

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Gerri Ware
 Name
 (2) 2134 Barden St
 Address (number and street)
Fort Myers, FL 33916
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1272302]
 Submitted on:
 7/29/2022 16:05:37 (eastern)

Check here if address has changed

(3) ID Number: 1787

(4) Check appropriate box(es):

- Candidate Office Sought: SCHOOL BOARD-4
- 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 7 / 16 / 2022 To 7 / 22 / 2022 Report Type: P4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 225 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 225 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 467 . 34

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 467 . 34

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 6 , 116 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 5 , 442 . 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 Gerri Ware (2) I.D. Number 1787
 (3) Cover Period 7/16/2022 through 7/22/2022 (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 | Amendment | Amount |
| 7/18/2022 / / | Donnell, Shavon 6360 Maytree Circle Fort Myers, FL 33905 | I | | CH | | | \$25.00 |
| 1 | | | | | | | |
| 7/19/2022 / / | Hill, Parrish 10213 Charleston Corner Road Tampa, FL 33625 | I | | CH | | | \$100.00 |
| 2 | | | | | | | |
| 7/19/2022 / / | Finley, Nyya 4642 SW 131 Terrace Miramar, FL 33027 | I | | CH | | | \$100.00 |
| 3 | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Gerri Ware

(2) I.D. Number 1787

(3) Cover Period 7/16/2022 through 7/22/2022

(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 | | | | | |
| 7/18/2022 // | Applebee's, 15151 N. Cleveland Avenue North Fort Myers, FL 33903 | campaign meeting expense | MO | | \$56.39 |
| 1 | | | | | |
| 7/18/2022 // | Stripe, 354 Oyster Point Blvd. San South Francisco, CA 94080 | credit card processing fees | MO | | \$1.33 |
| 2 | | | | | |
| 7/18/2022 // | Stripe, 354 Oyster Point Blvd. South San Francisco, CA 94080 | credit card processing fees | MO | | \$1.33 |
| 3 | | | | | |
| 7/18/2022 // | Stripe, 354 Oyster Point Blvd. South San Francisco, CA 94080 | credit card processing fees | MO | | \$11.23 |
| 4 | | | | | |
| 7/20/2022 // | Stripe, 354 Oyster Point Blvd. South San Francisco, CA 94080 | credit card processing fees | MO | | \$0.78 |
| 5 | | | | | |
| 7/21/2022 // | Stripe, 354 Oyster Point Blvd. South San Francisco, CA 94080 | credit card processing fees | MO | | \$2.43 |
| 6 | | | | | |
| 7/21/2022 // | Stripe, 354 Oyster Point Blvd. South San Francisco, CA 94080 | credit card processing fees | MO | | \$2.43 |
| 7 | | | | | |
| 7/18/2022 // | Actblue, LLC, 366 Summer Street Somerville, MA 02144 | credit card processing fees | MO | | \$0.75 |
| 8 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Gerri Ware

(2) I.D. Number 1787

(3) Cover Period 7/16/2022 through 7/22/2022

(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 |
|---------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | |
| 7/18/2022 // | Actblue, LLC, 366 Summer Street Somerville, MA 02144 | credit card processing fees | MO | | \$0.75 |
| 9 | | | | | |
| 7/18/2022 // | Actblue, LLC, 366 Summer Street Somerville, MA 02144 | credit card processing fees | MO | | \$7.50 |
| 10 | | | | | |
| 7/20/2022 // | Actblue, LLC, 366 Summer Street Somerville, MA 02144 | credit card processing fees | MO | | \$0.38 |
| 11 | | | | | |
| 7/21/2022 // | Actblue, LLC, 366 Summer Street Somerville, MA 02144 | credit card processing fees | MO | | \$1.50 |
| 12 | | | | | |
| 7/21/2022 // | Actblue, 366 Summer Street Somerville, MA 02144 | credit card processing fees | MO | | \$1.50 |
| 13 | | | | | |
| 7/19/2022 // | Sam's Club , 5170 S Cleveland Avenue Fort Myers , FL 33907 | candidate transportation expense | MO | | \$82.92 |
| 14 | | | | | |
| 7/18/2022 // | Campaign Catalyst, 5171 Blackbeak Drive Saginaw, MI 48604 | campaign yard signs expense | MO | | \$752.68 |
| 15 | | | | | |
| 7/21/2022 // | Turtle Shirts LLC , 10241 Metro Parkway Fort Myers, FL 33966 | campaign t-shirts expense | MO | | \$314.71 |
| 16 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Gerri Ware

(2) I.D. Number 1787

(3) Cover Period 7/16/2022 through 7/22/2022

(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 |
|-----------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------|-------------------|----------------|
| 7/21/2022 // | Royal Crest Printing , 3353 Fowler Street Fort Myers, FL 33901 | campaign marketing/print ing expense | MO | | \$228.73 |
| 17 | | | | | |
| // | | | | | |
| // | | | | | |
| // | | | | | |
| // | | | | | |
| // | | | | | |
| // | | | | | |
| // | | | | | |