

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) David Williams
 Name
 (2) 213 East Jordan Street
 Address (number and street)
Pensacola, FL 32503
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1265241]

Submitted on:
 6/22/2022 16:42:13 (eastern)

Check here if address has changed

(3) ID Number: 703

(4) Check appropriate box(es):

- Candidate Office Sought: School Board, District 3
- 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 6 / 1 / 2022 To 6 / 17 / 2022 Report Type: P1

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 055 . 00

Loans \$, , 0 . 00

Total Monetary \$, 1 , 055 . 00

In-Kind \$, , 102 . 53

(7) Expenditures This Report

Monetary Expenditures \$, 2 , 179 . 87

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 2 , 179 . 87

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 18 , 750 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 6 , 355 . 13

(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 David Williams (2) I.D. Number 703
 6/1/2022 through 6/17/2022
 (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
(6) Sequence Number							
6/8/2022 / /	Griffin, Harold E 2056 Hamilton Crossing Dr Cantonment, FL 32533	I	business owner	CH			\$200.00
1							
6/8/2022 / /	Scapin Electric, 2320 Town Street Pensacola, FL 32505	B	electrical company	CH			\$150.00
2							
6/9/2022 / /	Williams, David M 213 East Jordan Street PENSACOLA, FL 32503	S	retired educator	IK	watson family juneteenth event booth		\$102.53
3							
6/10/2022 / /	Rancifer, Colvin 1611 West Lakeview Ave Pensacola, FL 32501	I	retired	CH			\$100.00
4							
6/10/2022 / /	Rancifer, Evelyn 1611 West Lakeview Ave Pensacola, FL 32501	I	administra tor	CA			\$50.00
5							
6/10/2022 / /	Rancifer, Greg 1611 West Lakeview Ave Pensacola, FL 32501	I	retired	CA			\$50.00
6							
6/15/2022 / /	Morgan, Clarence 2636 Pleasant Valley Dr Cantonment, FL 32533	I	business owner	CH			\$50.00
7							
6/15/2022 / /	Thornton, Sr., Charles 640 Bullard Avenue Pensacola, FL 32514	I	business owner	CH			\$250.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name David Williams (2) I.D. Number 703
 (3) Cover Period 6/1/2022 through 6/17/2022 (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
6/3/2022 / /	Johnson, Andrea 1410 E Cervantes St Apt 3 Pensacola, FL 32501	I	dean	CH			\$5.00
9							
6/4/2022 / /	Boyett, Colleen K 4040 ALCONBURY CIRCLE PENSACOLA, FL 32514	I	school principal	CH			\$100.00
10							
6/10/2022 / /	Edison, Wilkie 17204 Coffee Lake Dr Rosharon, T 77583	I	environmen tal specialist	CH			\$100.00
11							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David Williams

(2) I.D. Number 703

(3) Cover Period 6/1/2022 through 6/17/2022

(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) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
6/8/2022 //	Office Depot, 5000 Bayou Blvd Pensacola, FL 32503	office supplies	MO		\$26.74
1					
6/16/2022 //	Sam's Club, 1250 Airport Blvd Pensacola, FL 32504	campaign display equipment	MO		\$118.21
2					
6/16/2022 //	Academy Sports & Outdoors, 7171 North Davis Hwy Pensacola, FL 32504	campaign tent	MO		\$53.74
3					
6/16/2022 //	Digital Now, 2720 N. Palafox Sr Pensacola, FL 32501	campaign banner	MO		\$149.10
4					
6/13/2022 //	US Postal Service, 1400 West Jordan Street Pensacola, FL 32501	stamps	MO		\$11.60
5					
6/17/2022 //	Walmart Super Center, 4600 Mobile Hwy Pensacola , FL 32506	refreshments for campaign workers	MO		\$79.50
6					
6/8/2022 //	Accurate Business Systems, Inc, 15725 Northwest 15th Avenue Miami Gardens, FL 33169	yard signs	MO		\$1,482.70
7					
6/2/2022 //	Vaughan, Amber 836 Harbor Inn Drive Coral Springs, FL 33071	campaign consultant	MO		\$125.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David Williams

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(3) Cover Period 6/1/2022 through 6/17/2022

(4) Page 2 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) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
6/16/2022 //	Vaughan, Amber 836 Harbor Inn Drive Coral Springs, FL 33071	campaign consultant	MO		\$125.00
9					
6/17/2022 //	ActBlue, PO Box 441146 Somerville, MA 02144	service fee	MO		\$3.08
10					
6/17/2022 //	Stripe, 510 Townsend Street San Francisco, CA 94107	processing fee	MO		\$5.20
11					
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