

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Mark Taylor
Name

(2) 1111 East Moreno Street
Address (number and street)

Pensacola, FL 32503
City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
[1084614]

Submitted on:
2/2/2015 18:47:47 (eastern)

Check here if address has changed

(3) ID Number: 468

(4) Check appropriate box(es):

- Candidate Office Sought: City Council, District 6
- 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 / 31 / 2014 To 2 / 2 / 2015 Report Type: TR-G

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 0 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 0 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 945 . 18

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 945 . 18

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 10 , 200 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 9 , 916 . 66

(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 Mark Taylor (2) I.D. Number 468

10/31/2014 through 2/2/2015

(3) Cover Period _____ / _____ / _____ through _____ / _____ / _____ (4) Page 1 of 0

(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
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Mark Taylor

(2) I.D. Number 468

(3) Cover Period 10/31/2014 through 2/2/2015

(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
11/6/2014 //	Dlux, 3814 W Fairfield Dr Pensacola, FL 32505	literature production	MO		\$502.93
1					
10/31/2014 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	ad	MO		\$1.14
2					
10/31/2014 //	Hail Studios, 317 Spring St Pensacola, FL 32501	literature design	MO		\$103.65
3					
10/31/2014 //	Deluxe Printing, 3814 W Fairfield Dr Pensacola, FL 32505	literature production	MO		\$963.45
4					
11/3/2014 //	Sams club, 1250 Airport Blvd Pensacola , FL 32504	food & drink for campaign	MO		\$112.54
5					
11/3/2014 //	Pensacola Signs, 3711 N Palafox St Pensacola, Fl 32505	signs	MO		\$212.21
6					
11/3/2014 //	Home Depot, 5309 N Davis Hwy Pensacola , FL 32503	office supplies, flags	MO		\$49.26
7					
//					