
9/8		POS Purchase - 09/08 Mach ID 000000 Staples, Inc Tallahassee FL 5365 00304251722210661 ?McC=5943		6.45	
9/8		POS Purchase - 09/08 Mach ID 000000 Wal-Mart Super Center Tallahassee FL 5365 0000000033455214 ?McC=5411		25.33	
9/8	2050	Check		300.00	594.82
9/9		Check Crd Purchase 09/08 Dairy Queen #41759 Tallahassee FL 474165xxxxx5365 384251732717916 ?McC=5814		11.58	
9/9		Check Crd Purchase 09/08 Lindys Chicken 1 Tallahassee FL 474165xxxxx5365 304252001725275 ?McC=5812		6.44	
9/9		POS Purchase - 09/09 Mach ID 000000 Wilco 4510 Wildwood FL 5365 00000000555929834 ?McC=5542		20.79	556.01
9/10		Check Crd Purchase 09/09 McKenzie Mkts Mon Tallahassee FL 474165xxxxx5365 304252743664908 ?McC=5542		40.49	
9/10		Check Crd Purchase 09/09 Steak-N-Shake #0274 Wildwood FL 474165xxxxx5365 284253025421904 ?McC=5814		8.54	506.98
9/11		Check Crd Purchase 09/09 Fairfield Inn Tallahassee FL 474165xxxxx5365 304251198148337 ?McC=9715		99.45	

not reported

EXHIBIT 73

WELLS FARGO BANK

JACARANDA 1790 N PINE ISLAND RD PLANTATION, FL 33322

2992

DATE 9/13/2014

63-751/631

PAY TO THE ORDER OF

Roger Caldwell

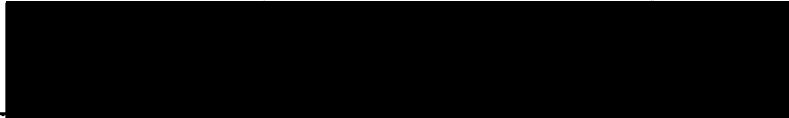
\$ 250.00

Two hundred fifty

DOLLARS

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDE
9352 NW 46TH CT
SUNRISE FL 33351-5210

Thaddeus Hamilton



Roger Caldwell

REQUEST 00006136157000000 250 00
ROLL ECIA 20140917 000008422677862
JOB ECIA E ACCI [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 74 pg. 1 of 3

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDEUS
9352 NW 46TH CT
SUNRISE, FL 33351-5210

3002

63-751/831-10945

9/19/2015 Date

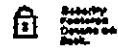
Pay to the
Order of

Kelita Sharpe

\$ 144.00

Forty Four

Dollars



WELLS FARGO Wells Fargo Bank, N.A. Florida wellsfargo.com

For

New Park Sub Thaddeus Hamilton

[Handwritten signature]

REQUESI 0000613615700000 44 00
ROLL ECIA 20140924 000008220956869
JOB ECIA E ACCI [REDACTED]
REQUERIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 74 pg. 2 of 3



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/11		Check Crd Purchase 09/09 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 384251199006227 ?McC=3715		99.45	
9/11		Check Crd Purchase 09/10 Print Dynamics Fort Laurerda FL 474165xxxxxx5365 584253726222400 ?McC=7399		31.80	276.28
9/12		Deposit Made in A Branch/Store	300.00		
9/12		POS Purchase - 09/12 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000141758264 ?McC=5411		121.24	455.04
9/15		Paypal Transfer 140913 55VJ28Bzat2Fc Thaddeus Thad Hamilton	19.12		
9/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opcccm7F [REDACTED]		150.00	324.16
9/16		Harland Clarke Check/Acc. 091514 00665537575482 Thaddeus Hamilton		31.12	
9/16		Check Crd Purchase 09/15 Embassy Suites Ori Kissimmee FL 474165xxxxxx5365 464255835557037 ?McC=3895		255.48	
9/16	3001	Cashed Check		500.00	
9/16		Overdraft Protection From 1911864884	300.00		-182.44
9/17		Overdraft Fee for a Transaction Posted on 09/16 \$500.00 Cashed Check # 03001		35.00	
9/17	2992	Check		250.00	-447.44
9/18		Overdraft Fee for a Transaction Posted on 09/17 \$250.00 Check # 02992		35.00	
9/18		Deposit	300.00		-182.44
9/19		Deposit	275.00		92.56
9/22		Deposit	200.00		
9/22		Check Crd Purchase 09/18 Marriott Ftlaud No Ft Lauderdale FL 474165xxxxxx5365 304281662397597 ?McC=3509		32.24	
9/22		POS Purchase - 09/22 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000846903906 ?McC=5411		18.24	242.08
9/23		POS Purchase - 09/23 Mach ID 000000 Circle K 04965 1177 W Ft Lauderdalefl 5365 00000000051740434 ?McC=5542		47.53	194.55
9/24		Deposit Made in A Branch/Store	100.00		
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000651718726 ?McC=5411		18.24	
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000052357131 ?McC=5411		18.24	
9/24	3002	Check		44.00	214.07
9/25		POS Purchase - 09/25 Mach ID 000000 Pilot #0090 Fort Pierce FL 5365 00384268355756100 ?McC=5542		36.06	178.01
9/26		Monthly Service Fee		14.00	164.01
Ending balance on 9/26					164.01
Totals			\$3,544.12	\$3,472.17	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2050	9/4	700.00	2992 *	9/17	250.00	3002	9/24	44.00
	9/8	300.00	3001 *	9/16	500.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

EXHIBIT 74 pg. 3 of 3

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I.D. Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existance Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 09/20/2014 To 09/26/2014 Report Type: G3

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$300.00
 Loans \$0.00
Total Monetary \$300.00
 In-Kind \$0.00

Monetary Expenditures \$192.78
 Transfers to Office Account \$0.00
Total Monetary \$192.78

(8) Other Distributions

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

Name of Treasurer Deputy Treasurer

X
Signature

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

Name of Candidate Chairman (PC/PTY Only)

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G3

Period: 09/20/2014 to 09/26/2014

** Records in Filed Report **

Seq #	Full Name (Last, Suffix First, Middle)	Contributor	Occupation	Amount
Date	Street Address & City, State, Zip	Type	In-Kind Description	Amend
1	ELLIS, MORGAN 157 SW STANFORD CT LAKE CITY FL 32024	I	MEDICAL	\$100.00
09/21/2014		CHE		
2	FLOWERS, DEVARN MURRAY 4910 NW 18TH CT. LAUDERHILL FL 33313	I	RETIRED	\$100.00
09/23/2014		CHE		
3	IRLAND, MARTY 13545 NW 5 CT. PLANTATION FL 33325	I	RETIRED	\$100.00
09/20/2014		CHE		

EXHIBIT 75 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G3

Period: 09/20/2014 to 09/26/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 09/26/2014	CHURCH'S 703 S. COLLINS ST. PLANT CITY, FL 33563	MON	FOOD FOR VOLUNTEERS	\$10 25
2 09/26/2014	CIRCLE K 2210 N PARK RD. PLANT CITY, FL 33563	MON	GAS	\$35 00
3 09/26/2014	AMTRAK 800 USA RAIL PLANT CITY, FL 33563	MON	VOLUNTEER TRAVEL	\$42 50
4 09/25/2014	PILOT 7300 W OKEECHOBEE RD FT. PIERCE, FL	MON	GAS	\$36 06
5 09/23/2014	CIRCLE K 1177 W. COMM. BLVD. FT. LAUDERDALE, FL 33311	MON	GAS	\$47 53 UPD
* 5 10/23/2014	CIRCLE K 1177 W. COMM. BLVD FT. LAUDERDALE, FL 33311	MON	GAS	\$47 53 History 11/10/14
6 09/22/2014	COSCTO 1890 S UNIV. DR DAVIE, FL 33324	MON	PRINTING	\$18 24
7 09/21/2014	PAY PAL 2211 N 1TH ST. SAN JOSE, FL 95131	MON	PAY PAL SERVICES	\$3 20

EXHIBIT 75 pg. 3 of 4

Account number: [REDACTED] ■ August 28, 2014 - September 26 2014 ■ Page 3 of 6



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/11		Check Crd Purchase 09/09 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5385 384251199006227 ?McC=3715		99.45	
9/11		Check Crd Purchase 09/10 Print Dynamics Fort Lauderdale FL 474165xxxxxx5385 584253728222400 ?McC=7399		31.80	276.28
9/12		Deposit Made In A Branch/Store	300.00		
9/12		POS Purchase - 09/12 Mach ID 000000 Costco Whse #00 Davie FL 5365 0000000141758264 ?McC=5411		121.24	455.04
9/15		Paypal Transfer 140913 55VJ28Bza2Fc Thaddeus Thad Hamilton	19.12		
9/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opeccm7FL [REDACTED]		150.00	324.16
9/16		Harland Clarke Check/Acc. 091514 00665537575462 Thaddeus Hamilton		31.12	
9/16		Check Crd Purchase 09/15 Embassy Suites Ori Kissimmee FL 474165xxxxxx5385 46425583557037 ?McC=3695		255.48	
9/16	3001	Cashed Check		500.00	
9/16		Overdraft Protection From 1911864884	300.00		-182.44
9/17		Overdraft Fee for a Transaction Posted on 09/16 \$500.00 Cashed Check # 03001		35.00	
9/17	2992	Check		250.00	-447.44
9/18		Overdraft Fee for a Transaction Posted on 09/17 \$250.00 Check # 02992		35.00	
9/18		Deposit	300.00		-182.44
9/19		Deposit	275.00		92.56
9/22		Deposit	200.00		
9/22		Check Crd Purchase 09/18 Marriott Ftlaud No Fl Lauderdale FL 474165xxxxxx5385 304281662397597 ?McC=3509		32.24	
9/22		POS Purchase - 09/22 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000846903906 ?McC=5411		18.24	242.08
9/23		POS Purchase - 09/23 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5385 00000000051740434 ?McC=5542		47.53	194.55
9/24		Deposit Made In A Branch/Store	100.00		
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000651718728 ?McC=5411		18.24	
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000062367131 ?McC=5411		18.24	
9/24	3002	Check		44.00	214.07
9/25		POS Purchase - 09/25 Mach ID 000000 Pilot #0090 Fort Pierce FL 5365 00384268355756100 ?McC=5542		36.06	178.01
9/26		Monthly Service Fee		14.00	164.01
Ending balance on 9/26					164.01
Totals			\$3,544.12	\$3,472.17	

not reported
not reported

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	9/4	700.00	2992 *	9/17	250.00	3002	9/24	44.00
2050	9/8	300.00	3001 *	9/16	500.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellstar.com/feefaq to find answers to common questions about the monthly service fee on your account.

EXHIBIT 75 pg. 4 of 4



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/29		Deposit Made In A Branch/Store	305.00		
9/29		Deposit Made In A Branch/Store	335.00		
9/29		Check Crd Purchase 09/25 McDonald's M4421 O Ft Pierce FL 474165xxxxx5385 304268342006137 ?McC=5814	not reported	3 40	
9/29		Check Crd Purchase 09/25 Kfc Y309151 1309 Orlando FL 474165xxxxx5385 304268776588778 ?McC=5814	not reported	10 65	
9/29		Check Crd Purchase 09/26 Fairfield Inn & Su Orlando FL 474165xxxxx5385 384268436588405 ?McC=3715	not reported	102 32	
9/29		Check Crd Purchase 09/26 Amtrak 289929 Orlando FL FL 474165xxxxx5385 584269507983868 ?McC=4112		42 50	
9/29		Check Crd Purchase 09/26 Fairfield Inn & Su Orlando FL 474165xxxxx5385 464268791056965 ?McC=3715	not reported	102 32	
9/29		Check Crd Purchase 09/26 Church's Chicken 8 Plant City FL 474165xxxxx5385 164269812980367 ?McC=5814		10 25	
9/29		POS Purchase - 09/26 Mach ID 000000 Shell Service Station Plant City FL 5365 00384270036322301 ?McC=5541		35 00	
9/29		Check Crd Purchase 09/27 Fairfield Inn &Ste Plant City FL 474165xxxxx5385 464270047222875 ?McC=3715		92 98	
9/29		Check Crd Purchase 09/27 Fairfield Inn &Ste Plant City FL 474165xxxxx5385 304270049797002 ?McC=3715		92 98	
9/29		POS Purchase - 09/28 Mach ID 000000 Shell Service Station Lauderhill FL 5385 00584271358788051 ?McC=5542	not reported	37 98	273.87
9/30		POS Purchase - 09/30 Mach ID 000000 Goodway Oil Cor West Palm Beaf 5365 0000000546226058 ?McC=5542		35 00	238.87
10/1		POS Purchase - 09/30 Mach ID 000000 WM Superc Wal-Mart Sup North Lauderdale 5365 0000000530823218 ?McC=5411		10 29	
10/1		POS Purchase - 10/01 Mach ID 000000 Racotrec057 N Lauderdale FL 5365 00384274783578223 ?McC=5542		35 01	193.37
10/3		Deposit Made In A Branch/Store	205.00		
10/3		POS Purchase - 10/03 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000259487759 ?McC=5411		22 24	
10/3		POS Purchase - 10/03 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5385 00000000440918155 ?McC=5542	not reported	34 00	342.13
10/6		Paypal Transfer 141003 55VJ28D4R9Pae Thaddeus Thad Hamilton	145 05		
10/6		Deposit	660.00		
10/6		Check Crd Purchase 10/03 Print Dynamics Fort Laurerda FL 474165xxxxx5385 464276484283791 ?McC=7399		25 44	
10/6		Check Crd Purchase 10/03 Popeye's # 17 Lauderdale LA FL 474165xxxxx5385 164277025554673 ?McC=5814		8 25	
10/6		Recur Debit Crd Pmt10/04 Wix18009495171 800-8000949 NY 474165xxxxx5385 464277206199281 ?McC=4816		15 95	
10/6		POS Purchase - 10/05 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000647391843 ?McC=5411		22 24	
10/6		POS Purchase - 10/05 Mach ID 000000 Costco Gas #009 Davie FL 5365 00000000753703803 ?McC=5542		30 01	
10/6	3003	Cashed Check		300.00	735.29
10/7		Paypal Transfer 141007 55VJ28Drcqdns Thaddeus Thad Hamilton	72.22		807.51
10/8		Deposit Made In A Branch/Store	435.00		
10/8	3008	Cashed Check		500.00	
10/8		POS Purchase - 10/08 Mach ID 000000 Office Depot 00 1590 N Fort Lauderdale 5365 00584281458299633 ?McC=5843		77 35	
10/8		POS Purchase - 10/08 Mach ID 000000 Wal-Mart Super Center Lauderdale Latl 5365 00000000147936755 ?McC=5411		10 29	654.87
10/9		Check Crd Purchase 10/07 Hess 09582 Pompano Beach FL 474165xxxxx5385 384280456181838 ?McC=5542		50 29	
10/9		POS Purchase - 10/09 Mach ID 000000 Walgreens 3895 W Browe Ft Lauderdalefl 5365 00464282458201750 ?McC=5912		8 48	596.10
10/10		Deposit Made In A Branch/Store	370.00		

