

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) KENT GUINN
 Name

(2) 2335 SE 5TH STREET
 Address (number and street)

OCALA, FL 34471
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1093561]

Submitted on:
 11/9/2015 10:44:29 (eastern)

Check here if address has changed (3) ID Number: 266

(4) Check appropriate box(es):

Candidate Office Sought: Mayor Ocala

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 9 / 11 / 2015 To 12 / 14 / 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 \$, 13 , 997 . 54

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 13 , 997 . 54

(8) Other Distributions
 \$, , 0 . 00

(9) TOTAL Monetary Contributions To Date
 \$, 29 , 380 . 00

(10) TOTAL Monetary Expenditures To Date
 \$, 29 , 380 . 00

(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 EXPENDITURES

(1) Name KENT GUINN

(2) I.D. Number 266

(3) Cover Period 9/11/2015 through 12/14/2015

(4) Page 1 of 3

(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					
9/11/2015 //	EATON'S BEACH BAR & GRILL, 15790 SE 134th Ave Weirsdale, FL 32195	staffing at event	MO		\$150.00
1					
9/12/2015 //	CHENEY BROTHERS, 2801 W Silver Springs Blvd Ocala, FL 34475	food for event	MO		\$62.61
2					
9/12/2015 //	STRIPE, 3180 18th St San Francisco, CA 94110	credit card processing fee	MO		\$22.65
3					
9/15/2015 //	DIRECT EDGE CAMPAIGNS LLC, 1200 Division St Ste 404 Nashville, TN 37203	mailers	MO		\$5,259.54
4					
9/15/2015 //	Hanson, Jessica 5111 NE 240th Ter Melrose, FL 32666	campaign consulting	MO		\$200.00
5					
9/15/2015 //	ONPOINT NATIONAL RESEARCH, 2910 Kerry Forest Pkwy # D4-16 Tallahassee, FL 32309	consulting services	MO		\$375.00
6					
9/15/2015 //	PARAGON CAMPAIGNS, 343 Blaine Ave Elkins, WV 26241	campaign ads	MO		\$67.20
7					
9/15/2015 //	SHIMMIN, KAITLYN 1412 1st St N Apt 105 Jacksonville Beach, FL 32250	campaign management	MO		\$1,125.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name KENT GUINN

(2) I.D. Number 266

(3) Cover Period 9/11/2015 through 12/14/2015

(4) Page 2 of 3

(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
9/17/2015 //	PARAGON CAMPAIGNS, 343 Blaine Ave Elkins, WV 26241	robocalls expense	MO		\$1,870.15
9					
9/17/2015 //	SHIMMIN, KAITLYN 1412 1st St N Apt 105 Jacksonville Beach, FL 32250	campaign management	MO		\$1,125.00
10					
9/19/2015 //	MCRAE, BARRET 16965 SE 6th Ln Silver Springs, FL 34488	taking down campaign signs	MO		\$300.00
11					
9/23/2015 //	ACQUIRE DIGITAL, 512A E Iris Dr Nashville, TN 37204	website design & development	MO		\$1,500.00
12					
9/23/2015 //	DIRECT EDGE CAMPAIGNS LLC, 1200 Division St Ste 404 Nashville, TN 37203	mailers	MO		\$1,059.54
13					
9/24/2015 //	PARTY TIME RENTAL, 2721 SW 10th St Ocala, FL 34474	event equipment rental	MO		\$248.15
14					
9/30/2015 //	Hanson, Jessica 5111 NE 240th Ter Melrose, FL 32666	reimb for printing expense	MO		\$19.46
15					
9/30/2015 //	SHIMMIN, KAITLYN 1412 1st St N Apt 105 Jacksonville Beach, FL 32250	reimb for travel expenses	MO		\$112.65
16					

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(1) Name KENT GUINN

(2) I.D. Number 266

(3) Cover Period 9/11/2015 through 12/14/2015

(4) Page 3 of 3

(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
10/2/2015 //	Mancil, Katherine 37 Hemlock Terrace Dr Ocala, FL 34472	campaign writings	MO		\$50.59
17					
10/2/2015 //	OPEN ARMS VILLAGE AT ST. MARK', 1839 Ne 8th Rd Ocala, FL 34470	donation	MO		\$250.00
18					
10/2/2015 //	WEST PORT HIGH SCHOOL, 3733 SW 80th Ave Ocala, FL 34481	doantion	MO		\$200.00
19					
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CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name KENT GUINN (2) I.D. Number 266
 (3) Cover Period 9/11/2015 through 12/14/2015 (4) Page 1 of 2

(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) Related Expenditures	(10) Amendment	(11) Amount
9/30/2015	BOSTON MARKET, 2650 SW College Rd Ocala, FL 34471	meal expense	2015-TR-16		\$10.05
9/30/2015	BP, 1089 Airport Rd Jacksonville, FL 32218	fuel expense	2015-TR-16		\$20.76
9/30/2015	FEDEX, 3822 W Newberry Rd Gainesville, FL 32607	postage	2015-TR-16		\$8.89
9/30/2015	FEDEX, 3822 W Newberry Rd Gainesville, FL 32607	printing expense	2015-TR-15		\$19.46
9/30/2015	MCDONALD'S, 3455 N Pine Ave Ocala, FL 34475	meal expense	2015-TR-16		\$6.67
9/30/2015	MCDONALD'S, 3455 N Pine Ave Ocala, FL 34475	meal expense	2015-TR-16		\$3.18
9/30/2015	PHO KIM LONG , 1022 S Pine Ave Ocala, FL 34471	meal expense	2015-TR-16		\$11.65
9/30/2015	PUBLIX, 303 SE 17th St Ocala, FL 34471	meal expense	2015-TR-16		\$19.19

