

**FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS**  
**CAMPAIGN TREASURER'S REPORT SUMMARY**

MILTON  
**OFFICE USE ONLY**

2004 APR 12 PM 1 25

(1) R. W. "BILL" CLARK  
 Candidate, Committee or Party Name

(2) 60 HIGHPOINT DRIVE  
 Address (number and street)

GULF BREEZE, FL 32561  
 City, State, Zip Code

Check box if address has changed

(3) ID Number: 550-72-4572

(4) Check appropriate box(es):

- Candidate (office sought): SANTA ROSA COUNTY COMMISSION DISTRICT 5
- Political Committee  Check if PC has DISBANDED
- Committee of Continuous Existence  Check if CCE has DISBANDED
- Party Executive Committee

**(5) REPORT IDENTIFIERS**

Cover Period: From 01 / 01 / 2004 To 03 / 31 / 2004 Report Type Q1

- Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$        ,        , 1,525.00

Loans \$        ,        ,        .       

Total Monetary \$        ,        ,        .       

In-Kind \$        ,        , 360.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$        ,        , 454.39

Transfers to Office Account \$        ,        , 0.00

Total Monetary \$        ,        , 0.00

**(8) Other Distributions**

\$        ,        , 0.00

**(9) TOTAL Monetary Contributions To Date**

\$        ,        , 1,885.00

**(10) TOTAL Monetary Expenditures To Date**

\$        ,        , 454.39

**(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.

RANDALL L. SANSONI


Name of  Treasurer  Deputy Treasurer

**X**   
 Signature

I certify that I have examined this report and it is true, correct and complete.

R. W. "BILL" CLARK

Name of  Candidate  Chairman  
 (PC/PTY Only)

**X**   
 Signature

## CAMPAGIN TREASURER'S REPORT - ITEMIZED EXPENDITURES

NAME: R. W. "BILL' CLARK

I.D. NUMBER: 550-72-4572

Cover Period 01/01/2004 through 03/31/2004

Page 1 of 1

Date	Full Name(L,F,M)	PURPOSE	Expenditure	Amendment	Amount
Sequence No.	Street Address & City		Type		
1/23/04 1 Check #89	Dolphin Design & Printing 6 Pfelffer Street Gulf Breeze, FL 32561	Campaign Cards	MON		\$ 153.36
1/29/04 2 Check #90	Dolphin Design & Printing 6 Pfelffer Street Gulf Breeze, FL 32561	Petition Card Printing	MON		\$ 40.47
2/4/04 3 Check #91	Office Depot 1155 Gulf Breeze Parkway Gulf Breeze, FL 32561	Ink & Paper for Campaign Flyers	MON		\$ 74.38
2/9/04 4 Check #92	Speedy Stamp & Engraving 1128 Sunset Lane Gulf Breeze, FL 32563	Envelope Ink Stamp	MON		\$ 31.84
2/17/04 5 Check #93	Supervisor Of Elections 6495 Caroline St. Suite F Milton, FL 32570	Signed Petitions	MON		\$ 10.00
3/2/04 6 Check #94	Supervisor Of Elections 6495 Caroline St. Suite F Milton, FL 32570	Signed Petitions	MON		\$ 20.00
3/5/04 7 Check #95	Office Depot 1155 Gulf Breeze Parkway Gulf Breeze, FL 32561	Campaign Badges & Holders	MON		\$ 26.89
3/11/04 8 Check #96	Supervisor Of Elections 6495 Caroline St. Suite F Milton, FL 32570	Signed Petitions	MON		\$ 20.00
3/12/04 9 Check #97	Supervisor Of Elections 6495 Caroline St. Suite F Milton, FL 32570	Signed Petitions	MON		\$ 10.20
3/24/04 10 Check #101	Office Depot 1155 Gulf Breeze Parkway Gulf Breeze, FL 32561	Ink & Paper for Campaign Flyers	MON		\$ 52.05
3/26/04 11 Check #102	Supervisor Of Elections 6495 Caroline St. Suite F Milton, FL 32570	Signed Petitions	MON		\$ 15.20
				TOTAL	\$ 454.39

# CAMPAGIN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

NAME: R. W. "BILL' CLARK

I.D. NUMBER: 550-72-4572

Cover Period 01/01/2004 through 03/31/2004

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Date	Full Name(L,F,M)	CONTRIBUTOR		Contribution	In-Kind	Amount
Sequence No.	Street Address & City	Type	Occupation	Type	Description	
1/26/04 1	Windham, Claire H. 969 Vestavia Way Gulf Breeze, FL 32563	I	Sales	Check		\$ 125.00
1/29/04 2	Rich, Rodney, L. 1 Beach Drive Gulf Breeze, FL 32563	I	Financial	Check		\$ 500.00
2/2/04 3	Baker, Richard R. PO Box 12358 Pensacola, FL 32591	I	Development	Check		\$ 500.00
2/9/04 4	Thackeray, Robert W. 5113 Soundside Dr. Gulf Breeze, FL 32563	I	Public Service	Check		\$ 100.00
2/10/04 5	Stone's Studio, Inc. 2503 N. 12th Ave. Pensacola, FL 32503	B	Photography	INK	Professional Photograph	\$ 245.00
2/11/04 6	Sutton Enviromental Services po Box 6680 Pensacola, FL 32503	B	Environmental	INK	Web Name	\$ 75.00
2/18/04 7	Sutton Enviromental Services po Box 6680 Pensacola, FL 32503	B	Environmental	INK	Web Setup	\$ 40.00
2/20/04 8	Jesmonth, Richard E. 326 Deerpoint Dr. Gulf Breeze, FL 32561	I		Check		\$ 200.00
3/11/04 9	Gilchrist, Lane M. 1127 Soundview Trall Gulf Breeze, FL 32561	I		Check		\$ 100.00
					TOTAL	\$ 1,885.00