EXHIBIT 76



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/29		Deposit Made In A Branch/Store	305.00		
9/29		Deposit Made In A Branch/Store	335.00		
9/29		Check Crd Purchase 09/25 McDonald's M4421 O Ft Pierce FL 474165xxxxx5365 304268342006137 ?McC=5814		3.40	
9/29		Check Crd Purchase 09/25 Kfc Y309151 1309 Orlando FL 474165xxxxx5365 304268776588778 ?McC=5814		10.65	
9/29		Check Crd Purchase 09/26 Fairfield Inn & Su Orlando FL 474165xxxxx5365 384268436568405 ?McC=3715		102.32	
9/29		Check Crd Purchase 09/26 Amtrak 289929 Orlando FL FL 474165xxxxx5365 584269507963868 ?McC=4112		42.50	
9/29		Check Crd Purchase 09/26 Fairfield Inn & Su Orlando FL 474165xxxxx5365 464268791056965 ?McC=3715		102.32	
9/29		Check Crd Purchase 09/26 Church's Chicken 8 Plant City FL 474165xxxxx5365 164269812960367 ?McC=5814		10.25	
9/29		POS Purchase - 09/26 Mach ID 000000 Shell Service Station Plant City FL 5365 00384270036322301 ?McC=5541		35.00	
9/29		Check Crd Purchase 09/27 Fairfield Inn &Ste Plant City FL 474165xxxxx5365 464270047222875 ?McC=3715		92.98	
9/29		Check Crd Purchase 09/27 Fairfield Inn &Ste Plant City FL 474165xxxxx5365 304270049797002 ?McC=3715		92.98	
9/29		POS Purchase - 09/28 Mach ID 000000 Shell Service Station Lauderhill FL 5365 00584271358788051 ?McC=5542		37.98	273.87
9/30		POS Purchase - 09/30 Mach ID 000000 Goodway Oil Cor West Palm Beach 5365 0000000548226058 ?McC=5542		35.00	238.87
10/1		POS Purchase - 09/30 Mach ID 000000 WM Superc Wal-Mart Sup North Lauderdale 5365 0000000530823218 ?McC=5411		10.29	
10/1		POS Purchase - 10/01 Mach ID 000000 Racetrec057 N Lauderdale FL 5365 00384274763578223 ?McC=5542		35.01	193.87
10/3		Deposit Made In A Branch/Store	205.00		
10/3		POS Purchase - 10/03 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000259487759 ?McC=5411		22.24	
10/3		POS Purchase - 10/03 Mach ID 000000 Circle K 04865 1177 W Ft Lauderdalefl 5365 00000000440916155 ?McC=5542		34.00	342.13
10/6		Paypal Transfer 141003 55VJ28D4R9Pae Thaddeus Thad Hamilton	145.05		
10/6		Deposit	650.00		
10/6		Check Crd Purchase 10/03 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 464276484263791 ?McC=7399		25.44	
10/6		Check Crd Purchase 10/03 Popeye's # 17 Lauderdale LA FL 474165xxxxx5365 164277025554673 ?McC=5814		8.25	
10/6		Recur Debit Crd Pmt10/04 Wix18009495171 800-8000949 NY 474165xxxxx5365 464277206199281 ?McC=4816		15.95	
10/6		POS Purchase - 10/05 Mach ID 000000 Costco Whse #00 Davie FL 5365 0000000647391843 ?McC=5411		22.24	
10/6		POS Purchase - 10/05 Mach ID 000000 Costco Gas #009 Davie FL 5365 00000000753703803 ?McC=5542		30.01	
10/6	3003	Cashed Check		300.00	735.29
10/7		Paypal Transfer 141007 55VJ28Dcrdms Thaddeus Thad Hamilton	72.22		807.51
10/8		Deposit Made In A Branch/Store	435.00		
10/8	3008	Cashed Check		500.00	
10/8		POS Purchase - 10/08 Mach ID 000000 Office Depot 00 1590 N Fort Lauderdale 5365 00584281459299633 ?McC=5943		77.35	
10/8		POS Purchase - 10/08 Mach ID 000000 Wal-Mart Super Center Lauderdale Lafl 5365 00000000147936755 ?McC=5411		10.29	654.87
10/9		Check Crd Purchase 10/07 Hess 09582 Pompano Beach FL 474165xxxxx5365 384280456161838 ?McC=5542		50.29	
10/9		POS Purchase - 10/09 Mach ID 000000 Walgreens 3895 W Browe Ft Lauderdalefl 5365 00464282459201750 ?McC=5912		8.48	596.10
10/10		Deposit Made In A Branch/Store	370.00		

not reported
not reported
not reported

EXHIBIT 77 pg. 1 of 2

Account number: [REDACTED] ■ September 27, 2014 - October 28, 2014 ■ Page 3 of 8



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/10		POS Purchase - 10/10 Mach ID 000000 Exxonmobil POS Tamarac FL 5365 00000000353072996 ?McC=5542	not reported	39.01	
10/10		POS Purchase - 10/10 Mach ID 000000 Wilco 4510 Wildwood FL 5365 00000000455283244 ?McC=5542		30.00	
10/10		POS Purchase - 10/10 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00304283894024553 ?McC=5812	not reported	15.86	
10/10		POS Purchase - 10/10 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00584283697539662 ?McC=5812	not reported	8.33	
10/10	3004	Check		50.00	822.90
10/14		Deposit Made In A Branch/Store	330.00		
10/14		Check Crd Purchase 10/10 Dunkin Donuts (FD) Okeechobee FL 474165xxxxxx5365 304283352988438 ?McC=5462		16.34	
10/14		Check Crd Purchase 10/10 Dunkin Donuts (FD) Okeechobee FL 474165xxxxxx5365 384283358264242 ?McC=5462		6.62	
10/14		Check Crd Purchase 10/10 Lindy's Chicken Tallahassee FL 474165xxxxxx5365 304283668106703 ?McC=5814		18.96	
10/14		POS Purchase - 10/11 Mach ID 000000 Office MA 731 East 23R Panama City FL 5365 00000000655460690 ?McC=5943		54.86	
10/14		Check Crd Purchase 10/11 Dodges Store #9101 Panama City FL 474165xxxxxx5365 284284678721139 ?McC=5542		40.15	
10/14		POS Purchase - 10/11 Mach ID 000000 Dodges Store #9101 Panama City FL 5365 00384284683393374 ?McC=5541		4.24	
10/14		Check Crd Purchase 10/11 McDonald's F14489 Panama City FL 474165xxxxxx5365 464284709326229 ?McC=5814		21.23	
10/14		Check Crd Purchase 10/12 McDonald's F14489 Panama City FL 474165xxxxxx5365 464285529650810 ?McC=5814		19.22	
10/14		POS Purchase - 10/12 Mach ID 000000 Beaver Lake Quic Quincy FL 5365 00384285623348204 ?McC=5541		10.25	
10/14		POS Purchase - 10/12 Mach ID 000000 Sunoco 01255983 Cross City FL 5365 00000000442851578 ?McC=5541		6.52	
10/14		Check Crd Purchase 10/12 Marathon Petro1724 Cross City FL 474165xxxxxx5365 384285787661276 ?McC=5542		27.00	
10/14		Check Crd Purchase 10/12 Wymdham Panama City B FL 474165xxxxxx5365 464283806912017 ?McC=3722		198.48	
10/14		Check Crd Purchase 10/12 Wymdham Panama City B FL 474165xxxxxx5365 464283807425850 ?McC=3722		198.48	
10/14		Check Crd Purchase 10/12 Steak-N-Shake#0274 Wildwood FL 474165xxxxxx5365 084286065227872 ?McC=5814		13.88	
10/14		POS Purchase - 10/12 Mach ID 000000 Shell Service Station Saint Cloud FL 5365 00584286157523998 ?McC=5541		7.17	
10/14		POS Purchase - 10/12 Mach ID 000000 Pilot #0090 Fort Pierce FL 5365 00000000050047944 ?McC=5541		13.83	
10/14		POS Purchase - 10/13 Mach ID 000000 Racetrac057 N Lauderdale FL 5365 00384286303281938 ?McC=5542		30.00	
10/14		POS Purchase - 10/14 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000459857285 ?McC=5411		44.48	
10/14		POS Purchase - 10/14 Mach ID 000000 Print Dynamics Fort Lauderdale FL 5365 00384287664595710 ?McC=7399		17.14	
10/14	3005	Check		200.00	204.05
10/15		Deposit Made In A Branch/Store	290.00		
10/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opeg93Zc6L [REDACTED]		150.00	344.05
10/16		POS Purchase - 10/16 Mach ID 000000 7-Eleven Tamarac FL 5365 00000000959023003 ?McC=5542		37.03	
10/16		POS Purchase - 10/16 Mach ID 000000 Racetrac491 Hollywood FL 5365 00464289655345072 ?McC=5542		48.97	
10/16		POS Purchase - 10/16 Mach ID 000000 Racetrac491 Hollywood FL 5365 00464289682834232 ?McC=5541		7.42	250.63
10/17		Check Crd Purchase 10/17 Pilot Fort Pierce FL 474165xxxxxx5365 464290385654883 ?McC=5542		41.25	209.38
10/20		Deposit Made In A Branch/Store	550.00		
10/20		Paypal Transfer 141020 55VJ28E3Vhr6L Thaddeus Thad Hamilton	217.87		

EXHIBIT 77 pg. 2 of 2

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDEUS
9352 NW 46TH CT
SUNRISE, FL 33351-5210

3007

10/17/14 Date

Pay to the
Order of

Edrena Houston Browning \$ 300⁰⁰

Three hundred

Dollars



Security
Features
Details on
back.



Wells Fargo Bank, N.A.
Florida
wellsfargo.com



Thaddeus Hamilton

For



Edrena Houston Browning

REQUEST 00006136157000000 300 00
ROLL ECIA 20141020 000003389949113
JOB ECIA E ACC [REDACTED]
REQUESTOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 78 pg. 1 of 2



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/10		POS Purchase - 10/10 Mach ID 000000 Exxonmobil POS Tamarac FL 5365 00000000353072996 ?McC=5542		39.01	
10/10		POS Purchase - 10/10 Mach ID 000000 Wilco 4510 Wildwood FL 5365 00000000455283244 ?McC=5542		30.00	
10/10		POS Purchase - 10/10 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00304283894024563 ?McC=5812		15.86	
10/10		POS Purchase - 10/10 Mach ID 000000 Blue Collar Snack Shop Tallahassee FL 5365 00584283897539662 ?McC=5812		8.33	
10/10	3004	Check		50.00	822.90
10/14		Deposit Made In A Branch/Store	330.00		
10/14		Check Crd Purchase 10/10 Dunkin Donuts (FD) Okeechobee FL 474165xxxxx5365 304283352988438 ?McC=5482	not reported	16.34	
10/14		Check Crd Purchase 10/10 Dunkin Donuts (FD) Okeechobee FL 474165xxxxx5365 384283358284242 ?McC=5482	not reported	6.62	
10/14		Check Crd Purchase 10/10 Lindy's Chicken Tallahassee FL 474165xxxxx5365 304283868106703 ?McC=5814	not reported	18.96	
10/14		POS Purchase - 10/11 Mach ID 000000 Office MA 731 East 23R Panama City FL 5365 00000000655460690 ?McC=5943		54.88	
10/14		Check Crd Purchase 10/11 Dodges Store #9101 Panama City FL 474165xxxxx5365 284284078721139 ?McC=5542		40.15	
10/14		POS Purchase - 10/11 Mach ID 000000 Dodges Store #9101 Panama City FL 5365 00384284883393374 ?McC=5541		4.24	
10/14		Check Crd Purchase 10/11 McDonald's F14489 Panama City FL 474165xxxxx5365 484284709326229 ?McC=5814		21.23	
10/14		Check Crd Purchase 10/12 McDonald's F14489 Panama City FL 474165xxxxx5365 484285529650810 ?McC=5814		19.22	
10/14		POS Purchase - 10/12 Mach ID 000000 Beaver Lake Quic Quincy FL 5365 00384285623348204 ?McC=5541		10.25	
10/14		POS Purchase - 10/12 Mach ID 000000 Sunoco 01255983 Cross City FL 5365 00000000442851578 ?McC=5541		6.52	
10/14		Check Crd Purchase 10/12 Marathon Petro1724 Cross City FL 474165xxxxx5365 384285787881276 ?McC=5542	not reported	27.00	
10/14		Check Crd Purchase 10/12 Wyndham Panama City B FL 474165xxxxx5365 484283808912017 ?McC=3722		198.48	
10/14		Check Crd Purchase 10/12 Wyndham Panama City B FL 474165xxxxx5365 484283807425850 ?McC=3722		198.48	
10/14		Check Crd Purchase 10/12 Steak-N-Shake#0274 Wildwood FL 474165xxxxx5365 084286065227872 ?McC=5814		13.88	
10/14		POS Purchase - 10/12 Mach ID 000000 Shell Service Station Saint Cloud FL 5365 00584286157523988 ?McC=5541		7.17	
10/14		POS Purchase - 10/12 Mach ID 000000 Pilot #0090 Fort Pierce FL 5365 00000000050047944 ?McC=5541		13.83	
10/14		POS Purchase - 10/13 Mach ID 000000 Racetrac057 N Lauderdale FL 5365 00384286303281938 ?McC=5542		30.00	
10/14		POS Purchase - 10/14 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000459857285 ?McC=5411	not reported	44.48	
10/14		POS Purchase - 10/14 Mach ID 000000 Print Dynamics Fort Lauderdale FL 5365 00384287664595710 ?McC=7399		17.14	
10/14	3005	Check		200.00	204.05
10/15		Deposit Made In A Branch/Store	290.00		
10/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savngs Ref #Opeg93Zc8L [REDACTED]	not reported	150.00	344.05
10/16		POS Purchase - 10/16 Mach ID 000000 7-Eleven Tamarac FL 5365 00000000959023003 ?McC=5542		37.03	
10/16		POS Purchase - 10/16 Mach ID 000000 Racetrac491 Hollywood FL 5365 00484289655345072 ?McC=5542		48.97	
10/16		POS Purchase - 10/16 Mach ID 000000 Racetrac491 Hollywood FL 5365 00484289682834232 ?McC=5541		7.42	250.63
10/17		Check Crd Purchase 10/17 Pilot Fort Pierce FL 474165xxxxx5365 464290385854883 ?McC=5542		41.25	209.38
10/20		Deposit Made In A Branch/Store	550.00		
10/20		Paypal Transfer 141020 55V128E3Vhr6L Thaddeus Thad Hamilton	217.87		

EXHIBIT 78 pg. 2 of 2

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

(1) Thaddeus Thad Hamilton (2) 60304
 Candidate, Committee or Party Name I D Number

