

**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Todd James Truax

Case No.: FEC 21-051

TO: Todd James Truax
26478 Doverstone St.
Bonita Springs, FL 34135

Terry Miller
1375 Jackson St Ste. 202
Ft. Myers, FL 33901

NOTICE OF HEARING (INFORMAL HEARING (IH))

A hearing will be held in this case before the Florida Elections Commission on, **August 13, 2024 at 1:00 p.m., or as soon thereafter as the parties can be heard**, at the following location: **412 Knott Building, Pat Thomas Committee Room, 404 South Monroe Street, Tallahassee, Florida 32399**. Due to heightened security access requirements, please bring only essential items into the building and plan to arrive early to allow for delays coming through security.

Failure to appear in accordance with this notice will constitute a waiver of your right to participate in the hearing. Continuances will be granted only upon a showing of good cause.

This hearing will be conducted pursuant to Section 106.25, Florida Statutes, which governs your participation as follows:

If you are the Respondent, you may attend the hearing, and you or your attorney will have *5 minutes* to present your case to the Commission. However, some cases (including those in which consent orders or recommendations for no probable cause are being considered) may be decided by an *en masse* vote and, unless you request to be heard or the Commission requests that your case be considered separately on the day of the hearing, your case will *not* be individually heard.

If you are the Complainant, you may attend the hearing, but you will *not* be permitted to address the Commission. In addition, some cases (including those in which consent orders or recommendations for no probable cause are being considered) may be decided by an *en masse* vote and, unless the Respondent requests to be heard or the Commission requests that the case be considered separately on the day of the hearing, the case will *not* be individually heard.

If you are an Appellant, and you have requested a hearing, you may attend the hearing, and you or your attorney will have *5 minutes* to present your case to the Commission.

Please be advised that both confidential and public cases are scheduled to be heard by the Florida Elections Commission on this date. As an Appellant, Respondent or Complainant in one case, you will *not* be permitted to attend the hearings on other confidential cases.

The Commission will electronically record the meeting. Although the Commission's recording is considered the official record of the hearing, the Respondent may provide, at his own expense, a certified court reporter to also record the hearing.

If you require an accommodation due to a disability, contact Donna Ann Malphurs at (850) 922-4539 or by mail at 107 West Gaines Street, The Collins Building, Suite 224, Tallahassee, Florida 32399, at least 5 days before the hearing.

See further instructions on the reverse side.

Tim Vaccaro

Executive Director
Florida Elections Commission
July 23, 2024

Please refer to the information below for further instructions related to your particular hearing:

If this is a hearing to consider **an appeal from an automatic fine**, the Filing Officer has imposed a fine on you for your failure to file a campaign treasurer's report on the designated due date and, by filing an appeal, you have asked the Commission to consider either (1) that the report was in fact timely filed; or (2) that there were unusual circumstances that excused the failure to file the report timely. You are required to prove your case. If the Commission finds that the report was filed timely or that there were unusual circumstances that excused the failure, it may waive the fine, in whole or in part. The Commission may reduce a fine after considering the factors in Section 106.265, Florida Statutes. If the Commission finds that the report was not timely filed and there were no unusual circumstances, the fine will be upheld.

If this is a hearing to consider a **consent order before a determination of probable cause has been made**, the Commission will decide whether to accept or reject the consent order. If the Commission accepts the consent order, the case will be closed and become public. If the Commission rejects the consent order or does not make a decision to accept or deny the consent order, the case will remain confidential, unless confidentiality has been waived.

If this is a hearing to consider a **consent order after a determination of probable cause has been made**, the Commission will decide whether to accept or reject the consent order. If the Commission accepts the consent order, the case will be closed. If the Commission rejects the consent order or does not make a decision to accept or deny the consent order, the Respondent will be entitled to another hearing to determine if the Respondent committed the violation(s) alleged.

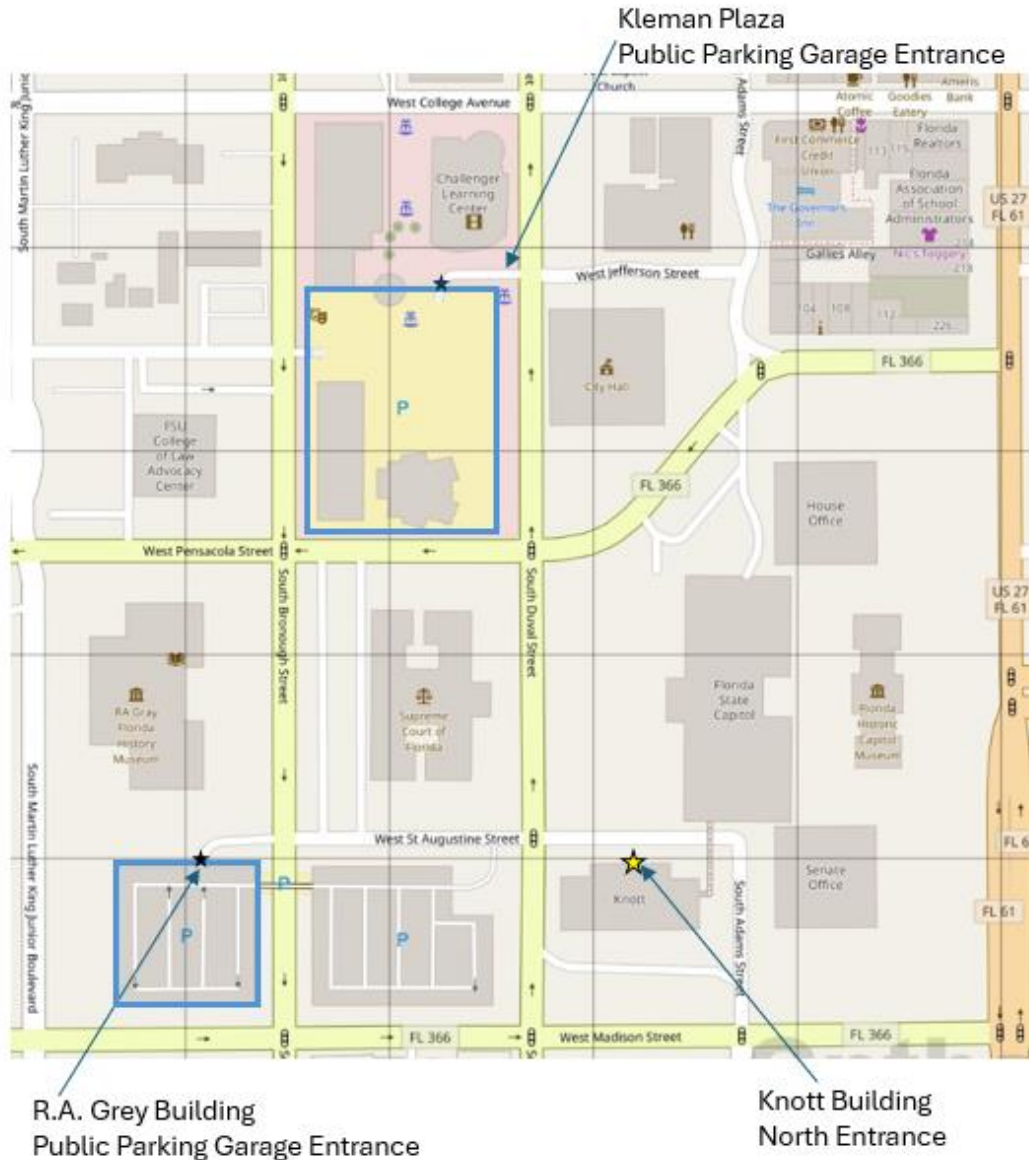
If this is a **probable cause hearing**, the Commission will decide if there is probable cause to believe that the Respondent committed a violation of Florida's election laws. Respondent should be prepared to explain how the staff in its recommendation incorrectly applied the law to the facts of the case. *Respondent may not testify, call others to testify, or introduce any documentary or other evidence at the probable cause hearing.* The Commission will only decide whether Respondent should be *charged* with a violation and, before the Commission determines whether a violation has occurred or a fine should be imposed, Respondent will have an opportunity for another hearing at which evidence may be introduced.

If this is an **informal hearing**, it will be conducted pursuant Sections 120.569 and 120.57(2), Florida Statutes; Chapter 28 and Commission Rule 2B-1.004, Florida Administrative Code. At the hearing, the Commission will decide whether the Respondent committed the violation(s) charged in the Order of Probable Cause. The Respondent will be permitted to testify. However, the Respondent may not call witnesses to testify.

Respondent may argue why the established facts in the Staff Recommendation do not support the violations charged in the Order of Probable Cause. At Respondent's request, the Commission may determine whether Respondent's actions in the case were willful. The Respondent may also address the appropriateness of the recommended fine. If Respondent claims that his limited resources make him unable to pay the statutory fine, *he must provide the Commission with written proof of his financial resources* at the hearing. A financial affidavit form is available from the Commission Clerk.

Florida Elections Commission Meeting - Augut 13-14, 2024, 412 Knott Building

- Please enter the Knott Building at the North entrance as indicated below.
- Public parking is available at Kleman Plaza (entrance at West Jefferson Sreet/South Duval Street) and the R.A. Grey Building Garage (entrance at West St. Augustine Street/South Bronough Street).



**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Todd James Truax

Case No.: FEC 21-051

TO: Todd James Truax
26478 Doverstone St.
Bonita Springs, FL 34135

Terry Miller
1375 Jackson St Ste. 202
Ft. Myers, FL 33901

NOTICE OF CANCELLATION OF HEARING (INFORMAL HEARING)

You are hereby notified that **the previously scheduled hearing for May 14, 2024, is CANCELLED**. It is anticipated that your case will be scheduled for a new hearing date to be determined as soon as possible.

A Notice of Hearing will be mailed to you approximately 14 days prior to the new hearing date. You may also wish to monitor our website at <https://www.fec.state.fl.us/> for meeting announcements.

Tim Vaccaro
Executive Director
Florida Elections Commission
May 13, 2024

**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Todd James Truax

Case No.: FEC 21-051

TO: Todd James Truax
26478 Doverstone St.
Bonita Springs, FL 34135

Terry Miller
1375 Jackson St Ste. 202
Ft. Myers, FL 33901

NOTICE OF HEARING (INFORMAL HEARING)

A hearing will be held in this case before the Florida Elections Commission on, **May 14, 2024 at 9:00 a.m.**, *or as soon thereafter as the parties can be heard*, at the following location: **412 Knott Building, Pat Thomas Committee Room, 404 South Monroe Street, Tallahassee, Florida 32399.**

Failure to appear in accordance with this notice will constitute a waiver of your right to participate in the hearing. Continuances will be granted only upon a showing of good cause.

This hearing will be conducted pursuant to Section 106.25, Florida Statutes, which governs your participation as follows:

If you are the Respondent, you may attend the hearing, and you or your attorney will have *5 minutes* to present your case to the Commission. However, some cases (including those in which consent orders or recommendations for no probable cause are being considered) may be decided by an *en masse* vote and, unless you request to be heard or the Commission requests that your case be considered separately on the day of the hearing, your case will *not* be individually heard.

If you are the Complainant, you may attend the hearing, but you will *not* be permitted to address the Commission. In addition, some cases (including those in which consent orders or recommendations for no probable cause are being considered) may be decided by an *en masse* vote and, unless the Respondent requests to be heard or the Commission requests that the case be considered separately on the day of the hearing, the case will *not* be individually heard.

If you are an Appellant, and you have requested a hearing, you may attend the hearing, and you or your attorney will have *5 minutes* to present your case to the Commission.

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See further instructions on the reverse side.

Tim Vaccaro

Executive Director
Florida Elections Commission
April 26, 2024

Please refer to the information below for further instructions related to your particular hearing:

If this is a hearing to consider **an appeal from an automatic fine**, the Filing Officer has imposed a fine on you for your failure to file a campaign treasurer's report on the designated due date and, by filing an appeal, you have asked the Commission to consider either (1) that the report was in fact timely filed; or (2) that there were unusual circumstances that excused the failure to file the report timely. You are required to prove your case. If the Commission finds that the report was filed timely or that there were unusual circumstances that excused the failure, it may waive the fine, in whole or in part. The Commission may reduce a fine after considering the factors in Section 106.265, Florida Statutes. If the Commission finds that the report was not timely filed and there were no unusual circumstances, the fine will be upheld.

If this is a hearing to consider a **consent order before a determination of probable cause has been made**, the Commission will decide whether to accept or reject the consent order. If the Commission accepts the consent order, the case will be closed and become public. If the Commission rejects the consent order or does not make a decision to accept or deny the consent order, the case will remain confidential, unless confidentiality has been waived.

If this is a hearing to consider a **consent order after a determination of probable cause has been made**, the Commission will decide whether to accept or reject the consent order. If the Commission accepts the consent order, the case will be closed. If the Commission rejects the consent order or does not make a decision to accept or deny the consent order, the Respondent will be entitled to another hearing to determine if the Respondent committed the violation(s) alleged.

If this is a **probable cause hearing**, the Commission will decide if there is probable cause to believe that the Respondent committed a violation of Florida's election laws. Respondent should be prepared to explain how the staff in its recommendation incorrectly applied the law to the facts of the case. *Respondent may not testify, call others to testify, or introduce any documentary or other evidence at the probable cause hearing.* The Commission will only decide whether Respondent should be *charged* with a violation and, before the Commission determines whether a violation has occurred or a fine should be imposed, Respondent will have an opportunity for another hearing at which evidence may be introduced.

If this is an **informal hearing**, it will be conducted pursuant Sections 120.569 and 120.57(2), Florida Statutes; Chapter 28 and Commission Rule 2B-1.004, Florida Administrative Code. At the hearing, the Commission will decide whether the Respondent committed the violation(s) charged in the Order of Probable Cause. The Respondent will be permitted to testify. However, the Respondent may not call witnesses to testify.

Respondent may argue why the established facts in the Staff Recommendation do not support the violations charged in the Order of Probable Cause. At Respondent's request, the Commission may determine whether Respondent's actions in the case were willful. The Respondent may also address the appropriateness of the recommended fine. If Respondent claims that his limited resources make him unable to pay the statutory fine, *he must provide the Commission with written proof of his financial resources* at the hearing. A financial affidavit form is available from the Commission Clerk.

STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION

Florida Elections Commission,
Petitioner,

Case No.: FEC 21-051

v.

Todd James Truax,
Respondent.

_____ /

ORDER OF PROBABLE CAUSE

THIS MATTER was heard by the Florida Elections Commission (Commission) at its regularly scheduled meeting on February 7, 2024, in Tallahassee, Florida.

On January 5, 2024, Staff recommended to the Commission that there was probable cause to believe that the Florida Election Code was violated. The facts articulated in Staff's Recommendation are adopted by reference and incorporated herein. Based on the Complaint, Report of Investigation, Staff's Recommendation, and oral statements (if any) made at the probable cause hearing, the Commission finds that there is **probable cause** to charge Respondent with the following violation(s):

Count 1:

On or about September 10, 2019, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M8 Report was true, correct, and complete when it was not.

Count 2:

On or about November 8, 2019, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M10 Report was true, correct, and complete when it was not.

Count 3:

On or about December 9, 2019, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M11 Report was true, correct, and complete when it was not.

Count 4:

On or about January 6, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M12 Report was true, correct, and complete when it was not.

Count 5:

On or about February 6, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 M1 Report was true, correct, and complete when it was not.

Count 6:

On or about March 9, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 M2 Report was true, correct, and complete when it was not.

Count 7:

On or about May 11, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 M4 Report was true, correct, and complete when it was not.

Count 8:

On or about June 18, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 P1 Report was true, correct, and complete when it was not.

Count 9:

On or about July 23, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 P4 Report was true, correct, and complete when it was not.

Count 10:

On or about September 4, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's

2020 G1 Report was true, correct, and complete when it was not.

Count 11:

On or about October 8, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's amended 2020 G1 Report was true, correct, and complete when it was not.

Count 12:

On or about September 18, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 G2 Report was true, correct, and complete when it was not.

Count 13:

On or about September 4, 2020, Todd James Truax violated Section 106.19(1)(c), Florida Statutes, when he falsely reported information required by Chapter 106, Florida Statutes, on the campaign's 2020 G1 Report.

Count 14:

On or about October 8, 2020, Todd James Truax violated Section 106.19(1)(c), Florida Statutes, when he falsely reported information required by Chapter 106, Florida Statutes, on the campaign's amended 2020 G1 Report.

Count 15:

On or about September 18, 2020, Todd James Truax violated Section 106.19(1)(c), Florida Statutes, when he falsely reported and deliberately failed to include information required by Chapter 106, Florida Statutes, on the campaign's 2020 G2 Report.

Count 16:

On or about October 23, 2020, Todd James Truax violated Section 106.19(1)(d), Florida Statutes, when he made or authorized an expenditure prohibited by Chapter 106, Florida Statutes, during the 2020 G7 reporting period.

Count 17:

On or about October 25, 2020, Todd James Truax violated Section 106.19(1)(d), Florida Statutes, when he made or authorized an expenditure prohibited by Chapter 106, Florida Statutes, during the 2020 G7 reporting period.

The Commission finds that there is **no probable cause** to charge Respondent with violating Sections 106.1405, and 106.19(1)(b), Florida Statutes.

The Commission also finds that as the expenditures to Harry Chapin Food Bank and Friendship Baptist Church were made for the purpose of disposing of campaign funds, albeit prematurely, it does not appear that the public interest would be served by proceeding further with regard to the alleged violations of Section 106.19(1)(d), Florida Statutes. Therefore, it is

ORDERED that the alleged violations of Section 106.19(1)(d), Florida Statutes, regarding the 2020 G7 reporting period are **DISMISSED** pursuant to Section 106.25(4)(j), Florida Statutes.

DONE AND ORDERED by the Florida Elections Commission on February 7, 2024.



Tim Vaccaro, J.D., Executive Director
For Chad Mizelle, Chairman
Florida Elections Commission

Copies furnished to:
Stephanie J. Cunningham, General Counsel
Todd James Truax, Respondent
Terry Miller, Complainant

NOTICE OF RIGHT TO A HEARING

As the Respondent, you may elect to resolve this case in several ways. First, you may elect to resolve this case by consent order where you and Commission staff agree to resolve the violation(s) and agree to the amount of the fine. The consent order is then presented to the Commission for its

approval. To discuss a consent order, contact the FEC attorney identified in the Order of Probable Cause.

Second, you may request an informal hearing held before the Commission, if you do not dispute any material fact in the Staff Recommendation. You have 30 days from the date the Order of Probable Cause is filed with the Commission to request such a hearing. The date this order was filed appears in the upper right-hand corner of the first page of the order. At the hearing, you will have the right to make written or oral arguments to the Commission concerning the legal issues related to the violation(s) and the potential fine. At the request of Respondent, the Commission will consider and determine willfulness at an informal hearing. Otherwise, live witness testimony is unnecessary.

Third, you may request a formal hearing held before an administrative law judge in the Division of Administrative Hearings (DOAH), if you dispute any material fact in the Staff Recommendation. You have 30 days from the date the Order of Probable Cause is filed with the Commission to request such a hearing. The date this order was filed appears in the upper right-hand corner of the first page of the order. At the hearing, you will have the right to present evidence relevant to the violation(s) listed in this order, to cross-examine opposing witnesses, to impeach any witness, and to rebut the evidence presented against you.

If you do not elect to resolve the case by consent order or request a formal hearing at the DOAH or an informal hearing before the Commission within 30 days of the date this Order of Probable Cause is filed with the Commission, the case will be sent to the Commission for a formal or informal hearing, depending on whether the facts are in dispute. The date this order was filed appears in the upper right-hand corner of the first page of the order.

To request a hearing, please send a written request to the Commission Clerk, Donna Ann Malphurs. The address of the Commission Clerk is 107 W. Gaines Street, Collins Building, Suite 224, Tallahassee, Florida 32399-1050. The telephone number is (850) 922-4539. The Clerk will provide you with a copy of Chapter 28-106, *Florida Administrative Code*, and other applicable rules upon request. No mediation is available.

**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Todd James Truax

Case No.: FEC 21-051

TO: Todd James Truax
26478 Doverstone St.
Bonita Springs, FL 34135

Terry Miller
1375 Jackson St Ste. 202
Ft. Myers, FL 33901

NOTICE OF HEARING (PROBABLE CAUSE DETERMINATION (PCD))

A hearing will be held in this case before the Florida Elections Commission on **February 7, 2024 at 12:30 p.m., or as soon thereafter as the parties can be heard**, at the following location: **402 South Monroe Street, 12 HOB, Tallahassee, Florida 32399**. Due to heightened security access requirements, please bring only essential items into the building and plan to arrive early to allow for delays coming through security.

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Tim Vaccaro

Executive Director
Florida Elections Commission
January 19, 2024

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Respondent may argue why the established facts in the Staff Recommendation do not support the violations charged in the Order of Probable Cause. At Respondent's request, the Commission may determine whether Respondent's actions in the case were willful. The Respondent may also address the appropriateness of the recommended fine. If Respondent claims that his limited resources make him unable to pay the statutory fine, *he must provide the Commission with written proof of his financial resources* at the hearing. A financial affidavit form is available from the Commission Clerk.

**STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION**

In Re: Todd James Truax

Case No.: FEC 21-051

STAFF RECOMMENDATION FOLLOWING INVESTIGATION

Pursuant to Section 106.25(4)(c), Florida Statutes, undersigned staff counsel files this written recommendation for disposition of the sworn complaint in this case recommending that there is **probable cause** to charge Respondent with violating **Sections 106.07(5), 106.19(1)(c), and 106.19(1)(d), Florida Statutes**, and **no probable cause** to charge Respondent with violating **Sections 106.1405, and 106.19(1)(b), Florida Statutes**. Based upon a thorough review of the Report of Investigation submitted on November 8, 2023, the following facts and law support this staff recommendation:

1. On February 1, 2021, the Florida Elections Commission (“Commission”) received a sworn complaint from Terry Miller (“Complainant”), alleging that Todd James Truax (“Respondent”) violated Chapter 106, Florida Statutes.

2. Respondent was a 2020 candidate for Lee County Commissioner, District 3. Respondent’s Statement of Candidate form (“DS-DE 84”) was filed on July 1, 2019. (ROI Exhibit 2)¹

3. By letter dated December 16, 2021, the Executive Director notified Respondent that Commission staff would investigate the following statutory provisions:

Section 106.1405, Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have used campaign funds on deposit in the Respondent’s campaign account for purposes other than those authorized by s. 106.1405, Florida Statutes, based upon reported expenditures during the 2020 M1 and 2020 G1 reporting periods, as alleged in the complaint.

Section 106.19(1)(d), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes, based upon reported expenditures during the 2020 M1 and 2020 G1 reporting periods, as alleged in the complaint.

Section 106.07(5), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have certified the

¹ The Report of Investigation is referred to herein as “ROI.”

following campaign treasurer's reports were true, correct, and complete when they were not, as alleged in the complaint:

- 2019 M8
- 2019 M9
- 2019 M10
- 2019 M11
- 2019 M12
- 2020 M1
- 2020 M2
- 2020 M4
- 2020 P1
- 2020 P4
- 2020 G2

Section 106.19(1)(d), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes, based upon reported expenditures during the following reporting periods, as alleged in the complaint.

- 2019 M8
- 2019 M9
- 2019 M10
- 2019 M12
- 2020 G7

Section 106.07(5), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have certified one or more campaign treasurer's reports were true, correct, and complete when they were not, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

Section 106.19(1)(b), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have failed to report one or more contributions required to be reported by Chapters 106, Florida Statutes, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

Section 106.19(1)(c), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have falsely reported or deliberately failed to include information in one or more campaign treasurer's reports required by Chapter 106, Florida Statutes, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

Section 106.19(1)(d), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

4. On July 1, 2019, Respondent acknowledged that he had been provided access to read the requirements of Chapter 106, Florida Statutes. (ROI Exhibit 2) Additionally, Respondent's filing officer attested that she provided Respondent with Chapter 106, Florida Statutes, and the *Candidate and Campaign Treasurer Handbook*. (ROI Exhibit 3, pages 1 & 2)

5. On July 1, 2019, Respondent filed his Appointment of Campaign Treasurer and Designation of Campaign Depository for Candidates form ("DS-DE 9") appointing himself as treasurer for his campaign. (ROI Exhibit 1, page 1) On August 2, 2019, Respondent filed a subsequent DS-DE 9 appointing Carol J. Hedman as deputy treasurer for his campaign. (ROI Exhibit 1, page 2)

EXPENDITURES WITH VAGUE OR INACCURATE PURPOSES

Alleged Violation: Section 106.07(5), Florida Statutes

6. Complainant alleged that Respondent violated Florida's election laws by certifying that the campaign's reports were true, correct, and complete when they were not. More specifically, Complainant alleged that Respondent failed to accurately disclose the purposes for 12 expenditures that took place during the following reporting periods: 2019 M8, 2019 M11, 2019 M12, 2020 M1, 2020 M2, 2020 M4, 2020 P1, 2020 P4, and 2020 G2. *See Compl.*, pp. 5-6.

7. Under Section 106.07, Florida Statutes, a campaign treasurer's report is required to contain all contributions received and all expenditures made during the reporting period. Additionally, Section 106.07(4)(a), Florida Statutes, provides that each report must also contain the full name, address, and occupation or description of business, together with the amount and date of such contributions, and the full name and address to whom expenditures have been made along with the amount, date, and purpose for said expenditures.

8. On September 10, 2019, Respondent certified the campaign's 2019 M8 Report was true, correct, and complete. (ROI Exhibit 5, page 1) The report shows an expenditure to USPS for "promotional items." (ROI Exhibit 5, page 3)

9. On December 9, 2019, Respondent certified the campaign's 2019 M11 Report was true, correct, and complete. (ROI Exhibit 5, page 19) The report shows an expenditure to Perkins for "advertising." (ROI Exhibit 5, page 21)

10. On January 6, 2020, Respondent certified the campaign's 2019 M12 Report was true, correct, and complete. (ROI Exhibit 5, page 22) The report shows an expenditure to Metro Diner for "campaign expense." (ROI Exhibit 5, page 24)

11. On February 6, 2020, Respondent certified the campaign's 2020 M1 Report was true, correct, and complete. (ROI Exhibit 5, page 25) The report shows an expenditure to Cuban Bakery and to The Mix Italian Grill for "advertising." (ROI Exhibit 5, pages 27-28)
12. On March 9, 2020, Respondent certified the campaign's 2020 M2 Report was true, correct, and complete. (ROI Exhibit 5, page 29) The report shows an expenditure to Bonita Brunch for "advertising" and an expenditure to Office Depot for "campaign expense." (ROI Exhibit 5, page 31)
13. On May 11, 2020, Respondent certified the campaign's 2020 M4 Report was true, correct, and complete. (ROI Exhibit 5, page 32) The report shows an expenditure to Mugs N Jugs for "advertising" and to Jotform for "electronic document." (ROI Exhibit 5, pages 34-35)
14. On June 18, 2020, Respondent certified the campaign's 2020 P1 Report was true, correct, and complete. (ROI Exhibit 5, page 37) The report shows an expenditure to Cracker Barrel for "advertising – lunch." (ROI Exhibit 5, page 40)
15. On July 23, 2020, Respondent certified the campaign's 2020 P4 Report was true, correct, and complete. (ROI Exhibit 5, page 44) The report shows an expenditure to Hudson's Grocery for "advertising." (ROI Exhibit 5, page 46)
16. On September 18, 2020, Respondent certified the campaign's 2020 G2 Report was true, correct, and complete. (ROI Exhibit 5, page 54) The report shows an expenditure to Ragged Ass Saloon for "coalition." (ROI Exhibit 5, page 57)
17. Respondent stated that the expenditures to restaurants were for "meet and greet" activities, and that the expenditure to USPS was for postage and the expenditure to Office Depot was for postcards. Respondent did not know what the expenditure to Jotform was made for. (ROI Exhibit 9, pages 2 & 3)
18. Respondent stated that his filing officer guided his deputy treasurer on the classification of expenses. He stated that any treasurer's reports that were incorrect were amended upon notice from his filing officer. (ROI Exhibit 8, page 2)
19. Respondent's filing officer's records indicate that Cheryl Futch called Respondent's deputy treasurer, Carol Hedman, to let her know that the expenditures with listed purposes of "campaign expenses" needed to be more descriptive and that she would have to correct and refile the report by its due date. (ROI Exhibit 3, page 4)
20. Respondent did not amend the reports to correct any of the expenditures at issue. (ROI, p. 6, ¶26)
21. Respondent's bank records only reflect one of the expenditures; however, the others may have been paid for in cash withdrawn from the account. The records show a check to Office Depot with a memo stating, "Petition Copies." (ROI Exhibit 7, page 33)

22. Commission staff requested that Respondent provide documentation identifying the purpose of the expenditures, but Respondent failed to provide the requested information. (ROI, p. 6, ¶26)

23. The campaign's reports were incomplete as Respondent failed to accurately disclose the purpose for 12 expenditures.

24. Respondent certified that the campaign's 2019 M8, 2019 M11, 2019 M12, 2020 M1, 2020 M2, 2020 M4, 2020 P1, 2020 P4, and 2020 G2 reports were true, correct, and complete when they were not.

EXPENDITURES NOT MADE FOR PURPOSE OF INFLUENCING ELECTION/EXPENDITURES WITH VAGUE PURPOSE

Alleged Violation: Section 106.07(5), Florida Statutes

25. Complainant alleged that Respondent violated Florida's election laws by certifying that the campaign's reports were true, correct, and complete when they were not. More specifically, Complainant alleged that Respondent failed to accurately disclose the purposes for six expenditures that took place during the following reporting periods: 2019 M8, 2019 M9, 2019 M10, 2019 M12, and 2020 G7. *See* Compl., pp. 3-5.

26. Under Section 106.07, Florida Statutes, a campaign treasurer's report is required to contain all contributions received and all expenditures made during the reporting period. Additionally, Section 106.07(4)(a), Florida Statutes, provides that each report must also contain the full name, address, and occupation or description of business, together with the amount and date of such contributions, and the full name and address to whom expenditures have been made along with the amount, date, and purpose for said expenditures.

