

Kolhage Financial Disclosure Forms

	2012	2013	2014	2015
Assets:				
Cash (Wells Fargo)	60,000	118,000	150,000	87,000
Investments (Wells Fargo/GMS Managed)	480,000	710,000	820,000	715,000
Real Estate: 1204 20th Terrace, Key West	255,000	255,000	255,000	264,000
Lille Glace Trust	150,000	205,000	205,000	156,000
Household goods & personal effects	30,000	30,000	25,000	25,000
Total Assets	975,000	1,318,000	1,455,000	1,247,000
Liabilities:	-	-	-	-
Calculated Net Worth:	975,000	1,318,000	1,455,000	1,247,000
Reported Net Worth:	875,000	1,125,000	1,200,000	976,000
Difference:	100,000	193,000	255,000	271,000

Income - Primary Sources:

Clerk of Circuit Court	95,564	-	-	-
Board of County Commissioners	4,616	42,421	43,779	43,624
Florida Retirement	81,069	83,447	85,896	88,246
First Clearing/Pershing	7,813	10,217	21,535	17,366
Social Security	29,344	30,065	30,528	31,044
Rental: 1204 20th Terrace, Key West	16,553	-	-	-

Income - Secondary Sources

Kolhage's, Inc.			-	-
M&M Construction of Key West, Inc.	-	-	-	-
All Keys Property Service, Inc.				-
Appalachian Appliance, Inc.		-	-	