(3) 9352 Northwest 46 Court Sunrise FL 33351
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought):
 Political Committee Check If PC has DISBANDED
 Committee of Continuous Existence Check If CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10/18/2014 To 10/30/2014 Report Type: G7

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

(7) EXPENDITURES THIS REPORT

Cash & Checks \$1,000 00
 Loans \$0 00
Total Monetary \$1,000 00
 In-Kind \$0 00

Monetary Expenditures \$1,259 54
 Transfers to Office Account \$0 00
Total Monetary \$1,259 54

(8) Other Distributions

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

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

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman (PC/PTY Only)

X
Signature

X
Signature

Name: Thaddeus Thad Hamilton

Report: 2014 G7

Period: 10/18/2014 to 10/30/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Contributor	Occupation	Amount
		Type	In-Kind Description	Amend
1 10/30/2014	COMMITTED TO WIN PAC PO BOX 100277 FT LAUDERDALE FL 33310	P CHE		\$1,000.00 7/28

EXHIBIT 79 pg. 2 of 4

Name: Thaddeus Thad Hamilton

Report: 2014 G7

Period: 10/18/2014 to 10/30/2014

** Records in Filed Report **

Seq # Date	Full Name (Last, Suffix First, Middle Street Address & City, State, Zip	Type	Purpose	Amount Amend
1 10/30/2014	AVIS 2824 N. UNIV DR. SUNRISE, FL 33322	MON	RENTAL CAR <i>4107 13</i>	✓ \$209.54
2 10/30/2014	SWAP SHOP GAS 3591 W SUNRISE BLVD FT. LAUDERDALE, FL	MON	GAS <i>ACT</i>	✓ \$50.00
3 10/30/2014	HASTINGS FOR CONGRESS PO BOX 100277 FT. LAUDERDALE, FL 33310	MON	REBIRSEMENT <i>4107 312</i>	✓ \$1,000.00 ADD

EXHIBIT 79 pg. 3 of 4

Account number: [REDACTED] ■ September 27, 2014 - October 28, 2014 ■ Page 4 of 8



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/20		Deposit Made In A Branch/Store	1,155.00		
10/20		Check Crd Purchase 10/16 Checkers C265 Hollywood FL 474165xxxxx5365 464289685151286 ?McC=5814		11.96	
10/20		Check Crd Purchase 10/17 McDonald's M4789 O Fort Pierce FL 474165xxxxx5365 464290393522628 ?McC=5814		7.88	
10/20	3007	Cashed Check		300.00	
10/20		Check Crd Purchase 10/18 Mystik/Stop and Go Plant City FL 474165xxxxx5365 164291596245021 ?McC=5542		30.01	
10/20		Check Crd Purchase 10/18 Fairfield Inn & Ste Plant City FL 474165xxxxx5365 304291003480813 ?McC=3715		89.59	
10/20		Check Crd Purchase 10/18 Fairfield Inn & Ste Plant City FL 474165xxxxx5365 304291005353297 ?McC=3715		89.59	
10/20	3009	Check		120.00	1,483.24
10/21	3008	Cashed Check		200.00	
10/21		POS Purchase - 10/21 Mach ID 000000 Shell Service Station Lantana FL 5365 00584294847163127 ?McC=5542		57.39	1,225.85
10/22		Paypal Transfer 141022 55VJ28E7F87Xl Thaddeus Thad Hamilton	96.80		1,322.65
10/23		POS Purchase - 10/23 Mach ID 000000 Racetrac113 Tampa FL 5365 00584298696802741 ?McC=5542		55.01	
10/23		POS Purchase - 10/23 Mach ID 000000 Racetrac113 Tampa FL 5365 00384296701922007 ?McC=5541		18.91	1,248.73
10/24		Deposit Made In A Branch/Store	200.00		
10/24		Check Crd Purchase 10/22 Ihop 36 197 Plant City FL 474165xxxxx5365 38429595972714 ?McC=5812		47.87	
10/24		Check Crd Purchase 10/22 Wendys #508 Tampa FL 474165xxxxx5365 284296117313178 ?McC=5814		15.23	
10/24		POS Purchase - 10/24 Mach ID 000000 Jimmy's Food & D Lake Wales FL 5365 00304297713384795 ?McC=5541		10.49	
10/24	3010	Cashed Check		400.00	975.14
10/27		Check Crd Purchase 10/23 Fairfield Inn & Su Tampa FL 474165xxxxx5365 584295850187519 ?McC=3715		99.68	
10/27		Check Crd Purchase 10/23 Fairfield Inn & Su Tampa FL 474165xxxxx5365 384295850754720 ?McC=3715		99.68	
10/27		Check Crd Purchase 10/24 Jimmy's Food & Del Lake Wales FL 474165xxxxx5365 584297706483044 ?McC=5542		50.20	
10/27		Check Crd Purchase 10/24 Fairfield Inn & Ste Plant City FL 474165xxxxx5365 304297241189942 ?McC=3715		92.95	
10/27		Check Crd Purchase 10/24 Fairfield Inn & Ste Plant City FL 474165xxxxx5365 304297242044718 ?McC=3715		92.95	
10/27		Check Crd Purchase 10/25 Marcos Pizza -8155 Brandon FL 474165xxxxx5365 384298020400058 ?McC=5812		11.59	
10/27		Check Crd Purchase 10/27 Burger King #82 Lake Worth FL 474165xxxxx5365 384299612744059 ?McC=5814		8.88	
10/27	3011	Check		180.00	341.21
10/28		Paypal Transfer 141028 55VJ28Eh6Lp76 Thaddeus Thad Hamilton	193.90		
10/28		POS Purchase - 10/28 Mach ID 000000 7-Eleven Sunrise FL 5365 0000000445590734 ?McC=5542		48.04	
10/28		Monthly Service Fee		14.00	475.07
Ending balance on 10/28					475.07
Totals			\$5,550.84	\$5,239.78	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
3003	10/6	300.00	3005	10/14	200.00	3007	10/20	300.00
3004	10/10	50.00	3006	10/21	200.00	3008	10/8	500.00

EXHIBIT 79 pg. 4 of 4

THADDEUS HAMILTON
DBA CAMPAIGN ACCOUNT OF THADDEUS
9352 NW 46TH CT
SUNRISE, FL 33351-5210

3022

63-751/631 10945

11/6/2014
Date

Pay to the
Order of

Arena A. Brown

\$ 125⁰⁰

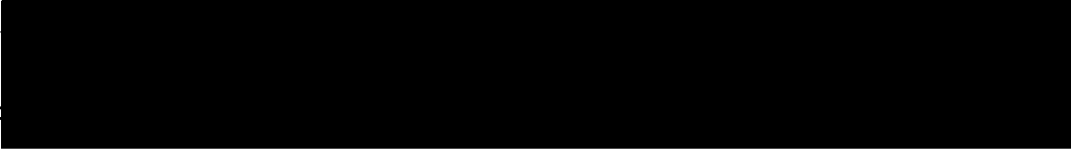
One hundred Twenty Five Dollars



WELLS FARGO
Wells Fargo Bank, N.A.
Florida
wellsfargo.com



Thaddeus Hamilton



Arena A. Brown

REQUESTI 00006136157000000 125 00
ROLL ECIA 20141110 000003583855766
JOB ECIA E ACCT [REDACTED]
REQUESTIOR U417255
12752826 07/21/2015 Research 12753652

Subpoena Processing Charlotte
D1111-016
Charlotte NC 28201

EXHIBIT 80pg. 1 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/29		POS Purchase - 10/29 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000347469412 ?McC=5411		11 12	
10/29		POS Purchase - 10/29 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000532340195 ?McC=5411		4 55	459.40
10/30		Deposit Made In A Branch/Store	140.00		
10/30		Deposit Made In A Branch/Store	690.00		
10/30		Deposit Made In A Branch/Store	835.00		
10/30	3016	Cashed Check		550.00	1,574.40
10/31		Deposit Made in A Branch/Store	1,000.00		
10/31		POS Purchase - 10/31 Mach ID 000000 Wilco 4510 Wildwood FL 5365 00000000446485381 ?McC=5542		41 11	2,533.29
11/3		Check Crd Purchase 10/30 Swap Shop Ft Lauderdale FL 474165xxxxxx5365 584303512220968 ?McC=5542		50 00	
11/3		Check Crd Purchase 11/01 Sonny's Bbq Tallahassee FL 474165xxxxxx5365 084305659258847 ?McC=5812		9 59	
11/3		POS Purchase - 11/01 Mach ID 000000 Shell Service Station Tallahassee FL 5365 00304305672019699 ?McC=5542		33 99	
11/3		Check Crd Purchase 11/01 Fairfield Inn&Suit Tallahassee FL 474165xxxxxx5365 384304754533584 ?McC=3715		178.88	
11/3		POS Purchase - 11/01 Mach ID 000000 Cracker B 240 Sw Comme Lake City FL 5365 00000000755085414 ?McC=5812		7 02	
11/3		POS Purchase - 11/01 Mach ID 000000 Pilot #0293 Ocala FL 5365 00464305826536840 ?McC=5542		20 98	
11/3		Check Crd Purchase 11/01 Dunkin Donuts (Wpb Lake Worth FL 474165xxxxxx5365 384306105289330 ?McC=5462		4 76	
11/3		Check Crd Purchase 11/01 Wendy's 8106 Tallahassee FL 474165xxxxxx5365 084305157680642 ?McC=5814		5 14	
11/3		POS Purchase - 11/03 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00464307463258080 ?McC=5542		36 06	
11/3		POS Purchase - 11/03 Mach ID 000000 7-Eleven Sunrise FL 5365 0000000859605209 ?McC=5542		7 00	
11/3	3018	Check		200.00	
11/3	3017	Check		1,000.00	
11/3	3015	Check		125.00	
11/3	3013	Check		125.00	
11/3	3014	Check		450.60	279.37
11/4		Deposit Made In A Branch/Store	1,050.00		
11/4		Check Crd Purchase 11/03 Avis Rent-A-Car 1 Sunrise FL 474165xxxxxx5365 304303752757882 ?McC=3389		209 54	
11/4	3019	Cashed Check		200.00	
11/4		POS Purchase - 11/04 Mach ID 000000 Publix Super Mar 8101 Plantation FL 5365 00304308837294035 ?McC=5411		17 99	901.84
11/5		POS Purchase - 11/04 Mach ID 000000 Racetrac057 N Lauderdale FL 5365 00464309220549439 ?McC=5542	not reported	53 38	
11/5		Recur Debit Crd Pmt11/04 Wix18009495171 800-8000949 NY 474165xxxxxx5365 584308243754965 ?McC=4816	not reported	15 95	832.51
11/6	3020	Check		50.00	782.51
11/7		Check Crd Purchase 11/04 Bettys Soul Food R Ft Lauderdale FL 474165xxxxxx5365 584308854274356 ?McC=5812		79 50	703.01
11/10	3022	Cashed Check		125.00	
11/10	3021	Check		100.00	478.01
11/17		Check Crd Purchase 11/14 Avis Rent A Car to 866-2856265 NY 474165xxxxxx5365 384318727126792 ?McC=4784	not reported	57 22	

Account number: [REDACTED] ■ October 29, 2014 - November 28, 2014 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/17		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #0pek6Fw3WI xxxxxx4864	not reported	150.00	270.79
11/28		Monthly Service Fee	not reported	14.00	256.79
Ending balance on 11/28					256.79
Totals			\$3,715.00	\$3,933.28	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
3013	11/3	125.00	3017	11/3	1,000.00	3020	11/8	50.00
3014	11/3	450.50	3018	11/3	200.00	3021	11/10	100.00
3015	11/3	125.00	3019	11/4	200.00	3022	11/10	125.00
3016	10/30	550.00						

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/29/2014 - 11/28/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
• Average ledger balance	\$7,500.00	\$682.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$150.00 <input checked="" type="checkbox"/>
• Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit and Wells Fargo BusinessLoan® term loan		
- Combined average daily balances from the previous month for Business PrimeLoan™, Wells Fargo Express Equity® loan, Wells Fargo Express Refi® loan, Wells Fargo Purchase Advantage™ loan, Wells Fargo Small Business Advantage® line of credit, Equipment Express® loan, and Equipment Express® Single Even 1 loan		
2) Complete the package requirements		
Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit.

EXHIBIT 80 pg 3 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/5		Recurring Payment authorized on 12/04 Wix.Com 800-800-09 800-8000949 NY S584338284422274 Card 5365	not reported	15.95	240.84
12/12	3023	Check		100.00	140.84
12/26		Monthly Service Fee	not reported	14.00	126.84
Ending balance on 12/26					126.84
Totals			\$0.00	\$129.95	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
3023	12/12	100.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/29/2014 - 12/26/2014	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
- Average ledger balance	\$7,500.00	\$191.00 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
- Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
- Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
- Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of business credit card, Wells Fargo Secured Credit Card, BusinessLine® line of credit, Secured BusinessLine® line of credit, Wells Fargo Express Equity® line of credit, and Wells Fargo BusinessLoan® term loan		
- Combined average daily balances from the previous month for Business PrimeLoan™, Wells Fargo Express Equity® loan, Wells Fargo Express Refi® loan, Wells Fargo Purchase Advantage™ loan, Wells Fargo Small Business Advantage® line of credit, Equipment Express® loan, and Equipment Express® Single Even t loan		
2) Complete the package requirements		
- Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit. c/c2

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Transactions	1	200	0	0.50	0.00
Total service charges					\$0.00

EXHIBIT 80 pg. 4 of 5

Account number: [REDACTED] ■ December 27, 2014 - January 29, 2015 ■ Page 2 of 3

WELLS
FARGO**Overdraft Protection**

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/2		Online Transfer From Thaddeus Hamilton Business Market Rate Savings [REDACTED] 4 Ref #Ibeg9th8Vq on 01/02/15	200.00		326.84
1/5		Recurring Payment authorized on 01/03 Wix18009495171 800-6000949 NY S585004032188906 Card 5365	not reported	15.95	310.89
1/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Ope5Lry4Xs [REDACTED]	not reported	150.00	160.89
1/26		Withdrawal Made In A Branch/Store		160.89	0.00
Ending balance on 1/29					0.00
Totals			\$200.00	\$326.84	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

EXHIBIT 80 pg. 5 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/30	63107513	Check		50.00	144.80
8/5		Deposit Made In A Branch/Store	50.00		
8/5	1003	Check		175.00	19.80
8/21		Deposit Made In A Branch/Store	200.00		
8/21	1013	Check		175.00	44.80
8/26	1014	Check		200.00	-155.20
8/27		Check Reversal	200.00		
8/27		Monthly Service Fee Reversal	12.00		
8/27		Deposit Made In A Branch/Store	200.00		
8/27		Customer Satisfaction Credit	12.00		
8/27		Customer Satisfaction Credit	12.00		
8/27		Monthly Service Fee		12.00	268.80
Ending balance on 8/27					268.80
Totals			\$686.00	\$612.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1003	8/5	175.00	1014	8/26	200.00	63107513 *	7/30	50.00
1013 *	8/21	175.00						

* Gap in check sequence.

