

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Craig Russell  
Name

(2) 1923 Summerfield Rd  
Address (number and street)

Winter Park FL 32792  
City, State, Zip Code

**OFFICE USE ONLY**

~~03-15-24P 04:16 RCVD~~ *RY*

03-15-24P 04:16 RCVD

Check here if address has changed

(3) ID Number: \_\_\_\_\_

(4) Check appropriate box(es):

Candidate Office Sought: Winter Park City Commission; seat 2

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

### (5) Report Identifiers

Cover Period: From 3 / 2 / 24 To 3 / 14 / 24 Report Type: G7

Original  Amendment  Special Election Report

(6) **Contributions This Report**

Cash & Checks \$ 8,650.00

Loans \$ \_\_\_\_\_

Total Monetary \$ 8,650.00

In-Kind \$ 2,250.95

(7) **Expenditures This Report**

Monetary Expenditures \$ 17,189.65

Transfers to Office Account \$ \_\_\_\_\_

Total Monetary \$ 17,189.65

(8) **Other Distributions**

\$ \_\_\_\_\_

(9) **TOTAL Monetary Contributions To Date**

\$ 63,802.32

(10) **TOTAL Monetary Expenditures To Date**

\$ 59,555.50

### (11) Certification

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

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

(Type name) Chris Hoats

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

X *[Signature]*  
Signature

(Type name) Craig Russell

Candidate  Chairperson (only for PC and PTY)

X *[Signature]*  
Signature

# City of Winter Park

## CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1)	Candidate or Committee	Craig Russell					(2)	Report Type:	G7				
		<i>Type candidate's full name or name of the political committee (PC), committee of continuous existence (CC) or party executive committee (PT).</i>						<i>Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.</i>					
(3)	Reporting Period	03/01/24	through	03/14/24				(4)	Page:	1	of	1	
		<i>(Type cover period dates (e.g. 7/1/11 through 9/30/11); See List Provided by the City Clerk for appropriate year and cover periods)</i>											
(6)	(5)	(7)	(7a)	(7b)	(7c)	(7d)	(8a)	(8b)	(9)	(10)	(11)	(12)	
Sequence #	Date Received	Name (Last Name, First Name)	Street Address	City	State	Zip	Contributor Type	Contributor Occupation	Contribution Type	In-Kind Description	Amendment	Amount	
1	3/3/2024	Cash, Andrea	1074 Golfside Drive	Winter Park	FL	32792	I - Individual		CAS - Cash or Cashier's Check			\$100.00	
2	3/3/2024	Lyman, Kacy	1731 Diana Dr	Winter Park	FL	32789	I - Individual	Nurse	INK - In-Kind	Food and drink		\$350.00	
3	3/3/2024	Myers, Paul	1680 Magnolia Ave.	WINTER PARK	FL	32789	I - Individual	Promotional advertising	CAS - Cash or Cashier's Check			\$100.00	
4	3/4/2024	Finrock, Ashley	1301 Green Cove Rd	Winter Park	FL	32789	I - Individual	Preschool Director	CAS - Cash or Cashier's Check			\$500.00	
5	3/4/2024	Kelley, Erin	2618 Park Place Dr.	Winter Park	FL	32789	I - Individual	Insurance Agent	CAS - Cash or Cashier's Check			\$100.00	
6	3/5/2024	Alessandro, James	160 W Rockwood Way	Winter Park	FL	32789	I - Individual		CHE - Check			\$500.00	
7	3/5/2024	Arms, David	1804 Summerfield Rd	Winter Park	FL	32792	I - Individual		CHE - Check			\$100.00	
8	3/5/2024	Meek, Meek	1791 Shiloh Lane	Winter Park	FL	32789	I - Individual	Lawyer	CAS - Cash or Cashier's Check			\$250.00	
9	3/5/2024	Tedrow, Tara	1001 Bonita Dr	Winter Park	FL	32789	I - Individual		CAS - Cash or Cashier's Check			\$100.00	
10	3/5/2024	Walda, Laura	1791 shiloh Lane	Winter Park	FL	32789	I - Individual	Shareholder	CAS - Cash or Cashier's Check			\$500.00	
11	3/6/2024	Avery, Karen	101 East Reading Way	winter Park	FL	32789	I - Individual	retired	CAS - Cash or Cashier's Check			\$500.00	
12	3/6/2024	Development Opportunities Holding LLC	121 Garfield Ave	Winter Park	FL	32789	B - Business		CHE - Check			\$1,000.00	
13	3/6/2024	Kern, Kathy	2180 Forest Rd	Winter Park	FL	32789	I - Individual	Retired	INK - In-Kind	Food and drink		\$357.00	
14	3/7/2024	Kern, James	2180 Forest Rd	Winter Park	FL	32789	I - Individual	attorney	CHE - Check			\$500.00	
15	3/7/2024	Ostheim, Michael	230 Chelton Cir	Winter Park	FL	32789	I - Individual	Business owner	CAS - Cash or Cashier's Check			\$500.00	
16	3/7/2024	Briskman, Jane	2305 Edgewater Drive, apt 1406	Orlando	FL	32804	I - Individual	judge	CAS - Cash or Cashier's Check			\$250.00	
17	3/7/2024	Veurink, Charles	1040 Tuscany Place	Winter Park	FL	32789	I - Individual		CHE - Check			\$250.00	
18	3/7/2024	Veurink, Mary	1040 Tuscany Place	Winter Park	FL	32789	I - Individual		CHE - Check			\$250.00	
19	3/8/2024	DBG Promotions	1021 Orange Avenue	Winter Park	FL	32789	B - Business		INK - In-Kind	Shirts		\$595.95	
20	3/8/2024	Interiors on Morse	112 S Park Ave	Winter Park	FL	32789	B - Business		CHE - Check			\$1,000.00	
21	3/8/2024	Klingler, Tracy	1690 Woodlnd Ave	Winter Park	FL	32789	I - Individual	buisness owner	CHE - Check			\$500.00	
22	3/9/2024	Olinger, Christine	201 Chelton Cir	Winter Park	FL	32789	I - Individual		CAS - Cash or Cashier's Check			\$50.00	
23	3/12/2024	Dietrich, Paul	1231 Via Capri	Winter Park	FL	32789	I - Individual	Attorney	CAS - Cash or Cashier's Check			\$500.00	
24	3/13/2024	Lynch, Geoffrey	131 Chelton cir	Winter Park	FL	32789	I - Individual	retired	CHE - Check			\$50.00	
25	3/13/2024	Mindy Day Designs	7954 High Drive	Leawood	KS	66206	B - Business		CHE - Check			\$300.00	
26	3/13/2024	Sprinkel, Paul	166 Harris Avenue	Winter Park	FL	32789	I - Individual	Land Acquisition	CAS - Cash or Cashier's Check			\$250.00	
27	3/14/2024	Arthurs Catering	860 Sunshine Lane	Altamonte Springs	FL	32714	B - Business		INK - In-Kind	Food		\$580.00	
28	3/14/2024	Lawton, Laura	777 Via Lugano	Winter Park	FL	32789	I - Individual	Business Owner	INK - In-Kind	Drinks, Plates, Napkins		\$368.00	
29	3/14/2024	Morian, Harold	212 Rippling Ln	Winter Park	FL	32789	I - Individual	attorney	CAS - Cash or Cashier's Check			\$250.00	