27. On September 10, 2019, Respondent certified the campaign's 2019 M8 Report was true, correct, and complete. (ROI Exhibit 5, page 1) The report shows an expenditure to Calusa Waterkeepers for "community service." (ROI Exhibit 5, page 3)

28. On October 10, 2019, Respondent certified the campaign's 2019 M9 Report was true, correct, and complete. (ROI Exhibit 5, page 6) The report shows an expenditure to MADD TX for "adverti[s]ing." (ROI Exhibit 5, page 8)

29. On November 8, 2019, Respondent certified the campaign's 2019 M10 Report was true, correct, and complete. (ROI Exhibit 5, page 13) The report shows an expenditure to Nations Assn. Charities for "campaign expense - charity." (ROI Exhibit 5, page 15)

30. On January 6, 2020, Respondent certified the campaign's 2019 M12 Report was true, correct, and complete. (ROI Exhibit 5, page 22) The report shows an expenditure to Rights of Nature CA for "campaign expense." (ROI Exhibit 5, page 24)

31. On October 30, 2020, Respondent certified the campaign's 2020 G7 Report was true, correct, and complete. (ROI Exhibit 5, page 59) The report shows an expenditure to Harry Chapin Food Bank and an expenditure to Friendship Baptist Church for "contribution." (ROI Exhibit 5, page 61)

32. Respondent stated that the expenditure to Calusa Waterkeepers was for a community clean up event that he participated in, and that the expenditure to MADD TX was to participate in a 5K race where we wore his campaign shirt in order to advertise. He stated that the expenditure to Nations Assn. Charities was to support mentoring and education programs and that other expenditures were made to local charitable organizations supporting events, meetings, and breakfast/luncheon gatherings with local leaders. Respondent stated that the expenditures to the food bank and church were made to dispose of funds near the end of his campaign. (ROI Exhibit 8, page 2; ROI Exhibit 9, page 2)

33. The expenditures made to Calusa Waterkeepers for "community service," Nations Assn. Charities for "campaign expense – charity," and Rights of Nature CA for "campaign expense" are vague and result in a lack of transparency. The expenditure made to MADD TX for "adverti[s]ing" is sufficient. The expenditures made to Harry Chapin Food Bank and Friendship Baptist Church for "contribution" will not be considered as the letter finding legal sufficiency did not include a reference to the 2020 G7 reporting period.

34. Respondent certified that the campaign's 2019 M8, 2019 M10, and 2019 M12 reports were true, correct, and complete when they were not, as Respondent failed to accurately disclose the purpose for three expenditures.

Alleged Violation: Section 106.19(1)(d), Florida Statutes

35. Complainant alleged that Respondent violated Florida's election laws by making or authorizing expenditures prohibited by Chapter 106, Florida Statutes, with regard to six expenditures that took place during the following reporting periods: 2019 M8, 2019 M9, 2019 M10, 2019 M12, and 2020 G7. *See* Compl., pp. 3-5.

36. Complainant alleged that the expenditures made to Calusa Waterkeepers for "community service," MADD TX for "advertising," Nations Assn. Charities for "campaign expense – charity," Rights of Nature CA for "campaign expense," Harry Chapin Food Bank for "contribution," and Friendship Baptist Church for "contribution" were not made for the purpose of influencing the results of the election and therefore, were prohibited expenditures.

37. Respondent stated that the expenditure to Calusa Waterkeepers was for a community clean up event that he participated in, and that the expenditure to MADD TX was to participate in a 5K race where we wore his campaign shirt in order to advertise. He stated that the expenditure to Nations Assn. Charities was to support mentoring and education programs and that other expenditures were made to local charitable organizations supporting events, meetings, and breakfast/luncheon gatherings with local leaders. He stated that the donations to charitable organizations were not made in exchange for endorsement or support. Respondent stated that the

expenditures to the food bank and church were made to dispose of funds near the end of his campaign. (ROI Exhibit 8, page 2; ROI Exhibit 9, page 2)

38. Respondent provided a letter from Harry Chapin Food Bank of Southwest Florida thanking him for his gift of \$250. The letter indicated that the funds would be used to help feed the hungry. (ROI Exhibit 10, page 18)

39. Respondent's bank records show checks for the expenditures to Nations Assn. Charities for "Rev. Suarez Event & Collaboratory," Harry Chapin Food Bank for "Food for Distribution," and Friendship Baptist Church for "Good Works." The three checks were authorized prior to November of 2020. (ROI Exhibit 7, pages 19, 117, & 118) The records do not show check expenditures to Calusa Waterkeepers, MADD TX, or Rights of Nature CA. (ROI Exhibit 7)

40. Respondent was eliminated as a candidate during the 2020 General Election held on November 3, 2020. (ROI, p. 4, ¶19) Respondent was required to dispose of the funds on deposit in his campaign account within 90 days after being eliminated as a candidate. *See* §§106.141(1), 4(a), and 106.11(5), Fla. Stat.

41. There is insufficient evidence showing that the expenditures to Calusa Waterkeepers, MADD TX, and Rights of Nature CA were made with campaign funds. The expenditure to Nations Assn. Charities appears to be proper based on the memo line of the check and Respondent's explanation. *See* §106.08(5)(c)3., Fla. Stat. The expenditures to Harry Chapin Food Bank and Friendship Baptist Church were made for the purpose of disposing of campaign funds. The disposition of funds was premature as Respondent authorized the expenditures prior to being eliminated as a candidate. *See* §§106.141(1), 4(a), and 106.11(5), Fla. Stat.

42. Respondent made or authorized expenditures prohibited by Chapter 106, Florida Statutes, on two occasions. The prohibited expenditures took place during the 2020 G7 reporting period.

APPARENT DEFICIT BALANCE

Alleged Violation: Section 106.19(1)(d), Florida Statutes

43. Complainant alleged that Respondent violated Florida's election laws by making or authorizing expenditures prohibited by Chapter 106, Florida Statutes. More specifically, Complainant alleged that Respondent authorized expenditures without sufficient funds on deposit during the 2020 G2 reporting period. *See* Compl., p. 6.

44. Section 106.19(1)(d), Florida Statutes, prohibits candidates from making or authorizing expenditures in violation of Section 106.11(4), Florida Statutes. Section 106.11(4), Florida Statutes, prohibits candidates from authorizing expenditures or signing checks drawn on the campaign account without sufficient funds on deposit in the campaign account.

45. The 2020 G2 reporting period ran from August 29, 2020, through September 11, 2020. (ROI Exhibit 5, page 54) Respondent's bank records show that Respondent had sufficient funds on deposit during the relevant reporting period. (ROI Exhibit 6, pages 19 & 21)

46. It does not appear that Respondent made or authorized expenditures prohibited by Chapter 106, Florida Statutes, with regard to an apparent deficit during the 2020 G2 reporting period.

Alleged Violation: Section 106.07(5), Florida Statutes

47. Complainant alleged that Respondent violated Florida's election laws by certifying that the campaign's reports were true, correct, and complete when they were not based upon an apparent deficit during the 2020 G2 reporting period. *See* Compl., pp. 6-7. The reporting periods at issue begin with the 2020 G1 reporting period (from August 14, 2020) and end with the 2020 G2 reporting period (through September 11, 2020).

48. Under Section 106.07, Florida Statutes, a campaign treasurer's report is required to contain all contributions received and all expenditures made during the reporting period. Additionally, Section 106.07(4)(a), Florida Statutes, provides that each report must also contain the full name, address, and occupation or description of business, together with the amount and date of such contributions, and the full name and address to whom expenditures have been made along with the amount, date, and purpose for said expenditures.

49. On September 4, 2020, Respondent certified the campaign's 2020 G1 Report was true, correct, and complete. (ROI Exhibit 5, page 47) The campaign's report was incorrect as Respondent disclosed eight expenditures totaling \$193.67 that were not supported by bank records. (ROI Exhibit 5, pages 49 & 50; ROI Exhibit 6, pages 18 & 19; *See* ROI, p. 7, Table 1)

50. On October 8, 2020, Respondent certified the campaign's amended 2020 G1 Report was true, correct, and complete. (ROI Exhibit 5, page 51) The campaign's amended report was incorrect as Respondent disclosed a contribution in the amount of \$15,000 that was not supported by bank records. (ROI Exhibit 5, page 52; ROI Exhibit 6, pages 18 & 19; *See* ROI, p. 7, Table 1)

51. On September 18, 2020, Respondent certified the campaign's 2020 G2 Report was true, correct, and complete. (ROI Exhibit 5, page 54) The campaign's report was incorrect as Respondent failed to disclose an expenditure in the amount of \$13.59, misreported a \$4 expenditure, and disclosed six expenditures totaling \$519.66 that were not supported by bank records. (ROI Exhibit 5, pages 55-58; ROI Exhibit 6, pages 18-21; *See* ROI, pp. 7 & 8, Table 1)

52. Respondent certified that the campaign's 2020 G1, amended 2020 G1, and 2020 G2 reports were true, correct, and complete when they were not.

Alleged Violation: Section 106.19(1)(b), Florida Statutes

53. Complainant alleged that Respondent violated Florida's election laws by failing to report contributions required to be reported by Chapter 106, Florida Statutes, based upon an

apparent deficit during the 2020 G2 reporting period. *See* Compl., pp. 6-7. The reporting periods at issue begin with the 2020 G1 reporting period (from August 14, 2020) and end with the 2020 G2 reporting period (through September 11, 2020).

54. A subpoena was issued to Respondent's designated campaign depository to ascertain whether any contributions were received during the relevant reporting periods which were not reported.

55. Commission staff's investigation did not uncover any unreported contributions during the relevant reporting periods. (ROI Exhibit 5, pages 47-58; ROI Exhibit 6, pages 18-21; *See* ROI, pp. 7 & 8, Table 1)

56. It does not appear that Respondent failed to report contributions required to be reported by Chapter 106, Florida Statutes.

Alleged Violation: Section 106.19(1)(c), Florida Statutes

57. Complainant alleged that Respondent violated Florida's election laws by falsely reporting or deliberately failing to include information required by Chapter 106, Florida Statutes, based upon an apparent deficit during the 2020 G2 reporting period. *See* Compl., pp. 6-7. The reporting periods at issue begin with the 2020 G1 reporting period (from August 14, 2020) and end with the 2020 G2 reporting period (through September 11, 2020).

58. A subpoena was issued to Respondent's designated campaign depository to ascertain whether any contributions were received, or expenditures were made during the relevant reporting periods which were not reported or falsely reported.

59. An analysis of Respondent's 2020 G1 Report and relevant bank records shows that Respondent disclosed eight expenditures totaling \$193.67 that were not supported by bank records. (ROI Exhibit 5, pages 49 & 50; ROI Exhibit 6, pages 18 & 19; *See* ROI, p. 7, Table 1)

60. An analysis of Respondent's amended 2020 G1 Report and relevant bank records shows that Respondent disclosed a contribution in the amount of \$15,000 that was not supported by bank records. (ROI Exhibit 5, page 52; ROI Exhibit 6, pages 18 & 19; *See* ROI, p. 7, Table 1)

61. An analysis of Respondent's 2020 G2 Report and relevant bank records shows that Respondent failed to disclose an expenditure in the amount of \$13.59, misreported an expenditure in the amount of \$4, and disclosed six expenditures totaling \$519.66 that were not supported by bank records. (ROI Exhibit 5, pages 55-58; ROI Exhibit 6, pages 18-21; *See* ROI, pp. 7 & 8, Table 1)

62. Chapter 106, Florida Statutes, requires candidates to report any contributions received and any expenditures made for the purpose of influencing the results of an election.

63. Respondent falsely reported information required by Chapter 106, Florida Statutes, on the campaign's 2020 G1, amended 2020 G1, and 2020 G2 reports. Respondent deliberately

failed to include information required by Chapter 106, Florida Statutes, on the campaign's 2020 G2 Report.

EDUCATIONAL EXPENSES

Alleged Violation: Section 106.1405, Florida Statutes

64. Complainant alleged that Respondent violated Florida's election laws by using funds on deposit in his campaign account to defray normal living expenses. More specifically, Complainant alleged that Respondent used campaign funds to pay for six educational expenses that benefitted him personally. *See* Compl., p. 3.

65. Respondent's 2020 M1 Report reflects three expenditures to FGCU for "tuition" and "university fees" totaling \$3,400.42, an expenditure to FGCU Bookstore in the amount of \$169.60 for "education," and an expenditure to Parchment Docs in the amount of \$3.50 for "transcripts." The expenditures to FGCU listed the address for Florida Gulf Coast University. (ROI Exhibit 5, page 28)

66. Respondent's 2020 G1 Report reflects an expenditure to Publix in the amount of \$2.67 for "education." (ROI Exhibit 5, page 49)

67. A subpoena was issued to Respondent's designated campaign depository. Respondent's bank records do not show any checks or debit transactions for the six expenditures at issue. (ROI Exhibit 6, page 6, 18 & 19) The bank records show cash withdrawals; however, none were in close proximity to the expenditures at issue. (ROI, p. 2, ¶8) It is unclear what funds were used to pay for the educational expenses.

68. Respondent's filing officer's records reflect that Tammy Lipa spoke with Respondent's deputy treasurer who inquired if Respondent could make campaign expenditures for three classes he was taking at FGCU. The deputy treasurer stated that the classes were to help Respondent be a better candidate/commissioner. Ms. Lipa stated that she could not answer the question as it was outside her purview. The records reflect that the deputy treasurer contacted Ms. Lipa on February 6, 2020, one month after the expenditures at issue were authorized. (ROI Exhibit 3, page 5)

69. Respondent stated that his campaign funds were not used for personal expenses. He stated that 80% of his campaign was self-funded and that the expenditures were attributable to courses in local government management, budgeting, human resources, and planning. He stated that the courses aided in his ability to prepare for office. (ROI Exhibit 8, page 2)

70. It does not appear that Respondent used funds on deposit in his campaign account to defray normal living expenses as there is no evidence that the educational expenses were paid through the campaign account.

Alleged Violation: Section 106.19(1)(d), Florida Statutes

71. Complainant alleged that Respondent violated Florida's election laws by making or authorizing expenditures prohibited by Chapter 106, Florida Statutes, with regard to educational expenses.

72. Based on the above analysis, it does not appear that Respondent used funds on deposit in his campaign account to defray normal living expenses as there is no evidence that the educational expenses were paid through the campaign account. Therefore, Respondent did not violate Section 106.19(1)(d), Florida Statutes, by making or authorizing expenditures prohibited by Chapter 106, Florida Statutes, with regard to educational expenses.

73. "Probable Cause" is defined as reasonable grounds of suspicion supported by circumstances sufficiently strong to warrant a cautious person in the belief that the person has committed the offense charged. *Schmitt v. State*, 590 So. 2d 404, 409 (Fla. 1991). Probable cause exists where the facts and circumstances, of which an [investigator] has reasonably trustworthy information, are sufficient in themselves for a reasonable man to reach the conclusion that an offense has been committed. *Department of Highway Safety and Motor Vehicles v. Favino*, 667 So. 2d 305, 309 (Fla. 1st DCA 1995).

74. The facts set forth above show that Respondent was a 2020 candidate for Lee County Commissioner, District 3. Respondent certified that the campaign's 2019 M8, 2019 M10, 2019 M11, 2019 M12, 2020 M1, 2020 M2, 2020 M4, 2020 P1, 2020 P4, 2020 G1, amended 2020 G1, and 2020 G2 reports were true, correct, and complete when they were not. Respondent falsely reported information required by Chapter 106, Florida Statutes, on the campaign's 2020 G1, amended 2020 G1, and 2020 G2 reports. Respondent deliberately failed to include information required by Chapter 106, Florida Statutes, on the campaign's 2020 G2 Report. Respondent made or authorized expenditures prohibited by Chapter 106, Florida Statutes, on two occasions. The prohibited expenditures took place during the 2020 G7 reporting period.

75. It does not appear that Respondent made or authorized expenditures prohibited by Chapter 106, Florida Statutes, with regard to an apparent deficit during the 2020 G2 reporting period. It does not appear that Respondent failed to report contributions required to be reported by Chapter 106, Florida Statutes. It does not appear that Respondent used funds on deposit in his campaign account to defray normal living expenses as there is no evidence that the educational expenses were paid through the campaign account. Therefore, Respondent did not violate Section 106.19(1)(d), Florida Statutes, by making or authorizing expenditures prohibited by Chapter 106, Florida Statutes, with regard to educational expenses.

Based upon these facts and circumstances, I recommend that the Commission find **no probable cause** to charge Respondent with violating **Sections 106.1405, and 106.19(1)(b), Florida Statutes**, and find **probable cause** to charge Respondent with violating the following:

Count 1:

On or about September 10, 2019, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M8 Report was true, correct, and complete when it was not.

Count 2:

On or about November 8, 2019, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M10 Report was true, correct, and complete when it was not.

Count 3:

On or about December 9, 2019, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M11 Report was true, correct, and complete when it was not.

Count 4:

On or about January 6, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2019 M12 Report was true, correct, and complete when it was not.

Count 5:

On or about February 6, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 M1 Report was true, correct, and complete when it was not.

Count 6:

On or about March 9, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 M2 Report was true, correct, and complete when it was not.

Count 7:

On or about May 11, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 M4 Report was true, correct, and complete when it was not.

Count 8:

On or about June 18, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 P1 Report was true, correct, and complete when it was not.

Count 9:

On or about July 23, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 P4 Report was true, correct, and complete when it was not.

Count 10:

On or about September 4, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 G1 Report was true, correct, and complete when it was not.

Count 11:

On or about October 8, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's amended 2020 G1 Report was true, correct, and complete when it was not.

Count 12:

On or about September 18, 2020, Todd James Truax violated Section 106.07(5), Florida Statutes, when he certified that the campaign's 2020 G2 Report was true, correct, and complete when it was not.

Count 13:

On or about September 4, 2020, Todd James Truax violated Section 106.19(1)(c), Florida Statutes, when he falsely reported information required by Chapter 106, Florida Statutes, on the campaign's 2020 G1 Report.

Count 14:

On or about October 8, 2020, Todd James Truax violated Section 106.19(1)(c), Florida Statutes, when he falsely reported information required by Chapter 106, Florida Statutes, on the campaign's amended 2020 G1 Report.

Count 15:

On or about September 18, 2020, Todd James Truax violated Section 106.19(1)(c), Florida Statutes, when he falsely reported and deliberately failed to include information required by Chapter 106, Florida Statutes, on the campaign's 2020 G2 Report.

Count 16:

On or about October 23, 2020, Todd James Truax violated Section 106.19(1)(d), Florida Statutes, when he made or authorized an expenditure prohibited by Chapter 106, Florida Statutes, during the 2020 G7 reporting period.

Count 17:

On or about October 25, 2020, Todd James Truax violated Section 106.19(1)(d), Florida Statutes, when he made or authorized an expenditure prohibited by Chapter 106, Florida Statutes, during the 2020 G7 reporting period.

Respectfully submitted on January 5, 2024.



Stephanie J. Cunningham
General Counsel

I reviewed this Staff Recommendation this 5th day of January 2024.



Tim Vaccaro
Executive Director

FLORIDA ELECTIONS COMMISSION

Report of Investigation for Apparent Deficit in Campaign Account

Case Number: FEC 21-051

Section 106.19(1)(d), Florida Statutes, a candidate made or authorized one or more expenditure(s) prohibited by Chapter 106, F.S.

Sections 106.07(5), 106.19(1)(b), and 106.19(1)(c), Florida Statutes, a candidate certified campaign treasurer report(s) as true, correct, and complete when they were not, failed to report contribution(s) required to be reported by Chapter 106, F.S., and falsely reported or deliberately failed to include all information required by Chapter 106, F.S., in campaign treasurer report(s).

Respondent: Todd James Truax

Respondent's Atty: N/A

Complainant: Terry Miller

Complaint Filed: February 1, 2021

Respondent Type: Candidate

Additional Section(s): 106.1405

I. Preliminary Information:

1. Respondent was a 2020 candidate for Lee County Commissioner, District 3; he was defeated in the general election held on November 3, 2020. Respondent was not a first-time candidate.

2. An Appointment of Campaign Treasurer and Designation of Campaign Depository (DS-DE 9) was filed with the Lee County Supervisor of Elections (SOE) on July 1, 2019. Respondent was appointed campaign treasurer. On August 20, 2019, a second DS-DE 9 was filed with the SOE appointing Carol Hedman deputy campaign treasurer. To review the DS-DE 9s, refer to Exhibit 1.

3. Respondent filed a Statement of Candidate with the SOE on July 1, 2019, in which Respondent certified he had been provided access to read and understand the requirements of Chapter 106, F.S. To review the Statement of Candidate, refer to Exhibit 2.

4. In an affidavit, SOE staff attested that Respondent was provided copies of Chapter 104 and 106, F.S., and the *Candidate and Campaign Treasurer Handbook* on August 20, 2019. SOE staff further asserted, "In addition, publications are available on our website lee.vote even though a hardcopy was provided to Mr. Truax on 07/01/2019." With the affidavit, the SOE also provided their activity log memorializing discussions with Respondent and Ms. Hedman. To review the affidavit and activity log, refer to Exhibit 3.

5. On July 1, 2019, SOE staff sent an email to Respondent; the subject was "CANDIDATE ACKNOWLEDGEMENT." In the email, Respondent was provided with log-in credentials for the Campaign Financial Reporting System (CFRS). SOE staff stated, "Each campaign treasurer's report filed by means of the CFRS is considered to be under oath by the candidate and campaign treasurer and such persons are subject to the provisions of Section 06.07(5), Florida Statutes." SOE staff further stated, "It is your responsibility to read, understand, and follow the requirements of Florida's election laws. Therefore, please access at <http://www.lee.vote>, the Candidates tab, select the Candidate Online Packet for the office sought and print a copy of the following documents: Chapters 104 and 106, Florida Statutes, *Candidate and Campaign Treasurer Handbook*, *Calendar of Reporting Dates*, and *The Election Laws of the State of Florida*." To review the email, refer to Exhibit 4.

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II. Alleged Violation of Sections 106.1405 and 106.19(1)(d), Florida Statutes:

6. I investigated whether Respondent violated these sections of the election laws by using campaign funds on deposit in the campaign account for purposes other than those authorized by Section 106.1405, F.S., and making or authorizing one or more expenditure(s) prohibited by Chapter 106, Florida Statutes, based upon reported expenditures during the 2020 M1 and 2020 G1 reporting periods.

7. Specifically, Complainant listed the following six reported expenditures that allegedly amounted to using campaign funds to defray normal living expenses other than expenses actually incurred for transportation, meals, and lodging in the course of the campaign:

- \$169.60 to FGCU (Florida Gulf Coast University) Bookstore for “education” on January 3, 2020
- \$2,250.28 to FGCU for “tuition” on January 4, 2020
- \$1,120.14 to FGCU for “tuition” on January 7, 2020
- \$30.00 to FGCU for “university fees” on January 7, 2020
- \$3.50 to Parchment Docs for “transcripts” on January 7, 2020
- \$2.67 to Publix for “education” on August 20, 2020.

The first five expenditures were disclosed in the 2020 M1 report, and the sixth was disclosed in the 2020 G1 report. To review the 2020 M1 and 2020 G1 reports, refer to Exhibit 5, pages 25-28 and 47-53.

8. I subpoenaed bank records from the designated campaign depository. There were no records of the six expenditures at issue; no campaign account checks or debit items were paid to the order of these reported recipients.¹ There were several cash withdrawals during the campaign, including: \$50.00 on August 19, 2019; \$200.00 on February 5, 2020; \$200.00 on June 17, 2020; \$300.00 on October 7, 2020; \$100.00 on October 23, 2020; \$10,000.00² on November 9, 2020; \$264.44 on November 13, 2020; and \$1,025.00 on November 24, 2020 (closing withdrawal). None of the cash withdrawals was in close proximity to any of the reported expenditures. To review bank statements, refer to Exhibit 6. To review records of cash withdrawals, refer to Exhibit 6, pages 1, 7, 15, 23-25. To review deposit items, withdrawal items, and campaign account checks, refer to Exhibit 7.

9. According to the SOE’s activity log, Ms. Hedman phoned SOE staff on February 6, 2020, which was after the expenditures to FGCU were reportedly made and the same day the 2020 M1 report was filed. Ms. Hedman was noted to have asked if Respondent “could make a campaign expenditure for 3 classes he is taking at FGCU. She stated these classes are to help him be a better candidate/commissioner.” SOE staff answered by stating they could not answer that question as it was outside their purview. To review the activity log, refer to Exhibit 3, page 5.

10. In response to the complaint, Respondent stated “The allegations of use of funds to defray normal living expenses is laughable, in light of the fact, that 80% of my campaign was self-funded. The expenses of tuition, books and transcripts are attributed to my courses at FGCU in local government management, budgeting, human resources, and planning. These courses aided in my ability to prepare for the office I sought and debate local issues with proven solutions.” Respondent asserted, “At no time were campaign funds used for personal expenses.” To review the response, refer to Exhibit 8.

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¹ I requested documentation of the reported expenditures from FGCU, but FGCU staff replied by informing me such records were protected under the Family Educational Rights and Privacy Act of 1974.

² Complainant reportedly loaned himself over \$30,000.00 during the campaign. Refer to Exhibit 10, page 16.

11. However, Respondent asserted in a telephonic interview that he used campaign funds for the graduate certificate program to make him a better candidate and a better commissioner, if elected, but he had no explanation for the reported expenditure to Publix for “education.” Since I was unable to locate campaign expenditures among the bank records, I asked Respondent if he was certain that he used campaign checks. Respondent confirmed but noted he used much of his own money for expenditures.³ To review the pertinent part of the phone log, refer to Exhibit 9, page 3.

12. It is unclear what funds Respondent used to pay for these six reported expenditures related to educational costs, but there was no record of them occurring through the campaign depository. The 2020 M1 report disclosed the first five expenditures, and it has not been amended. The 2020 G1 report disclosed the sixth expenditure; this report was amended, but the expenditure at issue was not revised or removed. Respondent did not report receipt of any in-kind contributions from himself or anyone else during the entire campaign. To review Respondent’s filing history, refer to Exhibit 11.

III. Alleged Violation of Sections 106.07(5) and 106.19(1)(d), Florida Statutes:

13. I investigated whether Respondent violated these sections of the election laws by certifying that one or more campaign treasurer report(s) were true, correct, and complete when they were not, and making or authorizing one or more expenditure(s) prohibited by Chapter 106, Florida Statutes, based upon reported expenditures during the following reporting period(s): 2019 M8, 2019 M9, 2019 M10, 2019 M12, and 2020 G7.

14. Specifically, Complainant took issue with the following six expenditures to “charitable organizations” and essentially alleged that based on the nature of the expenditure recipients and the stated expenditure purposes, they were not made for the purpose of influencing the results of the election:

- \$15.00 to Calusa Waterkeepers for “community service” on August 5, 2019 (2019 M8)
- \$80.00 to MADD TX for “advertising” on September 14, 2019 (2019 M9)
- \$50.00 to Nations Assn. Charities for “campaign expense - charity” on October 25, 2019 (2019 M10)
- \$23.50 to Rights of Nature CA for “campaign expense” on December 1, 2019 (2019 M12)
- \$250.00 to Harry Chapin Food Bank for “contribution” on October 23, 2020 (2020 G7)
- \$100.00 to Friendship Baptist Church for “contribution” on October 25, 2020 (2020 G7).

To review the reports on which these expenditures were disclosed, refer to Exhibit 5, pages 1-18, 22-24, and 59-62.

15. In response to the complaint, Respondent stated, “Charitable contributions were made to Mothers Against Drunk Driving which is headquartered in TX, but has local branches for events. The fee for participating in their annual 5K race where I wore my campaign T-shirt was classified as an advertising expense. The other donations were made to local charitable organizations supporting events, meetings, and breakfast and luncheon gatherings with local leaders. Donations to The Food Bank and Baptist Church were made in disposition of funds at the end of the campaign...Donations to charitable organizations were not in exchange for endorsement or support.” To review the response, refer to Exhibit 8.

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³ I requested that Respondent and his deputy campaign treasurer provide copies of documentation for these expenditures but neither provided such records. To review my emails, refer to Exhibit 10.

16. In a telephonic interview, Respondent explained that the Calusa Waterkeepers expenditure related to his participation at a “community cleanup event.” He explained that the expenditure to MADD TX was his entry fee for a 5K run in which he participated and wore a campaign shirt. Respondent indicated Nations Association Charities supports mentoring and educational programs in Florida. When I noted that donations to charities such as the expenditures to the Food Bank and Baptist Church are typically made during the termination reporting period, Respondent stated he was trying to get rid of money near the end of the campaign and did not realize these expenditures may have been improper at the time they were made. He asserted the expenditures were not made in exchange for political support. To review the pertinent part of the phone log, refer to Exhibit 9, page 2.

17. I requested that Respondent provide documentation regarding the six reported expenditures to demonstrate whether any had a campaign-related purpose. The only document he provided that included any detail about the purpose of any of the expenditures at issue was a letter from Henry Chapin Food Bank thanking him for his \$250.00 “gift,” which would be used to support their mission to feed the hungry. In his email attaching the Food Bank letter, Respondent referenced scanned “photos of events...and a brochure for a Calusa Water Keeper event I attended,” but none of these items were attached to his email. I noted in two separate emails to Respondent that I did not receive these other documents, but Respondent has still not provided them. To review my emails to Respondent and the Food Bank letter, refer to Exhibit 10.

18. I subpoenaed and reviewed records from the designated campaign depository. There was no record of the expenditures reportedly made to Calusa Waterkeepers, MADD TX, and Rights of Nature CA. There were several cash withdrawals during the campaign, but none in proximity to these three expenditures except \$50.00 on August 19, 2019. I located campaign account checks for the other three expenditures at issue. Check #1004 in the amount of \$50.00 to Nations Association Charities was dated October 25, 2019; “Rev. Suarez Event & Collaboratory” is written on the memo line of the check. Check #1044 in the amount of \$250.00 to Harry Chapin Food Bank was dated October 23, 2020; “Food For Distribution” was written on the memo line of the check. Check #1045 in the amount of \$100.00 to Friendship Baptist Church was dated October 25, 2020; “Good Works” was written on the memo line of the check. To review bank statements, refer to Exhibit 6. To review records of cash withdrawals, refer to Exhibit 6, pages 1, 7, 15, 23-25. To review deposit items, withdrawal items, and campaign account checks, refer to Exhibit 7. To review the three campaign checks, refer to Exhibit 7, pages 19 and 117-118.

19. Respondent was defeated in the general election held on November 3, 2020. All of these reported expenditures were made prior to that date. There was no record in the campaign depository for three of the reported expenditures, and though he explained these expenditures related to events at which he promoted his campaign, Respondent did not provide documentation showing there were campaign-related reasons for them. Respondent did not report receipt of any in-kind contributions from himself or anyone else during the entire campaign. The check to Nations Association Charities stated in its memo line that it related to an event, which aligns with Respondent’s explanation that some of these expenditures were for events. The checks to the Food Bank and Baptist Church appear to have been donations to those entities made prior to Respondent’s defeat in the general election.

IV. Alleged Violation of Section 106.07(5), Florida Statutes:

20. I investigated whether Respondent violated this section of the election laws by certifying that one or more campaign treasurer report(s) were true, correct, and complete when they were not, based upon reported purposes of expenditures during the following reporting period(s): 2019 M8, 2019 M11, 2019 M12, 2020 M1, 2020 M2, 2020 M4, 2020 P1, 2020 P4, and 2020 G2.