Items returned unpaid

Date	Description	Amount
8/27	Non-Monetary Notation Transaction Reference # 00007560008129877844	200.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/27/2013 - 08/27/2013	Standard monthly service fee \$12.00	You paid \$12.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Minimum daily balance	\$3,000.00	\$31.80 <input type="checkbox"/>
- Average ledger balance	\$6,000.00	\$84.00 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

WFS/WBS

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Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/29		Check Crd Purchase 10/27 Courtyard By Marri L Buena Vista FL 474165xxxxxx5365 083299016073550 ?McC=3890		243.66	755.91
10/30	2004	Check		175.00	580.91
10/31	1003	Check		15.00	565.91
11/1		Deposit Made In A Branch/Store	90.00		
11/1		POS Purchase - 11/01 Mach ID 000000 Office Depot 00 Oakland Park IL 5365 00000000747507199 ?McC=5943		39.88	
11/1		POS Purchase - 11/01 Mach ID 000000 Staples Inc Lauderhill FL 5365 00303305775476095 ?McC=5943		4.24	611.79
11/4		POS Purchase - 11/02 Mach ID 000000 Shell Service Station Plantation FL 5365 00583308571611554 ?McC=5542		25.01	
11/4		POS Purchase - 11/03 Mach ID 000000 Chevron Sunshine 39 Plantation FL 5365 00583307727133543 ?McC=5542		46.80	
11/4		POS Purchase - 11/04 Mach ID 000000 Racetrac549 Palmetto FL 5365 00483308618958914 ?McC=5542		38.35	
11/4		Check		71.25	430.38
11/5		Check Crd Purchase 11/04 Bob Evans Rest #01 Bradenton FL 474165xxxxxx5365 083308885096400 ?McC=5814		67.01	363.37
11/6		Check Crd Purchase 11/04 Courtyard By Marri Bradenton FL 474165xxxxxx5365 283308059958170 ?McC=3890		92.55	
11/6		Check Crd Purchase 11/04 Courtyard By Marri Bradenton FL 474165xxxxxx5365 283308060294844 ?McC=3890		92.55	
11/6		POS Purchase - 11/06 Mach ID 000000 7 Eleven Sunrise FL 5365 00000000155209923 ?McC=5542		28.05	
11/6		Cashed Check		250.00	-99.78
11/7		Overdraft Fee for Item \$250.00 11/06 Cashed Check # 00000		35.00	
11/7		Check Crd Purchase 11/06 Sunshine 139 Margate FL 474165xxxxxx5365 583310666674196 ?McC=5542		25.00	
11/7		POS Purchase - 11/07 Mach ID 000000 7 Eleven Oakland Park FL 5365 00000000452089402 ?McC=5542		25.01	-184.79
11/8		Overdraft Fee for Item \$25.00 11/07 Check Crd Purchase 11/06 Sunshine 139 Margate FL 474165xxxxxx5365 5833106666741		35.00	
11/8		Overdraft Fee for Item \$25.01 11/07 POS Purchase - 11/07 Mach ID 000000 7 Eleve N Oakland Park FL 5365 00000000045		35.00	-254.79
11/12		Deposit Made In A Branch/Store	1,020.00		785.21
11/18		Deposit Made In A Branch/Store	59.00		
11/18		Square Inc 131118A2 131118 M193802500 Thaddeus Hamilton Camp	0.49		
11/18		Square Inc 131118A2 131118 M193793031 Thaddeus Hamilton Camp		0.49	824.21
11/19		POS Purchase - 11/19 Mach ID 000000 Circle K 04885 1177 W Ft Lauderdalefl 5365 00000000844581366 ?McC=5542		30.02	
11/19	2007	Check		700.00	94.19
11/20		Deposit Made In A Branch/Store	60.00		
11/20		Online Transfer From Hamilton T Premier Checking xxxxxx5177 Ref #be8D247Jt on 11/20/13	700.00		
11/20		POS Purchase - 11/20 Mach ID 000000 Office MA 7902 Commerc Lauderhill FL 5365 00000000447605646 ?McC=5943		64.48	
11/20		Withdrawal Made In A Branch/Store		250.00	539.71
11/22		Check Crd Purchase 11/21 Golden Corral 2482 Orlando FL 474165xxxxxx5365 003325807710743 ?McC=5814		37.35	
11/22		POS Purchase - 11/22 Mach ID 000000 Wal Mart 0925 Seffner FL 5365 00000000342629396 ?McC=5310		20.54	
11/22		POS Purchase - 11/22 Mach ID 000000 Office DE 475 W Brando Brandon FL 5365 00000000657837443 ?McC=5943		28.72	453.10
11/25		Check Crd Purchase 11/21 Hess 09582 Pompano Beach FL 474165xxxxxx5365 303325478984298 ?McC=5542		42.59	
11/25		Check Crd Purchase 11/22 Giant #112 Clearwater FL 474165xxxxxx5365 583326670716050 ?McC=5542		44.16	

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Account number: [REDACTED] ■ October 29, 2013 - November 29, 2013 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/25		Check Crd Purchase 11/23 Fairfield Inn & Ste Plant City FL 474165xxxxx5365 483326045796002 ?McC=37 15		183.68	
11/25		Check Crd Purchase 11/23 Fairfield Inn & Ste Plant City FL 474165xxxxx5365 483326045106825 ?McC=37 15		183.68	-1.01
11/26		Online Transfer From Hamilton T Premier Checkin [REDACTED] Ref #lbe2Kycxb2 on 11/26/13	1 000.00		998.99
Ending balance on 11/29					998.99
Totals			\$2,929.49	\$2,930.07	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	11/4	71.25	1003	10/31	15.00	2007 *	11/19	700.00
	11/6	250.00	2004 *	10/30	175.00			

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/29/2013 - 11/29/2013 Standard monthly service fee \$14.00 You paid \$0.00

This is the final period with the fee waived. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
- Average ledger balance	\$7 500.00	\$474.00 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
- Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
- Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
- Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
- Combined balances in linked accounts, which may include: - Average ledger balances in business checking, savings, and time accounts - Most recent statement balances of: business credit card, Wells Fargo Express Equity SM and BusinessLine SM lines of credit, Wells Fargo BusinessLoan SM term loan - Average daily balances from previous month in business PrimeLine SM line of credit and Business PrimeLoan SM account, Wells Fargo Express Equity SM SBA and Equipment Express SM loans	\$10 000.00	<input type="checkbox"/>
2) Complete the package requirements		
- Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

*Includes Wells Fargo business accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit.

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Account number: [REDACTED] ■ November 30, 2013 - December 27, 2013 ■ Page 2 of 4



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/3	1001	Check		550.00	448.99
12/4	2008	Check		413.40	35.59
12/5		POS Purchase - 12/05 Mach ID 000000 7 Eleven Tamarac FL 5365 0000000043956794 ?McC=5542		57.50	-21.91
12/6		Overdraft Fee for Item \$57.50 12/05 POS Purchase - 12/05 Mach ID 000000 7 Eleven N Tamarac FL 5365 0000000004		35.00	-58.91
12/9		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #lbg69Ppvgg on 12/08/13	100.00		43.09
12/10		Deposit Made In A Branch/Store	125.00		168.09
12/12		POS Purchase - 12/12 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000056102418 ?McC=5542		56.92	111.17
12/16		Deposit Made In A Branch/Store	110.00		
12/16		POS Purchase - 12/15 Mach ID 000000 Convenience Market Sunrise FL 5365 00583349735385403 ?McC=5642		44.96	176.21
12/18		Check Crd Purchase 12/16 Marriott Filaud No Ft Lauderdale FL 474165xxxxx5365 303361090016980 ?McC=3509		35.21	
12/18		POS Purchase - 12/18 Mach ID 000000 Exxonmobil POS Tamarac FL 5365 0000000542207010 ?McC=5542		30.02	110.98
12/27		Monthly Service Fee		14.00	96.98
Ending balance on 12/27					96.98
Totals			\$335.00	\$1,237.01	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
1001	12/3	550.00	2008 *	12/4	413.40

* Gap in check sequence

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/30/2013 - 12/27/2013	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
Average ledger balance	\$7 500.00	\$199.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Automatic transfer to an eligible Wells Fargo business savings account	\$150.00	\$0.00 <input type="checkbox"/>
Linked Direct Pay Service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts, which may include	\$10 000.00	<input checked="" type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		

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Account number: [REDACTED] ■ March 1, 2014 - March 27, 2014 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/3		POS Purchase - 03/01 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00304060432776129 ?McC=5542		32 87	
3/3		POS Purchase - 03/03 Mach ID 000000 Racetrac665 Ft Lauderdale FL 5365 00464062726699662 ?McC=5542		40 03	
3/3		Check		40.00	147.86
3/4		POS Purchase - 03/04 Mach ID 000000 Costco Whse 00 Davie FL 5365 00000000444313729 ?McC=5411		11 55	136.31
3/5		Deposit Made In A Branch/Store	900.00		
3/5		Online Transfer From Thaddeus Hamilton Business Market Rate Savings [REDACTED] Ref #ibets92Mgg on 03/05/14	100 00		
3/5		Check Crd Purchase 03/04 Bls*Wlx Com1800949 858-3507473 NY 474165xxxxx5365 384063713866307 ?McC=7372 063107513DA		15 95	
3/5		Check Crd Purchase 03/04 Bls*Wlx Com1800949 858-3507473 NY 474165xxxxx5365 484063716704328 ?McC=7372 063107513DA		24 85	
3/5		POS Purchase - 03/05 Mach ID 000000 7 Eleven Sunrise FL 5365 0000000836131340 ?McC=5542		19 99	
3/5	2027	Cashed Check		900.00	175.52
3/6		POS Purchase - 03/06 Mach ID 000000 Samsclub 6341 Sunrise FL 5365 00000000853511400 ?McC=5300		63 58	111.94
3/7		POS Purchase - 03/07 Mach ID 000000 USPS 1130630275 Tamarac FL 5365 0000000946212038 ?McC=8402		73 00	38.94
3/10		Deposit Made In A Branch/Store	331.00		
3/10		Check Crd Purchase 03/07 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 484066735355150 ?McC=7399 063107513DA		15 90	354.04
3/12		POS Purchase - 03/12 Mach ID 000000 Circle K 04885 1177 W Ft Lauderdale FL 5365 0000000652361479 ?McC=5542		36 01	
3/12		POS Purchase - 03/12 Mach ID 000000 Circle K 04885 1177 W Ft Lauderdale FL 5365 0000000430637773 ?McC=5542		40 90	
3/12	2028	Check		35.00	233.13
3/13		Check Crd Purchase 03/12 Trophies By Edco Ft Lauderdale FL 474165xxxxx5365 384071728972803 ?McC=5999 063107513DA		26 60	206.63
3/17		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref # [REDACTED]		150 00	
3/17		POS Purchase - 03/15 Mach ID 000000 Racetrac121 Oakland Park FL 5365 00384074502623207 ?McC=5542		44 79	
3/17	2020	Check		100.00	
3/17		Overdraft Protection From [REDACTED]	100.68		
3/17		Overdraft Transfer Fee		12.50	0.00
3/19		Online Transfer From Thaddeus Hamilton Business Market Rate Savings xxxxx4864 Ref #ibeg76SI4H on 03/19/14	90 00		90 00
3/20		Deposit Made In A Branch/Store	400.00		
3/20		Deposit Made In A Branch/Store	10.00		
3/20		POS Purchase - 03/20 Mach ID 000000 Print Dynamics Fort Lauderdale FL 5365 00464079536734538 ?McC=7399		19 08	
3/20		POS Purchase - 03/20 Mach ID 000000 Shell Service Station Deerfield Beach FL 5365 00464079587290583 ?McC=5541		40 00	440.92
3/21		POS Purchase - 03/20 Mach ID 000000 Walgreens 9858 Intema Orlando FL 5365 00584080109825969 ?McC=5912		22 98	417.94
3/24		Deposit Made In A Branch/Store	40.00		
3/24		Online Transfer From Hamilton T Premier Checking [REDACTED] Ref #ibetsfprpn on 03/23/14	100 00		
3/24		Check Crd Purchase 03/20 Red Lobster US0006 Orlando FL 474165xxxxx5365 384079848879536 ?McC=5812 063107513DA		82 08	
3/24		Check Crd Purchase 03/21 Loves Travel S0000 Fort Pierce FL 474165xxxxx5365 164080699918993 ?McC=5542 063107513DA		50 03	
3/24		Check Crd Purchase 03/21 Fairfield Inn & Su Orlando FL 474165xxxxx5365 484080123888373 ?McC=3715 063107513DA		138 38	
3/24		Check Crd Purchase 03/21 Fairfield Inn & Su Orlando FL 474165xxxxx5365 304080124022475 ?McC=3715 063107513DA		138 38	