# City of Winter Park

## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(6)	(5)	(7)	(7a)	(7b)	(7c)	(7d)	(8)	(9)	(10)	(11)
Sequence #	Date	Name <i>(Last Name, First Name)</i>	Address <i>(Street Address)</i>	City	State	Zip	Purpose <i>(add office sought if contribution to a candidate)</i>	Expenditure Type	Amendment	Amount
(1) Candidate or Committee: <b>Craig Russell</b>										
<i>Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE) or party executive committee (PTY).</i>							Report Type: <b>G7</b>			
<i>Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.</i>										
(3) Reporting Period: <b>03/02/24</b> through <b>03/14/24</b>										
<i>(Type cover period dates (e.g. 7/1/03 through 9/30/03). See List Provided by the City Clerk for appropriate year and cover periods)</i>							(4) Page: <b>1</b> of <b>1</b>			
<i>(Type cover period dates (e.g. 7/1/03 through 9/30/03). See List Provided by the City Clerk for appropriate year and cover periods)</i>										
(6) (5) (7) (7a) (7b) (7c) (7d) (8) (9) (10) (11)										
1	3/3/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
2	3/3/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
3	3/4/2024	MDW Communications	7765 Lake Worth Road, Ste 210	Lake Worth	FL	33467	fee	CAN - Candidate expense		\$2,750.00
4	3/4/2024	MDW Communications	7765 Lake Worth Road, Ste 210	Lake Worth	FL	33467	direct mail	CAN - Candidate expense		\$9,014.66
5	3/4/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
6	3/4/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75
7	3/5/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75
8	3/5/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
9	3/5/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50
10	3/6/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75
11	3/7/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75
12	3/7/2024	SQUARE*	225 Varick St	New York	NY	10014	merchant bank charge	MON - Monetary (not a candidate)		\$7.55
13	3/8/2024	Car Top Signs	711 Jackson Ave	Winter Park	FL	32789	yard signs	CAN - Candidate expense		\$2,152.00
14	3/9/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$2.70
15	3/11/2024	Car Top Signs	711 Jackson Ave	Winter Park	FL	32789	yard signs	CAN - Candidate expense		\$1,614.00
16	3/11/2024	MDW Communications	7765 Lake Worth Road, Ste 210	Lake Worth	FL	33467	texts	CAN - Candidate expense		\$396.35
17	3/11/2024	MDW Communications	7765 Lake Worth Road, Ste 210	Lake Worth	FL	33467	texts	CAN - Candidate expense		\$703.74
18	3/12/2024	MDW Communications	7765 Lake Worth Road, Ste 210	Lake Worth	FL	33467	texts	CAN - Candidate expense		\$335.26
19	3/12/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75
20	3/13/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$20.49