21. Specifically, Complainant took issue with the stated purposes of the following 12 expenditures:

- \$112.50 to USPS for “promotional items” on August 5, 2019 (2019 M8)
- \$15.63 to Perkins for “advertising” on November 11, 2019 (2019 M11)
- \$37.00 to Metro Diner for “campaign expense” on December 17, 2019 (2019 M12)
- \$13.08 to The Mix Italian Grill for “advertising” on January 15, 2020 (2020 M1)
- \$16.87 to Cuban Bakery for “advertising” on January 28, 2020 (2020 M1)
- \$103.35 to Office Depot for “campaign expense” on February 24, 2020 (2020 M2)
- \$17.50 to Bonita Brunch for “advertising” on February 11, 2020 (2020 M2)
- \$39.00 to Jotform for “electronic document” on April 13, 2020 (2020 M4)
- \$6.38 to Mugs N Jugs for “advertising” on April 25, 2020 (2020 M4)
- \$40.25 to Cracker Barrel for “advertising – lunch” on June 12, 2020 (2020 P1)
- \$8.47 to Hudson’s Grocery for “advertising” on July 13, 2020 (2020 P4)
- \$24.46 to Ragged Ass Saloon for “coalition” on September 4, 2020 (2020 G2)

To review the reports on which these expenditures were disclosed, refer to Exhibit 5, pages 1-5, 19-46, and 54-58.

22. On May 11, 2020, SOE staff spoke with Respondent’s deputy campaign treasurer about adding more detail to expenditure purposes listed as “campaign expenses.” To review the activity log, refer to Exhibit 3, page 4.

23. In response to the complaint, Respondent stated, “Any entries in my campaign treasurer’s report which were incorrect were amended upon notice from the local office.” He also stated, “The complainant suggests I acted as my own campaign treasurer. In fact, Carol Hedman acted as my treasurer and submitted all receipts, and reports on my behalf. She amended reports working closely with the local supervisor of elections who guided her on the classification of expenses.” However, as noted above, Ms. Hedman was Respondent’s appointed deputy campaign treasurer, but Respondent was his own appointed campaign treasurer. To review the DS-DE 9s, refer to Exhibit 1. To review the response, refer to Exhibit 8.

24. In a telephonic interview, I reviewed each expenditure made to a restaurant or food service establishment, which included all but three of the expenditures at issue. Respondent explained the expenditures to restaurants were for “meet and greet” activities. Respondent stated the expenditures to USPS and Office Depot were for postage and postcards, respectively. He did not recall the expenditure to Jotform⁴ or why that expenditure was made. To review the pertinent part of the phone log, refer to Exhibit 9, pages 2-3.

25. I reviewed the bank records of the designated campaign depository. There was no record of expenditures by campaign account check or electronic debit for any of these reported expenditures except the \$103.35 expenditure to Office Depot on February 24, 2020. A “Pre-Authorized Payment” to Office Depot/Max in the amount of \$103.35 referencing check #1010 was dated February 25, 2020. Check #1010 in the amount of \$103.35 to Office Depot was dated February 24, 2020; “petition copies” was written on the memo line of the check. Bank statements show these checks were debited on February 26, 2020, and March 2, 2020. On April 2, 2020, an electronic/ACH credit for “office depot/max adjustment” in the amount of \$103.35 relative to check #1010 was credited to the campaign account. This suggests that Respondent issued two payment instruments for this expenditure, and one was refunded. To review the bank records, refer to Exhibits 6 and 7. To review records of the Office Depot expenditure, refer to Exhibit 6, pages 7-11, and Exhibit 7, pages 30 and 33.

⁴ Jotform is an online application that allows the user to create custom online forms.

26. There were several cash withdrawals during the campaign, some of which occurred in proximity to some of the other 11 expenditures at issue, including: \$50.00 on August 19, 2019; \$200.00 on February 5, 2020; and \$200.00 on June 17, 2020. Therefore, some of these expenditures might have been paid in cash. I requested that Respondent provide documentation clearly identifying the purpose for each of these expenditures, but he did not provide such documentation. Though he has filed amended reports for some of these reports, Respondent has not revised any of the expenditures at issue. To review record of cash withdrawals, refer to Exhibit 6, pages 1, 7, 15, 23-25. To review my emails to Respondent, refer to Exhibit 10. To review Respondent’s filing history, refer to Exhibit 11.

27. There was no record of 11 out of 12 of the expenditures at issue through the campaign account, though some of them could have been paid for in cash that was withdrawn from the campaign account. Respondent did not report receipt of any in-kind contributions from himself or anyone else during the entire campaign. Nine of the expenditures at issue were reportedly made to restaurants or food service establishments. The reported purpose for six of these was “advertising,” one was “advertising – lunch,” one was “campaign expense,” and one was “coalition.” However, Respondent explained that the purpose for expenditures to restaurants related to “meet and greet” activities. The reported purpose of the expenditure to USPS was “promotional items,” but Respondent explained it was for postage. The reported purpose of the expenditure to Office Depot was “campaign expense,” but the memo on the check indicated it related to petition copies. Respondent did not recall the purpose of the expenditure to Jotform, which was stated as being for “electronic document.”

V. Alleged Violation of Section 106.19(1)(d), Florida Statutes:

28. I investigated whether Respondent violated this section of the election laws by making or authorizing one or more expenditure(s) prohibited by Chapter 106, Florida Statutes. Specifically, Complainant essentially alleged that Respondent’s total reported contributions and expenditures to date showed an apparent deficit balance in the following reporting period(s): 2020 G2.

29. I reviewed bank records from the designated campaign depository covering the following reporting period(s): 2020 G1 and 2020 G2. There were no instance(s) during that timeframe in which the campaign account balance was negative. To review the applicable bank records, refer to Exhibit 6, pages 18-21.

VI. Alleged Violation of Sections 106.07(5), 106.19(1)(b), and 106.19(1)(c), Florida Statutes:

30. I investigated whether Respondent violated these sections of the election laws by certifying that one or more campaign treasurer report(s) were true, correct, and complete when they were not, failing to report one or more contribution(s), and falsely reporting or deliberately failing to include information in one or campaign treasurer report(s) due to an apparent deficit balance in the following reporting period(s): 2020 G2.

31. I reviewed bank records from the designated campaign depository and compared them with campaign treasurer report(s) covering the following reporting periods: 2020 G1 and 2020 G2.⁵ The results of my review are reflected in the table below. To review the campaign treasurer report(s), refer to Exhibit 5, pages 47-58. To review the applicable bank records, refer to Exhibits 6, pages 18-21, and Exhibit 7, pages 66-78. To review Respondent’s filing history, refer to Exhibit 11.

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⁵ The review was reflective of original reports filed and applicable bank records of deposits, debits, bank fees, and checks drawn on the campaign account, but it did not reflect activity associated with online contribution platforms where the investigation was unable to obtain records itemizing the sources of such contributions.

Table 1: Comparison of Campaign Treasurer Report(s) with Bank Records

Report & Dates Due/Filed	Reporting Period & Document Filed	Information on Report	Information from Bank
2020 G1 9/4/20 9/4/20	8/14/20 – 8/28/20 Report	\$31.60 expenditure to Speedway on 8/14/20 \$15,000.00 loan from Respondent on 8/18/20 ⁶ \$31.89 expenditure to Circle K on 8/18/20 \$23.39 expenditure to Publix on 8/18/20 \$40.00 expenditure to Starz Italian Restaurant on 8/20/20 \$2.67 expenditure to Publix on 8/20/20 \$26.45 expenditure to Costco on 8/21/20 \$13.97 expenditure to Norman Love on 8/26/20 \$23.70 expenditure to Costco on 8/27/20	No Record Found No Record Found No Record Found No Record Found No Record Found No Record Found No Record Found
2020 G2 9/18/20 9/18/20	8/29/20 – 9/11/20 Report	\$28.60 expenditure to Costco on 8/31/20 Not Reported \$24.46 expenditure to Ragged Ass Saloon on 9/4/20	No Record Found \$13.59 expenditure to ActBlueDonate on 9/3/20 No Record Found

⁶ This loan was added to an amended 2020 G1 report filed on 10/8/20. Complainant specifically referenced the addition of this loan in his complaint narrative and noted that it was reported late.

		Two \$2.00 expenditures to Lee Service Center for tolls on 9/3/20 and 9/5/20	\$4.00 expenditure to Lee Way Service Center for tolls on 9/8/20
		\$30.00 expenditure to Circle K on 9/5/20	No Record Found
		\$163.10 expenditure to Staples on 9/8/20	No Record Found
		\$28.50 expenditure to Costco on 9/9/20	No Record Found
		\$245.00 expenditure to USPS on 9/10/20	No Record Found
<p>32. In response to the complaint, Respondent stated, “Any entries in my campaign treasurer’s report which were incorrect were amended upon notice from the local office.”⁷ He also stated, “The complainant suggests I acted as my own campaign treasurer. In fact, Carol Hedman acted as my treasurer and submitted all receipts, and reports on my behalf. She amended reports working closely with the local supervisor of elections who guided her on the classification of expenses.” However, as noted above, Ms. Hedman was Respondent’s appointed deputy campaign treasurer, but Respondent was his own appointed campaign treasurer. To review the DS-DE 9s, refer to Exhibit 1. To review the response, refer to Exhibit 8.</p>			
<p>33. On October 21, 2020, SOE staff spoke with Respondent, who “asked if his campaign account was ok and I told him it was no longer in the negative. He said that happened because he had forgotten to keep track of the personal funds he was using.” To review the activity log, refer to Exhibit 3, page 4.</p>			
<p>34. In a telephonic interview, I asked Respondent about \$15,000.00 loan reportedly received on August 18, 2020, which he added to an amended 2020 G1 report filed on October 8, 2020. This loan was not found in the bank records, but a \$10,000.00 loan deposited on September 16, 2020, was found in the bank records. Respondent stated he did not recall when the loan was made and had no explanation for the difference between the reported and deposited amounts, though he stated the loan was made from personal funds. To review the applicable bank records, refer to Exhibit 6, page 20, and Exhibit 7, pages 82-83. To review the pertinent part of the phone log, refer to Exhibit 9, page 3.</p>			
<p>SIGNATURE OF INVESTIGATOR: <u> <i>Helen Hinson</i> </u> Date: <u> November 8, 2023 </u></p>			

⁷ The 2020 G1 report was amended, but the only revision was addition of the \$15,000.00 loan referenced in Table 1. The 2020 G2 report has not been amended.

FLORIDA ELECTIONS COMMISSION
REPORT OF INVESTIGATION
Todd James Truax -- FEC 21-051

LIST OF EXHIBITS	
Exhibits #s	Description of Exhibits
Exhibit 1	DS-DE 9s
Exhibit 2	Statement of Candidate
Exhibit 3	Affidavit of Filing Officer and Activity Log
Exhibit 4	Acknowledgment Email
Exhibit 5	Relevant Campaign Treasurer's Reports
Exhibit 6	Monthly Bank Statements
Exhibit 7	Deposit items and Expenditure Checks
Exhibit 8	Respondent's Response to the Complaint
Exhibit 9	Phone Log
Exhibit 10	Additional Emails/Documents from Respondent
Exhibit 11	Respondent's Filing History

APPOINTMENT OF CAMPAIGN TREASURER AND DESIGNATION OF CAMPAIGN DEPOSITORY FOR CANDIDATES
(Section 106.021(1), F.S.)

(PLEASE PRINT OR TYPE)

NOTE: This form must be on file with the qualifying officer before opening the campaign account.

OFFICE USE ONLY

1. CHECK APPROPRIATE BOX(ES):

Initial Filing of Form Re-filing to Change: Treasurer/Deputy Depository Office Party

2. Name of Candidate (in this order: First, Middle, Last)

Todd James Truax

3. Address (include post office box or street, city, state, zip code)

P.O. BOX 367193
Bonita Springs FL 34136

4. Telephone

()

5. E-mail address

doverstone26478@gmail.com

6. Office sought (include district, circuit, group number)

Lee County Board of Commissioners
District 3

7. If a candidate for a nonpartisan office, check if applicable:

My intent is to run as a Write-In candidate.

8. If a candidate for a partisan office, check block and fill in name of party as applicable: My intent is to run as a

Write-In No Party Affiliation Democrat Party candidate.

9. I have appointed the following person to act as my Campaign Treasurer Deputy Treasurer

10. Name of Treasurer or Deputy Treasurer

Todd Truax

11. Mailing Address

P.O. Box 367193

12. Telephone

()

13. City

Bonita Springs

14. County

Lee

15. State

FL

16. Zip Code

34136

17. E-mail address

doverstone26478@gmail.com

18. I have designated the following bank as my Primary Depository Secondary Depository

19. Name of Bank

SunTrust

20. Address

26731 S. Tamiami Trail

21. City

Bonita

22. County

Lee

23. State

FL

24. Zip Code

34134

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING FORM FOR APPOINTMENT OF CAMPAIGN TREASURER AND DESIGNATION OF CAMPAIGN DEPOSITORY AND THAT THE FACTS STATED IN IT ARE TRUE.

25. Date

7-1-19

26. Signature of Candidate

27. Treasurer's Acceptance of Appointment (fill in the blanks and check the appropriate block)

I, Todd James Truax, do hereby accept the appointment
(Please Print or Type Name)

designated above as: Campaign Treasurer Deputy Treasurer.

7-1-19

Date

Signature of Campaign Treasurer or Deputy Treasurer

19AUG20AM1052 SOE Lee Co F1

APPOINTMENT OF CAMPAIGN TREASURER AND DESIGNATION OF CAMPAIGN DEPOSITORY FOR CANDIDATES

(Section 106.021(1), F.S.)

(PLEASE PRINT OR TYPE)

NOTE: This form must be on file with the qualifying officer before opening the campaign account.

OFFICE USE ONLY

1. CHECK APPROPRIATE BOX(ES):
 Initial Filing of Form Re-filing to Change: Treasurer/Deputy Depository Office Party

2. Name of Candidate (in this order: First, Middle, Last)
 Todd James Truax

3. Address (include post office box or street, city, state, zip code)
 PO Box 367193, Bonita Springs, FL 34136

4. Telephone
 (239) 994-6872

5. E-mail address
 doverstone26478@gmail.com

6. Office sought (include district, circuit, group number)
 Lee County Commissioner 3

7. If a candidate for a nonpartisan office, check if applicable:
 My intent is to run as a Write-In candidate.

8. If a candidate for a partisan office, check block and fill in name of party as applicable: My intent is to run as a
 Write-In No Party Affiliation Democratic Party candidate.

9. I have appointed the following person to act as my
 Campaign Treasurer Deputy Treasurer

10. Name of Treasurer or Deputy Treasurer
 Carol J. Hedman

11. Mailing Address
 26700 Lost Woods Circle

12. Telephone
 (239) 948-5290

13. City
 Bonita Springs

14. County
 Lee

15. State
 FL

16. Zip Code
 34135

17. E-mail address
 carolhedman@hotmail.com

18. I have designated the following bank as my
 Primary Depository Secondary Depository

19. Name of Bank
 Suntrust

20. Address
 26731 S. Tamiami Trail

21. City
 Bonita Springs

22. County
 Lee

23. State
 FL

24. Zip Code
 34134

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING FORM FOR APPOINTMENT OF CAMPAIGN TREASURER AND DESIGNATION OF CAMPAIGN DEPOSITORY AND THAT THE FACTS STATED IN IT ARE TRUE.

25. Date
 August 12, 2019

26. Signature of Candidate

27. Treasurer's Acceptance of Appointment (fill in the blanks and check the appropriate block)

I, Carol J. Hedman, do hereby accept the appointment
 (Please Print or Type Name)

designated above as: Campaign Treasurer Deputy Treasurer.

August 12, 2019
 Date

Carol J. Hedman
 Signature of Campaign Treasurer or Deputy Treasurer

OFFICE USE ONLY

**STATEMENT OF
CANDIDATE**

(Section 106.023, F.S.)

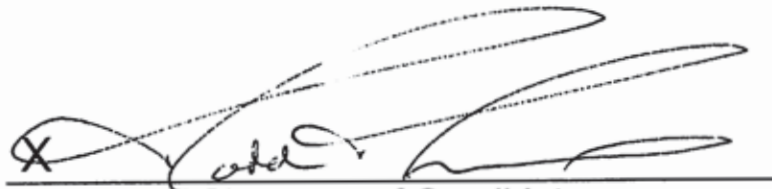
(Please print or type)

I, Todd Truax,

candidate for the office of Lee County Board District 3;

have been provided access to read and understand the requirements of

Chapter 106, Florida Statutes.


Signature of Candidate

7-1-19
Date

19000100115050E Lee Co Fl

Each candidate must file a statement with the qualifying officer within 10 days after the Appointment of Campaign Treasurer and Designation of Campaign Depository is filed. Willful failure to file this form is a first degree misdemeanor and a civil violation of the Campaign Financing Act which may result in a fine of up to \$1,000, (ss. 106.19(1)(c), 106.265(1), Florida Statutes).

AFFIDAVIT OF FILING OFFICER
Case Number: FEC 21-051

STATE OF FLORIDA
County of Lee

Cheryl Futch, being duly sworn, says:

1. This affidavit is made upon my personal knowledge.
2. I am of legal age and competent to testify to the matters stated herein. I am currently employed by Lee County Supervisor of Elections as Qualifying Officer.
3. Please provide copies of the listed items from the following candidate's campaign file: **Todd James Truax.**

Check	ITEM
X	Addendum requests and proof of compliance for the 2020 election campaign.
X	Calendar of Reporting Dates
X	The candidate's, campaign treasurers' and deputy treasurer's acknowledgment whereby candidates and treasurers declare, under penalties of perjury, electronically filing a CTR is the same as signing the report under oath, and to have certified the correctness of the report in accordance with sections 106.07(5), or 106.29(2), Florida Statutes, as applicable, such as an Application and Acknowledgement of Electronic Filing Information form (if applicable).
X	Form(s) for all campaigns whereby candidate acknowledges receipt of instructions and/or campaign materials

4. Please check each item provided to the candidate and list the date that the item was provided.

Check	ITEM	DATE
X	Chapter 104, Florida Statutes	08/20/2019
X	Chapter 106, Florida Statutes	08/20/2019
X	Candidate & Campaign Treasurer Handbook Please indicate revision date. <u>09/11/19 & 10/03/19</u>	08/20/2019
	Other:¹	

¹ Any local publications related to Florida's election laws that may have been provided in lieu of or in addition to the *Candidate & Campaign Treasurer Handbook* published by the Division of Elections. If your office published the item(s), please send a copy of the **Table of Contents** for a lengthy publication and copies of the item(s), if a small handout, with the affidavit. Please let me know if you have any questions.

5. Relative to Chapter 106, *Florida Statutes*, and the *Candidate & Campaign Treasurer Handbook*, how are these publications provided to the candidate?

X Publications are given directly to the candidate.

- Publications are available in the office; candidate is advised to pick-up the publications for themselves.
- Candidate is advised to download copies of the publications from our website or the Division of Elections' website.
- Other, please explain. In addition, publications are available on our website lee.vote even though a hardcopy was provided to Mr. Truax on 07/01/2019.

6. Did your office² offer any one-on-one candidate training, candidate workshops, campaign skills and/or training seminars prior to the **2020** election? Yes or No. If yes, please list all one-on-one training, workshops and/or training seminars that were attended by the candidate along with the date of attendance. If the campaign treasurer attended for the candidate, list her/his name and position. If available, please attach a copy of any attendance sheets from the workshops/training seminars and if available, please provide a copy of the PowerPoint presentation, syllabus and/ or outline for the one-on-one training, workshops and/or seminars.

No, none is offered.

7. Does your office have any record of **Todd James Truax** having sought elective office within your jurisdiction prior to the **2020** election campaign? Yes or No. If yes, please list the previous office(s) <he/she> ran for, the date(s) of the election(s), and the result(s) of the election(s).

Todd Truax ran for Congressional District 19 in 2018.

8. Does your office have any record of **Todd James Truax** having been named as a chairperson or campaign treasurer of a political committee or electioneering communication organization within your jurisdiction? Yes or No. If yes, please list the name(s) of the committees.

No, to my knowledge he has not.

²If your county elections or ethics office offered candidate workshops, campaign skills and/or training seminars, please identify the office providing the workshops and/or seminars and provide copies of any notices that were sent to candidates within your jurisdiction.

9. Did you or any member of your staff have any conversations with **Todd James Truax** concerning a provision of Chapter 106, Florida Statutes, at any time during <her/his> **2020** election campaign? Yes or No. If yes, please indicate whether the conversation was in person, in writing, or by telephone and the subject matter of the conversation. If applicable, please provide copies documenting the discussion (email, fax, letter, memorandum, notes, phone log, etc.).

Several conversations occurred, please see attached.

I SWEAR OR AFFIRM THAT THE INFORMATION CONTAINED IN THIS DOCUMENT IS COMPLETE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

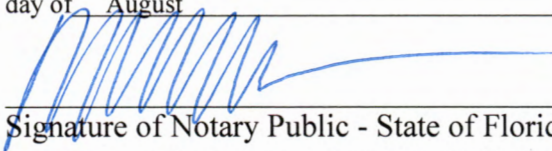


Signature of Affiant

Cheryl Eileen Futch

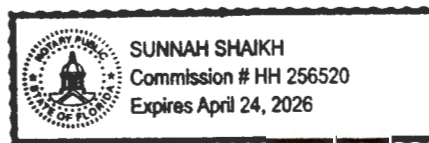
Print or type full name of Affiant in space above as it appears on her/his I.D.

Sworn to (or affirmed) and subscribed before me this 10th day of August, 2022.



Signature of Notary Public - State of Florida.

Print, Type, or Stamp Commissioned Name of Notary Public



Personally Known or Produced Identification

Type of Identification Produced: _____

Case investigator: HH

FilerLog - Financial Filer Management System

Activity Log for: TRUAX, TODD JAMES (COUNTY COMMISSIONER 3) as of: 8/10/2022

Event	Date	Description	Other Information
Conversation	2/12/2021	Logged by Cheryl Futch	Todd called because he said he received a letter from the Florida Election Commission (FEC) that a complaint had been filed against him by Terry Miller. I told him I had no knowledge of that action through the FEC as they had not contacted me. I asked him if he had called the FEC and he said he wanted to talk to someone he knew. I told him he would need to contact the FEC. He asked if he should get a lawyer and I told him that I could not advise him on what action to take. I also told him that even if the FEC had contacted me I would not be able to discuss the allegations against him.
Conversation	2/1/2021	Logged by Cheryl Futch	Called Carol to tell her that the Quality of Life expenditure needed to be a disposition of funds and that his report was off exactly \$2,000.00. In addition, that for him to balance his termination report s/b for \$11,767.76 if all his other reports were correct. I also reminded her that Todd's report was due by midnight tonight.
related to the Report: TRGDue on 2/1/2021			
Conversation	10/21/2020	Logged by Cheryl Futch	Todd stopped by the office today and wanted to know if his ballot was received and I told him to check with the front desk for voter information. He asked if his campaign account was ok and I told him it was no longer in the negative. He said that happened because he had forgotten to keep track of the personal funds he was using. Again he asked if his account was ok and I said again I can only say it's no longer in the negative. Todd then said as far as you know it's ok? I told him as far as I know it's not in the negative, I told him I cannot comment on whether his account is completely ok because that is outside of my knowledge and purview. Todd then asked about placing campaign signs, I instructed him as to where the information for that issue was located on our website. In addition, I told him an email was sent about signs last week to his provided email address. After he left I sent him an email outlining this conversation and included three attachments on signs.
Conversation	9/18/2020	Logged by Tammy Lipa	Spoke with Carol. Advised her the 2 contributions for Todd were listed as checks instead of loans. She asked me to reject the report and she will re-submit right away.
related to the Report: 20G2Due on 9/18/2020			
Conversation	5/11/2020	Logged by Cheryl Futch	I called Carol and let her know that in expenditures, the purposes were listed as "campaign expenses". I told Carol it needed to be a description such as paper or campaign ad. She said she would make the corrections and refile the report by its due date of midnight tonight.
related to the Report:			

Other Information

Event Date Description

20M4Due on 5/11/2020		
Conversation	2/6/2020	Logged by Tammy Lipa Carol called today to inquire if Todd could make a campaign expenditure for 3 classes he is taking at FGCU. She stated these classes are to help him be a better candidate/commissioner. I stated that is a question I cannot answer as it is outside of my preview.
related to the Report: 20M1Due on 2/10/2020		
Conversation	2/6/2020	Logged by Tammy Lipa Rejected the report. All contr types were listed as petty cash withdrawal instead of monetary. Spoke with Carol and she will resubmit before deadline.
related to the Report: 20M1Due on 2/10/2020		
Conversation	10/11/2019	Logged by Tammy Lipa spoke with Carol today about her report. Advised her that we accepted the report conditionally since the report was filed after 5pm. Advised her of the errors by phone and that she will receive a letter of incomplete report. An amendment will be required within 7 days. I also advised her that since she is fairly new to reporting, that reports should be completed early so we can have an opportunity to review/reject.
related to the Report: 19M9Due on 10/10/2019		
Conversation	10/10/2019	Logged by Tammy Lipa Carol called today regarding expenditures made that do not have addresses [GoDaddy and Facebook]. I advised her to use Google to research the addresses because reports definitely require addresses.
related to the Report: 19M10Due on 11/12/2019		
Conversation	9/10/2019	Logged by Cheryl Futch I spoke to Todd, told him I was going to reject the report submitted at 1:34 pm because most of the expenditures did not have complete addresses listed, as required by statute. He said he would have his treasurer Carol make the corrections and

Other Information

refile the report on time.

related to the
Report:
19M8Due on
9/10/2019

Event	Date	Description
Conversation	8/16/2019	Logged by Tammy Lipa Mr. Truax dropped off a DSDE-9 today at the front desk (I was not called to review the document). There were several items on the form that I had questions. I phoned Mr. Truax and he will visit the office Mon or Tues to resolve issues.
Conversation	8/12/2019	Logged by Cheryl Futch Todd Truax and Carol Headman called and left a message, I called them back and they put me on speakerphone. They asked me what the name should be listed as Mr. Truax's PAC on the DE-DE 6 because he was wanted to add Mrs. Headman as his treasurer on his campaign account for County Commission. I told him he was filling out the wrong form he should be filling out a DE-DE 9. He and Mrs. Headman said that she was trying to send his report that is due today as it was on her computer for which I told them that we had already received his report today and that only Mr. Truax would be able to send reports until our office gets his amended DS-DE 9 adding Mrs. Headman as the treasurer, they both acknowledged they understood this.
Conversation	7/1/2019	Logged by Tammy Lipa At the time campaign file was opened, an original CFR Handbook and Candidate Handbook were issued to Mr. Truax.

Subject: Fwd: CANDIDATE ACKNOWLEDGEMENT

----- Forwarded message -----

From: **Tammy Lipa** <tlipa@lee.vote>
Date: Mon, Jul 1, 2019, 3:06 PM
Subject: CANDIDATE ACKNOWLEDGEMENT
To: Todd Truax <doverstone26478@gmail.com>
Cc: Cheryl Futch <cfutch@lee.vote>

**TOMMY DOYLE
SUPERVISOR OF ELECTIONS
LEE COUNTY, FLORIDA**

<u>PHYSICAL ADDRESS</u> Melvin Morgan Constitutional Complex 2480 Thompson Street, 3 rd Floor Fort Myers FL 33901	<u>MAILING ADDRESS</u> please send all correspondence to this address P O Box 2545 Fort Myers FL 33902-2545
(239) LEE-VOTE (533-8683) www.lee.vote	Fax (239) 533-6310

ACTIVE CANDIDATE ACKNOWLEDGEMENT

Date	July 1, 2019				
Candidate Name	TODD JAMES TRUAX				
Mailing Address	P O BOX 367193				
Office Sought	COUNTY COMMISSIONER 3				
City, State, Zip Code	BONITA SPRINGS	FL	34136		
DS-DE 9 Placed on File	07/01/2019				
Campaign Treasurer	TODD JAMES TRUAX	Deputy Treasurer			
Additional Deputy Treasurers					
First Report Due	8/12/2019	Report Type	19M7	Period Covered	7/1/2019-7/31/2019

This will acknowledge receipt of your Appointment of Campaign Treasurer and Designation of Campaign Depository. Your name has been placed on the 2018 active candidate list.

Campaign Treasurer's Reports

Indicated above, is the date your first campaign treasurer's report is due, the report type and the period covered by the report. All candidates who file reports with the Lee County Supervisor of Elections are required to file by means of the Campaign Financial Reporting System, herein referred to as (CFRS).

CFRS Log-in, Credentials and Personal Identification Numbers (PINs)

Below is the web address to access the CFRS. You will also receive this information by email. Once you have logged in using the initial password, you will be immediately prompted to change it to a confidential sign-on. You, your campaign treasurer, and deputy treasurers are responsible for protecting this password and PINS from disclosure and are responsible for all filings using these confidential credentials, unless the Supervisor of Elections Office is notified that your credentials have been compromised.

CFRS Website Address	https://www.voterfocus.com/ws/wscand/candidate_login.php?county=lee			
User Identification Number		Password		
Personal Identification Numbers (PINs)				

**Please continue to review important information about:
Timely Filing, Electronic Receipts, Instructions and Assistance, and Responsibility.**

Timely Filing

All reports and waivers filed must be completed and filed through the CFRS before midnight (11:59 p.m.) of the due date. Reports not filed by before midnight (11:59 p.m.) of the due date are late filed and subject to the penalties in Section 106.07(8), Florida Statutes. In the event that the CFRS is inoperable on the due date, the report will be accepted as timely filed if filed before midnight (11:59 p.m.) of the first business day the CFRS becomes operable. No fine will be levied during the period the CFRS was inoperable.

Any candidate failing to file a report on the designated due date shall be subject to a fine of \$50 per day for the first 3 days late and, thereafter, \$500 per day for each late day, not to exceed 25% of the total receipts or expenditures, whichever is greater, for the period covered by the late report. However, for reports immediately preceding each primary and general election, the fine shall be \$500 per day for each late day, not to exceed 25% of the total receipts or expenditures, whichever is greater, for the period covered by the late report. Waivers do not constitute a report therefore if filed late it will be reported to the Florida Election Commission who will impose their own penalties.

Electronic Receipts

The person submitting the report on the CFRS will be issued an electronic receipt indicating and verifying a report or waiver was filed. Each campaign treasurer's report filed by means of the CFRS is considered to be under oath by the candidate and campaign treasurer and such persons are subject to the provisions of Section 106.07(5), Florida Statutes. Additionally, each candidate, campaign treasurer, deputy treasurer, committee chairman, organizational officer, principal officer, or individual receiving CFRS log-in, credentials and PINs will be required to submit a CFRS Affidavit with the Lee County Supervisor of Elections.