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Account number: [REDACTED] ■ May 29, 2014 - June 26, 2014 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/29		POS Purchase - 05/29 Mach ID 000000 Costco Whse 00 Davie FL 5365 0000000237374799 ?McC=5411		18.24	338.22
5/30		POS Purchase - 05/30 Mach ID 000000 Palm City Auto Lube Palm City FL 5365 00304150533446452 ?McC=5542		50.00	288.22
6/2		Check Crd Purchase 05/30 Red Lobster US0006 Orlando FL 474165xxxxxx5365 464150847963361 ?McC=5812		72.23	
6/2		Check Crd Purchase 05/31 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 464150835376503 ?McC=3715		92.25	
6/2		Check Crd Purchase 05/31 Fairfield Inn & Su Orlando FL 474165xxxxxx5365 384150818826442 ?McC=3715		92.25	31.49
6/3		Deposit Made In A Branch/Store	670.00		
6/3		Deposit Made In A Branch/Store	100.00		
6/3		POS Purchase - 06/03 Mach ID 000000 Racetrac566 Davie FL 5365 00464154393433972 ?McC=5542		58.02	743.47
6/4	2043	Cashed Check		700.00	43.47
6/5		Recur Debit Crd Pmt06/04 Wix180009495171 800-6000949 NY 474165xxxxxx5365 384155211719019 ?McC=4816		15.95	27.52
6/6	2041	Check		60.00	-32.48
6/9		Overdraft Fee for A Transaction Posted on 06/06 \$60.00 Check # 02041		35.00	-67.48
6/10		Deposit Made In A Branch/Store	125.00		57.52
6/11		Paypal Transfer 140611 55VJ285E2E45U Thaddeus Thad Hamilton	23.97		81.49
6/13		Deposit Made In A Branch/Store	65.00		146.49
6/17		Deposit Made In A Branch/Store	25.00		171.49
6/19		Deposit Made In A Branch/Store	3,750.00		
6/19		Paypal Transfer 140610 55VJ285Xwuhcu Thaddeus Thad Hamilton	2,912.70		
6/19		POS Purchase - 06/19 Mach ID 000000 Murphy6825Atwalmrt Pompano Beachfl 5365 00384170499986652 ?McC=5542		44.47	
6/19		POS Purchase - 06/19 Mach ID 000000 Exxonmobil POS Lake City FL 5365 00000000250744279 ?McC=5542		44.39	
6/19		POS Purchase - 06/19 Mach ID 000000 Wal Mart Stores Wal MA Tallahassee FL 5365 00384170804658611 ?McC=5411		26.97	6,718.36
6/20		Deposit Made In A Branch/Store	900.00		
6/20		Paypal Transfer 140620 55VJ285Zte5Ls Thaddeus Thad Hamilton	485.20		
6/20		Paypal Transfer 140620 55VJ2882Djbmj Thaddeus Thad Hamilton	98.80		
6/20		Paypal Transfer 140620 55VJ2883S3Fxs Thaddeus Thad Hamilton	48.25		
6/20		POS Purchase - 06/20 Mach ID 000000 Wildwood Travel Ctr Wildwood FL 5365 00304171829397712 ?McC=5542		37.75	8,210.86
6/23		Check Crd Purchase 06/19 Leolas Crab Shack Tallahassee FL 474165xxxxxx5365 304170831594677 ?McC=5812		32.22	
6/23		Check Crd Purchase 06/20 Whataburger 574 Tallahassee FL 474165xxxxxx5365 304171676504794 ?McC=5814		15.76	
6/23		Check Crd Purchase 06/20 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 304171002514579 ?McC=3715		93.38	
6/23		Check Crd Purchase 06/20 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 304171002689206 ?McC=3715		93.38	
6/23		Check Crd Purchase 06/20 Dunkin Donuts (FD) Okeechobee FL 474165xxxxxx5365 304172068695200 ?McC=5462		17.07	7,959.05
6/24		POS Purchase - 06/24 Mach ID 000000 Shell Service Station Fort Lauderdafl 5365 00384175708188536 ?McC=5542		44.03	
6/24	2048	Check		7,738.32	176.70
6/25		Deposit Made In A Branch/Store	290.00		
6/25		POS Purchase - 06/25 Mach ID 000000 Racetrac665 Ft Lauderdale FL 5365 00384176633984028 ?McC=5542		33.01	

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Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/27		Check Crd Purchase 06/25 Burger King #39 Fort Lauderdale FL 474165xxxxx5365 464176786372075 ?McC=5814		8 87	
6/27		POS Purchase - 06/27 Mach ID 000000 Exxonmobil POS Plantation FL 5365 0000000243813516 ?McC=5542		35 02	327.80
6/30	2047	Check		125.00	202.80
7/2	2046	Check		185.50	17.30
7/3		Deposit Made In A Branch/Store	50.00		67.30
7/7		Deposit Made In A Branch/Store	450.00		
7/7		Recur Debit Crd Pmt07/04 Wix18009495171 800-8000949 NY 474165xxxxx5365 584185231510969 ?McC=4816		15 95	
7/7	2044	Check		700.00	-198.65
7/8		Overdraft Fee for A Transaction Posted on 07/07 \$700.00 Check # 02044		35 00	-233.65
7/11		Deposit Made In A Branch/Store	75.00		-168.65
7/14		Online Transfer From Hamilton T Premier Checking xxxxxx5177 Ref #ben2Cgggz on 07/14/14	300 00		
7/14		POS Purchase - 07/14 Mach ID 000000 Publix Super Mar 5997 Davie FL 5365 00304195642163823 ?McC=5411		19 60	121.75
7/15		Deposit Made In A Branch/Store	25.00		
7/15		Check Crd Purchase 07/14 Hampton Inns 407-396-8700 FL 474165xxxxx5365 464193780811056 ?McC=3865		90 52	56.23
7/18		Deposit Made In A Branch/Store	150.00		206.23
7/21		Deposit Made In A Branch/Store	1,110.00		
7/21		Deposit Made In A Branch/Store	225.00		
7/21		POS Purchase - 07/19 Mach ID 000000 Costco Whse 00 Davie FL 5365 0000000739503464 ?McC=5411		44 48	
7/21		POS Purchase - 07/21 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464202803481619 ?McC=5943		47 15	1 449.60
7/22		Check Crd Purchase 07/21 Sunshine 142 Davie FL 474165xxxxx5365 584202733122155 ?McC=5542		35 04	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00464203441283997 ?McC=5943		12 19	
7/22		POS Purchase - 07/22 Mach ID 000000 Office Max 7902 Commer Lauderhill FL 5365 00384203598073401 ?McC=5943		15 90	
7/22	2053	Check		50.00	1,336.47
7/23		Check Crd Purchase 07/22 Print Dynamics Fort Lauderdale FL 474165xxxxx5365 384203533806212 ?McC=7399		34 98	1 301.49
7/24	2054	Check		500.00	801.49
7/25		Check Crd Purchase 07/23 Subway 0032 Ft Lauderdale FL 474165xxxxx5365 384204812794288 ?McC=5814		13 78	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00464207016137287 ?McC=5541		8 61	
7/25		POS Purchase - 07/25 Mach ID 000000 Hess 09520 Orlando FL 5365 00464207022367162 ?McC=5541		20 09	759.01
7/28		Check Crd Purchase 07/25 McDonald's F24108 Pompano Beach FL 474165xxxxx5365 304206396968691 ?McC=5814		13 33	
7/28		Check Crd Purchase 07/25 Exxonmobil 9757 Pompano Beach FL 474165xxxxx5365 304206403441276 ?McC=5541		37 21	
7/28		Check Crd Purchase 07/25 Ocean Center Parki Daytona Beach FL 474165xxxxx5365 004206838220828 ?McC=7523		5 00	
7/28		Check Crd Purchase 07/25 Hess 09520 Orlando FL 474165xxxxx5365 464207008150989 ?McC=5542		48 67	

EXHIBIT 81 pg. 7 of 8

Account number: [REDACTED] ■ August 28, 2014 - September 26, 2014 ■ Page 3 of 6



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/11		Check Crd Purchase 09/09 Fairfield Inn Tall Tallahassee FL 474165xxxxxx5365 384251189006227 ?McC=3715		99.45	
9/11		Check Crd Purchase 09/10 Print Dynamics Fort Lauderdale FL 474165xxxxxx5365 584253728222400 ?McC=7399		31.80	276.28
9/12		Deposit Made In A Branch/Store	300.00		
9/12		POS Purchase - 09/12 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000141758264 ?McC=5411		121.24	455.04
9/15		Paypal Transfer 140913 55VJ28Bzaf2Fc Thaddeus Thad Hamilton	19.12		
9/15		Recurring Transfer to Thaddeus Hamilton Business Market Rate Savings Ref #Opeccm7FL [REDACTED]		150.00	324.16
9/16		Harland Clarke Check/Acc 091514 00865537575482 Thaddeus Hamilton		31.12	
9/16		Check Crd Purchase 09/15 Embassy Suites Ori Kissimmee FL 474165xxxxxx5365 464255835557037 ?McC=3895		255.48	
9/16	3001	Cashed Check		500.00	
9/16		Overdraft Protection From [REDACTED]	300.00		-182.44
9/17		Overdraft Fee for a Transaction Posted on 09/16 \$500.00 Cashed Check # 03001		35.00	
9/17	2992	Check		250.00	-447.44
9/18		Overdraft Fee for a Transaction Posted on 09/17 \$250.00 Check # 02992		35.00	
9/18		Deposit	300.00		-182.44
9/19		Deposit	275.00		92.56
9/22		Deposit	200.00		
9/22		Check Crd Purchase 09/18 Marriott Filaud No Fl Lauderdale FL 474165xxxxxx5365 304261662397597 ?McC=3509		32.24	
9/22		POS Purchase - 09/22 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000848903908 ?McC=5411		18.24	242.08
9/23		POS Purchase - 09/23 Mach ID 000000 Circle K 04065 1177 W Ft Lauderdalefl 5365 00000000051740434 ?McC=5542		47.53	194.55
9/24		Deposit Made In A Branch/Store	100.00		
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000651718726 ?McC=5411		18.24	
9/24		POS Purchase - 09/24 Mach ID 000000 Costco Whse #00 Davie FL 5365 00000000052357131 ?McC=5411		18.24	
9/24	3002	Check		44.00	214.07
9/25		POS Purchase - 09/25 Mach ID 000000 Pilot #0090 Fort Pierce FL 5365 00384268365766100 ?McC=5542		36.06	178.01
9/26		Monthly Service Fee		14.00	164.01
Ending balance on 9/26					164.01
Totals			\$3,544.12	\$3,472.17	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	9/4	700.00	2992 *	9/17	250.00	3002	9/24	44.00
2050	9/8	300.00	3001 *	9/16	500.00			

* Gap in check sequence

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

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HISTORY NOTES
Thaddeus Thad Hamilton - 60304

Unique ID	Date Recorded	Last Edited Date	Originally Recorded By
44419	8/27/2015 10:23:00 AM		jhayala
re: Rcvd Phone Call			
<p>Spoke with Thad Hamilton regarding questions he had for the 2013 Q2 and Q3 reports. Briefly looked over the reports and stated to him that Exp 48 in the 2013 Q3 report does not have a correct date and advised him to double-check his records to see if the expenditure actually does belong in the Q3 report. He stated that he will do that. I also briefly went over the 2013 Q2 report and discussed how a reimbursement would be correctly reported. In our conversation, Mr. Hamilton stated that he has not yet been paid back for any of the reimbursements he made for the campaign. I stated that by definition a reimbursement would mean that his campaign has already paid himself/the individual who made the initial purchase back throughout the campaign as they were reported to EFS. I then stated that if this was not the case then all the reimbursements need to be changed to in-kind contributions. Mr. Hamilton stated that he will look into it. Jha</p>			
43527	6/4/2015 10:14:00 AM		jvquinn
Re: FEC Letter			
<p>Received a call from Mr. Hamilton in regards to his last audit being referred to the FEC due to a deficit. The account is no longer in a deficit status but is actually in a \$2,65 surplus. I explained to Mr. Hamilton that at the time this was referred to the FEC there was a \$476.94 deficit. He said that he would contact the FEC to see what his next steps should be. JVQ</p>			
42941	5/11/2015 1:46:00 PM		sibagley
RE: Phone Call Received			
<p>Received a phone call from Mr. Hamilton, he said he received a letter from someone named Ms. Riley. I started to confirm the letter had been sent by the Division of Elections since we do not have a Ms. Riley. But his phone started to make a beeping noise then there was just static and Mr. Hamilton was no longer on the line.</p> <p>Sib</p>			
40230	11/19/2014 1:09:00 PM		ejrowlette
Re: LR 2014			
<p>I telephoned Mr. Hamilton and explained what a LR is about. From his LR, it only listed expenditures. I told him if he did not receive any 3rd party loans, he did not need to do the LR.</p>			
39837	9/30/2014 3:42:00 PM		ejrowlette
Re: Final Notice of 2014 P6 Errors			
<p>I tried to call Mr. Hamilton but got an answering machine. The machine told me that the machine was full so I was unable to leave him a message of how to correct his error. Ejr</p>			
38070	3/7/2014 1:39:00 PM		dsbrown
RE: Emails from and to Candidate			
<p>Received an email from Mr. Hamilton explaining the 2013 M11 report. I responded and let Mr. Hamilton know that all of his reports up to the M1 appear to be in order except the M12. He will still need to provide explanation for Seq 2 in Expenditures.</p>			
37796	3/3/2014 8:22:00 AM		dsbrown
RE: Corrections to M11, M12 and M1			
<p>Mr. Hamilton sent me an email this weekend to let me know he had filed the remaining reports. I emailed him back this morning letting him know that his M12 report was corrected and filed; his M1 had two errors in Other Distributions that would need to be corrected and his M11 was sitting in Pending and would need to be corrected and filed.</p> <p>Mr. Hamilton called at 8:20 am to discuss what was needed to correct his reports. He said he thought he had made all of the corrections to his M11. He will go back in today and make the corrections and file the reports. I asked him to notify me either by email or a call to let me know when he had completed the filings. He said he had appointments this morning but would work on this as a priority.</p>			

EXHIBIT 82 pg. 1 of 3

HISTORY NOTES
Thaddeus Thad Hamilton - 60304

Unique ID	Date Recorded	Last Edited Date	Originally Recorded By
37785	2/28/2014 2:34:00 PM		dsbrown
<p>RE: Incomplete Audit</p> <p>Attempted to reach Mr Hamilton at his number but his mailbox was full I sent the following email: Thaddeus "Thad" Hamilton Candidate for Commission of Agriculture (60304)</p> <p>Good afternoon Mr Hamilton</p> <p>I called you this afternoon, but your message mailbox was full I wanted to check in with you about the progress of amendments to your campaign finance reports At our last conversation you had completed amending the 2013 M10 report and you were going to begin amending the 2013 M11 and M12 and 2014 M1 reports As of this afternoon I see that you have opened the 2013 M11 report for amendment</p> <p>If you can complete the amendments/corrections to the remaining reports by Monday March 3, 2014 this audit may be recommended for closure I would like to avoid sending a Second Notice on Monday</p> <p>If you need any assistance please don t hesitate to contact me at my direct number below</p> <p>Best regards.</p> <p>Donna S. Brown Regulation Specialist II Bureau of Election Records Florida Department of State R.A. Gray Building 500 S Bronough Street Tallahassee, FL 32399 (850) 245-6297 (direct line)</p>			
37570	2/25/2014 9:16:00 AM		dsbrown
<p>RE: Corrections to Campaign Reports</p> <p>Mr. Hamilton called this am to go over the reports he had worked to correct so far The Q2, Q3 and M10 reports were corrected this morning. He will continue working on the M11, M12 and M1 and call me back when he is ready to go over them He said he will work on them today and hopefully get back with me tomorrow.</p>			
37512	2/20/2014 2:34:00 PM		dsbrown
<p>RE: Correcting Campaign Finance Reports</p> <p>Mr Hamilton called this afternoon around 2:00 pm We went through correcting the Q1 report. Mr Hamilton deleted the contribution (loan to candidate) and expenditure that he paid out of his pocket Then created Other Distribution for reimbursement later Corrected and filed amended Q1 Explained to him how to proceed with the same information through the Q2 He said he would work on it tonight and call me back tomorrow to make sure he'd done it correctly</p> <p>We will continue with this process until Mr Hamilton is able to amend and correct each of his reports</p>			
37491	2/19/2014 2:29:00 PM		dsbrown
<p>RE: Telephone Call from Mr Hamilton</p> <p>Mr Hamilton called me back I asked him if Karen Hamilton, his treasurer, was preparing the campaign finance reports He said Karen Hamilton is his wife and they are working together on the reports I explained to Mr Hamilton that all of his campaign reports have multiple loans from him to his candidacy that matched expenditure amounts I asked him if he was writing checks from the campaign account for the expenditures He said he buys office supplies, or gas, etc and then loans the amount back to the campaign How he paid the expenditures He said he writes a check out of his personal account, then records it as a loan to the campaign I asked him if he deposited any money into his campaign account for the amounts he had listed. He said no I explained to Mr Hamilton that he use his campaign account to record contributions (money coming in) and expenditures (money going out) on anything concerning the campaign If he wanted to make a loan to the campaign account he could do so, but he must deposit the amount in the campaign account and write checks from the campaign account What is recorded in his campaign reports should match the campaign bank account transactions I told him I would have to call him back with information on how to correct his reports</p>			

EXHIBIT 82 pg. 2 of 3

HISTORY NOTES
Thaddeus Thad Hamilton - 60304

Unique ID	Date Recorded	Last Edited Date	Originally Recorded By
37488	2/19/2014 1:48:00 PM		dsbrown
RE: Campaign Finance Reports			
Called 954-547-9115 The voicemail message says You have reached the office of Thaddeus Hamilton. Could not leave a message today because the mailbox was full			
37470	2/18/2014 1:47:00 PM		dsbrown
RE: Email			
Emailed Karen Hamilton, Treasurer at thadcampaign@bellsouth.net:			
Karen L. Hamilton, Treasurer for Thaddeus 'Thad' Hamilton Candidate			
Dear Ms Hamilton			
Please contact me at my direct telephone number below as soon as possible regarding the campaign finance reports for Thaddeus 'Thad' Hamilton.			
Thank you			
Donna S Brown Regulation Specialist II Bureau of Election Records Florida Department of State R.A Gray Building 500 S Bronough Street Tallahassee, FL 32399 (850) 245-6297 (direct line)			
37464	2/18/2014 1:08:00 PM		dsbrown
RE: Campaign reports			
Called (954) 547-9115 Left a message for Karen Hamilton, Treasurer, or Thaddeus Hamilton to contact me regarding the campaign treasurer's reports. Gave my name and direct telephone number			
37408	2/17/2014 11:20:00 AM		dsbrown
RE: 2014 M1 Report - Audit			
Mailed audit letter 2/14/14			

EXHIBIT 82 pg. 3 of 3

**STATEMENT OF
CANDIDATE**

(Section 106.023, F.S.)

