

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) David Buchanan
 Name
 (2) 300 East Shipwreck Road
 Address (number and street)
Santa Rosa Beach, FL 32459
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1288690]

Submitted on:
 11/21/2022 22:05:19 (eastern)

Check here if address has changed

(3) ID Number: 549

(4) Check appropriate box(es):

- Candidate Office Sought: County Commissioner, District 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 8 / 19 / 2022 To 11 / 20 / 2022 Report Type: TR-PR

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 0 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 0 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 19 , 430 . 79

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 19 , 430 . 79

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 81 , 838 . 24

(10) TOTAL Monetary Expenditures To Date

\$, 81 , 838 . 24

(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 Buchanan (2) I.D. Number 549

8/19/2022 through 11/20/2022

(3) Cover Period _____ / _____ / _____ through _____ / _____ / _____ (4) Page 1 of 0

(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
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David Buchanan

(2) I.D. Number 549

(3) Cover Period 8/19/2022 through 11/20/2022

(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
10/19/2022 //	Supernova Digital Comm, PO Box 10362 Tallahassee, FL 32302	facebook ads, online ads	MO		\$777.53
1					
10/7/2022 //	DesignerKen, 10022 Fall River Court Fountain Valley, CA 92708	website video hosting	MO		\$35.00
2					
9/30/2022 //	Regions Bank, 200 Grand Blvd Santa Rosa Beach, FL 32459	monthly fee	MO		\$7.00
3					
9/12/2022 //	DesignerKen, 10022 Fall River Court Fountain Valley, CA 92708	website development	MO		\$190.00
4					
8/29/2022 //	Supernova Digital Comm, PO Box 10362 Tallahassee, FL 32302	online advertising	MO		\$8,879.67
5					
8/29/2022 //	Election Mangement Solutions, PO Box 10362 Tallahassee, FL 32302	direct mailers	MO		\$7,428.73
6					
8/29/2022 //	Election Connections, PO Box 10362 Tallahassee, FL 32302	campaign text messages	MO		\$1,261.39
7					
8/23/2022 //	Fat Daddys Pizza, 4942 US HWY 98 WEST Santa Rosa Beach, FL 32459	food for campaign volunteers	MO		\$137.28
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David Buchanan

(2) I.D. Number 549

(3) Cover Period 8/19/2022 through 11/20/2022

(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					
8/22/2022 / /	Walmart, 6712 US Hwy 98 Santa Rosa Beach, FL 32459	supplies for election day volunteers	MO		\$19.20
9					
8/22/2022 / /	Ron the Sign Man, 10016 Navarre Pkwy Navarre, FL 32566	150 yard signs	MO		\$592.25
10					
10/1/2022 / /	Buchanan, David 300 E Shipwreck Rd Santa Rosa Beach, FL 32459	reimbursement	RM		\$102.74
11					
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