

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

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: Winter Park City Commissioner, 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

OFFICE USE ONLY

04-12-24 P04:09 IN

(5) Report Identifiers

Cover Period: From 3/30/24 To 4/10/24 Report Type: R2

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$ 15,919.00

Loans \$ _____

Total Monetary \$ 15,919.00

In-Kind \$ 3,600.00

(7) Expenditures This Report

Monetary Expenditures \$ 8,242.31

Transfers to Office Account \$ _____

Total Monetary \$ 8,242.31

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 100,632.87

(10) TOTAL Monetary Expenditures To Date

\$ 74,518.78

(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]
Signature

City of Winter Park

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(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	4/1/2024	Williams, Stephanie	335 Sylvan Drive	Winter Park	FL	32789	I - Individual		CAS - Cash or Cashier's Check			\$100.00
2	4/1/2024	Robinson, Laura	1820 Mayflower Ct.	Winter Park	FL	32792	I - Individual		CAS - Cash or Cashier's Check			\$100.00
3	4/1/2024	HTH Inc	711 Jackson Ave	WP	FL	32789	B		INK - In-Kind	yard signs		\$1,000.00
4	4/2/2024	Holm, Eric	1211 College Point	Winter Park	FL	32789	I - Individual	Restaurant Owner	CAS - Cash or Cashier's Check			\$1,000.00
5	4/2/2024	Holm, Diane	1211 College Point	Winter Park	FL	32789	I - Individual	Restaurant Owner	CAS - Cash or Cashier's Check			\$1,000.00
6	4/2/2024	Barrette, Mary	1500 Gay Rd	Winter Park	FL	32789	I - Individual		CAS - Cash or Cashier's Check			\$10.00
7	4/3/2024	Welker, Kristen	2341 Forrest Rd	Winter Park	FL	32789	I - Individual	retired	CAS - Cash or Cashier's Check			\$500.00
8	4/3/2024	Sabori, Edward	PO Box 2167	Winter Park	FL	32790	I - Individual		CAS - Cash or Cashier's Check			\$100.00
9	4/4/2024	Williams, Marilyn	312 Wing Lane	winter Park	FL	32789	I - Individual	retired	CAS - Cash or Cashier's Check			\$250.00
10	4/5/2024	MMI Consulting Group	3208 E. Colonial Dr. No 211	Orlando	FL	32803	B - Business		CHE-check			\$1,000.00
11	4/5/2024	Pearson, Maurice	5014 Natalie St	Orlando	FL	32807	I - Individual	consultant	CHE-check			\$500.00
12	4/5/2024	Seidel, Gregory	1251 Lakeview Dr	WP	FL	32789	I - Individual	civil engineer	CHE-check			\$500.00
13	4/5/2024	Seidel, Valerie	1251 Lakeview Dr	WP	FL	32789	I - Individual	economist	CHE-check			\$500.00
14	4/5/2024	Wurtzel, Fredric MD	664 Osceola Ave, Apt 301	WP	FL	32789	I - Individual	doctor	CHE-check			\$500.00
15	4/5/2024	Rodgers, Arnetta	1280 Serena Dr	WP	FL	32789	I - Individual		CHE-check			\$50.00
16	4/5/2024	Dymond, William Jr	2080 W Fawcett Rd	WP	FL	32789	I - Individual	attorney	CHE-check			\$250.00
17	4/5/2024	Yablon, Joshua	2025 Manhattan Lane	Casselberry	FL	32707	I - Individual	sales	CHE-check			\$1,000.00
18	4/5/2024	JCNaples, Inc	132 S Park Ave	WP	FL	32789	B - Business		CHE-check			\$1,000.00
19	4/5/2024	McClelland, William	444 Joalca Ave	WP	FL	32789	I - Individual		CHE-check			\$100.00
20	4/7/2024	Stenkamp, Michael	2470 McMichael Rd.	Saint Cloud	FL	34771	I - Individual		CAS - Cash or Cashier's Check			\$75.00
21	4/8/2024	Baldwin, Richard	546 Holt Ave	WP	FL	32789	I - Individual	retired	CHE-check			\$500.00
22	4/8/2024	Metcalf, Douglas	1810 Mayflower Ct, Apt 201	WP	FL	32792	I - Individual	retired	CHE-check			\$150.00
23	4/8/2024	Elmer, Steven	930 Elizabeth Dr	WP	FL	32789	I - Individual	business owner	CHE-check			\$614.00
24	4/8/2024	Rivers, John	765 Via Lugano	Winter Park	FL	32789	I - Individual	retired	CAS - Cash or Cashier's Check			\$250.00
25	4/8/2024	Furey, Vincent	1474 Cardinal Ct	Winter Park	FL	32789	I - Individual		CAS - Cash or Cashier's Check			\$100.00
26	4/8/2024	Aguasvivas, Fernando	617 Balmoral Rd	Winter Park	FL	32789	I - Individual		CAS - Cash or Cashier's Check			\$20.00
27	4/8/2024	Goggin, Carroll	3774 Kinsley Place	Winter Park	FL	32789	I - Individual	Sales	CAS - Cash or Cashier's Check			\$250.00
28	4/9/2024	Realtors Political Advocacy Committee	7025 Augusta National Dr	Orlando	FL	32822	F - political committee		CHE-check			\$1,000.00
29	4/9/2024	Alessandro, James	160 W Rockwood Way	WP	FL	32789	I - Individual		CHE-check			\$100.00
30	4/9/2024	Walker, William A. Jr.	1847 Jessica Ct	WP	FL	32789	I - Individual	retired	CHE-check			\$250.00
31	4/10/2024	Classic Honda	4000 W Colonial Dr	Orlando	FL	32808	B - Business		CHE-check			\$1,000.00
32	4/10/2024	Audi North Orlando	139 N Oregon St	Sanford	FL	32711	B - Business		CHE-check			\$1,000.00
33	4/10/2024	Classic Mazda	1983 N Semoran Blvd	Orlando	FL	32807	B - Business		CHE-check			\$1,000.00
34	4/10/2024	Guilton, Frederic	640 Arjay Way	Winter Park	FL	32789	I - Individual	Business Strategy	CAS - Cash or Cashier's Check			\$50.00

City of Winter Park

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1)	Candidate or Committee:	Craig Russell						Report Type:	R2		
		<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>			
(3)	Reporting Period	03/30/24	through	04/10/24		(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)	(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	4/2/2024	MDW Communications	7765 Lake Worth Rd, Ste 210	Lake Worth	FL	33467	palm cards	CAN - Candidate Expense		\$1,100	
2	4/2/2024	MDW Communications	7765 Lake Worth Rd, Ste 210	Lake Worth	FL	33467	direct mail	CAN - Candidate Expense		\$6,878.42	
3	4/8/2024	Microsoft	One Mircosoft Way	Redmond	WA	98052	fee	CAN - Candidate Expense		\$26.40	
4	04/03/24	Square	225 Varick St	New York	NY	10014	merchant bank charge	MON - Monetary (not a candidate)		\$3.20	
5	4/1/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15	
6	4/1/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15	
7	4/2/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$49.25	
8	4/2/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$49.25	
9	4/2/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$0.74	
10	4/3/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$24.75	
11	4/4/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50	
12	4/7/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$3.92	
13	4/8/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50	
14	4/8/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$5.15	
15	4/8/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$1.23	
16	4/10/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$12.50	
17	4/10/2024	RAISE**	PO Box 26466	Little Rock	ARK	72221	merchant bank charge	MON - Monetary (not a candidate)		\$2.70	