Instructions, Assistance, Responsibility

You will receive, by email, a CFRS instruction guide to assist with navigation, data entry, and submission of reports. The Lee County Supervisor of Elections, Qualifying Department also provides support for all CFRS users. Contact the Qualifying Department, if you require assistance.

All necessary publications are available on the Lee County Supervisor of Elections website at <https://www.lee.vote>.

It is your responsibility to read, understand, and follow the requirements of Florida's election laws. Therefore, please access at <https://www.lee.vote>, the Candidates tab, select the Candidate Online Packet for the office sought and print a copy of the following documents: Chapters 104 and 106, Florida Statutes, *Candidate and Campaign Treasurer Handbook*, *Calendar of Reporting Dates*, and *The Election Laws of the State of Florida*.

Do not hesitate to contact us if you need additional information.

Qualifying Officer	Cheryl Futch	Direct	239-533-6311	Email	cfutch@lee.vote
Administration Support Specialist	Tammy Lipa	Direct	239-533-6329	Email	tlipa@lee.vote

Tammy Lipa

Administration Support Specialist
 Post Office Box 2545
 Fort Myers, FL 33902-2545

Main Number: 239-533-8683

Direct Number: 239-533-6329

tlipa@lee.vote

Visit our website: www.lee.vote

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic email to this entity. Instead, contact this office by phone or in writing.

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1191978]

Submitted on:
9/10/2019 13:50:08 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 8 / 1 / 2019 To 8 / 31 / 2019 Report Type: 19M8

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 \$, , 753 . 08

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 753 . 08

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 1 , 850 . 00

(10) TOTAL Monetary Expenditures To Date

\$, , 845 . 73

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551

8/1/2019 through 8/31/2019

(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		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		Amount
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/1/2019 through 8/31/2019

(4) Page 1 of 3

(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					
8/3/2019 //	Costco, 6275 Naples Blvd. Naples, FL 34109	gas	MO		\$30.32
1					
8/4/2019 //	El Tarasco, 728 Pine Island Road Cape Coral, FL 33991	lunch with supporters	MO		\$50.00
2					
8/5/2019 //	Calusa Waterkeepers, P O Box 1165 Ft. Myers, FL 33*902	community service	MO		\$15.00
3					
8/5/2019 //	USPS, 26150 Old 41 Road Bonita Springs, FL 34135	promotional items	MO		\$112.50
4					
8/6/2019 //	Costco, 6275 Naples Blvd. Naples, FL 34119	gas - transportation	MO		\$34.00
5					
8/6/2019 //	Straight NY Bagels, 29587 S Tamiami Trail Bonita Springs, FL 34135	food for supporters	MO		\$16.24
6					
8/6/2019 //	Michael's, 8018 Mediterranean Drive Estero, FL 33928	promotional items	MO		\$8.04
7					
8/12/2019 //	Marathon petrol, 8902 Alico Road Ft. Myers, FL 33912	gas - transportation	MO		\$33.49
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/1/2019 through 8/31/2019

(4) Page 2 of 3

(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					
8/12/2019 //	Bennett's, 2011 Bayside Pkwy Ft. Myers, FL 33901	food for supporters	MO		\$55.65
9					
8/12/2019 //	Dollar Tree, 26831 S Tamiami Trail Bonita Springs, FL 34135	promotional items	MO		\$8.52
10					
8/17/2019 //	Office Max, 8004 Mediterranean Dr. Estero, FL 33928	campaign supplies	MO		\$95.40
11					
8/17/2019 //	Matanzas Inn, 414 Crescent St. Ft. Myers, FL 33931	lunch for supporters	MO		\$94.24
12					
8/20/2019 //	Office Max, 8004 Mediterranean Blvd. Estero, FL 33928	campaign supplies	MO		\$9.42
13					
8/20/2019 //	Glory Days Grill, 5056 Daniels Pkwy Ft. Myers, FL 33912	chamber of commerce event	MO		\$5.00
14					
8/23/2019 //	One Tree, 9380 Los Alisos Way Ft. Myers, FL 33908	promotional items	MO		\$125.00
15					
8/31/2019 //	Dollar Tree, 26831 S Tamiami Trail Bonita Springs, FL 34135	promotional items	MO		\$41.54
16					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/1/2019 through 8/31/2019

(4) Page 3 of 3

(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					
8/31/2019 //	Chris Hallmark, 26831 S Tamiami Trail Bonita Springs, FL 34135	campaign supplies	MO		\$18.72
17					
//					
//					
//					
//					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1193369]

Submitted on:
10/10/2019 17:20:15 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 9 / 1 / 2019 To 9 / 30 / 2019 Report Type: 19M9

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 405 . 00

Loans \$, 10 , 000 . 00

Total Monetary \$, 11 , 405 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 3 , 123 . 70

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 3 , 123 . 70

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 13 , 255 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 3 , 969 . 43

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
(3) Cover Period 9/1/2019 through 9/30/2019 **(4) Page** 1 of 1

(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
(6) Sequence Number							
9/1/2019 / /	Burke, Robin 15068 Cuberra Lane Bontia Springs, FL 34135	I	retired	CA			\$50.00
1							
9/1/2019 / /	Burke, Geraldine 15068 Cuberra Lane Bonita Springs, FL 34135	I		CA			\$50.00
2							
9/1/2019 / /	Keel, Tamara E. 14970 Blackbird Lane Ft. Myers, FL 33919	I	dietary manager	CA			\$50.00
3							
9/3/2019 / /	Simms, William W. 23151 Fashion Lane Esterro, FL 33928	O	retired	CH			\$215.00
4							
9/6/2019 / /	Truax, Todd James ***Protected***	S	candidate	LO			\$10,000.00
5							
9/28/2019 / /	Yourdon, Patricia 5391 Blue Crab Cir. N-2 Bokeelia, FL 33922	I	retired	CH			\$40.00
6							
9/3/2019 / /	Berndlmaier, Rudy 20676 Dennisport La. Ft. Myers, FL 33917	O	retired	CH			\$1,000.00
7							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 9/1/2019 through 9/30/2019

(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
(6) Sequence Number					
9/24/2019 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation	MO		\$21.00
1					
9/21/2019 //	Costco, 7171 Cypress Lake Dr Ft. Myers, FL 33907	transportation	MO		\$29.40
2					
9/14/2019 //	Costco, 7171 Cypress Lake Dr Ft. Myers, FL 33907	transportation	MO		\$19.00
3					
9/12/2019 //	Murphy Express, 520 Pine Island Rd N. Ft. Myers, FL 33903	transportation	MO		\$15.60
4					
9/12/2019 //	Dollar Tree, 535 Pine Island Rd. N. Ft. Myers, FL 33903	advertizing	MO		\$5.33
5					
9/11/2019 //	Murphy USA, 4712 Colonial Blvd. Ft. Myers, FL 33912	transportation	MO		\$32.50
6					
9/14/2019 //	MADD TX, 3910 S. I-35, #225 Austin, TX 78704	advertizing	MO		\$80.00
7					
9/15/2019 //	Facebook Charity, 1 Hacker Way Menlo Park, CA 94025	advertizing	MO		\$60.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 9/1/2019 through 9/30/2019

(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					
9/13/2019 //	GODADDY, 14455 N. Hayden Rd., Ste 226 Scottsdale, AZ 85260-6993	web site	MO		\$860.87
9					
9/12/2019 //	Flores, Charlie 26478 Doverstone St. Bonita Springs, FL 34135	web site design	MO		\$1,000.00
10					
9/13/2019 //	Intergraphix, 1222 SE 47 th St. Ste. 209 Cape Coral, FL 33904	web site design	MO		\$1,000.00
11					
//					
//					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1193574]

Submitted on:
10/17/2019 10:34:44 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 9 / 1 / 2019 To 9 / 30 / 2019 Report Type: 19M9

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 \$, , 0 . 00

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 0 . 00

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 13 , 255 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 3 , 969 . 43

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551

9/1/2019 9/30/2019

(3) Cover Period / / through / / **(4) Page** 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		
9/3/2019 / /	Simms, William W. 23151 Fashion Lane Esterro, FL 33928	O	retired	CH		Delete	\$215.00
1							
9/3/2019 / /	Simms, William W. 23151 Fashion Lane Esterro, FL 33928	I	retired	CH		Add	\$215.00
2							
9/3/2019 / /	Berndlmaier, Rudy 20676 Dennisport La. Ft. Myers, FL 33917	O	retired	CH		Delete	\$1,000.00
3							
9/3/2019 / /	Berndlmaier, Rudy 20676 Dennisport La. Ft. Myers, FL 33917	I	retired	CH		Add	\$1,000.00
4							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 9/1/2019 through 9/30/2019

(4) Page 1 of 1

(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					
9/12/2019 //	Flores, Charlie 26478 Doverstone St. Bonita Springs, FL 34135	web site design	MO	Delete	\$1,000.00
1					
9/12/2019 //	Flores, Charlie 13800 Lilly Pad Circle Ft. Myers, FL 33907	web site design	MO	Add	\$1,000.00
2					
//					
//					
//					
//					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1194185]

Submitted on:

11/8/2019 16:17:32 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 10 / 1 / 2019 To 10 / 31 / 2019 Report Type: 19M10

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 100 . 00

Loans \$, , 0 . 00

Total Monetary \$, 1 , 100 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 245 . 50

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 245 . 50

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 14 , 355 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 4 , 214 . 93

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 10/1/2019 through 10/31/2019
(3) Cover Period / / through / / **(4) Page** 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
10/15/2019 / /	Hardt, Charlotte 15201 Sonoma Drive Apt. 207 Ft. Myers, FL 33908	I	receptionist	CH			\$100.00
1							
10/16/2019 / /	Truax, Todd ***Protected Voter***	S	candidate	CH			\$1,000.00
2							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 10/1/2019 through 10/31/2019

(4) Page 1 of 1

(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
10/25/2019 //	Nations Assn. Charities, 3903 Dr Martin Luther King Jr Blvd. Ft. Myers, FL 33916	campaign expense - charity	MO		\$50.00
1					
10/8/2019 //	Costco, 7171 Cypress Lake Drive Ft. Myers, FL 33907	gas - transportation	MO		\$35.00
2					
10/16/2019 //	Costco, 7171 Cypress Lake Drive Ft. Myers, FL 33907	gas- transportation	MO		\$25.50
3					
10/8/2019 //	Graphics, Inc., 12920 Metro Parkway Ft. Myers, FL 33966	advertising - campaign expense	MO		\$44.73
4					
10/5/2019 //	Publix, 24500 S. Tamiami Trail Bonita Springs, FL 34135	campaign expenses - food	MO		\$36.22
5					
10/1/2019 //	Target, 8040 Mediterranean Drive Estero, FL 33928	advertising - campaign expense	MO		\$46.05
6					
10/16/2019 //	LeeWay, 1366 Colonial Blvd. Ft. Myers, FL 33907	toll - transportation	MO		\$2.00
7					
10/24/2019 //	LeeWay, 1366 Colonial Blvd. Ft. Myers, FL 33907	toll - transportation	MO		\$6.00
8					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1195550]

Submitted on:
12/5/2019 14:53:53 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 10 / 1 / 2019 To 10 / 31 / 2019 Report Type: 19M10

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, -1 , 000 . 00

Loans \$, 1 , 000 . 00

Total Monetary \$, , 0 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 0 . 00

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 0 . 00

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 14 , 355 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 4 , 214 . 93

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 10/1/2019 through 10/31/2019
(3) Cover Period / / through / / **(4) Page** 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
10/16/2019 / /	Truax, Todd ***Protected Voter***	S	candidate	CH		Delete	\$1,000.00
1							
10/16/2019 / /	Truax, Todd ***Protected Voter***	S	candidate	LO		Add	\$1,000.00
2							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 10/1/2019 through 10/31/2019

(4) Page 1 of 0

(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
// /					
// /					
// /					
// /					
// /					
// /					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

OFFICE USE ONLY
ONLINE SUBMISSION

[1195923]

Submitted on:
12/9/2019 15:08:16 (eastern)

(5) Report Identifiers

Cover Period: From 11 / 1 / 2019 To 11 / 30 / 2019 Report Type: 19M11

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 \$, , 75 . 38

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 75 . 38

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 14 , 355 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 4 , 290 . 31

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 11/1/2019 through 11/30/2019
(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		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 11/1/2019 through 11/30/2019

(4) Page 1 of 1

(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
11/9/2019 //	Lee Way, 1366 Colonial Blvd. Ft. Myers, FL 33907	transportation	MO		\$2.00
1					
11/12/2019 //	Lee Way, 1366 Colonial Blvd. Ft. Myers, FL 33907	transportation	MO		\$2.00
2					
11/16/2019 //	Murphy Express, 520 Pine Island Rd. N. Ft. Myers, FL 33903	transportation - gas	MO		\$21.50
3					
11/4/2019 //	Costco, 10088 Gulf Center Drive Ft. Myers, FL 33913	transportation - gas	MO		\$34.25
4					
11/11/2019 //	Perkins, 27941 Crown Lake Blvd Bonita Springs, FL 34135	advertising	MO		\$15.63
5					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1197084]

Submitted on:
1/6/2020 16:09:31 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 12 / 1 / 2019 To 12 / 31 / 2019 Report Type: 19M12

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 \$, , 683 . 87

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 683 . 87

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 14 , 355 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 4 , 974 . 18

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551

12/1/2019 through 12/31/2019

(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		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 12/1/2019 through 12/31/2019

(4) Page 1 of 1

(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					
12/6/2019 //	Intergraphix, 1222 SE 47 St. Ste. 209 Cape Coral, FL 33904	web design	MO		\$500.00
1					
12/10/2019 //	WAWA, 11031 Colonial Blvd. Ft. Myers, FL 33913	transportation	MO		\$28.61
2					
12/1/2019 //	Rights of Nature CA, Â 200-240 Bank Street Ottawa, ON K2P 1X4	campaign expense	MO		\$23.50
3					
12/17/2019 //	Metro Diner, 1625 Cape Coral Pkwy. Cape Coral, FL 33904	campaign expense	MO		\$37.00
4					
12/13/2019 //	7 Eleven, 5431 Pine Island Rd. Bokeelia, FL 33922	transportation	MO		\$34.75
5					
12/6/2019 //	Costco, 6275 Naples Blvd Naples, FL 34109	transportation	MO		\$33.01
6					
12/17/2019 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation	MO		\$27.00
7					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1199077]

Submitted on:
2/6/2020 16:18:28 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 1 / 1 / 2020 To 1 / 31 / 2020 Report Type: 20M1

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 \$, 3 , 772 . 80

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 3 , 772 . 80

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 14 , 355 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 8 , 746 . 98

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 1/1/2020 through 1/31/2020
(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		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 1/1/2020 through 1/31/2020

(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
1/10/2020 //	Lee Way, 1366 Colonial Blvd. Ft. Myers, FL 33907	toll	MO		\$6.00
1					
1/28/2020 //	Lee Way, 1366 Colonial Blvd. Ft. Myers, FL 33907	toll	MO		\$2.00
2					
1/9/2020 //	Lee Way, 1366 Colonial Blvd. Ft. Myers, FL 33907	toll	MO		\$6.00
3					
1/18/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	gas	MO		\$31.75
4					
1/4/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	gas	MO		\$21.75
5					
1/30/2020 //	Sunoco, 14490 Cleveland North Ft. Myers, FL 3393	gas	MO		\$19.50
6					
1/10/2020 //	Speedway, 11999 S. Cleveland Ft. Myers, FL 33908	gas	MO		\$33.33
7					
1/28/2020 //	Cuban Bakery, 728 SW Pine Island Rd. #14 Cape Coral, FL 33991	advertising	MO		\$16.87
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 1/1/2020 through 1/31/2020

(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					
1/15/2020 //	The Mix Italian Grill, 4921 Palm Beach Blvd. Ft. Myers, FL 33905	advertising	MO		\$13.08
9					
1/3/2020 //	FGCU Bookstore, 10501 FGCU Blvd., Cohen Center Ft. Myers, FL 33965	education	MO		\$169.60
10					
1/4/2020 //	FGCU, 10501 FGCU Blvd. Ft. Myers, F 33965	tuition	MO		\$2,250.28
11					
1/7/2020 //	FGCU, 10501 FGCU Blvd. Ft. Myers, FL 33965	tuition	MO		\$1,120.14
12					
1/7/2020 //	FGCU, 10501 FGCU Blvd. Ft. Myers, FL 33965	university fees	MO		\$30.00
13					
1/7/2020 //	Parchment Docs, 6263 N. Scottsdale Road Scottsdale, AZ 85260	transcripts	MO		\$3.50
14					
1/9/2020 //	Everglades Coalition, 450 N. Park Road #301 Hollywood, FL 33021	advertising	MO		\$49.00
15					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

OFFICE USE ONLY
ONLINE SUBMISSION

[1201440]

Submitted on:
3/9/2020 09:56:33 (eastern)

(5) Report Identifiers

Cover Period: From 2 / 1 / 2020 To 2 / 29 / 2020 Report Type: 20M2

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 25 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 25 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 249 . 90

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 249 . 90

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 14 , 380 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 8 , 996 . 88

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
(3) Cover Period 2/1/2020 through 2/29/2020 **(4) Page** 1 of 1

(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
2/18/2020 / /	Schwakopf, Judith 34804 457 Place Artkin, MN 56431	I	retired	CH			\$25.00
1							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 2/1/2020 through 2/29/2020

(4) Page 1 of 1

(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					
2/20/2020 //	Costco, 10088 Gulf Center Drive Ft. Myers, FL 33913	transportation	MO		\$30.05
1					
2/11/2020 //	Speedway, 2055 Pine Ridge Rd. Naples, FL 34109	transportation	MO		\$29.85
2					
2/11/2020 //	Bonita Brunch, 26391 S. Tamiami Trail Bonita Springs, FL 34134	advertising	MO		\$17.50
3					
2/5/2020 //	Costco, 6275 Naples Blvd. Naples, FL 34109	transportation	MO		\$34.15
4					
2/11/2020 //	LeeWay, 1366 Colonial Blvd. Ft. Myers, FL 33907	transportation	MO		\$2.00
5					
2/25/2020 //	7 Eleven, 34530 S. Tamiami Trail Bonita Springs, FL 34135	transportation	MO		\$33.00
6					
2/24/2020 //	Office Depot, 10455 Tamiami Trail N. Naples, FL 34108	campaign expense	MO		\$103.35
7					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1206883]

Submitted on:
5/11/2020 08:33:39 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 4 / 1 / 2020 To 4 / 30 / 2020 Report Type: 20M4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 230 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 230 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 2 , 929 . 84

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 2 , 929 . 84

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 14 , 960 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 11 , 965 . 37

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 4/1/2020 through 4/30/2020
(3) Cover Period / / through / / **(4) Page** 1 of 1

(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
4/25/2020 / /	Sardinas, Allison 28565 SW 158 Ct. Homestead, FL 33033	I	retired	CH			\$25.00
1							
4/13/2020 / /	Dworkin, Lois 12250 Coconut Creek Ct. Ft. Myers, FL 33908	I	retired	CH			\$100.00
2							
4/19/2020 / /	Matt, Elizabeth 14094 Tivoli Terrace Bonita Springs, FL 34135	I	retired	CH			\$105.00
3							
/ /							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 4/1/2020 through 4/30/2020

(4) Page 1 of 3

(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
4/25/2020 //	Mugs N Jugs, 5512 8th St. W. Lehigh Acres, FL 33972	advertising	MO		\$6.38
1					
4/25/2020 //	Costco, 10088 Gulf Center Drive Ft. Myers, FL 33913	transportation - gas	MO		\$21.15
2					
4/26/2020 //	Office Max, 8004 Mediterranean Drive Estero, FL 33928	office supplies	MO		\$16.75
3					
4/25/2020 //	Office Max, 8004 Mediterranean Drive Estero, FL 33928	advertising supplies	MO		\$171.24
4					
4/23/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising stamps	MO		\$44.80
5					
4/25/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising stamps	MO		\$26.20
6					
4/29/2020 //	USPS, USPS 26150 Old 41 Bonita Springs, FL 34135	advertising stamps	MO		\$91.00
7					
4/27/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising stamps	MO		\$28.32
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 4/1/2020 through 4/30/2020

(4) Page 2 of 3

(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
4/28/2020 //	Intergraphix, 1222 SE 47 St. Ste. 209 Cape Coral, FL 33905	web design	MO		\$1,500.00
9					
4/1/2020 //	Ryan, White 15706 Coral Vine Lane Ft. Myers, FL 33905	consultant	MO		\$750.00
10					
4/13/2020 //	Jotform, 111 Pine St. Ste. 1845 San Francisco, CA 94111	electronic document	MO		\$39.00
11					
4/14/2020 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	advertising	MO		\$25.00
12					
4/15/2020 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	advertising	MO		\$25.00
13					
4/16/2020 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	advertising	MO		\$25.00
14					
4/17/2020 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	advertising	MO		\$35.00
15					
4/18/2020 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	advertising	MO		\$50.00
16					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 4/1/2020 through 4/30/2020

(4) Page 3 of 3

(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
4/22/2020 //	Facebook, 1 Hacker Way Menlo Park, CA 94025	advertising	MO		\$75.00
17					
//					
//					
//					
//					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1211496]

Submitted on:

6/18/2020 13:32:40 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 6 / 1 / 2020 To 6 / 12 / 2020 Report Type: 20P1

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 370 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 370 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 259 . 95

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 259 . 95

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 25 , 480 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 20 , 219 . 11

(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 TODD JAMES TRUAX (2) I.D. Number 1551
 6/1/2020 through 6/12/2020
 (3) Cover Period / / through / / (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
6/4/2020 / /	Campbell, Linda W. 12979 Kedleston Circle Ft. Myers, FL 33912	I	retired	CH			\$25.00
1							
6/2/2020 / /	Richvale, Jude 27354 Tennessee St. Bonita Springs, FL 34135	I	retired	CH			\$100.00
2							
6/12/2020 / /	Crum, Robert D. 5348 Congo Ct. Cape Coral, FL 33904	I	retired	CA			\$20.00
3							
6/10/2020 / /	Davies, Sharon 2623 SW 21 Place Cape Coral, FL 33914	I	retired	CH			\$100.00
4							
6/9/2020 / /	Montenieri, Debi 9844 Alhambra Lane Bonita Springs, FL 34135	I	retired	CH			\$50.00
5							
6/6/2020 / /	Fraissinet, Janette 11282 Matlacha Ave. Matlacha, FL 33993	I	retired	CH			\$50.00
6							
6/4/2020 / /	Garra, Kathryn 7060 Venice Way Naples, FL 34119	I	retired	CH			\$25.00
7							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 6/1/2020 through 6/12/2020

(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
6/3/2020 //	Intergraphix, 1222 SE 47 St. Ste. 209 Cape Coral, FL 33905	advertising - shirts	MO		\$697.69
1					
6/5/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising - postage	MO		\$35.00
2					
6/4/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising - postage	MO		\$2.50
3					
6/1/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising - postage	MO		\$5.30
4					
6/3/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$23.75
5					
6/5/2020 //	Office Depot, 8004 Mediterranean Drive Estero, FL 33928	office supplies	MO		\$73.08
6					
6/5/2020 //	Office Depot, 8004 Mediterranean Drive Estero, FL 33928	office supplies	MO		\$24.42
7					
6/8/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising - postage	MO		\$140.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 6/1/2020 through 6/12/2020

(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
6/8/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$24.45
9					
6/9/2020 //	Ace Hardware, 9100 Bonita Beach Road Bonita Springs, FL 34135	face masks	MO		\$7.02
10					
6/10/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising - postage	MO		\$79.20
11					
6/11/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising - postage	MO		\$35.00
12					
6/11/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$27.49
13					
6/12/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	advertising - postage	MO		\$44.80
14					
6/12/2020 //	Cracker Barrel, 4260 Boatways Road Ft. Myers, FL 33905	advertising - lunch	MO		\$40.25
15					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

OFFICE USE ONLY
ONLINE SUBMISSION

[1215379]

Submitted on:

7/6/2020 15:30:32 (eastern)

(5) Report Identifiers

Cover Period: From 6 / 1 / 2020 To 6 / 12 / 2020 Report Type: 20P1

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 175 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 175 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 0 . 00

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 0 . 00

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 26 , 490 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 20 , 791 . 03

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
(3) Cover Period 6/1/2020 through 6/12/2020 **(4) Page** 1 of 1

(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
6/1/2020 / /	Hans, Peggy 15790 Portofino Springs Blvd. Apt1 102 Ft. Myers, FL 33908	I	retired	CH		Add	\$50.00
1							
6/12/2020 / /	Absher, Lisa 2764 Gladiola Street Ft. Myers, FL 33901	I	accountant	CH		Add	\$100.00
2							
6/12/2020 / /	Hanson, Clark 6170 Cocos Drive Ft. Myers, FL 33908	I	retired	CH		Add	\$25.00
3							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 6/1/2020 through 6/12/2020

(4) Page 1 of 0

(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					
// /					
// /					
// /					
// /					
// /					
// /					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

OFFICE USE ONLY
ONLINE SUBMISSION

[1219100]

Submitted on:
7/23/2020 15:00:09 (eastern)

(5) Report Identifiers

Cover Period: From 7 / 11 / 2020 To 7 / 17 / 2020 Report Type: 20P4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 210 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 210 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 4 , 089 . 56

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 4 , 089 . 56

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 27 , 590 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 25 , 638 . 27

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
(3) Cover Period 7/11/2020 through 7/17/2020 **(4) Page** 1 of 1

(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
7/13/2020 / /	Banning, Erin 2236 Hibiscus Road Ft. Myers, F 33905	I	educator	CH			\$25.00
1							
7/13/2020 / /	Turner, Katherine 27603 Imperial Shores Blvd. Bonita Springs, FL 34134	I	nurse	CH			\$60.00
2							
7/17/2020 / /	Roach, James 19490 SW 84 Place Dunnellon, FL 34432	I	insurance broker	CH			\$100.00
3							
7/17/2020 / /	Sirack, Alison 448 Tulip Terrace North Ft. Myers, FL 33903	I	cashier	CH			\$25.00
4							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 7/11/2020 through 7/17/2020

(4) Page 1 of 1

(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
7/14/2020 //	I Promote You, 2002 Timberloch Place Ste. 200 The Woodlands, TX 77380	advertising - yard signs	MO		\$4,015.41
1					
7/13/2020 //	Hudson's Grocery, 441 Park Avenue Boca Grande, FL 33921	advertising	MO		\$8.47
2					
7/15/2020 //	Shell, 3915 MLK Ft. Myers, FL 33916	transportation - gas	MO		\$31.46
3					
7/12/2020 //	Costco, 10088 Gulf Center Drive Ft. Myers, FL 33913	transportation - gas	MO		\$28.22
4					
7/13/2020 //	Gasparilla's Bridge Authority, 6201 Boca Grande Cswy Placida, FL 33946	transportation - toll	MO		\$6.00
5					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1229225]

Submitted on:
9/4/2020 10:23:37 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 8 / 14 / 2020 To 8 / 28 / 2020 Report Type: 20G1

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 750 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 750 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 388 . 67

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 388 . 67

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 28 , 830 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 28 , 214 . 86

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 8/14/2020 through 8/28/2020
(3) Cover Period / / through / / **(4) Page** 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9)	(10)	(11)	(12)
		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
8/14/2020 / /	Shannon, James 27277 Galleon Drive Bonita Springs, FL 34135	I	retired	CH			\$50.00
1							
8/26/2020 / /	Drucker, Rachel 3910 Central Ave. Apt. 208 Fort Myers, FL 33901	I	retired	CH			\$50.00
2							
8/24/2020 / /	Morris, Kendalynn 3461 Edgewood Ave. Fort Myers, FL 33916	I	lab coordinator	CH			\$25.00
3							
8/21/2020 / /	Blakley, Henry 849 Oak St. Fort Myers, FL 33931	I	retired	CH			\$25.00
4							
8/20/2020 / /	Hermann, Barbara 5809 Turban Ct. Fort Myers, FL 33908	I	retired	CH			\$100.00
5							
8/20/2020 / /	Hedman, Walter R 26700 Lost Woods Circl Bonita Springs, FL 34135	I	network engineer	CH			\$500.00
6							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/14/2020 through 8/28/2020

(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
8/27/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$23.70
1					
8/20/2020 //	Publix, 21301 S. Tamiami Trail Estero, FL 33928	education	MO		\$2.67
2					
8/18/2020 //	Circle K, 6381 Bayshore Road N. Fort Myers, FL 33917	transportation - gas	MO		\$31.89
3					
8/18/2020 //	Publix, 4600 Summerlin Road Fort Myers, FL 33919	volunteer recognition	MO		\$23.39
4					
8/20/2020 //	Starz Italian Restaurant, 8750 Gladiolus Drive Fort Myers, FL 33908	volunteer recognition	MO		\$40.00
5					
8/21/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$26.45
6					
8/26/2020 //	Norman Love, 11380 Lindbergh Blvd. Fort Myers, FL 33913	volunteer recognition	MO		\$13.97
7					
8/26/2020 //	Florida Weekly, 2891 Center Point Drive Fort Myers, FL 33916	advertising	MO		\$1,195.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/14/2020 through 8/28/2020

(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					
8/14/2020 //	Speedway, 27001 Old 41 Bonita Springs, FL 34135	transportation - gas	MO		\$31.60
9					
//					
//					
//					
//					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1233712]

Submitted on:
10/8/2020 16:11:05 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 8 / 14 / 2020 To 8 / 28 / 2020 Report Type: 20G1

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 0 . 00

Loans \$, 15 , 000 . 00

Total Monetary \$, 15 , 000 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 0 . 00

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 0 . 00

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 46 , 265 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 37 , 485 . 71

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 8/14/2020 through 8/28/2020
(3) Cover Period / / through / / **(4) Page** 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		
8/18/2020 / /	Truax, Todd 26478 Doverstone Rd. Bonita Springs, FL 334135	S	candidate	LO		Add	\$15,000.00
1							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/14/2020 through 8/28/2020

(4) Page 1 of 0

(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					
// /					
// /					
// /					
// /					
// /					
// /					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1231297]

Submitted on:
9/18/2020 16:42:54 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 8 / 29 / 2020 To 9 / 11 / 2020 Report Type: 20G2

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 160 . 00

Loans \$, , 300 . 00

Total Monetary \$, 1 , 460 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 4 , 891 . 40

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 4 , 891 . 40

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 30 , 290 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 33 , 225 . 08

(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 TODD JAMES TRUAX (2) I.D. Number 1551
 8/29/2020 9/11/2020
 (3) Cover Period / / through / / (4) Page 1 of 2