(Please print or type)

OFFICE USE ONLY
RECEIVED
DEPARTMENT OF STATE
2013 FEB 20 AM 10:17
DIVISION OF ELECTIONS
TALLAHASSEE, FL

I, THADDEUS "THAD" HAMILTON
candidate for the office of COMMISSIONER OF AGRICULTURE and
CONSUMER SERVICES;

have been provided access to read and understand the requirements of
Chapter 106, Florida Statutes.

X Thaddeus Hamilton
Signature of Candidate

2/19/2013
Date

Each candidate must file a statement with the qualifying officer within 10 days after the Appointment of Campaign Treasurer and Designation of Campaign Depository is filed. Willful failure to file this form is a first degree misdemeanor and a civil violation of the Campaign Financing Act which may result in a fine of up to \$1,000, (ss. 106.19(1)(c), 106.265(1), Florida Statutes).

FLORIDA ELECTIONS COMMISSION
PHONE LOG
Case No.: FEC 15-333

Respondent: Thaddeus Thad Hamilton

Complainant: Division of Elections

1. **Date and time:** June 4, 2015; 1:40 p m.
Name: Respondent
Phone #: 954-547-9115
Summary: I returned Respondent's phone call from earlier today. He stated that he amended his report on May 12, 2015 and that the reason for the negative balance was due to the incorrect reporting of reimbursements. He stated that Janet from the Division of Elections worked with him to fix the over \$400 negative balance to a \$268 negative balance.
Memo to File? No
Entered by: SC

2. **Date and time:** June 29, 2015; 9:57 a.m.
Name: Respondent
Phone #: 954-547-9115
Summary: I introduced myself as the investigator assigned to investigate the Division's referral. I asked R if he had any questions or concerns at this time. R stated, "I don't understand what the problem is." R stated he didn't realize there was a problem with his reports until he received our letter; according to R he had no idea he had a negative balance. R stated the negative balance was not due to a money issue; rather, he misreported reimbursements. R stated he spoke with Janet who helped him balance his reports. I asked R to clarify whether he received the Division's audit letters; R stated each time he received a letter he called the Division. R was adamant he did not know he had a negative balance until he received a copy of the referral from us. I asked R if he read Chapter 106, Florida Statutes and/or the Handbook; R inquired as to which statutes I said he violated; I responded that I am not qualified to say whether he violated the statute; I just wanted to know if he read them. R stated he looked at the statutes and the Handbook; "I can't say I read them with detail." R stated he had no reason to do anything deliberately. "Ethics are very important to me; my credibility is more important than money." I stated R would receive a copy of my report and the staff recommendation, and he would also be notified when the case is scheduled to be heard by the Commission.
Memo to File? No
Entered by: ta

3. **Date and time:** July 7, 2015; 9:26 a.m.
Name: Respondent
Phone #: called me; left voicemail
Summary: R asked that I return his call at 954-547-9115.
Memo to File? No
Entered by: ta

EXHIBIT 84 pg. 1 of 7

4. **Date and time:** July 7, 2015; 11:00 a.m.
Name: Respondent
Phone #: 954-547-9115
Summary: There was no answer and R voice mailbox was full; I could not leave a message. I was returning R phone call
Memo to File? No
Entered by: ta
5. **Date and time:** July 8, 2015; 10:52 a.m.
Name: Andy House, Wells Fargo Bank
Phone #: called me; left voicemail
Summary: Mr. House stated he had some questions regarding the subpoena, including whether he could e-mail the documents. He asked that I return his call at 704-590-9832
Memo to File? No
Entered by: ta
6. **Date and time:** July 9, 2015; 11:06 a.m.
Name: Andy House, Wells Fargo Bank
Phone #: 704-590-9832
Summary: There was no answer; I left a voicemail asking Mr. House to return my call. I was returning his call
Memo to File? No
Entered by: ta
7. **Date and time:** July 9, 2015; 11:13 a.m.
Name: Andy House
Phone #: returned my call; left voicemail
Summary: Mr. House asked that I return his call at 704-590-9832.
Memo to File? No
Entered by: ta
8. **Date and time:** July 9, 2015; 11:31 a.m.
Name: Andy House
Phone #: 704-590-9832
Summary: There was no answer; I left a voicemail asking Mr. House to return my call. I was returning his call
Memo to File? No
Entered by: ta
9. **Date and time:** July 9, 2015; 11:37 a.m.
Name: Andy House
Phone #: returned my call
Summary: Mr. House asked if he could e-mail the documents requested in the subpoena; I provided my e-mail address. Mr. House asked for statutory confirmation that the subpoena is confidential and he should not notify the owner of the account. I referred Mr. House to Section 106 25(7), Florida Statutes; he agreed the subpoena is confidential.
Memo to File? No
Entered by: ta

EXHIBIT 84 pg. 2 of 7

10. **Date and time:** July 9, 2015; 3:54 p.m.
Name: Respondent
Phone #: 954-547-9115
Summary: There was no answer; I left a voicemail asking R to return my call. I was returning R call from July 7
Memo to File? No
Entered by: ta
11. **Date and time:** July 24, 2015; 11:19 a.m.
Name: Respondent
Phone #: called me
Summary: R stated he was calling to follow up to our previous conversation. I stated I called R a few weeks ago but his voicemail was full and I could not leave a message. I stated I would be continuing the investigation and that I would be contacting the Division to ask about R reports and then I would possibly be calling R for a final interview sometime this week.
Memo to File? No
Entered by: ta
12. **Date and time:** August 5, 2015; 2:59 p m
Name: Respondent
Phone #: 954-547-9115
Summary: There was no answer; I left a voicemail stating I am reviewing R reports and account records and I had questions I needed to ask before I continued my review I asked R to return my call.
Memo to File? No
Entered by: ta
13. **Date and time:** August 19, 2015; 9:08 a.m.
Name: Respondent
Phone #: called me; left voicemail
Summary: R stated he has been ill for the last 2 weeks and he just went to the doctor yesterday; R asked for a 7-day extension to return the affidavit. R asked that I return his call.
Memo to File? No
Entered by: ta
14. **Date and time:** August 19, 2015; 3:32 p.m.
Name: Respondent
Phone #: called me
Summary: R stated he has been ill for the last 2 weeks and he just went to the doctor yesterday; R asked for a 7-day extension to return the affidavit. I agreed to give R until 8/28/15 to return the affidavit. I asked R to call me if could not return the affidavit by then.
Memo to File? No
Entered by: ta
15. **Date and time:** August 31, 2015; 3:29 p.m.

EXHIBIT 84 pg. 3 of 7

Name: Janet Quinn

Phone #: 245-6280

Summary: I explained that I was the investigator assigned to investigate the referral against R and I had questions regarding whatever discussions she had with R about amending his reports. Ms. Quinn confirmed that she had helped R; however, Ms. Quinn stated any questions I had must go through Kristi Reid-Bronson. Ms. Quinn advised that Ms. Bronson was not available to speak with me at the moment

Memo to File? No

Entered by: ta

16. **Date and time:** September 10, 2015; 4:25 p.m

Name: Janet Quinn

Phone #: called me

Summary: Ms. Quinn stated she "just got the affidavit" and Ms. Bronson is out of the office until Monday, so they will be completing the affidavit on Monday.

Memo to File? No

Entered by: ta

17. **Date and time:** September 15, 2015; 3:46 p.m.

Name: Janet Quinn

Phone #: 245-6280

Summary: I stated I e-mailed Ms. Bronson to ask the status of the affidavit and received an automatic reply that Ms. Bronson would be out of the office until September 21, 2015. I asked Ms. Quinn to clarify whether her statement that they "will be completing the affidavit on Monday" meant the affidavit would be completed on Monday September 21, since she was not clear during the previous conversation. Ms. Quinn clarified that Ms. Bronson is out of the office until September 21.

Memo to File? No

Entered by: ta

18. **Date and time:** September 15, 2015; 4:21 p.m.

Name: Respondent

Phone #: 954-547-9115

Summary: I stated the report of investigation is almost complete and asked R if he had any comments he would like to include in the report. R asked for specific information regarding the unreported contributions and expenditures. When I advised R that there were approximately 72 contributions and 157 expenditures that did not appear to be reported R stated, "That's impossible." R stated he prepared his own reports and kept his own books because he could not afford to hire someone to do that for him, and he reported everything he received. R stated he wants time to amend his reports accordingly. I suggested to R that when he receives the report of investigation it will include his treasurer's report and campaign account records and he can review the documents and compare them the same way I did, and if he finds discrepancies with what is in the report of investigation, then he is welcome to submit his response in writing. R asked what type of contributions was missing, i.e. were they check contributions. I stated there were some check contributions as well as transfers to the account. R expressed disbelief that there were unreported contributions. R asked that any phone notes or logs recording his phone calls to the Division be included with his report. With respect to the reimbursements, R stated he

EXHIBIT 84 pg. 4 of 7

disclosed the transactions in that manner according to the instructions he received from the Division. When asked to clarify whether he received any reimbursements on the dates disclosed in the reports, R stated he did not receive any reimbursements from his campaign account until the end when he closed his account. R explained his understanding of a reimbursement was that he anticipated being repaid from the campaign account at the conclusion of the campaign for out of pocket purchases made throughout the campaign. R stated there were not sufficient funds at the conclusion of the campaign to repay R for the out of pocket purchases and the reimbursements were monies the campaign owed R. According to R, when it became clear he would not be receiving the reimbursements as he had previously disclosed he was instructed to disclose similar transactions at the end of his campaign as in-kind contributions rather than reimbursements. When asked if he sought direction from the Division on whether he should amend the transactions previously disclosed as reimbursements once it became clear the campaign did not have sufficient funds to repay him, R replied he saw no reason to do so. When asked to clarify if he notified anyone at the Division that he did not receive the reimbursements as disclosed on his reports, R stated he did not. R stated the Division was very helpful and he had nothing but good things to say about them. R stated they told him "everything was fine" but I reminded R that the Division does not have access to his campaign account records so they can only give information based on whatever information is provided to them and they have no way of verifying the information that is provided. I asked R to clarify previous statements he made that he did not realize his campaign had a negative balance until he received the referral; R stated "that's right." R stated he only received \$410.92 at the end of his campaign. I stated that according to his campaign account records, R closed out the account with a withdrawal of 160.89. R stated he did not understand the discrepancy. R inquired as to the next step in the process. I stated he would receive a copy of my report and his case would be given to the attorney assigned for staff recommendation and he would be notified when the case is scheduled to be heard by the Commission for probable cause.

Memo to File? No

Entered by: ta

19. **Date and time:** September 15, 2015; 4:44 p.m.

Name: Janet Quinn

Phone #: 245-6280

Summary: Ms Quinn was gone for the day; I left a voicemail stating that R requested that a copy of any phone logs or notes from the Division be included with my report. I asked for a copy of the history notes, if any, for R campaign account.

Memo to File? No

Entered by: ta

20 **Date and time:** September 16, 2015

Name: Respondent

Phone #: called me

Summary: I received a hand-written note from Ms Pittman stating R called me and asked that I return his call at 954-547-9115

Memo to File? No

Entered by: ta

EXHIBIT 84 pg. 5 of 7

21. **Date and time:** September 16, 2015; 8:46 a.m.
Name: Respondent
Phone #: called me
Summary: I received a hand-written note from Ms Pittman stating that R was holding for me. However, because I was on another telephone call, I asked Ms Pittman to inform R that I would call him back.
Memo to File? No
Entered by: ta
22. **Date and time:** September 16, 2015; 8:51 a.m.
Name: Respondent
Phone #: 954-547-9115
Summary: R stated that when he closed out his account he received \$410.92 and he was unclear what I was referring to in our previous discussion regarding 160 89 I stated that according the campaign account records which I reviewed, the last transaction was a withdrawal in the amount of \$160.89. I informed R that I had a copy of the last statement from his campaign account and I could e-mail to him if he liked. R stated his e-mail address is thadkappa69@bellsouth.net I asked R to clarify his comments regarding in-kind contributions R stated he was only instructed to disclose out of pocket transactions at the end of his campaign as in-kind contributions, and it was not made clear to him that the transactions he disclosed as reimbursements might also be in-kind contributions.
Memo to File? No
Entered by: ta
23. **Date and time:** September 16, 2015; 11:10 a m
Name: Respondent
Phone #: called me
Summary: R inquired as to whether I e-mailed him the bank information; I stated I had and he should be receiving it shortly if he had not already
Memo to File? No
Entered by: ta
24. **Date and time:** September 16, 2015; 1:12 p m.
Name: Respondent
Phone #: called me
Summary: R stated the \$410 92 he received at the end of the campaign was the result of the bank closing his campaign account and the savings account that was linked to it which had a balance of \$250; the bank combined the two withdrawals R explained that the two accounts were linked to prevent him from having to pay fees.
Memo to File? No
Entered by: ta
25. **Date and time:** September 16, 2015; 2:18 p.m
Name: Janet Quinn
Phone #: 245-6280
Summary: I stated I was calling to follow up to my voicemail yesterday afternoon wherein I asked for a copy of R history notes Ms. Quinn agreed to e-mail a copy of the notes to me. Ms. Quinn stated that R must have her confused with someone else in the

EXHIBIT 84 pg. 6 of 7

office because she did not help him with respect to the questions that are asked in the affidavit (regarding reimbursements and amending his reports). I asked if there was anyone else in the office named Janet besides her and Janet Modrow; she stated no. I asked her if she did not speak to R at all; she stated she spoke with him regarding his deficit balance. I inquired as to what was discussed with respect to R deficit balance; Ms. Quinn replied, "That is a question I don't think Kristi wants me to answer" Ms. Quinn stated several other people spoke with R and asked if they should be the ones to complete the affidavit. I stated that whoever assisted R with amending his reports and gave him information regarding amending his reports, reimbursements, in-kind contributions and anything else would probably need to complete an affidavit; I stated I would forward additional affidavits if necessary. Ms Quinn stated she would forward the history notes and I could see for myself who R communicated with.

