

RECEIVED - 4-5-2024 @ 4:26 PM

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

04-05-24

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 Kenney

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

Kathleen Kenney
Signature

(Type name) Craig Russell

Candidate Chairperson (only for PC and PTY)

Craig Russell
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS													
(1)	Candidate or Committee	Craig Russell					(2)	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 (PEE).</i>							<i>Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.</i>				
(3)	Reporting Period	03/15/24	through	03/29/24	(4)	Page:	1		of	1			
		<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)	(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	
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 Hammer 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

(6)	(5)	(7)	(7a)	(7b)	(7c)	(7d)	(8)	(9)	(10)	(11)
Sequence #	Date	Name <small>(Last Name, First Name)</small>	Address <small>(Street Address)</small>	City	State	Zip	Purpose <small>(add office sought if contribution to a candidate)</small>	Expenditure Type	Amendment	Amount
		(1) Candidate or Committee: Craig Russell <small>Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE) or party executive committee (PT).</small>					Report Type:	R1		
							<small>Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.</small>			
		(3) Reporting Period: 03/15/24 through 03/29/24 <small>(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)</small>				(4)	Page:	1	of	1
1	3/18/2024	Sign Up Genius	15777 Dunaway 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

