

RECEIVED - 4-5-2024 @ 4:26 p.m.

# CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Name Craig Russell

(2) Address (number and street) Winter Park FL 32792  
City, State, Zip Code

OFFICE USE ONLY

04-05-24 RECEIVED

☐ 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, 15, 24 To 3, 29, 24 Report Type: R1

☐ Original

☐ Amendment

☐ Special Election Report

## (6) Contributions This Report

Cash & Checks \$ 17,110.00

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

Total Monetary \$ 17,110.00

In-Kind \$ 201.55

## (7) Expenditures This Report

Monetary Expenditures \$ 6,740.97

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

Total Monetary \$ 6,740.97

## (8) Other Distributions

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

## (9) TOTAL Monetary Contributions To Date

\$ 81,113.87

## (10) TOTAL Monetary Expenditures To Date

\$ 66,276.47

## (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) Kathleen Demory  
☐ Individual (only for IE or electioneering comm.) ☐ Treasurer ☒ Deputy Treasurer

X Kathleen Demory  
Signature

(Type name) Craig Russell  
☒ Candidate ☐ Chairperson (only for PC and PTY)

X  
Signature

## City of Winter Park

### CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

	Candidate or Committee												
	(1)	Craig Russell						(2)	Report Type:	R1			
		Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE) or party executive committee (PTY).							Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.				
	(3)	Reporting Period	03/15/24	through	03/29/24				(4)	Page:	1	of	1
		(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)											
(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	3/20/2024	Rooth, Terry	1734 Golfside Drive	Winter Park	FL	32792	I - Individual	Lawyer	CAS - Cash or Cashier's Check			\$100.00	
2	3/20/2024	West, Lisa	1217 Sharon PL	Winter Park	FL	32789	I - Individual	Owner	CAS - Cash or Cashier's Check			\$100.00	
3	3/20/2024	Boyd, Steven	1043 Golfside Drive	Winter Park	FL	32792	I - Individual	Civil Engineer	CAS - Cash or Cashier's Check			\$250.00	
4	3/21/2024	Myers, Paul	1680 Magnolia Ave.	Winter Park	FL	32789	I - Individual	Marketing Partner	CAS - Cash or Cashier's Check			\$100.00	
5	3/21/2024	Willick, Scott	1618 Pepperidge Drive	Orlando	FL	32806	I - Individual	Attorney	CAS - Cash or Cashier's Check			\$100.00	
6	3/23/2024	Marcial, Minette	830 W. Princeton Street	Orlando	FL	32804	I - Individual	director of operations	INK - In-Kind	tickets for legislative update		\$60.00	
7	3/23/2024	Marcial, Minette	830 W. Princeton Street	Orlando	FL	32804	I - Individual	director of operations	INK - In-Kind	farmers' market supplies		\$141.55	
8	3/25/2024	Veurink, Mary	1040 Tuscany Pl	WP	FL	32789	I - Individual	retired	CHE - Check			\$500	
9	3/25/2024	Elsberry, Michael	1830 Mayflower Ct, Unit 301	WP	FL	32792	I - Individual	retired	CHE - Check			\$500	
10	3/25/2024	Johnston, David A	1802 Summerfield Rd	WP	FL	32792	I - Individual	retired	CHE - Check			\$100	
11	3/25/2024	Alberston, David S	PO Box 2999	WP	FL	32790	I - Individual	retired	CHE - Check			\$1,000	
12	3/25/2024	Heid, Robert	603 Darcey Drive	Winter Park	FL	32792	I - Individual	Owner	CAS - Cash or Cashier's Check			\$1,000.00	
13	3/25/2024	Bellows, Daniel	PO Box 350	Winter Park	FL	32790	I - Individual	Property Management	CAS - Cash or Cashier's Check			\$1,000.00	
14	3/25/2024	Simms, Stephen	1201 Tom Gurney Dr	Winter Park	FL	32789	I - Individual	Executive VP	CAS - Cash or Cashier's Check			\$100.00	
15	3/25/2024	Mikes, Jason	3301 Bonita Beach Road	Bonita Springs	FL	34134	I - Individual	Attorney	CAS - Cash or Cashier's Check			\$100.00	
16	3/25/2024	Bellows, Morgan	PO Box 3387	Winter Park	FL	32790	I - Individual	Project Manager	CAS - Cash or Cashier's Check			\$100.00	
17	3/25/2024	Brownlee, Sydney	404 W Lyman Avenue	Winter Park	FL	32789	I - Individual	Property Management	CAS - Cash or Cashier's Check			\$100.00	
18	3/25/2024	Ford, Annette	1551 via tuscaney	winter park	FL	32789	I - Individual	retired	CAS - Cash or Cashier's Check			\$250.00	
19	3/25/2024	Barry, Edward	1605 Woodland Ave	Winter Park	FL	32789	I - Individual	Senior Managing Director	CAS - Cash or Cashier's Check			\$500.00	
20	3/25/2024	Panepinto, Robert	1615 Roundelay Lane	Winter Park	FL	32789	I - Individual	Executive	CAS - Cash or Cashier's Check			\$250.00	
21	3/25/2024	Jalbert, Dena	444 W New England Avenue Rd Ste 211	Winter Park	FL	32789	I - Individual	Founder & CEO	CAS - Cash or Cashier's Check			\$500.00	
22	3/25/2024	Nunziata, Sal	2351 Forest Rd	Winter Park	FL	32789	I - Individual	Mortgage Banker	CAS - Cash or Cashier's Check			\$250.00	
23	3/26/2024	Kest, Kristopher	2101 Ranchory Road	Winter Park	FL	32792	I - Individual	Attorney	CAS - Cash or Cashier's Check			\$100.00	
24	3/28/2024	Automotive Services Network	PO Box 1720	WP	FL	32790	B - Business		CHE - Check			\$1,000	
25	3/28/2024	Holler Hyundai	1150 N. Orlando Ave	WP	FL	32789	B - Business		CHE - Check			\$1,000	
26	3/28/2024	Holler Honda	2211 N Semoran Blvd	Orlando	FL	32807	B - Business		CHE - Check			\$1,000	
27	3/28/2024	DWM-TM Holdings LLLP	211 Genius Dr	WP	FL	32789	B - Business		CHE - Check			\$1,000	
28	3/28/2024	DWM Holdings LLC	211 Genius Dr	WP	FL	32789	B - Business		CHE - Check			\$1,000	
29	3/28/2024	Thompson, Scott	421 Briarwood Drive	Winter Park	FL	32789	I - Individual	Photographer	CAS - Cash or Cashier's Check			\$50.00	
30	3/28/2024	Leggett, Mark	1630 Sunnyside Dr	Winter Park	FL	32789	I - Individual	Owner	CAS - Cash or Cashier's Check			\$1,000.00	
31	3/28/2024	McKinnon, Genean	P O Box 2270	Winter Park	FL	32790	I - Individual	Strategic consultant	CAS - Cash or Cashier's Check			\$500.00	
32	3/28/2024	Roberts, William	681 Virginia Drive	Winter Park	FL	32789	I - Individual	Realtor	CAS - Cash or Cashier's Check			\$100.00	
33	3/28/2024	Weschlsler, Mercedes	1134 Sunset Drive	Winter Park	FL	32789	I - Individual		CAS - Cash or Cashier's Check			\$10.00	
34	3/29/2024	Bexley, Marcia	707 E Ridgewood St	Orlando	FL	32803	I - Individual	administration	CHE - Check			\$200	
35	3/29/2024	Hamner, Frank	405 Balmoral Rd	Winter Park	FL	32789	I - Individual	attorney	CHE - Check			\$1,000	