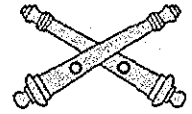
Memo to File? No

Entered by: ta

EXHIBIT 84 pg. 7 of 7



LTC Thaddeus "Thad" Hamilton, Retired US Army
 9352 NW 46TH Ct
 Sunrise, FL 33351
 (954) 547-9115
 Thadkappa69@bellsouth.net



June 8, 2015

Ms. Amy McKeever Toman
 Executive Director
 Florida Elections Commission
 107 W. Gaines St.
 Tallahassee, FL 32399-1050

RE: Case No. FEC 15-333

RECEIVED
 JUN 16 9 11 AM '15
 FLORIDA ELECTIONS COMMISSION

Dear Ms. Toman,

I do not understand why the Florida Department of State Division of Elections filed a complaint alleging that I violated Florida's election laws. The alleged violations:

1. Section 106.19(1)(b) Florida Statutes failed to report one or more contributions required to be reported by Chapter 106, Florida Statutes,
2. Section 106.19(1)(c) Florida Statutes falsely reported or deliberately failed to include information required by Chapter 106, Florida Statutes,
3. Section 106.19(1)(d) Florida Statutes made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes,

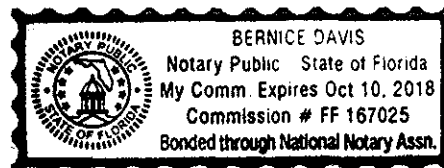
I have been in close contact with the Florida Department of State Division of Elections and I have followed all of their instruction on making the correct and amending to my reports.

On May 11, 2015, I received the April 24, 2015 letter notifying me that a complaint alleging that I had violated Florida's election Laws. On May 12, 2015, I made all of the corrections and filed the amendments to my report. Also at that same time I notified your office that the amendments had been filed per the instructions given to me by your office. Last week I spoke to Janet in the Florida Department of State Division of Elections and she verified that all amendments were filed on May 12, 2015 and there was a \$ 2.67 discrepancy. Janet stated that I had meet all requirements and if the Florida Elections Commission had any question, they should call the Florida Department of State Division of Elections. Thank you for your considerations.

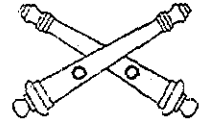
Sincerely

Thaddeus Thad Hamilton
 LTC US Army Retired

CC: Erin Riley
 Kristi Reid Bronson



Bernice Davis



LTC Thaddeus "Thad" Hamilton, Retired US Army
 9352 NW 46TH Ct
 Sunrise, FL 33351
 (954) 547-9115
 Thadkappa69@bellsouth.net
 Fax

Date: June 9, 2015

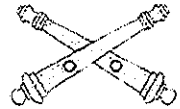
Page 1 of 2

To: Amy McKeever Toman (Fax 850-921-0783)
 Erin Riley (Fax 850-921-0783)
 Kristi Reid Bronson (Fax 850-245-6253)

From: Thaddeus Hamilton

Here is a fax copy. The original is in the mail

2015 JUN -9 P 1:27
 FAXED
 850-245-6253



LTC Thaddeus "Thad" Hamilton, Retired US Army
9352 NW 46TH Ct
Sunrise, FL 33351
(954) 547-9115
Thadkappa69@bellsouth.net

June 8, 2015

Ms. Amy McKeever Toman,
Executive Director
Florida Elections Commission
107 W. Gaines St.
Tallahassee, FL 32399-1050

RE: Case No. FEC 15-333

Dear Ms. Toman,

I do not understand why the Florida Department of State Division of Elections filed a complaint alleging that I violated Florida's election laws. The alleged violations:

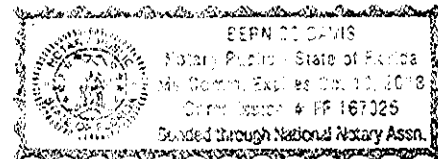
- 1 Section 106.19(1)(b) Florida Statutes failed to report one or more contributions required to be reported by Chapter 106, Florida Statutes.
- 2 Section 106.19(1)(c) Florida Statutes falsely reported or deliberately failed to include information required by Chapter 106, Florida Statutes.
- 3 Section 106.19(1)(d) Florida Statutes made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes.

I have been in close contact with the Florida Department of State Division of Elections and I have followed all of their instructions on making the corrections and amending to my reports.

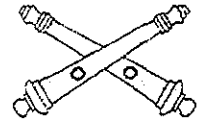
On May 11, 2015, I received the April 24, 2015 letter notifying me that a complaint alleging that I had violated Florida's election laws. On May 11, 2015, I made all of the corrections and filed the amendments to my report. Also at that same time I notified your office that the amendments had been filed per the instructions given to me by your office. Last week I spoke to Janet in the Florida Department of State Division of Elections and she verified that all amendments were filed on May 12, 2015 and there was a \$2,677 discrepancy. Janet stated that I had meet all requirements and if the Florida Elections Commission had a question they should call the Florida Department of State Division of Elections. Thank you for your considerations.

Sincerely,

Thaddeus Thad Hamilton
LTC US Army, Retired



CC: Erin Riley
Kristi Reid Bronson



LTC Thaddeus "Thad" Hamilton, Retired US Army
 9352 NW 46TH Ct
 Sunrise, FL 33351
 (954) 547-9115
 Thadkappa68@bellsouth.net
 Fax

Date: June 9, 2015

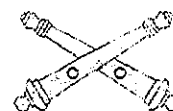
Page 1 of 2

To: Amy McKeever Toman (Fax 850-921-0783)
 Erin Riley (Fax 850-921-0783)
 Kristi Reid Bronson (Fax: 850-245-6259)

From: Thaddeus Hamilton

Here is a fax copy. The original is in the mail.

2015 JUN -9 P 1:29
 RECEIVED
 (Vertical stamp text)



LTC Thaddeus "Thad" Hamilton, Retired US Army
9352 NW 46TH Ct
Sunrise, FL 33351
(954) 547-9115
Thadkappa99@ballsouth.net

June 8, 2015

Ms. Amy McKeever Toman
Executive Director
Florida Elections Commission
107 W. Gaines St.
Tallahassee, FL 32399-1050

RE: Case No. FEC 15-333

Dear Ms. Toman,

I do not understand why the Florida Department of State Division of Elections filed a complaint alleging that I violated Florida's election laws. The alleged violations:

- 1. Section 106.19(1)(b) Florida Statutes failed to report one or more contributions required to be reported by Chapter 106, Florida Statutes.
- 2. Section 106.19(1)(c) Florida Statutes falsely reported or deliberately failed to include information required by Chapter 106, Florida Statutes.
- 3. Section 106.19(1)(d) Florida Statutes made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes.

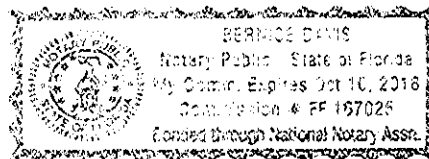
I have been in close contact with the Florida Department of State Division of Elections and I have followed all of their instructions in making the correct and amending to my reports.

On May 11, 2015, I received the April 14, 2015 letter notifying me that a complaint alleging that I had violated Florida's election laws. On May 12, 2015, I made all of the corrections and filed the amendments to my report. Also at that same time I notified your office that the amendments had been filed per the instructions given to me by your office. Last week I spoke to Janet in the Florida Department of State Division of Elections and she verified that all amendments were filed on May 12, 2015 and there was a \$2,670 discrepancy. Janet stated that I had meet all requirements and if the Florida Elections Commission had any question, they should call the Florida Department of State Division of Elections. Thank you for your considerations.

Sincerely,

Thaddeus Thad Hamilton
LTC US Army Retired

CC: Erin Riley,
Kristi Reid Bronson



B



FLORIDA ELECTIONS COMMISSION

**107 W. Gaines Street,
Suite 224 Collins Building
Tallahassee, Florida 32399-1050
Telephone: (850) 922-4539
Fax: (850) 921-0783**

May 29, 2015

Thaddeus Thad Hamilton
9352 NW 46th Court
Sunrise, FL 33351

RE: Case No.: FEC 15-333; Respondent: Thaddeus Thad Hamilton

Dear Mr. Hamilton:

On April 23, 2015, the Florida Elections Commission received a complaint alleging that you violated Florida's election laws. I have reviewed the complaint and find that it contains one or more legally sufficient allegations. The Commission staff will investigate the following alleged violations:

Section 106.19(1)(b), Florida Statutes: Respondent, a 2014 candidate for the office of Commissioner of Agriculture and Consumer Services, failed to report one or more contributions required to be reported by Chapter 106, Florida Statutes, as alleged in the complaint.

Section 106.19(1)(c), Florida Statutes: As alleged in the complaint, Respondent, a 2014 candidate for the office of Commissioner of Agriculture and Consumer Services, falsely reported or deliberately failed to include information required by Chapter 106, Florida Statutes.

Section 106.19(1)(d), Florida Statutes: As alleged in the complaint, Respondent, a 2014 candidate for the office of Commissioner of Agriculture and Consumer Services, made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes.

You may respond to the allegations above by filing a notarized statement providing any information regarding the facts and circumstances surrounding the allegations. Your response will be included as an attachment to the investigator's report.

When we conclude the investigation, a copy of the Report of Investigation will be mailed to you at the above address. You may file a response to the report within 14 days from the date the

report is mailed to you. Based on the results of the investigation, legal staff will make a written recommendation to the Commission on whether there is probable cause to believe you have violated Chapter 104 or 106, Florida Statutes. A copy of the Staff Recommendation will be mailed to you and you may file a response within 14 days from the date the recommendation is mailed to you. Your timely filed response(s) will be considered by the Commission when determining probable cause.

The Commission will then hold a hearing to determine whether there is probable cause to believe you have violated Chapters 104 or 106, Florida Statutes. You and the complainant will receive a notice of hearing at least 14 days before the hearing. The notice of hearing will indicate the location, date, and time of your hearing. You will have the opportunity to make a brief oral statement to the Commission, but you will not be permitted to testify or call others to testify, or introduce any documentary or other evidence.

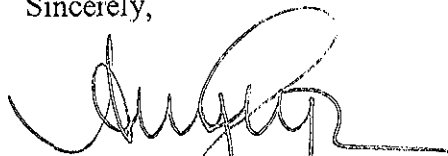
At any time before a probable cause finding, you may notify us in writing that you want to enter into negotiations directed towards reaching a settlement via consent agreement.

The Report of Investigation, Staff Recommendation, and Notice of Hearing will be mailed to the above address as this letter. Therefore, if your address changes, you must notify this office of your new address. Otherwise, you may not receive these important documents. Failure to receive the documents will not delay the probable cause hearing.

Under section 106.25, Florida Statutes, complaints, Commission investigations, investigative reports, and other documents relating to an alleged violation of Chapters 104 and 106, Florida Statutes, are confidential until the Commission finds probable cause or no probable cause. The confidentiality provision does not apply to the person filing the complaint. However, it does apply to you unless you waive confidentiality in writing. The confidentiality provision does not preclude you from seeking legal counsel. However, if you retain counsel, your attorney must file a notice of appearance with the Commission before any member of the Commission staff can discuss this case with him or her.

If you have any questions or need additional information, please contact **Tracie Aulet**, the investigator assigned to this case.

Sincerely,



Amy McKeever Toman
Executive Director

AMT/enr



Re: Ms. Riley Thaddeus Thad Hamilton 
Florida Elections Commission to: Thaddeus Hamilton

05/12/2015 02:50 PM

From: Florida Elections Commission/OAG
To: Thaddeus Hamilton <thadcampaign@bellsouth.net>

Thank you

Thaddeus Hamilton | filed Report 2015- TR 38 amended today My... 05/12/2015 02:13:00 PM

From: Thaddeus Hamilton <thadcampaign@bellsouth.net>
To: "fec@myfloridalegal.com" <fec@myfloridalegal.com>
Date: 05/12/2015 02:13 PM
Subject: Re: Ms. Riley Thaddeus Thad Hamilton

I filed Report 2015- TR 38 amended today.
My new mailing address: 9352 NW 46th Ct. Sunrise, FL 33351
Thaddeus Thad Hamilton

On Tuesday, May 12, 2015 8:42 AM, Thaddeus Hamilton <thadcampaign@bellsouth.net> wrote:

May 12, 2015

RE Case No. FEC 15-333 Thaddeus Thad Hamilton

Ms Erin Riley
Florida Election Commission
107 W. Gaines St.
Suite 224 Collins Bld.
Tallahassee, FL 32399-1050

Ms. Riley,

On May 11, 2015, I received your letter dated April 24, 2015. Up to receiving your letter, I was unaware that there was an existing problem. I have been working with the Bureau of Election to correct any and all of my reports.

Please give me a few days to review and correct my records.

Sincerely,

Thaddeus Thad Hamilton



Ms Riley Thaddeus Thad Hamilton
Thaddeus Hamilton
to:
fec@myfloridalegal.com
05/12/2015 08:42 AM
Cc:
Thaddeus Hamilton
Please respond to Thaddeus Hamilton
Show Details

May 12, 2015

RE Case No. FEC 15-333 Thaddeus Thad Hamilton

Ms. Erin Riley
Florida Election Commission
107 W. Gaines St.
Suite 224 Collins Bld.
Tallahassee, FL 32399-1050

Ms. Riley,

On May 11, 2015, I received your letter dated April 24, 2015. Up to receiving your letter, I was unaware that there was an existing problem. I have been working with the Bureau of Election to correct any and all of my reports.

Please give me a few days to review and correct my records.

