

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Scott Trotter  
 Name  
 (2) 300 Jamison Street  
 Address (number and street)  
Pensacola, FL 32507  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1175254]

Submitted on:  
 10/9/2018 15:09:50 (eastern)

Check here if address has changed

(3) ID Number: 589

(4) Check appropriate box(es):

- Candidate Office Sought: County Commissioner, District 2
- 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 / 29 / 2018 To 10 / 5 / 2018 Report Type: G4

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$        ,        , 265 . 00

Loans \$        ,        , 0 . 00

Total Monetary \$        ,        , 265 . 00

In-Kind \$        ,        , 350 . 00

### (7) Expenditures This Report

Monetary Expenditures \$        , 3 , 939 . 17

Transfers to Office Account \$        ,        , 0 . 00

Total Monetary \$        , 3 , 939 . 17

### (8) Other Distributions

\$        ,        , 0 . 00

### (9) TOTAL Monetary Contributions To Date

\$        , 11 , 295 . 13

### (10) TOTAL Monetary Expenditures To Date

\$        , 6 , 886 . 36

### (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 Scott Trotter (2) I.D. Number 589  
 (3) Cover Period 9/29/2018 through 10/5/2018 (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
(6) Sequence Number		Type	Occupation	Type	Description		Amount
9/29/2018 / /	Burgett, Katie 11201 Gulf Beach Hwy Pensacola, FL 32507	I		CH			\$15.00
1							
9/30/2018 / /	Rigby, Margo S 10622 Lillian Hwy Pensacola, FL 32506	I	homemaker	CH			\$250.00
2							
10/1/2018 / /	DLUX Printing & Mailing, 3814 W. Fairfield Drive Pensacola, FL 32505	B	printing	IK	32x48 signs		\$350.00
3							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Scott Trotter

(2) I.D. Number 589

(3) Cover Period 9/29/2018 through 10/5/2018

(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
10/1/2018 //	DLUX Printing & Mailing, 3814 W. Fairfield Drive Pensacola, FL 32505	32x48 signs	MO		\$270.90
1					
10/1/2018 //	PayPal, 2211 N. First Street San Jose, CA 95131	processing fee	MO		\$8.29
2					
10/1/2018 //	Palafox Printing, 997 Palafox Place Pensacola, FL 32502	mailers	MO		\$1,500.00
3					
10/1/2018 //	Vistaprint, 275 Wyman Street Waltham, MA 02451	checks	MO		\$9.98
4					
10/5/2018 //	Lamar Advertising, Lamar 1401 N. Tarragona Street Pensacola, FL 32501	advertising	MO		\$2,150.00
5					
//					
//					
//					
//					