

Primary to General Election "Carry Forward" Form

Committee Name	Wooden for Treasurer	
Treasurer Name	Suhino Rodriguez II	
Date Submitted	8/28/18	180097

Please list separately each item that the committee intends to use in the general election which was purchased or for which an expense was incurred in a previous period. If an item does not fall into one of the categories provided, please record it under "Other." If you have nothing to report in a category, please enter "zero." If you have more entries than lines provided, please make an additional copy of that page.

Cash on Hand as of Day Following the Primary	\$1053.6
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Purchases of Furniture, Fixtures, Equipments, Campaign Software & Website (including leases and rentals)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
7/5	NAP software 11315	93150

Pre-Paid Postage & Campaign Supplies (including but not limited to campaign signs, stationery, office supplies, rental of P.O. Box, mailing permit)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
6/12	Campaign signs 6/12-132250	\$566.45
6/20	STICKERS - 1250 T-shirts - 660 @ 1984.92	\$227.50 \$204.00
6/27	Kelly signs - 1300	\$120

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Pre-Paid Advertising Expenses (including website development, domain name, video or other media production, air-time purchases, mailing lists)

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
7/7	TV Airtime 8/7 \$4800	\$2147.23
2/1/15	Website \$150	\$375

Pre-Paid Consultants & Contracts (including pre-paid leases, consulting agreements)

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election

Committee Name	London for Treasurer
Treasurer Name	Sabino Rodriguez
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Outstanding Bills for Items to be Carried Forward (incurred in earlier period, but not yet paid)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
Other		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election

I hereby certify that all expenditures made or obligated to be made by or on behalf of the committee or by any agent of the committee including all consultants, campaign workers or the candidate have been reported and that the candidate committee has not exceeded its expenditure limit for the pre-primary or the primary election period.

I hereby certify and state that all the information set forth on this General Election Carry Forward Form is true, accurate and complete.


 Treasurer or Deputy Treasurer Signature

Sabino Rodriguez III
 Print Name of Signer

8/28/18
 Date