(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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
9/8/2020 / /	Progressive Club of the Island, P. O. Box 898 Sanibel Island, FL 33957	O	club	CH			\$250.00
1							
8/30/2020 / /	Hughes, Catherine 2821 17 Ave. Cape Coral, FL 33904	I	retired	CH			\$50.00
2							
9/1/2020 / /	Absher, Lisa 2764 Gladiola Street Ft. Myers, FL 33901	I	retired	CH			\$100.00
3							
9/1/2020 / /	McCullers, John 9962 Country Oaks Drive Ft. Myers, FL 33967	I	retired	CH			\$100.00
4							
9/2/2020 / /	DeCarlo, Lisa 6041 Montego Bay Loop Ft. Myers, FL 33908	I	retired	CH			\$50.00
5							
9/4/2020 / /	Jensen, Frank 5242 Elm Ct. Cape Coral, FL 33904	I	retired	CH			\$100.00
6							
9/7/2020 / /	Jaros, Kenneth 5509 SW 6 Ave. Cape Coral, FL 33914	I	retired	CH			\$50.00
7							
9/10/2020 / /	Holden, David 5901 Jordan Ave. El Cerrito, CA 94530	I	retired	CH			\$250.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name TODD JAMES TRUAX **(2) I.D. Number** 1551
8/29/2020 through 9/11/2020
(3) Cover Period / / through / / **(4) Page** 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9)	(10)	(11)	(12)
		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
9/10/2020 / /	Keefer, Toni 25800 Lake Amelia Lane Apt. 202 Bonita Springs, FL 34135	I	retired	CH			\$10.00
9							
9/3/2020 / /	Beausoleil, Joseph 9007 Springview Loop Esterro, Fl 33928	I	retired	CH			\$100.00
10							
9/1/2020 / /	Daltry, Wayne 1995 Longfellow Drive Ft. Myers, FL 33903	I	retired	CH			\$100.00
11							
9/8/2020 / /	Truax, Todd 26478 Doverstone Rd. Bonita Springs, FL 334135	S	politician	LO			\$200.00
12							
9/4/2020 / /	Truax, Todd 26478 Doverstone Rd. Bonita Springs, FL 334135	S	politician	LO			\$100.00
13							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/29/2020 through 9/11/2020

(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
(6) Sequence Number					
8/31/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$28.60
1					
9/3/2020 //	Lee Service Center, 1366 Colonial Blvd. Ft. Myers, FL 33907	transportation - toll	MO		\$2.00
2					
9/5/2020 //	Lee Service Center, 1366 Colonial Blvd. Ft. Myers, FL 33907	transportation - toll	MO		\$2.00
3					
9/9/2020 //	Office Depot, Office 8004 Mediterranean Drive Estero, FL 33928	office supplies	MO		\$63.59
4					
9/9/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$28.50
5					
9/5/2020 //	Circle K, 24931 S Tamiami Tr. Bonita Springs, FL 34134	transportation - gas	MO		\$30.00
6					
9/4/2020 //	Ragged Ass Saloon, 3421 Stringfellow Rd. St. James City, FL 33956	coalition	MO		\$24.46
7					
9/4/2020 //	USPS, USPS 26150 Old 41 Bonita Springs, FL 34135	postcard stamps	MO		\$1,575.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 8/29/2020 through 9/11/2020

(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
9/8/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	postcard stamps	MO		\$1,750.00
9					
9/10/2020 //	USPS, 26150 Old 41 Bonita Springs, FL 34135	postcard stamps	MO		\$245.00
10					
9/8/2020 //	Staples, 13585 N Tamiami Tr. N Ft. Myers, FL 34110	office supplies	MO		\$163.10
11					
9/8/2020 //	I Promote You, 2002 Timberloch Place Ste. 200 The Woodlands, TX 77380	polo shirts	MO		\$979.15
12					
//					
//					
//					
//					
//					

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) TODD JAMES TRUAX

Name

(2) P O BOX 367193

Address (number and street)

BONITA SPRINGS, FL 34136

City, State, Zip Code

Check here if address has changed

(3) ID Number: 1551

OFFICE USE ONLY
ONLINE SUBMISSION

[1237280]

Submitted on:
10/30/2020 12:31:02 (eastern)

(4) Check appropriate box(es):

Candidate Office Sought: COUNTY COMMISSIONER-3

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 10 / 17 / 2020 To 10 / 29 / 2020 Report Type: 20G7

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 460 . 00

Loans \$, 10 , 000 . 00

Total Monetary \$, 10 , 460 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 6 , 937 . 90

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 6 , 937 . 90

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 59 , 095 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 47 , 327 . 33

(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 TODD JAMES TRUAX **(2) I.D. Number** 1551
 10/17/2020 through 10/29/2020
(3) Cover Period / / through / / **(4) Page** 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
10/17/2020 / /	Hoover, Ariel 13 Old Concord Road Lincoln, MA 01773	I	education administra tor	CH			\$50.00
1							
10/17/2020 / /	Rotigel, Dan 3605 Sudbury Lane Bonita Springs, FL 34134	I	retired	CH			\$100.00
2							
10/19/2020 / /	Barbera, Yuderca 3471 2 Avenue SE Naples, FL 34117	I	accountant	CH			\$10.00
3							
10/22/2020 / /	Besman, Howard 6600 Seminary Woods Place Louisville, KY 40241	I	retired	CH			\$250.00
4							
10/24/2020 / /	Jaros, Kenneth 5509 SW 6 Ave. Cape Coral, FL 33914	I	retired	CH			\$50.00
5							
10/26/2020 / /	Truax, Todd 26478 Doverstone Rd. Bonita Springs, FL 334135	S	candidate	LO			\$10,000.00
6							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 10/17/2020 through 10/29/2020

(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
10/22/2020 //	WINK TV, 2824 Palm Beach Blvd. Fort Myers, FL 33916	advertising	MO		\$3,004.75
1					
10/23/2020 //	WFTX TV, 621SW Pine Island Road Cape Coral, FL 33991	advertising	MO		\$3,013.25
2					
10/23/2020 //	Harry Chapin Food Bank, 3760 Fowler Street Fort Myers, FL 33901	contribution	MO		\$250.00
3					
10/25/2020 //	Friendship Baptist Church, 2030 Palm Avenue Fort Myers, FL 33916	contribution	MO		\$100.00
4					
10/26/2020 //	Chipotle Mexican Grill, 12631 S. Cleveland Ave. Fort Myers, FL 33907	volunteer recognition	MO		\$13.64
5					
10/29/2020 //	Quick Lane, 22400 S. Tamiami Trail Estero, FL 33928	advertising - caravan	MO		\$25.55
6					
10/27/2020 //	Office Depot, 8004 Mediterranean Drive Estero, FL 33928	office supplies	MO		\$29.27
7					
10/28/2020 //	USPS, 1350 Monroe Street Fort Myers, FL 33901	stamps	MO		\$280.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name TODD JAMES TRUAX

(2) I.D. Number 1551

(3) Cover Period 10/17/2020 through 10/29/2020

(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
10/23/2020 //	Downtown House of Pizza, 1520 Hendry Street Fort Myers, FL 33901	volunteer recognition	MO		\$9.54
9					
10/29/2020 //	Costco, 10088 Gulf Center Drive Ft. Myers, FL 33913	transportation - gas	MO		\$28.00
10					
10/19/2020 //	Famous Daves, J 12148 S. Cleveland Avenue Fort Myers, FL 33907	volunteer recognition	MO		\$54.00
11					
10/19/2020 //	Costco, Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	transportation - gas	MO		\$28.55
12					
10/21/2020 //	Cracker Barrel, 4260 Boatways Road Ft. Myers, FL 33905	volunteer recognition	MO		\$38.00
13					
10/22/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	transportation - gas	MO		\$28.40
14					
10/22/2020 //	Costco, 7171 Cypress Lake Dr. Ft. Myers, FL 33907	advertising material	MO		\$34.95
15					
//					

08/31/2019



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

1-800-786-8787

ACCOUNT SUMMARY

ACCOUNT TYPE	ACCOUNT NUMBER	STATEMENT PERIOD
PRIMARY BUSINESS CHECKING		08/01/2019 - 08/31/2019

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$200.00	AVERAGE BALANCE	\$179.03
DEPOSITS/CREDITS	\$.00	AVERAGE COLLECTED BALANCE	\$179.03
CHECKS	\$.00	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$50.00		
ENDING BALANCE	\$150.00		

OVERDRAFT PROTECTION

ACCOUNT NUMBER	PROTECTED BY
1000216120179	NOT ENROLLED

FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

WITHDRAWALS/DEBITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
08/19	50.00		OVER-THE-COUNTER WITHDRAWAL

WITHDRAWALS/DEBITS: 1

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
08/01	200.00	200.00	08/19	150.00	150.00

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

09/30/2019



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

1-800-786-8787

ACCOUNT SUMMARY

ACCOUNT TYPE: PRIMARY BUSINESS CHECKING
 ACCOUNT NUMBER: [REDACTED]
 STATEMENT PERIOD: 09/01/2019 - 09/30/2019

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$150.00	AVERAGE BALANCE	\$7,811.33
DEPOSITS/CREDITS	\$10,365.00	AVERAGE COLLECTED BALANCE	\$7,799.16
CHECKS	\$2,000.00	NUMBER OF DAYS IN STATEMENT PERIOD	30
WITHDRAWALS/DEBITS	\$15.00		
ENDING BALANCE	\$8,500.00		

OVERDRAFT PROTECTION

ACCOUNT NUMBER: 1000216120179
 PROTECTED BY: NOT ENROLLED
 FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DATE	AMOUNT	SERIAL #
09/04	365.00		09/06	10,000.00	
DEPOSITS/CREDITS: 2		TOTAL ITEMS DEPOSITED: 5			

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1002	1,000.00	09/16	1003	1,000.00	09/16
CHECKS: 2					

WITHDRAWALS/DEBITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
09/30	15.00		MAINTENANCE FEE

WITHDRAWALS/DEBITS: 1

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
09/01	150.00	150.00	09/06	10,515.00	10,515.00
09/04	515.00	150.00	09/16	8,515.00	8,515.00
09/05	515.00	515.00	09/30	8,500.00	8,500.00

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE

BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

MEMBER FDIC

CONTINUED ON NEXT PAGE

10/31/2019



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

1-800-786-8787

ACCOUNT SUMMARY

ACCOUNT TYPE	ACCOUNT NUMBER	STATEMENT PERIOD
PRIMARY BUSINESS CHECKING		10/01/2019 - 10/31/2019

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$8,500.00	AVERAGE BALANCE	\$9,476.12
DEPOSITS/CREDITS	\$1,140.00	AVERAGE COLLECTED BALANCE	\$9,440.64
CHECKS	\$200.00	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$.00		
ENDING BALANCE	\$9,440.00		

OVERDRAFT PROTECTION

ACCOUNT NUMBER	PROTECTED BY
1000216120179	NOT ENROLLED

FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT SERIAL #	DATE	AMOUNT SERIAL #
10/03	40.00	DEPOSIT 10/16	100.00
10/03	1,000.00	DEPOSIT	
DEPOSITS/CREDITS: 3		TOTAL ITEMS DEPOSITED: 2	

CHECKS

CHECK NUMBER	AMOUNT DATE PAID	CHECK NUMBER	AMOUNT DATE PAID
1001	150.00 10/23	*1004	50.00 10/29

CHECKS: 2

* INDICATES BREAK IN CHECK NUMBER SEQUENCE. CHECK MAY HAVE BEEN PROCESSED ELECTRONICALLY AND LISTED AS AN ELECTRONIC/ACH TRANSACTION.

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
10/01	8,500.00	8,500.00	10/17	9,640.00	9,640.00
10/03	9,540.00	8,540.00	10/23	9,490.00	9,490.00
10/04	9,540.00	9,540.00	10/29	9,440.00	9,440.00
10/16	9,640.00	9,540.00			

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

11/30/2019



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

1-800-786-8787

IMPORTANT: FEE CHANGES.

SUNTRUST BANK COMPLETED AN ANNUAL REVIEW OF TREASURY AND PAYMENT SERVICES PRICING.
AS OF JANUARY 1, 2020, FEES WILL CHANGE FOR SOME TREASURY AND PAYMENT SERVICES,
INCLUDING CHANGES TO THE BILLING METHODOLOGY FOR CASH VAULT SERVICES.
VISIT WWW.SUNTRUST.COM/2020PRICINGCHANGES FOR A FULL LIST OF IMPACTED SERVICES.
SUNTRUST HAS REVIEWED ALL SERVICE DESCRIPTIONS AND DEFINITIONS FOR DEPOSIT AND TREASURY
MANAGEMENT
FEES FOR ACCURACY. DETAILS OF THE CHANGES CAN BE FOUND AT
WWW.SUNTRUST.COM/2020SERVICECODES.

ACCOUNT SUMMARY		
ACCOUNT TYPE	ACCOUNT NUMBER	STATEMENT PERIOD
PRIMARY BUSINESS CHECKING		11/01/2019 - 11/30/2019

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$9,440.00	AVERAGE BALANCE	\$9,440.00
DEPOSITS/CREDITS	\$.00	AVERAGE COLLECTED BALANCE	\$9,440.00
CHECKS	\$.00	NUMBER OF DAYS IN STATEMENT PERIOD	30
WITHDRAWALS/DEBITS	\$.00		
ENDING BALANCE	\$9,440.00		

OVERDRAFT PROTECTION

ACCOUNT NUMBER 1000216120179
PROTECTED BY NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

BALANCE ACTIVITY HISTORY		
DATE	BALANCE	COLLECTED BALANCE
11/30	9,440.00	9,440.00

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE

BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

12/31/2019



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

1-800-786-8787

SUNTRUST AND BB&T HAVE MERGED TO BECOME TRUIST.

UNTIL OUR SEPARATE OPERATING SYSTEMS ARE FULLY INTEGRATED, WE'LL CONTINUE TO USE THE SUNTRUST NAME. FOR NOW, KEEP BANKING AS YOU ALWAYS HAVE. FIND DETAILS ABOUT SUNTRUST NOW TRUIST, YOUR ACCOUNT(S), AND THE TRUIST DISCLOSURE AT ANY SUNTRUST BRANCH, SUNTRUST.COM/TRUIST OR 800.SUNTRUST.

ACCOUNT SUMMARY

ACCOUNT TYPE ACCOUNT NUMBER STATEMENT PERIOD
PRIMARY BUSINESS CHECKING 12/01/2019 - 12/31/2019

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$9,440.00	AVERAGE BALANCE	\$9,181.93
DEPOSITS/CREDITS	\$.00	AVERAGE COLLECTED BALANCE	\$9,181.93
CHECKS	\$500.00	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$.00		
ENDING BALANCE	\$8,940.00		

OVERDRAFT PROTECTION

ACCOUNT NUMBER PROTECTED BY
1000216120179 NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID
1005	500.00	12/16

CHECKS: 1

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED DATE	BALANCE	COLLECTED BALANCE
12/01	9,440.00	9,440.00 12/16	8,940.00	8,940.00

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

AS OF JANUARY 2, 2020, CHANGES WILL BE MADE TO RULES AND REGULATIONS FOR DEPOSIT ACCOUNTS AND FUNDS AVAILABILITY POLICY. THE CHANGES WILL BE REFLECTED IN THE 12/2019 VERSIONS AND CAN BE VIEWED OR OBTAINED ONLINE AT WWW.SUNTRUST.COM/DISCLOSURES, BY REQUESTING A COPY AT 800.SUNTRUST OR BY VISITING A SUNTRUST BRANCH.

01/31/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

1-800-786-8787

SUNTRUST AND BB&T HAVE MERGED TO BECOME TRUIST.

UNTIL OUR SEPARATE OPERATING SYSTEMS ARE FULLY INTEGRATED, WE'LL CONTINUE TO USE THE SUNTRUST NAME. FOR NOW, KEEP BANKING AS YOU ALWAYS HAVE. FIND DETAILS ABOUT SUNTRUST NOW TRUIST, YOUR ACCOUNT(S), AND THE TRUIST DISCLOSURE AT ANY SUNTRUST BRANCH, SUNTRUST.COM/TRUIST OR 800.SUNTRUST.

ACCOUNT SUMMARY

ACCOUNT TYPE	ACCOUNT NUMBER	STATEMENT PERIOD
PRIMARY BUSINESS CHECKING		01/01/2020 - 01/31/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$8,940.00	AVERAGE BALANCE	\$8,802.09
DEPOSITS/CREDITS	\$.00	AVERAGE COLLECTED BALANCE	\$8,802.09
CHECKS	\$235.00	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$.00		
ENDING BALANCE	\$8,705.00		

OVERDRAFT PROTECTION

ACCOUNT NUMBER	PROTECTED BY
1000216120179	NOT ENROLLED

FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1006	45.00	01/13	1007	190.00	01/14

CHECKS: 2

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
01/01	8,940.00	8,940.00	01/14	8,705.00	8,705.00
01/13	8,895.00	8,895.00			

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

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02/29/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

1-800-786-8787

SUNTRUST AND BB&T HAVE MERGED TO BECOME TRUIST.

UNTIL OUR SEPARATE OPERATING SYSTEMS ARE FULLY INTEGRATED, WE'LL CONTINUE TO USE THE SUNTRUST NAME. FOR NOW, KEEP BANKING AS YOU ALWAYS HAVE. FIND DETAILS ABOUT SUNTRUST NOW TRUIST, YOUR ACCOUNT(S), AND THE TRUIST DISCLOSURE AT ANY SUNTRUST BRANCH, SUNTRUST.COM/TRUIST OR 800.SUNTRUST.

ACCOUNT SUMMARY

ACCOUNT TYPE PRIMARY BUSINESS CHECKING
 ACCOUNT NUMBER
 STATEMENT PERIOD 02/01/2020 - 02/29/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$8,705.00	AVERAGE BALANCE	\$8,594.22
DEPOSITS/CREDITS	\$195.00	AVERAGE COLLECTED BALANCE	\$8,589.91
CHECKS	\$339.35	NUMBER OF DAYS IN STATEMENT PERIOD	29
WITHDRAWALS/DEBITS	\$200.00		
ENDING BALANCE	\$8,360.65		

OVERDRAFT PROTECTION

ACCOUNT NUMBER 1000216120179
 PROTECTED BY NOT ENROLLED
 FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DATE	AMOUNT	SERIAL #
02/05	170.00		02/27	25.00	
DEPOSITS/CREDITS: 2			TOTAL ITEMS DEPOSITED: 4		

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1009	236.00	02/21	1010	103.35	02/26
CHECKS: 2					

WITHDRAWALS/DEBITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
02/05	200.00		OVER-THE-COUNTER WITHDRAWAL
WITHDRAWALS/DEBITS: 1			

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
02/01	8,705.00	8,705.00	02/21	8,439.00	8,439.00
02/05	8,675.00	8,575.00	02/26	8,335.65	8,335.65
02/06	8,675.00	8,675.00	02/27	8,360.65	8,335.65

MEMBER FDIC

02/29/2020



ACCOUNT

STATEMENT

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE
02/28	8,360.65	8,360.65

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

03/31/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

1-800-786-8787

SUNTRUST AND BB&T HAVE MERGED TO BECOME TRUIST.

UNTIL OUR SEPARATE OPERATING SYSTEMS ARE FULLY INTEGRATED, WE'LL CONTINUE TO USE THE SUNTRUST NAME. FOR NOW, KEEP BANKING AS YOU ALWAYS HAVE. FIND DETAILS ABOUT SUNTRUST NOW TRUIST, YOUR ACCOUNT(S), AND THE TRUIST DISCLOSURE AT ANY SUNTRUST BRANCH, SUNTRUST.COM/TRUIST OR 800.SUNTRUST.

ACCOUNT SUMMARY

ACCOUNT TYPE PRIMARY BUSINESS CHECKING
ACCOUNT NUMBER
STATEMENT PERIOD 03/01/2020 - 03/31/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$8,360.65	AVERAGE BALANCE	\$8,476.76
DEPOSITS/CREDITS	\$350.00	AVERAGE COLLECTED BALANCE	\$8,468.69
CHECKS	\$103.35	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$.00		
ENDING BALANCE	\$8,607.30		

OVERDRAFT PROTECTION

ACCOUNT NUMBER 1000216120179
PROTECTED BY NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
03/16	250.00		DEPOSIT
03/05	100.00		ELECTRONIC/ACH CREDIT
			Vantiv eCommerce Funds Disb 27500647295144
DEPOSITS/CREDITS: 2			TOTAL ITEMS DEPOSITED: 1

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID
1010	103.35	03/02
CHECKS: 1		

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
03/01	8,360.65	8,360.65	03/16	8,607.30	8,357.30
03/02	8,257.30	8,257.30	03/17	8,607.30	8,607.30
03/05	8,357.30	8,357.30			

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

04/30/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

1-800-786-8787

KEEP YOUR SUNTRUST ACCOUNTS SAFER.

USE UNIQUE USERNAMES AND PASSWORDS FOR YOUR ONLINE BANK ACCOUNTS.
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 WHERE YOU HAVE AN ONLINE PROFILE - ESPECIALLY YOUR FINANCIAL ACCOUNTS.
 ALSO, TRY TO AVOID CHARACTERS FROM YOUR EMAIL, PHONE NUMBER, BIRTHDATE
 OR OTHER PERSONAL INFORMATION.

ACCOUNT SUMMARY

ACCOUNT TYPE PRIMARY BUSINESS CHECKING ACCOUNT NUMBER STATEMENT PERIOD 04/01/2020 - 04/30/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$8,607.30	AVERAGE BALANCE	\$8,166.56
DEPOSITS/CREDITS	\$333.35	AVERAGE COLLECTED BALANCE	\$8,163.06
CHECKS	\$750.00	NUMBER OF DAYS IN STATEMENT PERIOD	30
WITHDRAWALS/DEBITS	\$2.51		
ENDING BALANCE	\$8,188.14		

OVERDRAFT PROTECTION

ACCOUNT NUMBER 1000216120179 PROTECTED BY NOT ENROLLED
 FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
04/22	105.00		DEPOSIT
04/02	103.35		ELECTRONIC/ACH CREDIT
04/15	100.00		OFFICE DEPOT/MAX ADJUSTMENT 1010 ELECTRONIC/ACH CREDIT
04/29	25.00		Vantiv eCommerce Funds Disb 27500683237646 ELECTRONIC/ACH CREDIT
			Vantiv eCommerce Funds Disb 27500695948743
DEPOSITS/CREDITS: 4			TOTAL ITEMS DEPOSITED: 1

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID
1014	750.00	04/06
CHECKS: 1		

WITHDRAWALS/DEBITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
04/03	1.50		ELECTRONIC/ACH DEBIT
			ACTBLUEDONATE 6175177600

04/30/2020



ACCOUNT

STATEMENT

			WITHDRAWALS/DEBITS	
DATE	AMOUNT	SERIAL #	DESCRIPTION	
04/09	1.01		ELECTRONIC/ACH DEBIT	
			Vantiv eCommerce Funds Disb 27500678929447	
WITHDRAWALS/DEBITS: 2				

BALANCE ACTIVITY HISTORY					
DATE	BALANCE	COLLECTED	DATE	BALANCE	COLLECTED
		BALANCE			BALANCE
04/01	8,607.30	8,607.30	04/15	8,058.14	8,058.14
04/02	8,710.65	8,710.65	04/22	8,163.14	8,058.14
04/03	8,709.15	8,709.15	04/23	8,163.14	8,163.14
04/06	7,959.15	7,959.15	04/29	8,188.14	8,188.14
04/09	7,958.14	7,958.14			

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

05/31/2020



ACCOUNT
STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

QUESTIONS? PLEASE CALL

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OR OTHER PERSONAL INFORMATION.

ACCOUNT SUMMARY

ACCOUNT TYPE PRIMARY BUSINESS CHECKING ACCOUNT NUMBER STATEMENT PERIOD 05/01/2020 - 05/31/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$8,188.14	AVERAGE BALANCE	\$8,095.04
DEPOSITS/CREDITS	\$10,350.00	AVERAGE COLLECTED BALANCE	\$8,080.52
CHECKS	\$1,512.00	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$5.85		
ENDING BALANCE	\$17,020.29		

OVERDRAFT PROTECTION

ACCOUNT NUMBER 1000216120179 PROTECTED BY NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DATE	AMOUNT	SERIAL #
05/15	100.00		DEPOSIT	05/29	10,000.00
05/29	50.00		DEPOSIT		
05/05	50.00		ELECTRONIC/ACH CREDIT		
			Vantiv eCommerce Funds Disb	27500700883646	
05/06	100.00		ELECTRONIC/ACH CREDIT		
			Vantiv eCommerce Funds Disb	27500702431048	
05/14	25.00		ELECTRONIC/ACH CREDIT		
			Vantiv eCommerce Funds Disb	27500710649144	
05/20	25.00		ELECTRONIC/ACH CREDIT		
			Vantiv eCommerce Funds Disb	27500715666341	
DEPOSITS/CREDITS: 7			TOTAL ITEMS DEPOSITED: 3		

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1013	12.00	05/07	*1015	1,500.00	05/06
CHECKS: 2					

* INDICATES BREAK IN CHECK NUMBER SEQUENCE. CHECK MAY HAVE BEEN PROCESSED ELECTRONICALLY AND LISTED AS AN ELECTRONIC/ACH TRANSACTION.

05/31/2020



ACCOUNT

STATEMENT

			WITHDRAWALS/DEBITS	
DATE	AMOUNT	SERIAL #	DESCRIPTION	
05/04	1.88		ELECTRONIC/ACH DEBIT	
05/11	3.97		ACTBLUEDONATE 6175177600 ELECTRONIC/ACH DEBIT Vantiv eCommerce Funds Disb 27500707080345	

WITHDRAWALS/DEBITS: 2

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED	DATE	BALANCE	COLLECTED
		BALANCE			BALANCE
05/01	8,188.14	8,188.14	05/14	6,845.29	6,845.29
05/04	8,186.26	8,186.26	05/15	6,945.29	6,845.29
05/05	8,236.26	8,236.26	05/18	6,945.29	6,945.29
05/06	6,836.26	6,836.26	05/20	6,970.29	6,970.29
05/07	6,824.26	6,824.26	05/29	17,020.29	16,970.29
05/11	6,820.29	6,820.29			

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

06/30/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

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BONITA SPRINGS FL 34135-5023

1-800-786-8787

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ACCOUNT SUMMARY

ACCOUNT TYPE: PRIMARY BUSINESS CHECKING
ACCOUNT NUMBER: [REDACTED]
STATEMENT PERIOD: 06/01/2020 - 06/30/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$17,020.29	AVERAGE BALANCE	\$11,409.20
DEPOSITS/CREDITS	\$1,075.68	AVERAGE COLLECTED BALANCE	\$11,395.03
CHECKS	\$6,722.73	NUMBER OF DAYS IN STATEMENT PERIOD	30
WITHDRAWALS/DEBITS	\$203.17		
ENDING BALANCE	\$11,170.07		

OVERDRAFT PROTECTION

ACCOUNT NUMBER: 1000216120179
PROTECTED BY: NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DESCRIPTION	DATE	AMOUNT	SERIAL #	DESCRIPTION
06/09	125.00		DEPOSIT	06/30	300.00		DEPOSIT
06/01	10.00		ELECTRONIC/ACH CREDIT				
06/09	15.68		Vantiv eCommerce Funds Disb		27500724495542		ELECTRONIC/ACH CREDIT
06/10	50.00		Vantiv eCommerce Funds Disb		27500732641244		ELECTRONIC/ACH CREDIT
06/11	50.00		Vantiv eCommerce Funds Disb		27500734343443		ELECTRONIC/ACH CREDIT
06/12	100.00		Vantiv eCommerce Funds Disb		27500735685040		ELECTRONIC/ACH CREDIT
06/16	150.00		Vantiv eCommerce Funds Disb		27500736903145		ELECTRONIC/ACH CREDIT
06/24	100.00		Vantiv eCommerce Funds Disb		27500739405247		ELECTRONIC/ACH CREDIT
06/29	50.00		Vantiv eCommerce Funds Disb		27500747518445		ELECTRONIC/ACH CREDIT
06/30	125.00		Vantiv eCommerce Funds Disb		27500751191642		ELECTRONIC/ACH CREDIT
			Vantiv eCommerce Funds Disb		27500752505246		ELECTRONIC/ACH CREDIT
DEPOSITS/CREDITS: 11			TOTAL ITEMS DEPOSITED: 4				

06/30/2020



ACCOUNT

STATEMENT

CHECKS					
CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1016	5,675.04	06/04	1018	350.00	06/19
1017	697.69	06/04			

CHECKS: 3

WITHDRAWALS/DEBITS					
DATE	AMOUNT	SERIAL #	DESCRIPTION		
06/03	3.17		ELECTRONIC/ACH DEBIT		
06/17	200.00		ACTBLUEDONATE	6175177600	
			OVER-THE-COUNTER WITHDRAWAL		

WITHDRAWALS/DEBITS: 2

BALANCE ACTIVITY HISTORY					
DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
06/01	17,030.29	17,030.29	06/16	11,145.07	11,145.07
06/03	17,027.12	17,027.12	06/17	10,945.07	10,945.07
06/04	10,654.39	10,654.39	06/19	10,595.07	10,595.07
06/09	10,795.07	10,670.07	06/24	10,695.07	10,695.07
06/10	10,845.07	10,845.07	06/29	10,745.07	10,745.07
06/11	10,895.07	10,895.07	06/30	11,170.07	10,870.07
06/12	10,995.07	10,995.07			

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

07/31/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

1-800-786-8787

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OR OTHER PERSONAL INFORMATION.

