

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Donna M. Clark
 Name
 (2) 1415 North Barcelona Street
 Address (number and street)
Pensacola, FL 32501
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1081080]

Submitted on:
 10/31/2014 20:41:49 (eastern)

Check here if address has changed

(3) ID Number: 445

(4) Check appropriate box(es):

- Candidate Office Sought: City of Pensacola Mayor
- Political Committee (PC)
- Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded
- Party Executive Committee (PTY) Check here if PTY has disbanded
- Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 10 / 18 / 2014 To 10 / 30 / 2014 Report Type: G7

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 900 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 900 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 479 . 94

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 479 . 94

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 31 , 395 . 85

(10) TOTAL Monetary Expenditures To Date

\$, 30 , 712 . 23

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

X _____
 Signature

(Type name) _____
 Candidate Chairperson (only for PC and PTY)

X _____
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Donna M. Clark (2) I.D. Number 445
 10/18/2014 through 10/30/2014
 (3) Cover Period / / through / / (4) Page 1 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
10/18/2014 / /	Powell, Lawrence S 603 Paula Avenue Pensacola, FL 32507	I	pastor	CH			\$120.00
1							
10/18/2014 / /	Aguiar, Kimberly K 1018 Polk Avenue Pensacola, FL 32507	I	equipment operator	CH			\$80.00
2							
10/18/2014 / /	Clark, William D 1415 North Barcelona Street Pensacola, FL 32501	I	retired military	CH			\$120.00
3							
10/18/2014 / /	Gibb, Sharon 1613 East Jordan Street Pensacola, FL 32503	I	retired	CA			\$40.00
4							
10/18/2014 / /	Stauffer, Charles 707 East Cervantes Street Ste B Pensacola, FL 32501	I	computer software	CA			\$50.00
5							
10/18/2014 / /	Durtant, Lawrence 1018 Polk Avenue Pensacola, FL 32507	I	equipment operator	CA			\$10.00
6							
10/18/2014 / /	Mack, Brandon 6793 Fort Deposit Drive Pensacola, FL 32526	I	merchant marine	CA			\$32.00
7							
10/18/2014 / /	Brown, Joe 1018 Polk Avenue Pensacola, FL 32507	I	sanitation operator	CA			\$8.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Donna M. Clark (2) I.D. Number 445
 10/18/2014 through 10/30/2014
 (3) Cover Period / / through / / (4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number						
10/18/2014 / /	Thomas, Octavia 106 Ariola Avenue Pensacola, FL 32503	I beautician	CA			\$20.00
9						
10/18/2014 / /	Hill, Ann 412 West Gregory Street Pensacola, FL 32502	I		CH		\$40.00
10						
10/20/2014 / /	Powell, Lawrence S 603 Paula Avenue Pensacola, FL 32507	I pastor		CH		\$100.00
11						
10/24/2014 / /	Smith's Support Services, 8787 Salt Grass Drive Pensacola, FL 32526	I educational support		CH		\$80.00
12						
10/30/2014 / /	Stauffer, Charles 707B East Cervantes Street Pensacola, FL 32501	I computer software		CH		\$200.00
13						
/ /						
/ /						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Donna M. Clark

(2) I.D. Number 445

(3) Cover Period 10/18/2014 through 10/30/2014

(4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
10/18/2014 //	Artext USA, 5102 Brookside Drive Pensacola, FL 32572	printing	MO		\$172.22
1					
10/23/2014 //	DLUX Printing, 3814 West Fairfield Drive PENSACOLA, FL 32505	printing	MO		\$455.81
2					
10/23/2014 //	WNRP Radio, 7251 Plantation Rd. Pensacola, FL 32504	radio ads	MO		\$500.00
3					
10/30/2014 //	Apple Market, 1021 Scenic Hwy Pensacola, FL 32501	deli food for meeting	MO		\$216.31
4					
10/30/2014 //	Chicago Market Deli, 405 East Gonzalez Street Pensacola, FL 32503	deli food for meeting	MO		\$129.50
5					
10/30/2014 //	PayPal, PO Box 45950 Omaha , NE 68145	transaction fee	MO		\$6.10
6					
//					
//					