

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Matthew Wardell
 Name

(2) 910 SE 2nd ST
 Address (number and street)

Ocala, FL 34471
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1182449]

Submitted on:
 1/10/2019 21:24:05 (eastern)

Check here if address has changed

(3) ID Number: 416

(4) Check appropriate box(es):

- Candidate Office Sought: City Council - 4 - 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 12 / 1 / 2018 To 12 / 31 / 2018 Report Type: M12

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 11 , 650 . 00

Loans \$, , 0 . 00

Total Monetary \$, 11 , 650 . 00

In-Kind \$, , 234 . 19

(7) Expenditures This Report

Monetary Expenditures \$, , 378 . 38

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 378 . 38

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 18 , 650 . 00

(10) TOTAL Monetary Expenditures To Date

\$, , 378 . 38

(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 Matthew Wardell (2) I.D. Number 416
 12/1/2018 through 12/31/2018
 (3) Cover Period / / through / / (4) Page 1 of 4

(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			
12/13/2018 / /	Ergle, Gerald K 3631 SE 12th Place Ocala, FL 34471	I	general contractor	CH		\$250.00
1						
12/6/2018 / /	Hartley, Kaycie 1031 NE 9th St. Ocala, FL 34470	I	chiropract or	CH		\$100.00
2						
12/6/2018 / /	Koch, Anne F 3351 NW 165th St. Citra, FL 32113-2954	I	retired	CH		\$200.00
3						
12/10/2018 / /	The Nassal Company, 415 W. Kaley St. Orlando, FL 32806	B	themepark construction	CH		\$1,000.00
4						
12/16/2018 / /	Stonecliff Farm Inc., 9054 SW 9th Street Rd. Ocala, FL 34481-1413	B	horse farm	CH		\$1,000.00
5						
12/6/2018 / /	Baillie, Jaye S 9443 NE 307th Court Salt Springs, FL 32134	I	arts administration	CH		\$50.00
6						
12/6/2018 / /	Percieca LLC, 48 SW 1st Avenue Ocala, FL 34471	B	restaurant	CH		\$250.00
7						
12/4/2018 / /	Donohue, Kristina 825 SE 8th Street Ocala, FL 34471	I	public relations	CH		\$50.00
8						

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(1) Name Matthew Wardell (2) I.D. Number 416
 12/1/2018 through 12/31/2018
 (3) Cover Period / / through / / (4) Page 2 of 4

(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				
12/3/2018 / /	Florida Express Environmental, PO Box 5058 Ocala, FL 34478	B	waste hauling/re cycling	CH			\$1,000.00
9							
12/3/2018 / /	United American Recycling Svcs, PO Box 727 Ocala, FL 34478	B	recycling	CH			\$1,000.00
10							
12/6/2018 / /	David, Olivia Joy 5615 NW 75th Ave Ocala, FL 34482	I	retired	CH			\$100.00
11							
12/6/2018 / /	Wilkerson, Rachel R 3304 SE Lake Weir Ave Unit 2 Ocala, FL 34471	I	spa owner	CH			\$100.00
12							
12/6/2018 / /	Tom Atsides Restaurant Supplie, 3102 W. Silver Springs Blvd. Ocala, FL 34475-5648	B	restaurant supplies	CH			\$500.00
13							
12/6/2018 / /	Wetherington, Ronald 926 E Fort King St. Apt. A Ocala, FL 34471-2355	I	property owner	CH			\$50.00
14							
12/5/2018 / /	Gilliland, Susan ***Protected***	I	retired	CH			\$100.00
15							
12/6/2018 / /	NSC 3rd & 25th LLC, 1107 E. Silver Springs Blvd. Suite 2 Ocala, FL 34470	B	property management	CH			\$500.00
16							

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(1) Name Matthew Wardell (2) I.D. Number 416
 12/1/2018 through 12/31/2018
 (3) Cover Period / / through / / (4) Page 3 of 4

(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						
12/6/2018 / /	International Property Svcs, 2441 NW 3rd Street Ocala, FL 34470	B property management	CH			\$500.00
17						
12/6/2018 / /	Stoothoff, Alina A ***Protected***	I drug court manager	CH			\$100.00
18						
12/6/2018 / /	Perkins, Seth 1030 SE 46th St. Ocala, FL 34480	I medical doctor	CH			\$100.00
19						
12/6/2018 / /	Schleicher, Richard E 1220 SE 12th Ct. Ocala, FL 34471	I real estate	CH			\$100.00
20						
12/6/2018 / /	Dobbins, Thomas J PO Box 6211 Ocala, FL 34478-6211	I attorney	CH			\$1,000.00
21						
12/6/2018 / /	Fallon, Micahel S PO Box 5435 Ocala, FL 34478	I education administra tion	CH			\$100.00
22						
12/6/2018 / /	Grabelle, Justin M 4210 SE 7th Place Ocala, FL 34471	I insurance	CH			\$250.00
23						
12/6/2018 / /	Martin, Wilton F 1524 SE 22nd Ave Ocala, FL 34471	I media	CH			\$300.00
24						

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(1) Name Matthew Wardell (2) I.D. Number 416
 12/1/2018 through 12/31/2018
 (3) Cover Period / / through / / (4) Page 4 of 4

(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
12/6/2018 / /	Infinite Ale Works, 304 South Magnolia Ocala, FL 34471	B	beer manufacturing	CH			\$200.00
25							
12/6/2018 / /	Pi On Broadway, 110 SW Broadway Street Ocala, FL 34471	B	restaurant	CH			\$200.00
26							
12/6/2018 / /	Musikantow, Allen 9110 NW Highway 225A Ocala, FL 34482-1273	I	restaurant owner	CH			\$500.00
27							
12/19/2018 / /	McCammon, Julie 322 SE Wenona Ave. Ocala, FL 34471	I		CH			\$50.00
28							
12/19/2018 / /	K P Studio Architect, P.A., 537 NE 8th Ave. Ocala, FL 34470	B	architect	CH			\$1,000.00
29							
12/3/2018 / /	Midgett, David 9750 NW 160th St. Reddick, FL 32686	I	attorney	CH			\$1,000.00
30							
12/6/2018 / /	Calero, Pamela 910 SE 2nd St. Ocala, FL 34471	I	executive director	IK	campaign event supplies		\$65.94
31							
12/6/2018 / /	Calero, Pamela 910 SE 2nd St. Ocala, FL 34471	I	executive director	IK	campaign event food - publix		\$168.25
32							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matthew Wardell

(2) I.D. Number 416

(3) Cover Period 12/1/2018 through 12/31/2018

(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					
12/6/2018 / /	Blue Highway Pizza, 2130 E Silver Springs Blvd Ocala, FL 34470	campaign event food	MO		\$378.38
1					
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