ACCOUNT SUMMARY

ACCOUNT TYPE: PRIMARY BUSINESS CHECKING
ACCOUNT NUMBER:
STATEMENT PERIOD: 07/01/2020 - 07/31/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$11,170.07	AVERAGE BALANCE	\$10,447.97
DEPOSITS/CREDITS	\$1,240.00	AVERAGE COLLECTED BALANCE	\$10,439.10
CHECKS	\$4,015.41	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$28.54		
ENDING BALANCE	\$8,366.12		

OVERDRAFT PROTECTION

ACCOUNT NUMBER: 1000216120179
PROTECTED BY: NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DESCRIPTION	DATE	AMOUNT	SERIAL #	DESCRIPTION	
07/06	325.00		DEPOSIT	07/14	25.00		DEPOSIT	
07/03	100.00		ELECTRONIC/ACH CREDIT					
07/06	150.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT		27500756744445			
07/08	140.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT		27500758177149			
07/10	130.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT		27500761057544			
07/15	110.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT		27500763968946			
07/21	125.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT		27500768027847			
07/22	135.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT		27500773406044			
			Vantiv eCommerce Funds Disb		27500774907941			
DEPOSITS/CREDITS: 9			TOTAL ITEMS DEPOSITED: 3					

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID
1020	4,015.41	07/20
CHECKS: 1		

07/31/2020



ACCOUNT

STATEMENT

			WITHDRAWALS/DEBITS	
DATE	AMOUNT	SERIAL #	DESCRIPTION	
07/03	9.77		ELECTRONIC/ACH DEBIT	
07/09	18.77		ACTBLUEDONATE 6175177600 ELECTRONIC/ACH DEBIT Vantiv eCommerce Funds Disb 27500763150842	

WITHDRAWALS/DEBITS: 2

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED	DATE	BALANCE	COLLECTED
		BALANCE			BALANCE
07/01	11,170.07	11,170.07	07/10	11,986.53	11,986.53
07/03	11,260.30	11,260.30	07/14	12,011.53	11,986.53
07/06	11,735.30	11,485.30	07/15	12,121.53	12,121.53
07/07	11,735.30	11,735.30	07/20	8,106.12	8,106.12
07/08	11,875.30	11,875.30	07/21	8,231.12	8,231.12
07/09	11,856.53	11,856.53	07/22	8,366.12	8,366.12

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

08/31/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

QUESTIONS? PLEASE CALL

26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

1-800-786-8787

KEEP YOUR ACCOUNT SAFE FROM UNAUTHORIZED ACCESS.

YOU HAVE A LOT ON YOUR MIND THESE DAYS - FROM YOUR PHYSICAL HEALTH TO FINANCIAL SAFETY. WITH SO MANY HEIGHTENED EMOTIONS, IT'S EASY TO BECOME THE VICTIM OF A SCAM. WE'RE VIGILANTLY PROTECTING YOUR ACCOUNTS FROM FRAUD, BUT YOU CAN HELP TOO: CHOOSE STRONG PASSWORDS FOR EVERY ACCOUNT; BEWARE OF EMAILS OR CALLS ASKING FOR PERSONAL INFORMATION; AND SECURE DEVICES WITH THE LATEST UPDATES. FOR MORE TIPS, CHECK OUT SUNTRUST.COM/SECURITY.

ACCOUNT SUMMARY

ACCOUNT TYPE	ACCOUNT NUMBER	STATEMENT PERIOD
PRIMARY BUSINESS CHECKING		08/01/2020 - 08/31/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$8,366.12	AVERAGE BALANCE	\$8,036.21
DEPOSITS/CREDITS	\$1,005.00	AVERAGE COLLECTED BALANCE	\$8,032.98
CHECKS	\$2,195.00	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$42.73		
ENDING BALANCE	\$7,133.39		

OVERDRAFT PROTECTION

ACCOUNT NUMBER	PROTECTED BY
1000216120179	NOT ENROLLED

FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
08/05	100.00		DEPOSIT
08/03	50.00		ELECTRONIC/ACH CREDIT
08/05	30.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT
08/12	150.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT
08/14	25.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT
08/24	600.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT
08/25	25.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT
08/26	25.00		Vantiv eCommerce Funds Disb ELECTRONIC/ACH CREDIT
DEPOSITS/CREDITS: 8		TOTAL ITEMS DEPOSITED: 1	

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1021	1,000.00	08/14	1022	1,195.00	08/28

MEMBER FDIC

CONTINUED ON NEXT PAGE

08/31/2020



ACCOUNT

STATEMENT

 CHECKS

CHECKS: 2

DATE	AMOUNT	SERIAL #	WITHDRAWALS/DEBITS DESCRIPTION
08/05	14.13		ELECTRONIC/ACH DEBIT
08/11	28.60		ACTBLUEDONATE 6175177600 ELECTRONIC/ACH DEBIT Vantiv eCommerce Funds Disb 27500794705143

WITHDRAWALS/DEBITS: 2

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
08/01	8,366.12	8,366.12	08/14	7,678.39	7,678.39
08/03	8,416.12	8,416.12	08/24	8,278.39	8,278.39
08/05	8,531.99	8,431.99	08/25	8,303.39	8,303.39
08/06	8,531.99	8,531.99	08/26	8,328.39	8,328.39
08/11	8,503.39	8,503.39	08/28	7,133.39	7,133.39
08/12	8,653.39	8,653.39			

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09/30/2020



ACCOUNT
STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND
26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

QUESTIONS? PLEASE CALL
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ACCOUNT SUMMARY

ACCOUNT TYPE ACCOUNT NUMBER STATEMENT PERIOD
PRIMARY BUSINESS CHECKING 09/01/2020 - 09/30/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$7,133.39	AVERAGE BALANCE	\$9,593.84
DEPOSITS/CREDITS	\$12,510.63	AVERAGE COLLECTED BALANCE	\$9,530.50
CHECKS	\$7,490.50	NUMBER OF DAYS IN STATEMENT PERIOD	30
WITHDRAWALS/DEBITS	\$13.59		
ENDING BALANCE	\$12,139.93		

OVERDRAFT PROTECTION

ACCOUNT NUMBER PROTECTED BY
1000216120179 NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DATE	AMOUNT	SERIAL #
09/04	100.00		DEPOSIT	10,000.00	
09/08	200.00		DEPOSIT	350.00	
09/16	350.00		DEPOSIT	200.00	
09/02	50.00		ELECTRONIC/ACH CREDIT		
09/03	200.00		Vantiv eCommerce Funds Disb	27500816490245	
			ELECTRONIC/ACH CREDIT		
09/04	50.00		Vantiv eCommerce Funds Disb	27500818089847	
			ELECTRONIC/ACH CREDIT		
09/09	75.63		Vantiv eCommerce Funds Disb	27500819617349	
			ELECTRONIC/ACH CREDIT		
09/10	50.00		Vantiv eCommerce Funds Disb	27500822644140	
			ELECTRONIC/ACH CREDIT		
09/14	260.00		Vantiv eCommerce Funds Disb	27500824593741	
			ELECTRONIC/ACH CREDIT		
09/16	125.00		Vantiv eCommerce Funds Disb	27500827507540	
			ELECTRONIC/ACH CREDIT		
09/18	125.00		Vantiv eCommerce Funds Disb	27500830640940	
			ELECTRONIC/ACH CREDIT		
09/21	25.00		Vantiv eCommerce Funds Disb	27500833664145	
			ELECTRONIC/ACH CREDIT		
09/23	150.00		Vantiv eCommerce Funds Disb	27500835081249	
			ELECTRONIC/ACH CREDIT		
			Vantiv eCommerce Funds Disb	27500838200945	

09/30/2020



ACCOUNT

STATEMENT

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
09/30	200.00		ELECTRONIC/ACH CREDIT
			Vantiv eCommerce Funds Disb 27500845455847

DEPOSITS/CREDITS: 17 TOTAL ITEMS DEPOSITED: 11

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1023	1,750.00	09/10	1028	2,590.00	09/22
1024	1,575.00	09/10	*1030	37.45	09/21
1025	4.00	09/15	*1032	105.44	09/24
1026	979.15	09/14	1033	210.87	09/30
1027	63.59	09/11	1034	175.00	09/21

CHECKS: 10

* INDICATES BREAK IN CHECK NUMBER SEQUENCE. CHECK MAY HAVE BEEN PROCESSED ELECTRONICALLY AND LISTED AS AN ELECTRONIC/ACH TRANSACTION.

WITHDRAWALS/DEBITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
09/03	13.59		ELECTRONIC/ACH DEBIT
			ACTBLUEDONATE 6175177600

WITHDRAWALS/DEBITS: 1

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
09/01	7,133.39	7,133.39	09/16	14,208.69	13,858.69
09/02	7,183.39	7,183.39	09/17	14,208.69	14,208.69
09/03	7,369.80	7,369.80	09/18	14,683.69	14,333.69
09/04	7,519.80	7,469.80	09/21	14,496.24	14,496.24
09/08	7,719.80	7,619.80	09/22	11,906.24	11,906.24
09/09	7,795.43	7,795.43	09/23	12,056.24	12,056.24
09/10	4,520.43	4,520.43	09/24	11,950.80	11,950.80
09/11	4,456.84	4,456.84	09/28	12,150.80	11,950.80
09/14	3,737.69	3,737.69	09/29	12,150.80	12,150.80
09/15	3,733.69	3,733.69	09/30	12,139.93	12,139.93

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

10/31/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

26478 DOVERSTONE ST
BONITA SPRINGS FL 34135-5023

QUESTIONS? PLEASE CALL
1-800-786-8787

KEEP YOUR SUNTRUST ACCOUNTS SAFER.

USE UNIQUE USERNAMES AND PASSWORDS FOR YOUR ONLINE BANK ACCOUNTS.
IT'S BEST NOT TO RECYCLE THE SAME USERNAME AND PASSWORD ON MULTIPLE WEBSITES
WHERE YOU HAVE AN ONLINE PROFILE - ESPECIALLY YOUR FINANCIAL ACCOUNTS.
ALSO, TRY TO AVOID CHARACTERS FROM YOUR EMAIL, PHONE NUMBER, BIRTHDATE
OR OTHER PERSONAL INFORMATION.

ACCOUNT SUMMARY

ACCOUNT TYPE ACCOUNT NUMBER STATEMENT PERIOD
PRIMARY BUSINESS CHECKING 10/01/2020 - 10/31/2020

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$12,139.93	AVERAGE BALANCE	\$12,188.11
DEPOSITS/CREDITS	\$13,317.81	AVERAGE COLLECTED BALANCE	\$12,126.50
CHECKS	\$8,967.98	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$424.55		
ENDING BALANCE	\$16,065.21		

OVERDRAFT PROTECTION

ACCOUNT NUMBER PROTECTED BY
1000216120179 NOT ENROLLED
FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DATE	AMOUNT	SERIAL #	
10/07	750.00		DEPOSIT	10/23	250.00	DEPOSIT
10/22	410.00		DEPOSIT	10/26	10,000.00	DEPOSIT
10/01	25.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500846952784		
10/02	325.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500848359046		
10/05	210.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500849757347		
10/09	62.81		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500856206147		
10/15	150.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500861102646		
10/16	100.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500862582440		
10/19	675.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500863971444		
10/20	50.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500865536849		
10/21	160.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500867068445		
10/22	100.00		ELECTRONIC/ACH CREDIT			
			Vantiv eCommerce Funds Disb	27500868526342		

10/31/2020



ACCOUNT

STATEMENT

DEPOSITS/CREDITS			
DATE	AMOUNT	SERIAL #	DESCRIPTION
10/28	50.00		ELECTRONIC/ACH CREDIT
			Vantiv eCommerce Funds Disb 27500874224544
DEPOSITS/CREDITS: 15		TOTAL ITEMS DEPOSITED: 6	

CHECKS			
CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER
1031	100.00	10/26	*1041
*1035	587.88	10/01	1042
*1037	415.35	10/15	*1044
1038	150.00	10/13	1045
1039	1,350.00	10/14	
CHECKS: 9			

* INDICATES BREAK IN CHECK NUMBER SEQUENCE. CHECK MAY HAVE BEEN PROCESSED ELECTRONICALLY AND LISTED AS AN ELECTRONIC/ACH TRANSACTION.

WITHDRAWALS/DEBITS			
DATE	AMOUNT	SERIAL #	DESCRIPTION
10/05	24.55		ELECTRONIC/ACH DEBIT
			ACTBLUEDONATE 6175177600
10/07	300.00		OVER-THE-COUNTER WITHDRAWAL
10/23	100.00		OVER-THE-COUNTER WITHDRAWAL
WITHDRAWALS/DEBITS: 3			

BALANCE ACTIVITY HISTORY					
DATE	BALANCE	COLLECTED	DATE	BALANCE	COLLECTED
		BALANCE			BALANCE
10/01	11,577.05	11,577.05	10/16	10,934.96	10,934.96
10/02	11,902.05	11,902.05	10/19	11,609.96	11,609.96
10/05	12,087.50	12,087.50	10/20	11,659.96	11,659.96
10/07	12,537.50	11,787.50	10/21	11,819.96	11,819.96
10/08	12,537.50	12,537.50	10/22	12,329.96	11,919.96
10/09	12,600.31	12,600.31	10/23	6,465.21	6,215.21
10/13	12,450.31	12,450.31	10/26	16,365.21	16,365.21
10/14	11,100.31	11,100.31	10/27	16,265.21	16,265.21
10/15	10,834.96	10,834.96	10/28	16,065.21	16,065.21

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

11/30/2020



ACCOUNT

STATEMENT

TODD JAMES TRUAX CAMPAIGN FUND

26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

QUESTIONS? PLEASE CALL

1-800-786-8787

KEEP YOUR SUNTRUST ACCOUNTS SAFER.

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 WHERE YOU HAVE AN ONLINE PROFILE - ESPECIALLY YOUR FINANCIAL ACCOUNTS.
 ALSO, TRY TO AVOID CHARACTERS FROM YOUR EMAIL, PHONE NUMBER, BIRTHDATE
 OR OTHER PERSONAL INFORMATION.

ACCOUNT SUMMARY

ACCOUNT TYPE PRIMARY BUSINESS CHECKING
 ACCOUNT NUMBER
 STATEMENT PERIOD 11/01/2020 - 11/30/2020

CLOSED

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$16,065.21	AVERAGE BALANCE	\$5,202.07
DEPOSITS/CREDITS	\$25.00	AVERAGE COLLECTED BALANCE	\$5,202.07
CHECKS	\$4,741.87	NUMBER OF DAYS IN STATEMENT PERIOD	30
WITHDRAWALS/DEBITS	\$11,348.34		
ENDING BALANCE	\$.00		

OVERDRAFT PROTECTION

ACCOUNT NUMBER 1000216120179
 PROTECTED BY NOT ENROLLED
 FOR MORE INFORMATION ABOUT SUNTRUST'S OVERDRAFT SERVICES, VISIT WWW.SUNTRUST.COM/OVERDRAFT.

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
11/16	25.00		ELECTRONIC/ACH CREDIT
			Vantiv eCommerce Funds Disb 27500892076348
DEPOSITS/CREDITS:	1		TOTAL ITEMS DEPOSITED: 0

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID
1040	600.00	11/02	*1046	878.62	11/13
*1043	3,013.25	11/13	*1049	250.00	11/09
CHECKS:	4				

* INDICATES BREAK IN CHECK NUMBER SEQUENCE. CHECK MAY HAVE BEEN PROCESSED ELECTRONICALLY AND LISTED AS AN ELECTRONIC/ACH TRANSACTION.

WITHDRAWALS/DEBITS

DATE	AMOUNT	SERIAL #	DESCRIPTION
11/04	23.94		ELECTRONIC/ACH DEBIT
11/09	10,000.00		ACTBLUEDONATE 6175177600
11/10	34.96		OVER-THE-COUNTER WITHDRAWAL
			ELECTRONIC/ACH DEBIT
			Vantiv eCommerce Funds Disb 27500887962148
11/13	264.44		OVER-THE-COUNTER WITHDRAWAL
			MEMBER FDIC

CONTINUED ON NEXT PAGE

11/30/2020



ACCOUNT

STATEMENT

			WITHDRAWALS/DEBITS
DATE	AMOUNT	SERIAL #	DESCRIPTION
11/24	1,025.00		CLOSING DEBIT
WITHDRAWALS/DEBITS: 5			

BALANCE ACTIVITY HISTORY					
DATE	BALANCE	COLLECTED	DATE	BALANCE	COLLECTED
		BALANCE			BALANCE
11/01	16,065.21	16,065.21	11/13	1,000.00	1,000.00
11/02	15,465.21	15,465.21	11/16	1,025.00	1,025.00
11/04	15,441.27	15,441.27	11/24	.00	.00
11/09	5,191.27	5,191.27	11/30	.00	.00
11/10	5,156.31	5,156.31			

THE ENDING DAILY BALANCES PROVIDED DO NOT REFLECT PENDING TRANSACTIONS OR HOLDS THAT MAY HAVE BEEN OUTSTANDING WHEN YOUR TRANSACTIONS POSTED THAT DAY. IF YOUR AVAILABLE BALANCE WASN'T SUFFICIENT WHEN TRANSACTIONS POSTED, FEES MAY HAVE BEEN ASSESSED.

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 08/19/2019/12:19
Check Processing Date: 08/19/2019
CashBox Number: 0008
Cost Center: 1472000
Transaction ID: 40

Cash Out Amount: 50.00

>063102152< 08/19/2019 003261880

1472000 0008 00039



Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

HARLAND CLARKE 314410 (4/08) #5901 80119769

Print Name Todd Truax. Date 8/19/19.

fifty dollars + 00/100 Dollars
Signature [Handwritten Signature]

All Items are accepted subject to this Financial Institution's Rules and Regulations.

Account No. _____ Amount Withdrawn
\$ 50.00

996

>063102152< 08/19/2019 0003261879

1472000 0008 00039

>063102152< 08/19/2019 0003261879
1472000 0008 00039

SunTrust Bank

Deposit

Transaction Date / Time: 09/04/2019/09:57
Processing Date: 09/04/2019
Cashbox Number: 0002
Cost Center: 1472000
Transaction ID: 45

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$365.00
Session Funds Out: \$0.00
Total Deposit Amt: \$365.00

>063102152< 09/04/2019 002729436

1472000 0002 00045



Tamara E Keel
14970 Blackbird Lane
Fort Myers, FL 33919

1458
20-7043/2740

9.1.19
Date

Pay to the Order of Todd Luax \$ 50.00

fifty dollars & no/xx Dollars  Security Features Details on Back.
BMO Harris

For Certified Dietary Manager Keel MP

14582740

Robin Burke
Geraldine Burke
15068 Cuberra Lane
Bonita Springs, FL 34135-8653

1334
63-751/631

Sept 1, 2019
Date

Pay to the
Order of Todd Truax \$ 50.00
Fifty and 00/100 Dollars

 Security
Features
Detailed on
Back.

Wells Fargo
12801 Bonita Beach Road SE
Bonita Springs, FL 34135

For Robin

 LASSEN

Robin Burke MP

UNDERWATER TREASURES

WILLIAM W SIMMS
23151 FASHION LANE
ESTERO, FL 33928

275

63-751/631 11055

Sept 3, 2009
DATE

PAY TO THE
ORDER OF

Todd Truax Campaign \$ 215.00

Two Hundred Fifteen ⁰⁰/₁₀₀ DOLLARS



WELLS FARGO Wells Fargo Bank, N.A.
Florida
wellsfargo.com

FOR

Contribution

William W. Simms

ENDORSE HERE

Robin Burke
Geraldine Burke
15068 Cuberra Lane
Bonita Springs, FL 34135-8653

1332
63-751/631

Sept 1, 2019

*Pay to the
Order of*

TODD TRUAX

\$ 50.00

Fifty and 00/100 Dollars



Wells Fargo
12801 Bonita Beach Road SE
Bonita Springs, FL 34135

For RETIRED



Geraldine M. Burke

UNIVERSITY OF FLORIDA

SunTrust Bank

Deposit

Transaction Date / Time: 09/06/2019/13:25
Processing Date: 09/06/2019
Cashbox Number: 0005
Cost Center: 1473435
Transaction ID: 102

Account Number:
Account Type: Checking/Savings/Money Market
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$10,000.00
Session Funds Out: \$0.00
Total Deposit Amt: \$10,000.00

>063102152< 09/06/2019 001711304

1473435 0005 00102

63-215/631

98

DATE Sept 6. 2019

PAY TO THE ORDER OF

Todd Truax Campaign \$ 10,000.00

Ten thousand only 00 x/00 DOLLARS



ACH RTT 061000104

MEMO

Todd Truax MP

SPECIALTY INK

>063102152< 09/06/2019 0001711303

1473435 0005 00102

>063102152< 09/06/2019 0001711303
1473435 0005 00102

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

DATE

ENDORSE HERE

Todd Truax

1002

TODD JAMES TRUAX CAMPAIGN FUND
P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE Sept. 12, 2019 63-215/631

PAY TO THE ORDER OF Charlie Flores

\$ 1,000.00

one thousand only 10/100 DOLLARS

FOR Campaign Management Consult.

[Signature]



Security Features

ENDORSE HERE
[Signature]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RETRONIC POSTER

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

PRINTING

Color Security

Microprint

Watermark

Security Thread

Intelligent Mail Barcode

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

TODD JAMES TRUAX CAMPAIGN FUND
P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE Sept. 13, 2019 63-215/631

PAY TO THE ORDER OF Intergraphix \$ 1,000.00

one thousand only ~~XX/00~~ DOLLARS

FOR Deposit on Marketing Work [Signature]
SUNTRUST ACH RT DE 1000104



FOR DEPOSIT

Intergraphix

DO NOT WRITE IN THESE SPACES BELOW THIS LINE

The security for this account is provided by the FDIC

FEDERAL RESERVE BOARD OF GOVERNORS, etc.

SunTrust Bank

Deposit

Transaction Date / Time: 10/03/2019/10:47
Processing Date: 10/03/2019
Cashbox Number: 0005
Cost Center: 1473435
Transaction ID: 43

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$1,000.00
Session Funds Out: \$0.00
Total Deposit Amt: \$1,000.00

>063102152< 10/03/2019 002398356

1473435 0005 00043

ADRIENNE BERNDLMAIER
RUDY BERNDLMAIER
20676 DENNISPORT LANE
NORTH FORT MYERS, FL 33917

51-36/211

1369

DATE Sept. 3, 2019

PAY TO THE
ORDER OF

Campaign to elect Todd Trause

\$ 1000⁰⁰/₁₀₀

One Thousand ⁰⁰/₁₀₀

DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

Rudy Berndlmaier ^{MP}

MEMO

>063102152< 10/03/2019 0002398355

SunTrust Bank

Deposit

Transaction Date / Time: 10/03/2019/10:51
Processing Date: 10/03/2019
Cashbox Number: 0005
Cost Center: 1473435
Transaction ID: 46

Account Number:
Account Type: Checking/Savings/Money Market
Session Funds In: \$0.00
Cash In: \$40.00
Check In: \$0.00
Session Funds Out: \$0.00
Total Deposit Amt: \$40.00

>063102152< 10/03/2019 002398358

1473435 0005 00046

SunTrust Bank Cash In - Debit

Transaction Date / Time: 10/03/2019/10:51
Processing Date: 10/03/2019
Cashbox Number: 0005
Cost Center: 1473435
Transaction ID: 46

Account Number:
Account Type: Checking/Savings/Money Market

Cash In Amount: 40.00

>063102152< 10/03/2019 002398357

1473435 0005 00046

SunTrust Bank

Deposit

Transaction Date / Time: 10/16/2019/14:25
Processing Date: 10/16/2019
Cashbox Number: 0004
Cost Center: 1473435
Transaction ID: 58

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$100.00
Session Funds Out: \$0.00
Total Deposit Amt: \$100.00

>063102152< 10/16/2019 006293344

1473435 0004 00058

CHARLOTTE HARDT
2875 PALM BEACH BLVD #205
FT MYERS, FL 33916

5316

17-7511/2910

Oct 15, '19
Date

CHECK IMAGE

Pay to the
Order of

Prayer Campaign \$ 100.
One hundred and ^{no} ₁₀₀ Dollars

Photo
Safe
Deposit
Drawn on bank

SPIRE
CREDIT UNION

851 215 3500 • 888 34 SPIRE
www.myspire.com



Charlotte Hardt

For

Florida Check

COASTAL VIEWS®

ENDORSE HERE

POST
DATE

1001

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136



63-215/631

DATE Sept. 12, 2019

PAY TO THE ORDER OF

Passion Foundation

\$ 150.00

one hundred fifty

xx/00 DOLLARS



FOR Hole Sponsor



ACH RT 051000104

Todd Truax

ISN: 123459848

Date/Time: 10/22/2019 12:44 PM

Valley National Bank 021201383

Branch: 287 Teller: 2507

CHECK HERE AFTER 4:00 P.M. ON NEGOTIATE DEPOSIT

Truax

ENDORSE HERE

1004

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE October 25
2019 63-215/631

PAY TO THE ORDER OF

Nations Association Charities

\$ 50.00

fifty only

xx/00 DOLLARS

FOR Las Suarez Event & Celebration

Todd Truax



ACH RT 061000104



>265270413< 20191028
BANK IBERIABANK
41202 31

41202 31 10/25/19

WELD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER & HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1006

TODD JAMES TRUAX CAMPAIGN FUND
P.O. BOX 367193
BONITA SPRINGS, FL 34136

63-215/631

PAY TO THE ORDER OF

Women's March Fort Myers

DATE Jan 6, 2020

\$ 45.00

forty five only

xx/00

DOLLARS

FOR

Table @ Event

[Signature]



ACHRT 081000104

① ② ③ ④ ⑤ ⑥

Abraham & Capelle
For Deposit only

1007

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

63-215/631

DATE 1/9/20

PAY TO THE ORDER OF

Everglades Coalition

\$ 190.00

one hundred and ninety only 00/100 DOLLARS



ACH NO. 0010000001

FOR

Conference Reg.

[Signature]

Seq: 76
Batch: 917955
Date: 01/13/20

ENDORSE HERE
Credited To The Account Of
The Within Named Payee
Endorsement Guaranteed
Bank of America, N.A.
CHECK HERE AFTER
VOID ON REMOTE DEPOSIT

EAI:917955 CC:0750109391
WT:01-LTPS:Jacksonville
80:Stuart Plaza BC FL 333

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 02/05/2020/11:52
Check Processing Date: 02/05/2020
CashBox Number: 0005
Cost Center: 1473431
Transaction ID: 51

Cash Out Amount: 250.00

>063102152< 02/05/2020 004546760

1473431 0005 00050

SunTrust Bank Withdrawal

Transaction Date / Time: 02/05/2020/11:51
Processing Date: 02/05/2020
Cashbox Number: 0005
Cost Center: 1473431
Transaction ID: 49

Account Number:
Account Type: Checking/Savings/Money Market

Total Wth Amount: \$200.00

>063102152< 02/05/2020 004546758

1473431 0005 00049

SunTrust Bank

Deposit

Transaction Date / Time: 02/05/2020/11:50
Processing Date: 02/05/2020
Cashbox Number: 0005
Cost Center: 1473431
Transaction ID: 47

Account Number:
Account Type: Checking/Savings/Money Market
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$170.00
Session Funds Out: \$0.00
Total Deposit Amt: \$170.00

>063102152< 02/05/2020 004546757

1473431 0005 00047

Women's March Fort Myers

0094
63-9138/2631

DATE 1-10-19

PAY TO THE ORDER OF

Todd Truax

\$ 20.00

Twenty and 00/100

DOLLARS

Security Features Trace on back



BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

FOR

Refund for overpayment

Deborah L. Campbell

MP

>063102152< 02/05/2020 0004546754

1473431 0005 00047

>063102152< 02/05/2020 0004546754
1473431 0005 00047

Todd Truax

CARROLL FAMILY TRUST
KATHLEEN T KERN TRUSTEE
405 ROYAL BONNET CT
FORT MYERS, FL 33908

63-215/631

801

Date 11/4/19

Pay to the order of Trust Campaigns \$ 50.00

Fifty and 00/100

Dollars



ACH RT 061000104

Kathleen Kern MP

Memo

063102152 < 02/05/2020 0004546755

1473431 0005 00047

>063102152 < 02/05/2020 0004546755
1473431 0005 00047

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC
These figures listed below, as well as those
of industry guidelines:
Results of document alteration:
* For Serial type on line systems
as defined here which produced
Signatures on cross paper, with
chemical alteration, with
Absence of Original Document
Verifying on line of cross

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
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CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

ENDORSE HERE

STREETER HOLDEN
DAVID S HOLDEN
743 BENTWATER CIR APT 203
NAPLES, FL 34108-6735

1117
11-4288/1210 4103
1407767082

1-19-20
Date

Pay to the Order of TODD TRUMP FOR LOS COUNTY GOVERNMENT \$100 -

ONE HUNDRED AND 00/100 Dollars



Wells Fargo Bank, N.A.
California
wellsfargo.com



[Signature]

For _____ MP

>063102152< 02/05/2020 0004546756

1473431 0005 00047

>063102152< 02/05/2020 0004546756
1473431 0005 00047

[Vertical signature]

1009

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE 2/18/2020

63-215/631

PAY TO THE ORDER OF

Democratic Party of Lee County
two hundred thirty six 4/100

\$ 236.00

DOLLARS

FOR Gale & Comedy Club

Todd Truax



ACH/TX 081000104



3580309538

For Deposit Only
DEMOCRATIC
OF L
FUNB #

00001010

Charge To

87IWCZ0DZQQ8JI

02/25/20
02256004580

Pay to the order of: OFFICE DEPOT/MAX

\$103.35

ONE HUNDRED THREE AND 35/100

DOLLARS

ABA 063102152 Account

Pre-Authorized Payment

SunTrust Bank

Deposit

Transaction Date / Time: 02/27/2020/15:43
Processing Date: 02/27/2020
Cashbox Number: 0003
Cost Center: 1473435
Transaction ID: 133

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$25.00
Session Funds Out: \$0.00
Total Deposit Amt: \$25.00

>063102152< 02/27/2020 001134521

1473435 0003 00133

JUDITH SCHWAKOPF
14658 SHERWOOD PLACE
BURNSVILLE, MN 55306

34804 45701
Arlington, MN 56431

1850
25-80/440

Feb 18, 2020
Date

PAY to the
order of

Triumph Campaign \$ 25.00/100

Twenty-five and 00/100 Dollars

Photo
Safe
Deposit
Details on the back



1 2 3 4 5 6 7 8 9 0

For Retired

Judith Schwkopf

>063102152< 02/27/2020 0001134520

1473435 0003 00133

>063102152< 02/27/2020 0001134520
1473435 0003 00133

1010

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136



63-215/631

DATE Feb. 24, 2020

PAY TO THE ORDER OF

Office Depot

\$ 103.35

one hundred and three

35/100

DOLLARS

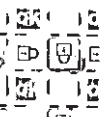
FOR

Postion Copies



ACH RT 061000104

[Signature]



Details on back Security Features

ENDORSE HERE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below are used as those not listed in the industry guidelines

Security Features:

Hologram

Heat Sensitive Ink

True Watermark

Vertical Security

Toner Address or Paper

Chemically Sensitive Paper

Microprinting

High Resolution Watermark

Anti-Copy Technology

Original Document Best Program

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

28

SunTrust Bank

Deposit

Transaction Date / Time: 03/16/2020/14:59
Processing Date: 03/16/2020
Cashbox Number: 0002
Cost Center: 1472000
Transaction ID: 353

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$250.00
Session Funds Out: \$0.00
Total Deposit Amt: \$250.00

>063102152< 03/16/2020 001056345

1472000 0002 00353

DANIEL SALMON
DOROTHY SALMON
13330 WHISPERING OAKS DR
FORT MYERS, FL 33905-5877

1021
63-751/631 11191

2/16/20 Date

Pay to the Order of: Comm to Ellet Todd Trust | \$ 250.00

Two Hundred Fifty and 00/100 Dollars



Wells Fargo Bank, N.A.
Florida
wellsfargo.com



Dan Salmon MP

For _____

>063102152< 03/16/2020 0001056344

1472000 0002 00353

>063102152< 03/16/2020 0001056344
1472000 0002 00353

CHECK
FOR DEPOSIT ONLY
NO CASH VALUE

POSTAL
NET

ENDORSE HERE

TODD JAMES TRUAX CAMPAIGN FUND
P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE April 1, 2020 63-215/631

PAY TO THE ORDER OF Ryan White \$ 750.00

seven hundred fifty xx/00 DOLLARS

FOR Campaign Consultant [Signature]



Details on back
Security Features

ENDORSE HERE
[Signature]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Pulpation

Heat Sensitive Ink

The Watermark

Micro Fibers

Toner Adhesion Properties

Chemically Sensitive Paper

Microprinting

High Resolution Warning Band

Anti Copy Technology

Original Document Back Pattern

• Multi-dimensional fiber embedded in the paper stock. Common to most commercial papers.

