CAMPAIGN TREASURE	R'S REPORT SUMMARY
Name  (2) 13319 Boca Ciega Ave.  Address (number and street)  Madeira Reach FL 3370  City, State, Zip Code  Check here if address has changed  (4) Check appropriate box(es):  Candidate Office Sought: Commission  Political Committee (PC)  Electioneering Communications Org. (ECO)  Party Executive Committee (PTY)  Independent Expenditure (IE) (also covers an individual making electioneering communications)	(3) ID Number:
	Identifiers  03 / 04 / 22 Report Type: 63-22  cial Election Report
(6) Contributions This Report         Cash & Checks       \$,, 250. ∞         Loans       \$,,         Total Monetary       \$,, 250. ∞         In-Kind       \$,, 100. ∞	(7) Expenditures This Report  Monetary Expenditures \$,, 291 . 81  Transfers to Office Account \$,,  Total Monetary \$,, 291 . 81  (8) Other Distributions
(9) TOTAL Monetary Contributions To Date \$ , (\rho 50 \)	\$ , , (10) TOTAL Monetary Expenditures To Date \$ , 3 , <u>039</u> . <u>67</u>
	ect, and complete:  (Type name) Helen Ame Price Candidate Chairperson (only for PC and PTY)  X Jelen Ame Price Signature

	Instructions for Campaign Treasurer's Report Summary
(1)	<b>Name:</b> full name of the candidate, political committee, party executive committee, electioneering communications organization, or individual making an independent expenditure or electioneering communication.
(2)	Address: the full address or post office box, city, state, and zip code.
	□ Check the box if the address has changed since the last report filed.
(3)	ID Number: identification number assigned by the filing officer.
(4)	Check the appropriate box(es).
(5)	<b>Report Identifiers Cover Period:</b> the dates this report covers (i.e., From 1/1/15 To 1/31/55). <b>Important</b> : use the appropriate cover period dates as published by the filing officer.
	<b>Report Type:</b> refer to the filing officer's calendar of reporting dates for the correct codes to be used for each reporting period. If report is for a <b>special election</b> add "S" in front of the report code (i.e., <u>SG3</u> ).
	Check one of the appropriate boxes:  ☐ Original: first report filed for this reporting period. ☐ Amendment: must summarize only contributions/fund transfers and expenditures/distributions being reported as additions or deletions. Read instructions for sequence numbers and amendment types on the back of Forms DS-DE 13A and 14A. ☐ Special Election Report: Important: once a special election report is filed, the entity is required to file all
(0)	remaining reports due for the special election.
(6)	Cash and Checks: total amount for this reporting period. Loans: total amount for this reporting period. Total Monetary: sum of Cash and Checks and Loans. In-Kind: the fair market value of the in-kind contribution at the time it is given for this reporting period.
(7)	Expenditures This Report:
	Monetary Expenditures: total amount of monetary expenditures for this reporting period.  Transfers to Office Account: total amount transferred to an office account by <u>elected</u> candidates only.  Total Monetary: sum of Monetary Expenditures and Transfers to Office Account.
(8)	<b>Other Distributions:</b> the total amount of goods and services contributed to a candidate or other committee by a PC, ECO, or PTY.
(9)	<b>TOTAL Monetary Contributions To Date:</b> the amount of total monetary contributions to date. Candidates keep cumulative totals from the time the campaign depository is opened through the termination report.
(10)	<b>TOTAL Monetary Expenditures To Date:</b> the amount of total monetary expenditures to date. Candidates keep cumulative totals from the time the campaign depository is opened through the termination report.
(11)	Type or print the required officer's name and have them sign the report:
	<ul> <li>□ Candidate report: treasurer and candidate must sign.</li> <li>□ PC report: treasurer and chairperson must sign.</li> <li>□ PTY report: treasurer and chairperson must sign.</li> <li>□ ECO report: organization's treasurer must sign.</li> <li>□ IE or EC report: individual must sign (this applies when an individual acts alone to make these expenditures)</li> </ul>
	AMENDMENT REPORTS: An amendment report summary should summarize only contributions, expenditures, distributions, & fund transfers being reported as additions or deletions. Read the instructions for the sequence number & amendment type fields on the back of forms DS-DE 13, 14, 14A and 94.

## **CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

(1) Name	Helen	Anne Price	(2) I.D. Number	<u> </u>
(3) Cover P	eriod () 2 /	2(a/2) through	03 1 04 1 22 (4) Page	2 of 3

(5) Date	(7) Full Name	anties	(8)	(9)	(10)	(11)	(12)
(6) Sequence Number	(Last, Suffix, First, Middle) Street Address & City, State, Zip Code	C Type	ontributor Occupation	Contribution Type	In-kind Description	Amendment	Amount
02/28/22	Sam and Mona Lewis, 860 S. Curtiswood Ln, Nashville, TN 37204-4317	I	Retired	CHE		798	250.00
2	Sean James 5 stone Haven Rd., West NYACK, NY 10994	I	Hospital- ity Admin.	CHE			1000.
3	Jim Alexander % Squid luk, 4685 95th St. N. St. Petersburg, FL 33708	I	web	INK	website updates and calls w/candidate	و_	100.00
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DS-DE 13 (Rev. 11/13)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

## INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

- (1) Candidate's full name or name of the political committee (PC), electioneering communications organizations (ECO) or party executive committee (PTY).
- (2) The identification number assigned by the filing officer.
- (3) Cover period dates (e.g., <u>1/1/15</u> through <u>1/31/15</u>). (See filing officer's reporting dates calendar for appropriate year and cover periods.)
- (4) Page numbers (e.g., <u>1</u> of <u>3</u>).
- (5) Date contribution was RECEIVED (Month/Day/Year).
- (6) **Sequence Number** Each detail line shall have a sequence number assigned to it. Sequence numbers are to be assigned within each reporting period and for each type of detail line. Thus the report type, detail line type, and sequence number will combine to uniquely identify a specific contribution, expenditure, distribution or fund transfer. This method of unique identification is required for responding to requests from the filing officer and for reporting amendments.

