	FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS CAMPAIGN TREASURER'S REPORT SUMMARY					
(1) WENDELL HALL	SUPERVISER OFFICE USE ONLY					
Name	MILTON, FL 325(0-4392					
(2) <u>5169 Rowe Trail</u>						
Address (number and street)						
Pace, FL. 32571 City, State, Zip Code	—					
CHECK IF ADDRESS HAS CHANGED	(3) ID Number:					
CHECK IF ADDRESS HAS CHANGED (3) ID Number: (4) Check appropriate box(es):						
(5) REPORT	IDENTIFIERS					
Cover Period: From 09 / 29 / 2012 To	10 / 12 / 2012 Report Type G3					
Original Amendment Special Election	n Report Independent Expenditure Report					
(6) CONTRIBUTIONS THIS REPORT	(7) EXPENDITURES THIS REPORT					
Cash & Checks \$550.00	Monetary Expenditures \$ 2,144.99					
Loans \$	Transfers to Office Account \$					
Total Monetary \$550.00	Total Monetary \$ 2,144.99					
In-Kind \$						
	(8) Other Distributions \$					
(9) TOTAL Monetary Contributions To Date	(10) TOTAL Monetary Expenditures To Date					
\$ 30,777.34	\$23,791.16					
(11) CERT	I					
	son 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.	I certify that I have examined this report and it is true, correct, and complete.					
(Type name) JOE SHOFNER	(Type name) WENDELL HALL					
Treasurer Deputy Treasurer	Candidate Chairperson (only for PC, PTY &					
X	X Wandel Half					
Signature	Signature					

DS-DE 12	(Rev.	08/04)
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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name	WENDELL	HALL		(2)	I.D. Number		
(3) Cover Period	09 / 29 / 2012	throug	gh ¹⁰ /	¹² / ²⁰¹²	(4) Page	1 0	of <u>1</u>
(5) Date (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	Co Type	(8) ontributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
10 , 01 ,12 01	COMMUNICATIONS ENGINEERING PO BOX 17148 PENSACOLA, FL 32522	В	COMMUNIC ATION SERVICES	CHE			500.00
10 , 09 ,12 02	BREWTON, ALFRED 6033 BRECKENRIDGE MILTON, FL 32570	I	RETIRED	CHE			50.00
1 1							
1 1							
1 1							
1 1							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(2) I.D. Number WENDELL HALL (1) Name (3) Cover Period $\frac{09}{29} / \frac{29}{2012}$ through $\frac{10}{2012} / \frac{12}{2012}$ (4) Page ____1 of 1 (8) (9) (10) (11) (7) (5) Date Full Name Purpose (Last, Suffix, First, Middle) (add office sought if (6) Expenditure contribution to a Street Address & Sequence Туре City, State, Zip Code candidate) Amendment Amount Number SANTA ROSA CHAMBER OF ADVERTISING MON \$100.00 10 /10 /12 COMMERCE 5247 STEWART ST. MILTON, FL 32570 01 ACTION MAILING SERVICE MAIL DROP MON \$645.58 10 /10 /12 2809 COPTER RD.

	PENSACOLA, FL 32514			
02				
10 /10 /12	TRENTS PRINTS 4440 WOODBINE RD PACE, FL 32571	PRINTING	MON	\$1,399.41
03			ļ	
DS-DE 14 (Rev. 08/0				