• Hold red image with a magnifying glass. The image will have a red shadow.

• Hold paper to a light source. The watermark is visible.

• Paper is made with micro fibers.

• Paper is made with micro fibers.

• Paper is made with micro fibers.

• Paper is made with micro fibers.

• Paper is made with micro fibers.

• Paper is made with micro fibers.

• Paper is made with micro fibers.

* Financial institution is a registered member of the American Bankers Association (ABA) and is a member of the Federal Reserve System.

SunTrust Bank

Deposit

Transaction Date / Time: 04/22/2020/15:05
Processing Date: 04/22/2020
Cashbox Number: 0002
Cost Center: 1472000
Transaction ID: 78

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$105.00
Session Funds Out: \$0.00
Total Deposit Amt: \$105.00

>063102152< 04/22/2020 001070071

1472000 0002 00078

ELIZABETH MATT
STEPHEN MUSHINSKI
14094 TIVOLI TERRACE
BONITA SPRINGS, FL 34135

1073

55-136/312
036

19 April 2010
Date

Pay to the
Order of

Tracy Campaign \$ *105.00*
One hundred five and 00/100 Dollars



America's Most Convenient Bank®

For *postage - ven*

Elizabeth Matt MP

GUARDIAN SAFE 1 1/2 YELLOW

>063102152< 04/22/2020 0001070070

1472000 0002 00078

>063102152< 04/22/2020 0001070070
1472000 0002 00078

1015

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE April 28, 2020 63-215/631

PAY TO THE ORDER OF

Intergraphix

\$ 1,500.00

fifteen hundred only

xx/00 DOLLARS

FOR Postcards, Website Mgmt.



ACH AT 08102104

[Handwritten signature]



FOR DEPOSIT
Intergraphix
DEPOSIT
DO NOT WRITE BELOW THIS LINE

ENCLOSE HERE

[Faint, mostly illegible text from the reverse side of the check, including routing and account numbers.]

1013

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE March 11, 2020

63-215/631

PAY TO THE ORDER OF

Democratic Women's Club

\$ 12.00

twelve only

** / 00 DOLLARS



ACH RFD# 000104

FOR

Luncheon

Todd Truax



Security Features

ENDORSE HERE

CHEC

01

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.UB
EMOTE L 070007

A

This security features list is below, as per the instructions that should exceed industry standards.

Security Features:

Microprint

Handwritten Ink

True Watermark

Security Features

Microprint

Handwritten Ink

True Watermark

Security Features

Microprint

Handwritten Ink

True Watermark

FEDERAL RESERVE BOARD OF

SunTrust Bank

Deposit

Transaction Date / Time: 05/15/2020/16:22
Processing Date: 05/15/2020
Cashbox Number: 0005
Cost Center: 1472000
Transaction ID: 3

Account Number:
Account Type: Checking/Savings/Money Market
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$100.00
Session Funds Out: \$0.00
Total Deposit Amt: \$100.00

>063102152< 05/15/2020 002846467

1472000 0005 00003

ILEANE FLORES
CHARLIE FLORES
13800 LILY PAD CIRCLE
FT. MYERS, FL 33907

2585

63-8281/2631

5/12/2020

Date

Pay to the
Order of

Tax Campaign

\$100.00

One hundred and 00/100

Dollars



Photo
Safe
Deposit
Labels on Lens



Suncoast
Credit Union
FORT MYERS, FLORIDA 33907

For Lee Bocc

Itano

>063102152< 05/15/2020 0002846466

1472000 0005 00003

>063102152< 05/15/2020 0002846466
1472000 0005 00003

ENDORSE HERE

PAY TO THE ORDER OF

POSTAL

SunTrust Bank

Deposit

Transaction Date / Time: 05/29/2020/11:52
Processing Date: 05/29/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 95

Account Number:
Account Type: Checking/savings/money Market
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$50.00
Session Funds Out: \$0.00
Total Deposit Amt: \$50.00

>063102152< 05/29/2020 001876495

1472000 0009 00095

ROBERT D. CRUM
5348 CONGO CT
CAPE CORAL, FL 33904-5820

63-8413/2670

125

DATE May 21, 2020

PAY TO THE
ORDER OF

Todd Tward

\$ 50.00

Fifty and no/100

DOLLARS



CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

For Lee Ctee Commission

Robert D. Crum

⑆063102152< 05/29/2020 0001876494

⑆1472000 0009 00095

>063102152< 05/29/2020 0001876494
1472000 0009 00095

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC
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Todd Tward

SunTrust Bank

Deposit

Transaction Date / Time: 05/29/2020/11:57
Processing Date: 05/29/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 99

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$10,000.00
Cash In: \$0.00
Check In: \$0.00
Session Funds Out: \$0.00
Total Deposit Amt: \$10,000.00

>063102152< 05/29/2020 001876497

1472000 0009 00099



Transdu to # 20179

Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

LARKE 314410 (4/08) 45901 00093069

Print Name Todd James Truax Date 5-29-20

Ten Thousand Dollars ⁰⁰ & 700 Dollars

Signature Todd James Truax

All items are accepted subject to this Financial Institution's Rules and Regulations.

Account No.

Amount Withdrawn

\$ 10000.00

996

>063102152< 05/29/2020 0001876496

1472000 0009 00098

>063102152< 05/29/2020 0001876496
1472000 0009 00098

1016

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE May 25, 2020

63-215/631

PAY TO THE ORDER OF

Lee County Elections Office

\$5,675.04

five thousand six hundred seventy five 04/100 DOLLARS

FOR Qualifying fee Lee Box D.31.3



Todd Truax



FEDERAL RESERVE BOARD OF GOVERNORS

Seq: 92
Batch: 775259
Date: 06/03/20

LEE COUN

PAY TO THE ORDER OF
BANK OF AMERICA

Seq: 00092 06/03/20
BAT: 775259 CC: 0750008258
WT: 01 LTPS: Jacksonville
BC: North Ft. Myers BC FL4-199

IONS POSIT

SunTrust Bank

Deposit

Transaction Date / Time: 06/09/2020/09:57
Processing Date: 06/09/2020
Cashbox Number: 0002
Cost Center: 1472000
Transaction ID: 31

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$125.00
Session Funds Out: \$0.00
Total Deposit Amt: \$125.00

>063102152< 06/09/2020 003088228

1472000 0002 00031

JUDE RICHVALE

DATE

6/7/2020

PAY TO THE ORDER OF

TRUST CAMPAIGN
HUNDRED

Trux Campaign

\$ 100.00

HUNDRED

DOLLARS



CHASE

JPMorgan Chase Bank
www.Chase.com

MEMO

DONATION

[Signature]

* 063102152< 06/09/2020 0003088226

472000 0002 00031

063102152< 06/09/2020 0003088226
1472000 0002 00031

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

The new...
Federal Reserve Board of Governors

DO NOT WRITE
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THIS LINE
USE *

ENDORSE HERE

PAY TO THE ORDER OF
SUNTRUST

LINDA W CAMPBELL
12979 KEDLESTON CIR
FORT MYERS, FL 33912

1395
63-9171/670

June 4, 2020
Date

Pay to the
Order of

Truxax Campaign

\$ *25.00*

Twenty five dollars and no cents

Dollars



Photo
Safe
Deposit®
Details on back



FIFTH THIRD BANK
PREPARED

Linda W. Campbell

For _____

Harold Clark

>063102152< 06/09/2020 0003088227

1472000 0002 00031

>063102152< 06/09/2020 0003088227
1472000 0002 00031

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AMERICAN

George [Signature]

FORT

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 06/17/2020/14:09
Check Processing Date: 06/17/2020
CashBox Number: 0005
Cost Center: 1472000
Transaction ID: 10

Cash Out Amount: 200.00

>063102152< 06/17/2020 004803622

1472000 0005 00009

SunTrust Bank Withdrawal

Transaction Date / Time: 06/17/2020/14:09
Processing Date: 06/17/2020
Cashbox Number: 0005
Cost Center: 1472000
Transaction ID: 9

Account Number:
Account Type: Checking/Savings/Money Market

Total Wth Amount: \$200.00

>063102152< 06/17/2020 004803621

1472000 0005 00009

1018

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136



63-215/631

DATE 6-17-20

PAY TO THE ORDER OF

Postmaster

\$ 350.00

three hundred and fifty xx/100

DOLLARS

FOR

Postcard Stamps
SUNTRUST ACH RT 081000104

[Signature]



Details on back Security Features

SunTrust Bank

Deposit

Transaction Date / Time: 06/30/2020/11:10
Processing Date: 06/30/2020
Cashbox Number: 0003
Cost Center: 1472000
Transaction ID: 60

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$300.00
Session Funds Out: \$0.00
Total Deposit Amt: \$300.00

>063102152< 06/30/2020 003203749

1472000 0003 00060

PEGGY HANS
DALE HANS
15790 PORTOFINO SPRINGS BLVD., APT. 102
FORT MYERS, FL 33908-8532

2-1/710

3365

DATE 6-1-20

PAY TO THE ORDER OF

Todd Truax - Commissioner \$ 50.⁰⁰

fifty dollars

DOLLARS



Security Features
For More Details
Go to www.chase.com

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Peggy Hans

⑆063102152⑆ 06/30/2020 0003203748

1472000 0003 00060

⑆063102152⑆ 06/30/2020 0003203748
1472000 0003 00060

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CHECK 1

DATE

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ON THIS RESERVE

PAY TO THE ORDER OF

FE DEPOSIT

THIS LINE
USE *

SunTrust Bank

Deposit

Transaction Date / Time: 07/06/2020/14:27
Processing Date: 07/06/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 219

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$325.00
Session Funds Out: \$0.00
Total Deposit Amt: \$325.00

>063102152< 07/06/2020 005402677

1472000 0009 00219

SunTrust Bank

Deposit

Transaction Date / Time: 07/14/2020/13:48
Processing Date: 07/14/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 197

Account Number:
Account Type: Checking/Savings/Money Market
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$25.00
Session Funds Out: \$0.00
Total Deposit Amt: \$25.00

>063102152< 07/14/2020 005157698

1472000 0009 00197

Larry Stenborn, Broker
SAND DOLLAR REAL ESTATE
6325 PRESIDENTIAL CT. 7-A
FORT MYERS, FL 33919
239-433-1343

JPMORGAN CHASE BANK, N.A.
13051 UNIVERSITY DRIVE
FORT MYERS, FL 33907
63-8413/2670

1376

PAY TO THE
ORDER OF

Todd Truax for Commissioner
Twenty Five 400/00ths

July 7, 2020
\$ 25.00

DOLLARS

MEMO

Larry Stenborn
AUTHORIZED SIGNATURE

>063102152< 07/14/2020 0005157697

1472000 0009 00197

>063102152< 07/14/2020 0005157697
1472000 0009 00197

PAY TO THE ORDER OF
SUNTRUST
FOR DEPOSIT ONLY
TODD JAMES TRUAX

1020

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE July 14th, 2020 63-215/631

PAY TO THE ORDER OF

i Promote u

\$ 4,015.41

four thousand fifteen

41/100 DOLLARS

FOR Poly Bag Yard Signs



ACH RT 081000104

Todd Truax



00000 0017195 00001 0017
07-20-2020 BNYMELLON
CRED TO PAYEE
ABS END GUAR

ENDORSE HERE

CHECK NUMBER AND ADDRESS TO REMIT TO

DATE



SunTrust Bank

Deposit

Transaction Date / Time: 08/05/2020/15:57
Processing Date: 08/05/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 144

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$100.00
Session Funds Out: \$0.00
Total Deposit Amt: \$100.00

1

>063102152< 08/05/2020 001074331

1472000 0009 00144

2497

DEMOCRATIC CLUB OF CAPE CORAL

63-751/631 11100

DATE JULY 29, 2020

PAY TO THE ORDER OF TODD TRUAX \$ 100.⁰⁰

ONE HUNDRED & NO/100 DOLLARS



FOR _____

By Patricia Trotter

>063102152< 08/05/2020 0001074330

1472000 0009 00144

063102152< 08/05/2020 0001074330

1472000 0009 00144

FOR DEPOSIT ONLY

For Deposit Only
Todd Truax

1021

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE August 9, 2020 63-215/631

PAY
TO THE
ORDER OF

Charlie Flores

\$ 1,000.00

one thousand only

100

DOLLARS

FOR Campaign Mgmt & Consult



ACH RT 001000104

Todd Truax



Details on back
Security Features

Handwritten signature

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE August 26, 2020 63-215/631

PAY TO THE ORDER OF

Florida Weekly

\$ 1195.00

eleven hundred and Ninety five only ^{xx}/₁₀₀ DOLLARS

FOR Market Pulse Profile



ACH RT 061000100

[Handwritten signature]



Florida Media G

Florida Weekly

SunTrust Bank

Deposit

Transaction Date / Time: 09/04/2020/14:59
Processing Date: 09/04/2020
Cashbox Number: 0003
Cost Center: 1470690
Transaction ID: 47

Account Number:
Account Type:larket
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$100.00
Session Funds Out: \$0.00
Total Deposit Amt: \$100.00

>063102152< 09/04/2020 004595737

1470690 0003 00047

JAMES F SHANNON
27277 GALLEON DR
BONITA SPRINGS, FL 34135-4442

275
63-9138/2631

2-10-20 Date

PAY to the order of Carol L. Max \$ 50.00
Bible Dollars

Photo Safe Deposit (make on back)

BB&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK-BBT BBT.com
For J. Susan Shaul Signature [Signature]

>063102152< 09/04/2020 0004595735
1470690 0003 00047
>063102152< 09/04/2020 0004595735
1470690.0003 00047

DEPOSIT HERE
PAY TO THE ORDER OF
SUNTRUST

RACHEL D DRUCKER
POD MICHELE HACKETT
3910 CENTRAL AVE APT 208
FORT MYERS, FL 33901-7619

159

63-751/631 10705

8/26/2026 Date

Pay to the order of Truxx for Commission \$ 50.00
 fifty Dollars



Wells Fargo Bank, N.A.
Florida
wellsfargo.com



For Computer RDD Drucker MP

⑆063102152⑆ 09/04/2020 0004595736
⑆1470690 0003 00047

⑆063102152⑆ 09/04/2020 0004595736
⑆1470690 0003 00047

SUNTRUST
PAY TO THE ORDER OF

MARTA S DALTRY OR
WAYNE E DALTRY
1995 LONGFELLOW DR.
FORT MYERS, FL 33903

63-215/631

1665

Date Sept 4, 2020

Pay to the order of TODD TRUAX for CCH 3 \$ 100.00
One Hundred and 00/100 Dollars

Heat Reactive Ink



SUNTRUST

ACH RT 061000104

Memo CAMPAGNA

Wayne E Daltry

ACK

>063102152< 09/08/2020 0001478143

1472000 0003 00061

>063102152< 09/08/2020 0001478143
1472000 0003 00061

FEDERAL RESERVE BOARD OF GOVERNORS, F.R.B. / C.C.

ENDORSE HERE
PAY TO THE ORDER OF
SUNTRUST
CHECK #
DATE
DO NOT WRITE
HERE
OTE DEPOSIT
WITH LINE
DATE +

1024

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136



63-215/631

DATE Sept. 8, 2020

PAY TO THE ORDER OF

Postmaster

\$ 1,575.00

fifteen hundred seventy five only

15/100

DOLLARS

FOR *Postcard Stamps*



ACH RT 081000104

[Signature]

For Deposit Only
USPS Form 10901
BONITA SPRING FL 34136
Unit ID: 0405

1023

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE Sept. 8, 2020 63-215/631

PAY TO THE ORDER OF

Postmaster

\$ 1750.00

Seventeen hundred fifty only 1750 00 DOLLARS

FOR Postcard Stamps



ACH RT 061000104

[Signature]



Details on back Security Features

00001027

Charge To: 1400

87IWCZ0EAQOBIE

09/10/20
09108003790

Pay to the order of: OFFICE DEPOT/MAX

\$63.59

SIXTY-THREE AND 59/100

DOLLARS

ABA 063102152 Account

Pre-Authorized Payment

1026

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE Sept. 8, 2020

63-215/631

PAY TO THE ORDER OF

ipromote u

\$ 979.15

nine hundred seventy nine — 15/100

DOLLARS

FOR Polo Shirts - Campaign



ACH RT 061000104

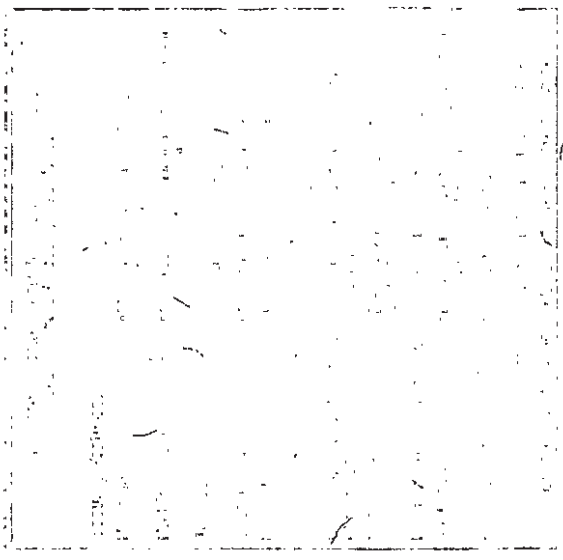
Todd Truax



ENDORSE HERE

CHECK HERE AFTER MOBILE OR RETIRED DEPOSIT

DATE



TODD JAMES TRUAX CAMPAIGN FUND
P.O. BOX 367193
BONITA SPRINGS, FL 34136

63-215/631

DATE 9-8-20

PAY TO THE ORDER OF

See Way Service Center - Lee Boca

\$ 4.00

four only

4/00 DOLLARS

FOR



ACCOUNT # 61000104

Tolls to Cape Coral

[Signature]



Seq: 400
Dep: 017468
Date: 09/14/20
DP 10:40:09 09/14/20 Dep:017468 AC:5 Cust:0138 User:1144779

For DEPOSIT ONLY to
LEE COUNTY BOARD OF COUNTY COMM
LEE COUNTY BOARD OF COUNTY COMM
LeeWay-4522
Deposited BY AFTER MOBILE OR REMOTE DEPOSIT

DATE _____
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
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- Infrared Windows
- Variable Stamps
- Visible Fibers
- Toner Adhesion Properties
- Chromatic Security Features
- Chemical Vapor Security Ink
- Infrared Security Features
- High Resolution Printing
- Optical Character Recognition
- Federal Reserve Board of Governors, Fed. Res. Bank of Atlanta

SunTrust Bank

Deposit

Transaction Date / Time: 09/16/2020/09:44
Processing Date: 09/16/2020
Cashbox Number: 0004
Cost Center: 1472000
Transaction ID: 7

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$350.00
Session Funds Out: \$0.00
Total Deposit Amt: \$350.00

>063102152< 09/16/2020 006798005

1472000 0004 00007

13-31/420

289

MOLLY GIACCO
21571 MISANO DR.
ESTERO, FL 34135

9-12-20
Date

Pay to the
Order of

Todd Truax \$ 100
hundreds - 00



For _____

Molly Giacco

063102152< 09/16/2020 0006798003

1472000 0004 00007

>063102152< 09/16/2020 0006798003
1472000 0004 00007

FEDERAL RESERVE BOARD OF GOVERNORS REG. CTS
The...
Security Features
Review of document attention
as shown in the...
Signs of...
Altering of...
Verbiage on back of check

DO NOT WRITE
RESERVE

THIS LINE
IS FOR
USE

ENDORSE HERE

63-1528/670
SECURED BY EZSHIELD

158

PROGRESSIVE CLUB OF THE ISLANDS INC
PO BOX 898
SANIBEL, FL 33957

Sep 8 20 20

Pay To The Order Of: Todd Trax for Commissioner \$ 250 ⁰⁰/₁₀₀
Two hundred, fifty and ⁰⁰/₁₀₀ Dollars

SANIBEL CAPTIVA COMMUNITY BANK

For: Donation Richard Miller

SMART CHECK

FEDERAL RESERVE BOARD OF GOVERNORS REG CC
The Federal Reserve Bank of Sanibel-Captiva
Sanibel Captiva Community Bank
1472000 0004 00007
1472000 0004 00007
1472000 0004 00007

>063102152< 09/16/2020 0006798004
>063102152< 09/16/2020 0006798004
>063102152< 09/16/2020 0006798004

ENDORSE HERE
PAY TO THE ORDER OF
SUNTRUST
CHECK HERE AFTER MOBILE OR RETIOTE DEPOSIT
DATE
DO NOT WRITE
RESERVED
THIS LINE
IS *

SunTrust Bank

Deposit

Transaction Date / Time: 09/16/2020/09:57
Processing Date: 09/16/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 20

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$10,000.00
Cash In: \$0.00
Check In: \$0.00
Session Funds Out: \$0.00
Total Deposit Amt: \$10,000.00

>063102152< 09/16/2020 001060937

1472000 0009 00020



Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

60119769
4508
314410
16301
HARLAND CLARKE

Print Name Todd Trax Date 9-16-2020

Ten thousand + 00/100 Dollars

Signature [Handwritten Signature]

All Items are accepted subject to this Financial Institution's Rules and Regulations.

Account No.	Amount Withdrawn
	\$ 10,000.00

>063102152< 09/16/2020 0001060936

1472000 0009 00019

>063102152< 09/16/2020 0001060936
1472000 0009 00019

SunTrust Bank

Deposit

Transaction Date / Time: 09/18/2020/15:42
Processing Date: 09/18/2020
Cashbox Number: 0002
Cost Center: 1472000
Transaction ID: 149

Account Number:
Account Type: Checking/Savings/Money Market
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$350.00
Session Funds Out: \$0.00
Total Deposit Amt: \$350.00

>063102152< 09/18/2020 004296272

1472000 0002 00149

CHRISTA E MUSFELDT
3497 MYERS LN
ST JAMES CITY, FL 33956

174

63-1176/670
6066

9-14-20

Date

CHECK AMOUNT

Pay to the
Order of

Todd TAMM

\$ 100.00

One Hundred $\frac{00}{100}$

Dollars



Photo
Safe
Deposit
Date on back



capitalbank-us.com

Good luck!

Christa E. Musfeldt

>063102152< 09/18/2020 0004296270

1472000 0002 00149

>063102152< 09/18/2020 0004296270
1472000 0002 00149

Handwritten signature

LEWIS ROBINSON MD.
ACCT NO. 2
17501 VILLAGE INLET COURT
FORT MYERS FL 33908-7107



UBS Financial Services Inc.

1574

25-80/440

9/16/20

DATE

PAY TO THE ORDER OF

Texas for Commissioner

\$ 250.00

Two Hundred Fifty and ⁰⁰/₁₀₀

DOLLARS



Photo Safe Deposit Details on back

Resource Management Account*

800-762-1000
UMB Bank, N.A.
Kansas City, MO 64106

ABCDEFGHIJ KLMNOPQRST UVWXYZ

Robinson

MEMO

>063102152< 09/18/2020 0004296271

1472000 0002 00149

>063102152< 09/18/2020 0004296271
1472000 0002 00149

- This document is a copy of a check image.
- The image is a copy of the original check and may not be a true and accurate representation of the original check.
- The image is a copy of the original check and may not be a true and accurate representation of the original check.
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- The image is a copy of the original check and may not be a true and accurate representation of the original check.
- The image is a copy of the original check and may not be a true and accurate representation of the original check.

☐ CHECK FOR INSTANTANEOUS DEPOSIT
ANTICIPATE FUNDING FROM YOUR ACCOUNT

ENDORSE HERE
[Signature]

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

1034

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

63-215/631

DATE 9-18-2020

PAY TO THE ORDER OF

Postmaster

\$ 175.00

one hundred seventy five only - xx/100 DOLLARS

FOR *Postage*



ACH RT 081000104

Todd Truax



Security Features

0407

00001030

Charge To:

87IWCZ0EBBWCY2

09/19/20
09194004103

Pay to the order of: OFFICE DEPOT/MAX

\$37.45

THIRTY-SEVEN AND 45/100

DOLLARS

ABA 063102152 Account

Pre-Authorized Payment

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE Sept. 16, 2020 63-215/631

PAY TO THE ORDER OF

Beasley Media Group

\$ 2590.00

twenty five hundred ninety only — 10/100 DOLLARS

FOR Radio Advertising 

SUNTRUST ACH RT 081000104

9/21/20 607643 009 opex4 I. H. 0517 - PO 1322-Beasley FM Acquis Ft Myers

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136



63-215/631

DATE Sept. 21, 2020

PAY TO THE ORDER OF

Intergraphic

\$ 105.44

one hundred five

44/100

DOLLARS



SUNTRUST

ACH NT 081000104

FOR Business Cards

Todd Truax



DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

OR **Intergraphic** DEPOSIT

FOR DEPOSIT

ENDORSE HERE

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Microprint

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

Security Features

SunTrust Bank

Deposit

Transaction Date / Time: 09/28/2020/12:30
Processing Date: 09/28/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 255

Account Number:
Account Type: ay Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$200.00
Session Funds Out: \$0.00
Total Deposit Amt: \$200.00

>063102152< 09/28/2020 004075

1472000 0009 00255

THE DEMOCRATIC CLUB AT SHELL POINT
9502 PARKWOOD
FORT MYERS FL 33908

1201
63-1623/670

Sept. 20, 2020
DATE

PAY TO THE ORDER OF: Trust for Commissioner \$ 100.00
one hundred and no/100 DOLLARS

Security features included
Details on back



FINE MARK EXCLUSIVE

For Campaign for county Commissioner Barbara A. Hermear MP

063102152 < 09/28/2020 0004075119

472000 0009 00255

063102152 < 09/28/2020 0004075119

1472000 0009 00255

The occurrence of industry listed below, as well as those not listed, are not covered by this policy.

Items that are not covered include: Flood, Earthquake, War, Terrorism, Nuclear Power Plant, Air Pollution, Riot, Strike, Labor Unrest, Civil Unrest, Government Action, Insurrection, Rebellion, Revolution, War of Independence, War of Nationality, War of Religion, War of Race, War of Ethnicity, War of Language, War of Culture, War of Religion, War of Race, War of Ethnicity, War of Language, War of Culture.

Security System: Absence of Official Document, etc. in type on back of check when photocopied.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

ENDORSE HERE
X
PAY TO THE ORDER OF
SUNTRUST
DO NOT WRITE
3 LINE

ILEANE FLORES
CHARLIE FLORES
13800 LILY PAD CIRCLE
FT. MYERS, FL 33907

2610
63-8291/2631

9/26/2020
Date

Pay to the Order of Todd Truax \$100⁰⁰

One hundred and 00/100 Dollars



For Alfred

>063102152< 09/28/2020 0004075120

1472000 0009 00255

>063102152< 09/28/2020 0004075120
1472000 0009 00255

DEPOSIT
PAY TO THE ORDER OF
SUNTRUST
FOST IT

1033

TODD JAMES TRUAX CAMPAIGN FUND
P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE Sept 29, 2020 63-215/631

PAY TO THE ORDER OF

Intergraphic

\$ 210.87

two hundred ten

87/100

DOLLARS

FOR Business Card



[Signature]



DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

for deposit
Intergraphic
CHECK HERE AFTER DEPOSIT

The security features listed below are not as shown
and should be used as a guide only.

Security Features:

• Many features may be difficult to check
when the check is held up to the light.

Color

• The color of the ink used to print the
check number and the MICR line should be
black.

Watermark

• The watermark of the SunTrust logo should
be visible when the check is held up to the
light.

Microprint

• The words "SUNTRUST" should be printed
in a repeating pattern around the perimeter
of the check.

Security Thread

• The security thread should be visible
through the front and back of the check.

UV Features

• The words "SUNTRUST" should be visible
when the check is held under a UV light.

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1035

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

63-215/631

DATE Sept 29, 2020

PAY TO THE ORDER OF

Genesis Multi-Media Group

\$ 587.88

five hundred eighty seven 88/100 DOLLARS

FOR Radio Ad 107.5 JAMZ Fm



ACHRT061000104

[Signature]



75800000001509410/1/2020758000000015094

607 - Back Office-607

Teller - RT# 272480678

ENDORSE HERE
OR
TH
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OR
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ION

20

SunTrust Bank

Deposit

Transaction Date / Time: 10/07/2020/11:13
Processing Date: 10/07/2020
Cashbox Number: 0002
Cost Center: 1472000
Transaction ID: 50

Account Number:
Account Type: Checking/Savings/Money Market
Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$750.00
Session Funds Out: \$0.00
Total Deposit Amt: \$750.00

>063102152< 10/07/2020 001030

1472000 0002 00050

DEMOCRATIC PARTY OF LEE COUNTY
EXECUTIVE COMMITTEE
10051 MCGREGOR BLVD STE 101
FORT MYERS, FL 33919-1031

4233

63-751/631 11100

10/6/20

Date

Pay to the
Order of

Todd Truax

\$ 500.00

Five hundred and 00/100

Dollars



Photo
Safe
Deposit
Date on back



Wells Fargo Bank, N.A.
Florida
wellsfargo.com

Douglas Schwab

[Signature]

For

⑆063102152< 10/07/2020 0001030143

⑆1472000 0002 00050

⑆063102152< 10/07/2020 0001030143

⑆1472000 0002 00050

⑆063102152< 10/07/2020 0001030143

⑆1472000 0002 00050

⑆063102152< 10/07/2020 0001030143

⑆1472000 0002 00050

⑆063102152< 10/07/2020 0001030143

⑆1472000 0002 00050

⑆063102152< 10/07/2020 0001030143

⑆1472000 0002 00050

⑆063102152< 10/07/2020 0001030143

⑆1472000 0002 00050

CHECK HERE
AT THE

PAY TO THE ORDER OF
SUMTRUST

X
ENDORSE HERE

BARBARA C MCKINNEY
HAROLD D MCKINNEY
1755 CAPE CORAL PKWY E APT 106
CAPE CORAL, FL 33904

141

63-9171/670

10-3-2020
Date

Pay to the
Order of

Truman for Congress \$ 250.00
Two Hundred & Fifty 00/100 Dollars



For Campaign Donation Barbara McKinney

>063102152< 10/07/2020 0001030144
1472000 0002 00050
>063102152< 10/07/2020 0001030144
1472000 0002 00050

<input type="checkbox"/> CHECK BOX	PAY TO THE ORDER OF	ENDORSE HERE
<input type="checkbox"/> DEPOSIT		

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 10/07/2020/11:15
Check Processing Date: 10/07/2020
CashBox Number: 0002
Cost Center: 1472000
Transaction ID: 53

Cash Out Amount: 300.00

>063102152< 10/07/2020 001030147

1472000 0002 00052



Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

KE 314410 (4/08) MES91 80119769

Print Name Todd TRUAX Date 10.7.20

Three Hundred Dollars & 00/100 Dollars

Signature *Todd Truax*

All items are accepted subject to this Financial Institution's Rules and Regulations.

