

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

**OFFICE USE ONLY**  
SUPERVISOR  
6435 CAROLINE STREET, S.F.  
MILTON, FL 32571-1332

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

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

GULF BREEZE, FL 32561  
City, State, Zip Code

2004 AUG 16 PM 1 41

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 07 / 24 / 04 To 08 / 06 / 04 Report Type F2

Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 2,850.00

Loans \$ \_\_\_\_\_

Total Monetary \$ \_\_\_\_\_

In-Kind \$ 279.30

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 5,182.59

Transfers to Office Account \$ \_\_\_\_\_

Total Monetary \$ 5,182.59

**(8) Other Distributions**

\$ \_\_\_\_\_

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

\$ 20,780.00

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

\$ 12,329.45

**(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. SAUSOM  
Name of  Treasurer  Deputy Treasurer

~~\_\_\_\_\_~~  
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)

R.W. Clark  
Signature

## CAMPAGIN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

NAME: R. W. "BILL' CLARK      I.D. NUMBER: 550-72-4572

Cover Period 07/24/2004 through 8/06/2004      Page 1 of 1

Sequence No.	Date	Full Name(L,F,M) Street Address & City	CONTRIBUTOR Type	Occupation	Contribution Type	In-Kind Description	Amount
1	7/29/2004	Betty Fountain 1901 Rue La Fontaine Navarre, FL 32566	I	Real Estate	Check		\$ 500.00
2	7/29/2004	Gulf Coast Pain Specialists P.O. Box 30410 Pensacola, FL 32503	B	Medical	Check		\$ 500.00
3	7/30/2004	Steve Hering 7373 Gulf Blvd. Navarre, FL 32566	I	Real Estste	Check		\$ 250.00
4	7/26/2004	W. Ian Rogers 1717 North E Street Pensacola, FL 32501	I	Medical	Check		\$ 500.00
5	7/26/2004	Colleen Rogers 1717 North E Street Pensacola, FL 32501	I	Investor	Check		\$ 500.00
6	8/3/2004	Santa Rosa Enterprises Inc. 301 Elva Street Milton, FL 32570	B	Investment	Check		\$ 100.00
7	8/5/2004	Paul Griswold 8935 Highway 89 Milton, FL 32570	I	Farmer	Cash		\$ 500.00
8	7/29/2004	Dolphin Design 6 Pfeiffer Street Gulf Breeze, FL 32561	B	Printer	INK	Brochures	\$ 239.63
9	7/29/2004	Dolphin Design 6 Pfeiffer Street Gulf Breeze, FL 32561	B	Printer	INK	Brochures	\$ 39.67
<b>TOTAL</b>							<b>\$ 3,129.30</b>

# CAMPAGIN TREASURER'S REPORT - ITEMIZED EXPENDITURES

NAME: R. W. "BILL' CLARK

I.D. NUMBER: 550-72-4572

Cover Period 07/24/2004 through 08/06/2004

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Date	Full Name(L,F,M)	PURPOSE	Expenditure	Amendment	Amount
Sequence No.	Street Address & City		Type		
Check# 138	VOID				
7/27/2004	Office Depot	Ink and Paper	MON		\$ 54.16
1	1155 Gulf Breeze Parkway				
Check #139	Gulf Breeze, FL 32561				
7/29/2004	Dolphin Design & Printing	Brochures	MON		\$ 718.88
2	6 Pfeiffer Street				
Check #140	Gulf Breeze, FL 32561				
Check #141	VOID				
7/20/2004	Gulf Breeze Band Boosters	Tee Sign-Ad	MON		\$ 75.00
3	2773 Bay Street				
Check #142	Gulf Breeze, FL 32563				
8/2/2004	Gulf Breeze News	Newspaper Ad	MON		\$ 315.00
4	913 Harbourtown Unit 40				
Check #143	Gulf Breeze, FL 32561				
8/4/2004	Breeze Promotions	Brochures	MON		\$ 3,666.71
5	1174 Harbour Lane				
Check #144	Gulf Breeze, FL 32563				
8/5/2004	Supervisor of Elections	Labels	MON		\$ 42.51
6	6495 Caroline St, Sulte F				
Check #145	Milton, FL 32570				
8/6/2004	Navarre Press	Newspaper Ad	MON		\$ 200.00
7	Navarre Parkway				
Check #146	Navarre, FL 32566				
8/6/2004	Navarre News	Newspaper Ad	MON		\$ 64.00
8	P.O. Box 5112				
Check #147	Navarre, FL 32566				
8/6/2004	Office Depot	Paper	MON		\$ 46.33
9	1155 Gulf Breeze Parkway				
Check #148	Gulf Breeze, FL 32561				
TOTAL =					\$ 5,182.59