

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Karen Barber
 Name

(2) 5272 Crystal Creek Dr
 Address (number and street)

Pace, FL 32571
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1296269]

Submitted on:
 5/8/2023 21:18:42 (eastern)

Check here if address has changed (3) ID Number: 171

(4) Check appropriate box(es):

Candidate Office Sought: Superintendent of Schools

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 4 / 1 / 2023 To 4 / 30 / 2023 Report Type: M4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 330 . 51

Loans \$, , 0 . 00

Total Monetary \$, 1 , 330 . 51

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 770 . 85

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 770 . 85

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

(9) TOTAL Monetary Contributions To Date
 \$, 7 , 655 . 51

(10) TOTAL Monetary Expenditures To Date
 \$, , 770 . 85

(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 Karen Barber (2) I.D. Number 171
 (3) Cover Period 4/1/2023 through 4/30/2023 (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		Type	Occupation	Type	Description	Amendment	Amount
4/4/2023 / /	Knight, Charlin 6097 Brighton Ln Milton, FL 32570	I	educator	CH			\$250.00
1							
4/4/2023 / /	Martin, April 4885 Laurel Oak Drive Pace, FL 32571	I	educator	CH			\$250.00
2							
4/4/2023 / /	Smith, Floyd 6927 Cedar Ridge Cir. Milton, F 32570	I	educator	CH			\$250.00
3							
4/17/2023 / /	Barber, Michael 5272 Crystal Creek Dr. Pace, FL 32571	I	physician	CH			\$10.00
4							
4/17/2023 / /	Barber, Michael 5272 Crystal Creek Dr. Pace, FL 32571	I	physician	CH			\$10.00
5							
4/17/2023 / /	Barber, Michael 5272 Crystal Creek Dr. Pace, FL 32571	I	physician	CH			\$50.00
6							
4/17/2023 / /	Paypal, 2211 N 1st St San Jose, CA, CA 95131	B		CH	acct verificati on test		\$0.03
7							
4/17/2023 / /	Venmo, 95 Morton Street Fifth Floor New York, NY 10014	B		CH	acct verificati on test		\$0.05
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Karen Barber (2) I.D. Number 171
 (3) Cover Period 4/1/2023 through 4/30/2023 (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
4/17/2023 / /	Paypal, 2211 N First St San Jose, CA 95131	B		CH	acct verificati on test		\$0.18
9							
4/17/2023 / /	Venmo, 95 Morton Street Fifth Floor New York, NY 10014	B		CH	acct verificati on test		\$0.25
10							
4/24/2023 / /	Reese, Randal 465 River Rd Gulf Breeze, FL 32561	I	physician	CH			\$500.00
11							
4/18/2023 / /	Rooney, Paula 7201 Maple Ave Gary, IN 46403	I	mortgage loan banker	CH			\$10.00
12							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Karen Barber

(2) I.D. Number 171

(3) Cover Period 4/1/2023 through 4/30/2023

(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					
4/12/2023 //	Supervisor of Elections Office, 6495 Caroline St Milton, FL 32570	for processing petition cards chk#101	MO		\$150.00
1					
4/12/2023 //	SuperValue Checks, PO Box 350080 New Braunfels, TX 78135	60 checks for the campaign checking account.	MO		\$5.56
2					
4/12/2023 //	Amazon, P.O. Box 445 Butler, WI 53007	custom stamp for depositing checks	MO		\$12.83
3					
4/16/2023 //	Office Depot, 4930 US-90 Pace, FL 32571	envelope	MO		\$55.31
4					
4/16/2023 //	Office Depot, 4930 US-90 Pace, FL 32571	paper, envelopes, labels.	MO		\$83.23
5					
4/25/2023 //	USPS.COM , POSTAL STORE 5111 Dogwood Dr. Milton, FL 32570	stamps	MO		\$102.20
6					
4/23/2023 //	Depot, Office 4930 US-90 Pace, FL 32571	labels	MO		\$33.00
7					
4/19/2023 //	Depot, Office 4930 US-90 Pace, FL 32571	envelopes print and copy documents	MO		\$92.85
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Karen Barber

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(3) Cover Period 4/1/2023 through 4/30/2023

(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					
4/22/2023 //	Depot, Office 4930 US-90 Pace, FL 32571	clipboards	MO		\$11.55
9					
4/17/2023 //	Postal Service, United States 5111 Dogwood Dr. Milton, FL 32570	stamps	MO		\$126.00
10					
4/24/2023 //	Postal Service, United States 5111 Dogwood Dr. Milton, FL 32570	stamps	MO		\$46.00
11					
4/24/2023 //	Postal Service, United States 5111 Dogwood Dr. Pace, FL 32570	stamps	MO		\$85.00
12					
4/17/2023 //	Venmo, 95 Morton Street Fifth Floor New York, NY 10014	account verification test refund	MO		\$0.05
13					
4/17/2023 //	Paypal, 2211 N First St San Jose, CA 95131	account verification test refund	MO		\$0.21
14					
4/17/2023 //	Venmo, 95 Morton Street Fifth Floor New York, NY 10014	account verification test refund	MO		\$0.25
15					
4/18/2023 //	Office Depot, 4930 Hwy 90 Pace, FL 32574	refund for office supplies purchased	MO		\$-33.19
16					