

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Gregory Caudill
 Name
 (2) 23236 NW 201st Ln
 Address (number and street)
High Springs, Fl 32643
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1174206]

Submitted on:
 10/2/2018 20:35:06 (eastern)

Check here if address has changed (3) ID Number: 478

(4) Check appropriate box(es):

Candidate Office Sought: County Commission District 2

Political Committee (PC) Check here if PC or ECO has disbanded

Electioneering Communications Org. (ECO) Check here if PTY has disbanded

Party Executive Committee (PTY) Check here if no other IE or EC reports will be filed

Independent Expenditure (IE) (also covers an individual making electioneering communications)

(5) Report Identifiers

Cover Period: From 9 / 15 / 2018 To 9 / 28 / 2018 Report Type: 18G3

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 25 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 25 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 731 . 77

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 731 . 77

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

(9) TOTAL Monetary Contributions To Date
 \$, 13 , 316 . 92

(10) TOTAL Monetary Expenditures To Date
 \$, 11 , 399 . 87

(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 Gregory Caudill (2) I.D. Number 478

(3) Cover Period 9/15/2018 through 9/28/2018 (4) Page 1 of 1

(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
9/19/2018 / /	Rose, Christopher H 15212 NW 25th Ter Gainesville, FL 32609	I	pool maintenance	CH			\$25.00
1							
/ /							
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/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Gregory Caudill

(2) I.D. Number 478

(3) Cover Period 9/15/2018 through 9/28/2018

(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					
9/16/2018 //	Universe, Signs 3210 Southwest 40 Boulevard Gainesville, FL 32608	signs	MO		\$492.30
1					
9/16/2018 //	Dunkin, 7011 W Newberry Rd Gainesville, FL 32608	food for volunteers.	MO		\$35.57
2					
9/16/2018 //	Publix, 16193 US 441 Alachua, FL 32615	food for volunteers.	MO		\$7.58
3					
9/17/2018 //	PDQ, 3403 W University Ave Gainesville, FL 32607	food for volunteers.	MO		\$44.98
4					
9/21/2018 //	Stripe, Stripe 185 Berry St Suite 550 San Francisco, CA 94107	payment transfer fee.	MO		\$1.03
5					
9/23/2018 //	, Lowes 15910 NW 144th Terrace Alachua, FL 32615	lumber for signs.	MO		\$148.51
6					
9/23/2018 //	, Chevron 7500 W Newberry Rd Gainesville, FL 32606	food for volunteers	MO		\$1.80
7					
//					