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Sequence #	Date Received	Name (Last Name, First Name)	Street Address	City	State	Zip	Contributor Type	Contributor Occupation	Contribution Type	In-Kind Description	Amendment	Amount		
36	3/29/2024	Winnco Realty Inc	1773 Alabama Dr	Winter Park	FL	32789	B - Business		CHE - Check			\$250		
37	3/29/2024	Frank A Hamner PA	1011 N Wymore Rd	Winter Park	FL	32789	B - Business		CHE - Check			\$1,000		
38	3/29/2024	Artistry Restaurant Management LLC	201 N New York Ave Ste 200	Winter Park	FL	32789	B - Business		CHE - Check			\$1,000		
											Total	\$17,311.55		

# City of Winter Park

## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1)	Candidate or Committee:	Craig Russell					Report Type:	R1		
		<i>Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE) or party executive committee (PTY).</i>					<i>Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.</i>			
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(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	3/18/2024	Sign Up Genius	13177 Danamyrne Corporate Pl, Ste 500	Charlotte	NC	28277	fee	CAN - Candidate expense		\$29.99
2	3/19/2024	MDW Communications	7765 Lake Worth Rd, Ste 210	Lake Worth	FL	33467	texts and calls	CAN - Candidate expense		\$3,094.82
3	3/20/2024	MDW Communications	7765 Lake Worth Rd, Ste 210	Lake Worth	FL	33467	texts	CAN - Candidate expense		\$394.65
4	3/20/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
5	3/20/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
6	3/20/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50
7	3/21/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
8	3/21/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
9	3/24/2024	Fedex	350 W Fairbanks Ave	Winter Park	FL	32789	printing for fliers	CAN - Candidate expense		\$115.02
10	3/25/2024	Fedex	350 W Fairbanks Ave	Winter Park	FL	32789	stickers	CAN - Candidate expense		\$29.70
11	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$49.25
12	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$49.25
13	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
14	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
15	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
16	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15
17	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50
18	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75
19	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50
20	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75
21	3/25/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50
22	3/26/2024	MDW Communications	7765 Lake Worth Rd, Ste 210	Lake Worth	FL	33467	consulting fee	CAN - Candidate expense		\$2,750

[illegible]