  For example, a M1 report having 75 contributions would use sequence numbers 1 through 75. The next report (M2), comprised of 40 contributions would use sequence numbers 1 through 40. Contributions on amended M1 reports would begin with sequence number 76 and on amended M2 reports would begin with sequence number 41. See the *Amendment Type* instructions below.
- (7) Type full name and address of contributor (including city, state and zip code).
- (8) Enter the type of contributor using one of the following codes: Occupation of contributor for contributions over \$100 only. (If a business, please indicate nature of business.)

1	Individual	
В	Business	(also includes corporations, organizations, groups, etc.)
Е	<b>Electioneering Communications Organizations</b>	
F	Political Committee	(federal or state)
Р	Political Parties	(includes federal, state and county executive committees)
0	Other	(e.g., candidate surplus funds to party, etc.)
S	Candidate to Self	

(9) Enter Contribution Type using one of the following codes:

NOTE: Cash includes cash and cashier's checks.

Code	Description		
CAS	Cash or Cashier's Check		
CHE	Check		
COF	Carryover Funds from Previous Campaign		
INK	INK In-Kind		
INT	T Interest		
LOA	LOA Loan		
MO Money Order			
MUC	Multiple Uniform Contributions		
RCT	Other Receipts		
REF	Refund (Negative Amount Only)		

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name there three	(2) I.D. Number
(3) Cover Period 02 /26 / 22 through 03 / 04 / 22	(4) Page 3 of 3

(5)	(7)	(8)	(9)	(10)	(11)
(6) Sequence Number	Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	Purpose (add office sought if contribution to a candidate)	Expenditure Type	Amendment	Amount
02/28/22	St. Peters burg, FL 33709	one case champagne for tiki hut to sign wavers	CAN		76.65
03/04/22	Petty cash ck # 1005 Helen Anne Price Campaign, 13319 Boca Ciega Ane, Madeira Beach, FL 33708	Petty Cash	pcw		100.00
03/03/22	Post Office-Postmaster USPS 15019 Madeira Way Madeira Beach, FL	Stamps	CAN		61.40
03/04/22	Saltwarter Hippie 15042 Madeira Way Madeira Beach, FL 33708	Orinks for Volunteers - sign wavers	CAN		53,76
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## INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

- (1) Candidate's full name or name of the political committee (PC), electioneering communications organization (ECO), or party executive committee (PTY).
- (2) Identification number assigned by the filing officer.
- (3) Cover period dates (01/01/15 through 01/31/15). (See filing officer's reporting dates calendar for appropriate cover periods.)
- (4) Page numbers (e.g.,  $\underline{1}$  of  $\underline{3}$ ).
- (5) Date of expenditure (Month/Day/Year).
- (6) Sequence Number Each detail line shall have a sequence number assigned to it. Sequence numbers are to be assigned within each reporting period and for each type of detail line. Thus the report type, detail line type, and sequence number will combine to uniquely identify a specific contribution, expenditure, distribution or fund transfer. This method of unique identification is required for responding to requests from the filing officer and for reporting requirements.

For example, a M1 report having 40 expenditures would use sequence numbers 1 through 40. The next report (M2), comprised of 30 expenditures would use sequence numbers 1 through 30. Expenditures on amended M1 reports would begin with sequence number 41 and on amended M2 reports would begin with sequence number 31. See *Amendment Type* instructions below.

- (7) Full name and address of entity receiving payment (including city, state and zip code).
- (8) Purpose of expenditure (if expenditure is a contribution to a candidate, also type the office sought by the candidate).

  PLEASE NOTE: This column does not apply to candidate expenditures, as candidates cannot contribute to other candidates from campaign funds. However, PCs (supporting candidates) and party executive committees contributing to candidates must report office sought (Section 106.07, F.S.).
- (9) Enter Expenditure Type using one of the following codes:

Code	Description		
CAN	Candidate Expense		
DIS	Disposition of Funds		
DFC	Disposition of Funds to Future Campaign (effective 11/1/13)		
DPP	Disposition of Funds to Political Party (effective 11/1/13)		
DPV	Disposition of Funds to Petition Verification (effective 11/1/13)		
ECC	Electioneering Communication		
IEC	Independent Expenditure Regarding a Candidate		
IEI	Independent Expenditure Regarding an Issue		
MON	Monetary (Not to a Candidate)		
PCW	Petty Cash Withdrawn		
PCS	Petty Cash Spent		
PPD	Pre-paid Distribution		
REF	Refund (Negative Amount Only)		
RMB	Reimbursements		
TOA	Transfer to Office Account (Disposition of Funds)		

(10) Amendment Type (required on amended reports) - To add a new (previously unreported) expenditure for the reporting period being amended, enter "ADD" in amendment type on a line with ALL of the required data.

The sequence number for expenditures with amendment type "ADD" will start at one plus the number of expenditures in the original report. For example, amending an original M1 reports that had 75 expenditures, means the sequence number of the first expenditure having amendment type "ADD" will be 76; the second "ADD" expenditure would have sequence number 39.