Sincerely,

Thaddeus Thad Hamilton

**DIVISION OF ELECTIONS
FEC REFERRAL FORM**

RECEIVED

2015 APR 23 12:48

To FEC from Division of Elections

STATE OF FLORIDA
ELECTIONS COMMISSION

Name: Thaddeus Thad Hamilton
Account Number: 60304
Candidate: Thaddeus Thad Hamilton
Treasurer: Karen Hamilton

The Division of Elections is referring this issue to the Florida Elections Commission pursuant to Section 106.25, Florida Statutes. A review of Thaddeus Thad Hamilton A campaign treasurer's reports reflect a negative balance in violation of Section 106.19(1)(b), (c) or (d), Florida Statutes, or all of the aforementioned.

Sent By: Kristi Reid Bronson
Date: April 22, 2015

KRB

Sum of Contributions vs Expenditures

4/22/2015 8:17:44 AM

Thaddeus Thad Hamilton

60304

Date of last Contribution: 10/30/14

0 After 10/30/14

Year	Report	Contributions	Expenditures	Running Total
2013	Q1	\$100.00	\$70.00	\$30.00
	Q2	\$760.00	\$781.36	\$8.64
	Q3	\$3,085.00	\$3,253.95	(\$160.31)
	M10	\$790.00	\$2,144.47	(\$1,514.78)
	M11	\$2,830.00	\$2,107.20	(\$791.98)
	M12	\$345.00	\$1,116.33	(\$1,563.31)
2014	M1	\$4,307.00	\$1,116.81	\$1,626.88
	M2	\$400.00	\$2,486.64	(\$459.76)
	M3	\$2,311.00	\$1,452.43	\$398.81
	M4	\$1,625.00	\$2,197.62	(\$173.81)
	M5	\$1,315.00	\$1,649.26	(\$508.07)
	P1	\$8,635.00	\$9,150.50	(\$1,023.57)
	P1A	\$190.00	\$600.02	(\$1,433.59)
	P2	\$1,235.00	\$138.00	(\$336.59)
	P2A	\$75.00	\$179.24	(\$440.83)
	P3	\$1,550.00	\$90.52	\$1,018.65
	P4	\$210.00	\$374.89	\$853.76
	P5	\$20.00	\$269.02	\$604.74
	P6	\$360.00	\$745.06	\$219.68
	P7	\$995.00	\$85.01	\$1,129.67
	P7A	\$0.00	\$135.00	\$994.67
	G1	\$0.00	\$45.88	\$948.79
	G1A	\$1,250.00	\$555.38	\$1,643.41
	G2	\$1,000.00	\$709.58	\$1,933.83
	G2A	\$435.00	\$858.44	\$1,510.39
	G3	\$300.00	\$192.78	\$1,617.61
	G4	\$180.00	\$698.91	\$1,098.70
G5	\$1,035.00	\$612.82	\$1,520.88	
G6	\$730.00	\$1,465.65	\$785.23	

Sum of Contributions vs Expenditures

4/22/2015 8:17:44 AM

Thaddeus Thad Hamilton

60304

Date of last Contribution: 10/30/14

0 After 10/30/14

Year	Report	Contributions	Expenditures	Running Total
2014	D1	\$1,155 00	\$1,696 08	\$244 15
	G7	\$1,000 00	\$1,259 54	(\$15.39)
	D2	\$0 00	\$7 57	(\$22.96)
	D3	\$340 00	\$6 88	\$310 16
	D4	\$0 00	\$56 77	\$253 39
	D5	\$690 00	\$237 81	\$705 58
	D6	\$1,885 00	\$1,141 17	\$1,449 41
2015	TR	\$0 00	\$1,926 35	(\$476.94)
Campaign Total:		\$41,138 00	\$41,614 94	



FLORIDA DEPARTMENT of STATE

RICK SCOTT
Governor

KEN DETZNER
Secretary of State

February 21, 2013

The Honorable Thaddeus Hamilton
9352 Northwest 46 Court
Sunrise, Florida 33357

Dear Mr. Hamilton:

This will acknowledge receipt of the Appointment of Campaign Treasurer and Designation of Campaign Depository for the office of Commissioner of Agriculture, which was placed on file in our office on February 20, 2013. Your name has been placed on the 2014 active candidate list

Campaign Treasurer's Reports

Your first campaign treasurer's report will be due on **April 10, 2013**. The report will cover the period of January 1 - March 31, 2013. All candidates who file reports with the Division of Elections are required to file by means of the Division's electronic filing system (EFS).

Credentials and Sign-ons

Below is the web address to access the EFS and your user identification number. The enclosed sealed envelope contains your initial password. Once you have logged in using the initial password, you will be immediately prompted to change it to a confidential sign-on. You, your campaign treasurer, and deputy treasurers are responsible for protecting this password from disclosure and are responsible for all filings using these credentials, unless the Division is notified that your credentials have been compromised.

EFS Web site Address: <https://efs.dos.state.fl.us>
Identification Number: 60304

Division of Elections

R.A. Gray Bldg., Rm. 316 • 500 S Bronough St. • Tallahassee, Florida 32399-0250
Telephone: (850) 245-6240 • Facsimile: (850) 245-6259 elections.myflorida.com



The Honorable Thadddeus Hamilton
February 21, 2013
Page Two

Pin Numbers

Pin numbers are confidential secure credentials that allow you to submit reports and update personal information. The enclosed sealed envelope contains confidential pin numbers for you. By copy of this letter, a confidential pin number to access the Division of Election's EFS was sent to your treasurer.

Each candidate is required to provide the Division of Elections with confidential personal information that may be used to allow access in the event this password is forgotten or lost. When you enter the campaign account screen, there will be a drop down box where you pick a question (such as *What is your mother's maiden name?*) and supply an answer. All passwords and answers to questions are stored as encrypted data and cannot be viewed by Division staff and given out over the phone. Please notify the Division if your credentials have been compromised.

Timely Filing

All reports filed must be completed and filed through the EFS not later than midnight of the due date. Reports not filed by midnight of the due date are late filed and subject to the penalties in Section 106 07(8), Florida Statutes. In the event that the EFS is inoperable on the due date, the report will be accepted as timely filed if filed no later than midnight of the first business day the EFS becomes operable. No fine will be levied during the period the EFS was inoperable.

Any candidate failing to file a report on the designated due date shall be subject to a fine of \$50 per day for the first 3 days late and, thereafter, \$500 per day for each late day, not to exceed 25% of the total receipts or expenditures, whichever is greater, for the period covered by the late report. However, for reports immediately preceding each primary and general election, the fine shall be \$500 per day for each late day, not to exceed 25% of the total receipts or expenditures, whichever is greater, for the period covered by the late report.

Electronic Receipts

The person submitting the report on the EFS will be issued an electronic receipt indicating and verifying the report was filed. Each campaign treasurer's report filed by means of the EFS is considered to be under oath by the candidate and campaign treasurer and such persons are subject to the provisions of Section 106 07(5), Florida Statutes.

The Honorable Thaddeus Hamilton
February 21, 2013
Page Three

Instructions and Assistance

An online instruction guide is available to you on the EFS to assist with navigation, data entry, and submission of reports. The Division of Elections will also provide assistance to all users by contacting the EFS Help Desk at (850) 245-6280.

All of the Division's publications and reporting forms are available on the Division of Elections' web site at <http://elections.myflorida.com>. It is your responsibility to read, understand, and follow the requirements of Florida's election laws. Therefore, please print a copy of the following documents: Chapters 104 and 106, Florida Statutes, 2012 Candidate and Campaign Treasurer Handbook, 2013 Calendar of Reporting Dates, and Rule 1S-2.017, Florida Administrative Code.

Please let me know if you need additional information

Sincerely,



Kristi Reid Bronson, Chief
Bureau of Election Records

KRB/ljr

Enclosures

pc: Ms Karen Hamilton, Treasurer

**APPOINTMENT OF CAMPAIGN TREASURER
AND DESIGNATION OF CAMPAIGN
DEPOSITORY FOR CANDIDATES**
(Section 106.021(1), F S)

(PLEASE PRINT OR TYPE)

RECEIVED
DEPARTMENT OF STATE
2013 FEB 20 AM 10:17

DIVISION OF ELECTIONS
TALLAHASSEE, FL

NOTE: This form must be on file with the qualifying officer before opening the campaign account.

OFFICE USE ONLY

1. CHECK APPROPRIATE BOX(ES):
 Initial Filing of Form Re-filing to Change: Treasurer/Deputy Depository Office Party

2 Name of Candidate (in this order: First, Middle, Last) 3 Address (include post office box or street, city, state, zip code)
 THADDEUS "THAD" HAMILTON 9352 NW 46 CT
 SUNRISE, FL 33357

4 Telephone 5 E-mail address
 (954) 1547-9115 thadkappa69@bellsouth.net

6 Office sought (include district, circuit, group number)
 Commissioner of Agriculture and Consumer Services

7 If a candidate for a nonpartisan office, check if applicable:
 My intent is to run as a Write-In candidate

8 If a candidate for a partisan office, check block and fill in name of party as applicable: My intent is to run as a
 Write-In No Party Affiliation DEMOCRATIC Party candidate

9 I have appointed the following person to act as my Campaign Treasurer Deputy Treasurer

10 Name of Treasurer or Deputy Treasurer
 KAREN L. HAMILTON

11 Mailing Address 12 Telephone
 9352 NW 46 Ct. ()

13. City 14. County 15 State 16 Zip Code 17. E-mail address
 SUNRISE BROWARD FL 33351 thadkappa69@bellsouth.net

18. I have designated the following bank as my Primary Depository Secondary Depository

19. Name of Bank 20. Address
 Wells Fargo Bank 17 90 N Pine Island Rd

21 City 22. County 23. State 24. Zip Code
 Plantation Broward FL 33322

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING FORM FOR APPOINTMENT OF CAMPAIGN TREASURER AND DESIGNATION OF CAMPAIGN DEPOSITORY AND THAT THE FACTS STATED IN IT ARE TRUE.

25. Date 26. Signature of Candidate
 2/19/2013 X Thaddeus Hamilton

27. Treasurer's Acceptance of Appointment (fill in the blanks and check the appropriate block)
 I, KAREN L. HAMILTON, do hereby accept the appointment
 (Please Print or Type Name)

designated above as: Campaign Treasurer Deputy Treasurer
2/19/2013 Date X Karen L. Hamilton Signature of Campaign Treasurer or Deputy Treasurer

**APPOINTMENT OF CAMPAIGN TREASURER
AND DESIGNATION OF CAMPAIGN
DEPOSITORY FOR CANDIDATES**
(Section 106 021(1), F.S.)

(PLEASE PRINT OR TYPE)

NOTE: This form must be on file with the qualifying officer before opening the campaign account.

RECEIVED
DEPARTMENT OF STATE
2013 FEB 20 AM 10:17
DIVISION OF ELECTIONS
TALLAHASSEE, FL

OFFICE USE ONLY

1. CHECK APPROPRIATE BOX(ES):

Initial Filing of Form Re-filing to Change: Treasurer/Deputy Depository Office Party

2 Name of Candidate (in this order: First, Middle, Last)

THADDEUS "THAD" HAMILTON

3 Address (include post office box or street, city, state, zip code)

9352 NW 46 CT
SUNRISE, FL 33357

4 Telephone

(954) 7547-9115

5 E-mail address

thadkappa69@bellsouth.net

6 Office sought (include district, circuit, group number)

Commissioner of Agriculture and Consumer Services

7. If a candidate for a nonpartisan office, check if applicable:

My intent is to run as a Write-In candidate

8 If a candidate for a partisan office, check block and fill in name of party as applicable: My intent is to run as a

Write-In No Party Affiliation DEMOCRATIC Party candidate

9 I have appointed the following person to act as my Campaign Treasurer Deputy Treasurer

10 Name of Treasurer or Deputy Treasurer

KAREN L. HAMILTON

11 Mailing Address

9352 NW 46 CT.

12 Telephone

()

13. City

SUNRISE

14. County

BROWARD

15. State

FL

16 Zip Code

33351

17. E-mail address

thadkappa69@bellsouth.net

18 I have designated the following bank as my Primary Depository Secondary Depository

19. Name of Bank

Wells Fargo Bank

20. Address

1790 N Pine Island Rd

21 City

Plantation

22. County

Broward

23. State

FL

24. Zip Code

33322

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING FORM FOR APPOINTMENT OF CAMPAIGN TREASURER AND DESIGNATION OF CAMPAIGN DEPOSITORY AND THAT THE FACTS STATED IN IT ARE TRUE.

25 Date

2/19/2013

26. Signature of Candidate

X Thaddeus Hamilton

27 Treasurer's Acceptance of Appointment (fill in the blanks and check the appropriate block)

I, KAREN L. HAMILTON, do hereby accept the appointment

(Please Print or Type Name)

designated above as:

Campaign Treasurer Deputy Treasurer.

2/19/2013

Date

X Karen L. Hamilton

Signature of Campaign Treasurer or Deputy Treasurer

**APPOINTMENT OF CAMPAIGN TREASURER
AND DESIGNATION OF CAMPAIGN
DEPOSITORY FOR CANDIDATES**
(Section 106 021(1), F.S.)

(PLEASE PRINT OR TYPE)

RECEIVED
DEPARTMENT OF MAIL
2014 FEB 24 AM 10:29
FLORIDA STATE
DIVISION OF ELECTIONS

NOTE: This form must be on file with the qualifying officer before opening the campaign account.

OFFICE USE ONLY

1. CHECK APPROPRIATE BOX(ES):

Initial Filing of Form Re-filing to Change: Treasurer/Deputy Depository Office Party

2 Name of Candidate (in this order: First, Middle, Last)

THADDEUS THAD HAMILTON

3 Address (include post office box or street, city, state, zip code)

PO BOX 26653
Jamaica, FL 33321

4 Telephone

(954) 547-9115

5 E-mail address

thadcampaign@bellsouth.net

6 Office sought (include district, circuit, group number)

Florida Commissioner of Agriculture
and Consumer Services

7 If a candidate for a nonpartisan office, check if applicable:

My intent is to run as a Write-In candidate

8 If a candidate for a partisan office, check block and fill in name of party as applicable: My intent is to run as a

Write-In No Party Affiliation DEMOCRAT Party candidate

9. I have appointed the following person to act as my Campaign Treasurer Deputy Treasurer

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11 Mailing Address

9352 NW 46 CT

12 Telephone

(954) 547-9115

13 City

SUNRISE

14. County

BROWARD

15. State

FL

16. Zip Code

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thadcampaign@bellsouth.net

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20 Address

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21. City

Plantation

22. County

Broward

23 State

FL

24 Zip Code

33322

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25 Date

2/20/2014

26 Signature of Candidate

X Thaddeus Hamilton

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I, THADDEUS THAD HAMILTON, do hereby accept the appointment
(Please Print or Type Name)

designated above as: Campaign Treasurer Deputy Treasurer

2/20/2014

Date

X Thaddeus Hamilton

Signature of Campaign Treasurer or Deputy Treasurer