Account No. Amount Withdrawn

\$ 300.00

996

>063102152< 10/07/2020 0001030146

1472000 0002 00052

>063102152< 10/07/2020 0001030146
1472000 0002 00052

1039

TODD JAMES TRUAX CAMPAIGN FUND.

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE October 8, 2020 63-215/631

PAY TO THE ORDER OF

Telemondo 43

\$ 1350.00

thirteen hundred fifty

no/00

DOLLARS

FOR Advertising WOTH 1106412



ACH RT 061000104



Data is on back. Security Features

This security feature should be used as a means to verify the authenticity of the document and not as a substitute for proper verification.

Security Features:

- Microprint: The words "FEDERAL RESERVE NOTE" are printed in tiny characters throughout the document.
- Watermark: A watermark of the number "10" is visible when the document is held up to the light.
- Color Shifting: The number "10" on the front of the document changes color as the angle of view changes.
- Security Thread: A strong, woven thread is embedded in the paper.
- Hologram: A circular, multi-colored image is located on the front of the document.
- Fluorescence: The document glows under ultraviolet light.
- Infrared: The document is visible under infrared light.
- Tactile Features: Raised features, such as the number "10" on the front, can be felt.
- Chemical: The document is made of a special paper that is resistant to fire, water, and other damage.

For more information, visit www.frb.org or call 1-800-432-3643.

FEDERAL RESERVE BOARD OF GOVERNORS, D.C.

DO NOT WRITE IN THESE SPACES

POST

3 LINE

SunTrust Bank

Deposit

Transaction Date / Time: 10/22/2020/10:12
Processing Date: 10/22/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 35

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$410.00
Session Funds Out: \$0.00
Total Deposit Amt: \$410.00

>063102152< 10/22/2020 003168025

1472000 0009 00035

LEWIS ROBINSON MD.
ACCT NO. 2
17501 VILLAGE INLET COURT
FORT MYERS FL 33908-7107



UBS Financial Services Inc.

1589
25-80/410

10/12/20
DATE

PAY TO THE ORDER OF Judith Lewis for County Commission \$ 250.00

Two Hundred Fifty and 00/100 DOLLARS



Resource Management Account*
800-762-1000
UMB Bank, N.A.
Kansas City, MO 64105

ABCDEFGHIJ KLMNOPQRST UVWXYZ

ML1X0

Robinson

>063102152< 10/22/2020 0003168023

1472000 0009 00035

>063102152< 10/22/2020 0003168023
1472000 0009 00035

ENCLOSURE
PAY TO THE ORDER OF
SUNTRUST
EPOSII

MARK E CRANFORD
1814 LINHART AVE
FORT MYERS, FL 33901-6042

2022

63-751/631 10705

OCT 16 2020

Date

Pay to the
Order of

Todd Truax

\$ 180.00

one hundred + sixty dollars

Dollars



Photo
Safe
Deposit
Wellstar



Wells Fargo Bank, N.A.
Florida
wellsfargo.com

For

Good Luck!

Mark Cranford

>063102152< 10/22/2020 0003168024

1472000 0009 00035

>063102152< 10/22/2020 0003168024
1472000 0009 00035

WELLS FARGO BANK, N.A. is a member of the FDIC. Member FDIC.
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WELLS FARGO BANK, N.A. is a member of the FDIC. Member FDIC.
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WELLS FARGO BANK, N.A. is a member of the FDIC. Member FDIC.

FOR DEPOSIT ONLY
TODD JAMES TRUAX
CAMDAIGN FUND

PAY TO THE ORDER OF

SUNTRUST

ENDORSE HERE

SunTrust Bank

Deposit

Transaction Date / Time: 10/23/2020/09:57
Processing Date: 10/23/2020
Cashbox Number: 0009
Cost Center: 1472000
Transaction ID: 18

Account Number:
Account Type: Checking/Savings/Money Market

Session Funds In: \$0.00
Cash In: \$0.00
Check In: \$250.00
Session Funds Out: \$0.00
Total Deposit Amt: \$250.00

>063102152< 10/23/2020 005721713

1472000 0009 00018



CHASE
PRIVATE
CLIENT

HOWARD J. BERMAN REVOCABLE TRUST

1255 N GULFSTREAM AVE., APT. 908
SARASOTA, FL 34236-8905

63-8413/2670

662

DATE 10/4/20

PAY TO THE ORDER OF Texas Trust for Commissioner 2020 \$ 250.00

Two hundred and fifty DOLLARS

JPMorgan Chase Bank, N.A.

MEMO _____

>063102152< 10/23/2020 0005721712

1472000 0009 00018

>063102152< 10/23/2020 0005721712

1472000 0009 00018

THE BOARD OF GOVERNORS REG. CO.
STATE OF TEXAS
1000 FOSTER FRIEDLAND BLVD
DALLAS, TX 75202
TEL: 214-767-2000
WWW.TXREGISTRATION.COM

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR THE INSTITUTION'S USE

DATE _____

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

ENDORSE HERE

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 10/23/2020/09:58
Check Processing Date: 10/23/2020
CashBox Number: 0009
Cost Center: 1472000
Transaction ID: 22

Cash Out Amount: 100.00

■

>063102152< 10/23/2020 005721715

1472000 0009 00021



Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

Print Name Todd TRUAX Date 10/23/2020

ONE Hundred Dollars & 00/100 Dollars

Signature X ~~Todd Truax~~

All items are accepted subject to this Financial Institution's Rules and Regulations.

Account No.

Amount Withdrawn

\$ 100.00

996

>063102152< 10/23/2020 0005721714

1472000 0009 00021

>063102152< 10/23/2020 0005721714
1472000 0009 00021

00093089
M5901
314410 (4/08)
314410 (4/08)
314410 (4/08)

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE REF LOGO DISAPPEARS WHEN HEATED

1042

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136



63-215/631

DATE 10-23-2020

PAY TO THE ORDER OF

Waterman Broadcasting

\$ 3,010.00

three thousand ten

00
/100

DOLLARS



ACH RT 081000104

FOR

ABC & NBC Ads

[Handwritten signature]



Details on back
Security Features

Yorsemme



Deposit Ticket

Date 10-26-2020

Cash

Account Name (print) Todd James Truax Campaign

Coin

Signature (only if receiving cash from deposit) _____

C
H
E
C
K
S

10,000.00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code and any applicable collection agreement. Deposits may not be available for immediate withdrawal.

314409 (4/08) M6903 60078007

Subtotal

Account No. _____

Less Cash Received

\$ 10,000.00

>063102152< 10/26/2020 0001238778

1472000 0003 00007

>063102152< 10/26/2020 0001238778
1472000 0003 00007



Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

ARKE 314410 (4708) MES01 80119769
H

Print Name TODD Truax Date 10-26-2020

Ten thousand + 00/100 Dollars

Signature [Handwritten Signature]

All items are accepted subject to this Financial Institution's Rules and Regulations.

Account No. _____ Amount Withdrawn

\$ 10,000.00

996

>063102152< 10/26/2020 0001238777

1472000 0003 00006

>063102152< 10/26/2020 0001238777
1472000 0003 00006

TODD JAMES TRUAX CAMPAIGN FUND

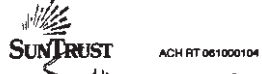
P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE Sept. 21, 2020 63-215/631

PAY TO THE ORDER OF N. Ft. Myers Chamber of Commerce \$ 100.00

one hundred only 00/100 DOLLARS

FOR Hole Sponsor - Golf Todd Truax



OK
OK
OK
OK

20201026021293642159 08 0956

Regions Bank >062000019<

20201026021293642159 08 0956
Regions Bank >062000019<

CH/ N
ERS
MERCE

1045

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

63-215/631

DATE 10-25-2020

PAY TO THE ORDER OF

Friendship Baptist Church

\$ 100.00

one hundred only

00 DOLLARS

FOR Good Works



[Signature]

Seq: 29
Batch: 000663
Date: 10/26/20

Seq:00020 10/26/20
BAT:000663 CC:0750000260
WT:03 LTPS:Jacksonville
RC:East Office RC FL4 222

ENDORSE HERE
FOR DEPOSIT ONLY
CHECK HERE
FRIE
1

TODD JAMES TRUAX CAMPAIGN FUND
P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE October 13, 2020 63215/631

PAY TO THE ORDER OF

Emory Carvin

\$ 600.00

Six hundred only xx/00

DOLLARS

FOR Campaign Consultant

Todd Truax



Emory Carvin
For SunTrust Mobile Deposit Only

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 11/09/2020/09:38
Check Processing Date: 11/09/2020
CashBox Number: 0002
Cost Center: 1472000
Transaction ID: 116

Cash Out Amount: 10,000.00

>063102152< 11/09/2020 003214992

1472000 0002 00115



Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

HARLAND CLARKE 314410 (4/08) M6901 80119769

Print Name Todd Trvax Date 11.9.20

Ten Thousand Dollars 00/100 Dollars

Signature X Todd Trvax

All Items are accepted subject to this Financial Institution's Rules and Regulations.

Account No.

Amount Withdrawn

\$ 10000.00

996

>063102152< 11/09/2020 0003214991

1472000 0002 00115

>063102152< 11/09/2020 0003214991
1472000 0002 00115

1049

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE October 30, 2018 63-215/631

PAY TO THE ORDER OF

Quality Life Center

\$ 250.00

two hundred and fifty only xx/00 DOLLARS

FOR

Good Works



[Signature]



11062020.0000041021142310 067016231

For Deposit Only
Quality Life Center
#

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 11/13/2020/10:05
Check Processing Date: 11/13/2020
CashBox Number: 0002
Cost Center: 1472000
Transaction ID: 19

Cash Out Amount: 264.44

>063102152< 11/13/2020 004868018

1472000 0002 00018



Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor Only

8019769
M6901
314410 (4/08)
HARLAND CLARKE

Print Name Todd TRVax Date 11.13.20

Two Hundred Sixty Four Dollars & 44/100 Dollars

Signature [Handwritten Signature]

All items are accepted subject to this Financial Institution's Rules and Regulations.

Account No.

Amount Withdrawn

\$ 264.44

996

>063102152< 11/13/2020 0004868017

1472000 0002 00018

>063102152< 11/13/2020 0004868017
1472000 0002 00018

1043

TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

203581

DATE 10-23-20

63-215/631

PAY TO THE ORDER OF

WFTX-TV

\$ 3013.25

three thousand thirteen ²⁵/₁₀₀ DOLLARS



ACH/RFT061000104

FOR Truax Campaign Ads

[Handwritten signature]



CREDIT FOR THE ACCT OF THE NAMED PAYEE-W/O PREJUDICE
WELLS FARGO BANK N.A.
IRVING TX 75063
Acct: #4942428459
BOX Num: 203581
ELECTRONICALLY DEPOSITED 20201113
Date: 20201113

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
IF DELIVERED FOR FEDERAL RESERVE DEPOSIT

Security Features:

The security features listed below, as well as those not listed, exceed Federal Reserve requirements.

15817

Features:

• Multiple identification options for the three main types of identification

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TODD JAMES TRUAX CAMPAIGN FUND

P.O. BOX 367193
BONITA SPRINGS, FL 34136

DATE November 2, 2020 63-215/631

PAY TO THE ORDER OF W.G.C.U.

\$ 878.62

eight hundred seventy eight — 62/100 DOLLARS

FOR Commercial Production Truax Camp.

[Handwritten Signature]



ACH FT 061000104



Details on back Security Features

Security features:

- 1. Hologram
- 2. Heat Sensitive Ink
- 3. The watermark
- 4. Visible Fiber
- 5. Inks & Fills
- 6. Tone Adhesive
- 7. Chemical Security
- 8. Microprinting
- 9. High Resolution Warning Band
- 10. Anti-Copy Technology
- 11. Original Document Rec. Pattern
- 12. Federal Reserve Board of Governors Reg. CC

Read below as well as those industry guidelines.

ENDORSE HERE
 PAY TO THE ORDER OF
 BANK OF AMERICA
 FT. MYERS, FL 33907
 FOR DEPOSIT ONLY
 FLORIDA GULF COAST UNIVERSITY

CHECK M/C
 DATE _____
 DO NOT WRITE
 HERE
 C/W THIS LINE
 IN USE *

NOTE DEPOSIT

SunTrust Bank Cash Out - Credit

Transaction Date / Time: 11/24/2020/09:48
Check Processing Date: 11/24/2020
CashBox Number: 0002
Cost Center: 1472000
Transaction ID: 29

Cash Out Amount: 1,025.00

>063102152< 11/24/2020 005036422

1472000 0002 00028



Closing Withdrawal Ticket
Non-Negotiable
Payable to Named Depositor

Date: 11/24/2020
Account Name: TODD JAMES TRUAX CAMPAIGN FUND
Address: 26478 DOVERSTONE ST
Identification: FL DL T620810683880 EXP 102827
Disposition of Funds: CASH
Amount: One Thousand Twenty Five AND 00/100 Dollars

City, State, Zip: BONITA SPRINGS, FL 34135-5023

Signature:

All Items are accepted subject to your SunTrust Bank's Regulations.

Account Number: 1000216120179

Deposit Amount: \$ 1,025.00

>063102152< 11/24/2020 0005036421

1472000 0002 00028

>063102152< 11/24/2020 0005036421
1472000 0002 00028

ENDORSE CHECK HERE
X
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT



Case No. FEC 21-051 Todd James Truax to: fec@myfloridalegal.com 02/17/2021 02:07 PM
Cc: "carolhedman@hotmail.com", "Charlie Flores"
From: "Todd James Truax" <todd@toddtuax.com>
To: "fec@myfloridalegal.com" <fec@myfloridalegal.com>
Cc: "carolhedman@hotmail.com" <carolhedman@hotmail.com>, "Charlie Flores"
<flores614@comcast.net>

1 Attachment



Complaint Response February 2021.docx

Molly,

Let me know if you need further information or clarification.

Thanks,

Todd Truax MSSA, NHA

Candidate for Lee County Board of County Commissioners, District 3
Cell phone: 239-994-6872

Todd Truax
Candidate for Lee County Commission, District 3
26478 Doverstone Street
Bonita Springs, FL 34135

February 17, 2021

Florida Elections Commission
Attn: Molly Donovan
107 W Gaines St #224
Tallahassee, FL 32399-1050

RE: Case No.: FEC 21-051

Dear, Ms. Donovan,

Please accept this response to your notice I received Saturday, February 6, 2021. Your letter indicates a complaint filed by my opponent's campaign manager alleging violations of Florida election laws. The complainant suggests I acted as my own campaign treasurer. In fact, Carol Hedman acted as my treasurer and submitted all receipts, and reports on my behalf. She amended reports working closely with the local supervisor of elections who guided her on the classification of expenses.

The allegations of use of funds to defray normal living expenses is laughable, in light of the fact, that 80% of my campaign was self-funded. The expenses of tuition, books and transcripts are attributed to my courses at FGCU in local government management, budgeting, human resources and planning. These courses aided in my ability to prepare for the office I sought and debate local issues with proven solutions.

Charitable contributions were made to Mothers Against Drunk Driving which is headquartered in TX, but has local branches for events. The fee for participating in their annual 5K race where I wore my campaign T-Shirt was classified as an advertising expense. The other donations were made to local charitable organizations supporting events, meetings, and breakfast and luncheon gatherings with local leaders. Donations to The Food Bank and Baptist Church were made in disposition of funds at the end of the campaign.

At no time were campaign funds used for personal expenses. Donations to charitable organizations were not in exchange for endorsement or support. Any entries in my campaign treasurer's report which were incorrect were amended upon notice from the local office.

All the best,

Todd Truax
Candidate for Lee County Commissioner, District 3
Cell: (239) 994-6872
Email: todd@toddtruax.com

**FLORIDA ELECTIONS COMMISSION
PHONE LOG
Case No.: FEC 21-051**

Respondent: Todd James Truax

Complainant: Terry Miller

1. **Date and time:** Wednesday, May 4, 2022; 10:35 a.m.
Name: Truist (Financial)
Phone #: 252-246-2000, option 3
Summary: I called to check the status of the SDT that was sent to registered agent, Corporation Service Company in Tallahassee, by certified mail on or about March 7, 2022; USPS Tracking indicated it was picked up at USPS facility on March 30, 2022. After hearing the instructions for messages, I left message with my name, email address, phone number and noted I was calling to check status of SDT # 21-051-009.
Entered by: HH
2. **Date and time:** Thursday, May 5, 2022; 4:20 p.m.
Name: Truist
Phone #: 252-246-2000, option 3 (SDTs & legal orders, Truist Fulfillment Services)
Summary: I called, reached the voice-mailbox, I left message with my name with spelling, title and agency, email address with careful spelling two times, and noted I called yesterday morning and have not been contacted.
Entered by: HH
3. **Date and time:** Tuesday, August 16, 2022; 3:45 p.m.
Name: Sandy Zablackkas, Legal Assistant to FGCU General Counsel
Phone #: 239-745-4427
Summary: I called the University, Office of the Registrar, identified myself, explained I would like to obtain copies of payments for tuition made by (Respondent); woman answering the phone said she would transfer my call to General Counsel's office. I identified myself, explained my request to Ms. Zablackkas; she said she would let me now as soon as possible; I provided my email address and said she can reach me at this phone number.
Entered by: HH
4. **Date and time:** Friday, August 19, 2022; 5:41 p.m.; 42:22
Name: Todd James Truax
Phone #: 239-994-6872
Summary: I called Respondent, identified myself, explained that I've called and sent emails to him before regarding this case. Respondent asked which email address(es) I used to reach him; I noted I used both email addresses he provided during his campaign including the email address he identified on the DS-DE 9, and the email address he used to respond to notice of the complaint. He said he doesn't use the campaign email with his home address, doverstone26478@gmail.com, nor does he regularly check the email address todd@toddtruax.com. He noted he currently has about 300 emails he needs to check. Respondent said he works as a nursing home administrator and stays 2.5 hrs. away from home & drives home on weekends to his family & to do laundry. I explained that we had a

Commission meeting earlier this week, on Tuesday, August 16, 2022; he may review the Commission meetings online on the Florida Channel as the public session(s) are recorded; earlier Commission meetings are available in the Florida Channel archive for viewing; he will see the Commissioners discussing cases before them in informal hearings and making decisions in cases, imposing fines/civil penalties, etc., so he may better understand how the Commission conducts the hearing of a case. I noted the confidential hearings for NPC/PC determinations are not available for review on the Florida Channel.

Respondent asked if we received his earlier response; I confirmed we did, however, he didn't adequately address all the specific issues I am investigating as identified in Mr. Vaccaro's LS letter dated December 16, 2021. I reviewed same with him. Respondent asked if it helps his cause since he self-funded about 80% of his campaign, about \$50,000; I said I am unable to advise him as I am not an attorney; however, he should provide any information he deems relevant to the current issues I'm investigating. Respondent said Complainant filed the complaint after his opponent for whom Complainant was campaign manager had defeated him and he feels he's been kicked after he's knocked down. I noted most complaints are politically motivated but must allege violations that are reviewed by staff and determined to be LS by Mr. Vaccaro before a case is investigated; Respondent confirmed he has mailings from this office (he also confirmed receipt of notice of complaint from Molly Donovan) and I referred him to our E.D.'s LS ltr dated December 16, 2021, which identifies the sections of law I am investigating and I am identified as the investigator. Respondent said his campaign treasurer (Carol Hedman is in her late 80s) had a stroke and perhaps her husband can access her computer to obtain additional information he needs to respond. Respondent said he ran for Congress in 2018, Ms. Hedman was his treasurer for that election campaign, there were no issues with his CTRs at that time, and he saw no reason to not accept her services as treasurer during his 2020 election campaign.

I reviewed the charities/non-profits at issue with Respondent and requested copies of flyers, photographs of his participation in events, thank-you notes from the charities, etc., to identify the charity and/or verify his participation; Respondent said all that information about the charities, related events and his participation were posted on his campaign Facebook, Twitter, etc., accounts. He said he just found the Calusa Waterkeepers (environmental group) flier on his desk as he was talking to me, he explained it was a community cleanup event for the Calusa River in which he participated and he will look for additional information as he kept all receipts, etc.; I agreed to forward my most recent email indicating the specific charities/non-profits, vendors, restaurants, etc., that are identified in his CTRs that are at issue in my investigation which I did while on the phone. Respondent said the expenditure to MADD TX was an entry fee for a 5K run where he participated and wore a campaign t-shirt; Nations Association Charities to support mentoring and educational programs—charity in SW Florida. I suggested the donations to the food bank and Church should have been made in the 90-day reporting period after the election identified as the TR; he said he was trying to get rid of money near the end of the campaign, he did not realize these were improper and they were not used in exchange for political support.

I identified the expenditures to restaurants; Respondent said the expenditures to restaurants were for "meet and greet" activities; I continued my review of each expenditure at issue and indicated how each was inadequately identified as advertising or campaign expense, etc., in his CTRs and did not provide a clear purpose. Respondent said expenditures to USPS and

Office Depot were for postage and postcards, respectively; Respondent noted he used a lot of campaign postcards. Respondent did not recall the expenditure to Jotform or why it was made.

I explained to Respondent that the tuition, books, and fees to FGCU for a graduate certificate program (Local Government Management Certificate) were also being investigated as allegedly used to defray normal living expenses rather than to influence the results of his election. He said he used campaign funds for the graduate certificate program to make him a better candidate and a better commissioner, if elected. Since I was unable to locate campaign expenditures (cash withdrawals, checks, debit card, electronic (ACH/EFT)) for the expenditures reported to FGCU in the bank records, I asked if he was certain he used campaign checks (as expenditure checks were not in bank records; he confirmed and noted he used much of his own money for expenditures (but none appear to be reported as in-kind contributions).

Also, I noted his amended 2020 G1 CTR disclosed a \$15,000 loan to his campaign that was not found in his August 2020 monthly bank statement but later a \$10,000 contribution/loan was found in the bank records for September 16, 2020; Respondent said he did not recall when it was made, had no explanation for the difference in amount and he got money from his personal account at one bank and it was deposited in the campaign account at SunTrust n/k/a Truist. Since Respondent does not closely monitor the email accounts he identified earlier, Respondent provided an email address for him that is monitored, geefmy@comcast.net. He asked when I need the additional information and I requested he provide same ASAP—scan and email to me—as my ROI should be completed by the end of the month. Respondent agreed to continue to check his desk, etc., for the information I’ve noted and provide same.

Entered by: HH

5. **Date and time:**

Name:

Phone #:

Summary:

Entered by:

RESPONDENT INTERVIEW MEMO – Call details at #[LOG NUMBER]

CTRs at issue: 2019 M8, M9, M10, M11, and M12, 2020 M1, M2, M4, P1, P4, G2, and G7

- [Explanation for reported campaign expenditure (checks) without bank records]
- Have you ever run for public office? Yes If so, please name each office you ran for and state what year each election occurred. Congress 2018
- Have you ever been appointed to act as a campaign treasurer for a candidate? If so, please name each such candidate, the office each ran for, and state what year each election occurred. (He is serving as his campaign treasurer—DS-DE 9)
- Have you ever held the office of chairperson, treasurer, or other similar position for a political committee or electioneering communications organization? If so, please name each committee, state the office you held for each, and state when you held each office.

- Have you ever prepared or signed a campaign treasurer's report? If so, please state the name of the candidate or committee whose report you prepared or signed.
- What action have you taken to determine your responsibilities under Florida's election laws?
- Do you possess a copy of Chapter 106, Florida Statutes? If so, when did you first obtain it? Have you read it?
- Do you possess a copy of the [*Candidate and Campaign Treasurer*] *Handbook*? If so, when did you first obtain it? Have you read it?
- Did you receive any other materials from your filing officer? If so, please describe them.
- Do you have anything else to add for the Commission's consideration regarding the charges specified in the letter of legal sufficiency in this case?

Helen Hinson

From: Helen Hinson
Sent: Monday, August 29, 2022 6:49 PM
To: Todd and Gina Truax
Subject: RE: FW: CONFIDENTIAL CASE NO.: FEC 21-051

Dear Mr. Truax:

I did not receive the other documents or earlier scans; I only received the "final scan" with list of contributions, etc.

Regards,

Helen Hinson

Investigation Specialist
Florida Elections Commission
107 W Gaines Street
Collins Building, Suite 224
Tallahassee, FL 32399-6596
FAX: 850.921.0783
www.fec.state.fl.us

Please note: Florida has a very broad public records law. Written communications to or from me regarding state business constitute public records and are available to the public and media upon request **unless** the information is subject to a specific statutory exemption. Therefore, your e-mail message may be subject to public disclosure.

From: Todd and Gina Truax <geefmy@comcast.net>
Sent: Monday, August 29, 2022 6:45 PM
To: Helen Hinson <Helen.Hinson@myfloridalegal.com>
Subject: Re: FW: CONFIDENTIAL CASE NO.: FEC 21-051

Helen,

I scanned most of the documents you requested along with photos of events, thank you letter and a brochure for a Calusa Water Keeper event I attended. The final scan is of a tally of \$33,200 dollars I loaned my campaign who's total expenses were \$49,000 accounting for 68% of my entire campaign. Carol, who was my volunteer Treasurer, relied heavily on Tammy Lippa and Cheryl Futch for advice in submitting my expenses. Carol is now 89 and her record keeping skills are limited, due to complications from her stroke.

Let me know if you need me to re-scan them as I used my I-phone to send the scans.

Thanks,

Todd Truax

On 08/19/2022 6:09 PM Helen Hinson <helen.hinson@myfloridalegal.com> wrote:

As you requested.

Regards,

Helen Hinson

Investigation Specialist

Florida Elections Commission

107 W Gaines Street

Collins Building, Suite 224

Tallahassee, FL 32399-6596

FAX: 850.921.0783

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From: Helen Hinson

Sent: Wednesday, August 17, 2022 4:19 PM

To: carolhedman@hotmail.com

Subject: CONFIDENTIAL CASE NO.: FEC 21-051

Importance: High

Carol J. Hedman

26700 Lost Woods Circle

Bonita Springs, FL 34135

PH: 239.948.5290

RE: Case No.: FEC 21-051

Confidential pursuant to s. 106.25(7), F.S.

Dear Ms. Hedman:

The Florida Elections Commission conducts confidential investigations of alleged violations of Chapters 104, and 106, Florida Statutes. Pursuant to Florida's election laws, all campaign contributions and expenditures must be accurately reported and campaign expenditures are made to influence the results of a candidate's election.

I am reviewing the 2020 campaign records of **Todd James Truax** including the reporting periods as follows: **2019 M8, M9, M10, M11 and M12 and 2020 M1, M2, M4, P1, P4, G1, G2 and G7 reports**. Although he accepted appointment as campaign treasurer, Mr. Truax has declared you acted as his treasurer, submitted all receipts, and reports on his behalf and you amended the reports on his behalf.

Pursuant to section 106.06, Florida Statutes, the campaign treasurer of each candidate and the campaign treasurer of each political committee shall keep detailed accounts, current within not more than 2 days after the date of receiving a contribution or making an expenditure, of all contributions received and all expenditures made by or on behalf of the candidate. The campaign treasurer shall also keep detailed accounts of all deposits made and of all withdrawals made therefrom to the primary depository.

Section 106.06(2), Florida Statutes, declares "Accounts, including separate interest-bearing accounts and certificates of deposit, kept by the campaign treasurer of a candidate or political committee may be inspected under reasonable circumstances before, during, or after the election to which the accounts refer by any authorized representative of the Division of Elections or the Florida Elections Commission. The right of inspection may be enforced by appropriate writ issued by any court of competent jurisdiction...."

As a member of the investigative staff of the Florida Elections Commission, I am authorized to inspect Mr. Truax's campaign records and I have identified questionable contributions and campaign expenditures made by candidate Truax for which I am requesting additional information. Therefore, please provide the requested records as follows:

- a. Copies of records and backup documentation to identify a clear, campaign-related purpose including, but not limited to, photographs related to the events and

candidate Truax’s participation, all payment instruments, cancelled checks (front & back), credit card billing statements, records of debit card transactions, receipts, invoices, advertisements, acknowledgments and/or thank-you notes, etc., for tickets, admission to events, and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, notes to and/or from the **six** religious, civic, and/or charitable groups at issue related to campaign expenditures to: **Calusa Waterkeepers; MADD; Nations Assn. Charities; Rights of Nature CA; Harry Chapin Food Bank; and Friendship Baptist Church.**

- b. Copies of records and back up documentation to identify a clear, campaign-related purpose for the **12** campaign expenditures at issue including, but not limited to, all payment instruments, cancelled checks (front & back), receipts, invoices, credit card billing statements, records of debit card transactions, advertisements, photographs and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, and notes related to the **12** campaign expenditures as follows:

11/11/19 Perkins - Advertising - \$15.63;	01/28/20 Cuban
Bakery - Advertising - \$16.87;	
01/15/20 The Mix Italian Grill - Advertising - \$13.08;	02/11/20 Bonita
Brunch -Advertising - \$17.50;	
04/25/20 Mugs and Jugs - Advertising - \$6.38;	06/12/20 Cracker
Barrel - Advertising-lunch - \$40.25;	
07/13/20 Hudson's Grocery - Advertising - \$8.47;	08/5/19 USPS -
promotional items - \$112.50;	
12/17/19 Metro Diner - Campaign Expense - \$37.00;	02/24/20 Office Depot
- Campaign Expense - \$103.35; 04/13/20 Jotform - Electronic document- \$39.00;	
and 09/4/20 Ragged Ass Saloon - Coalition - \$24.46.	

- c. Copies of records and backup documentation for the alleged **\$15,000** campaign contribution(s)/loan(s) made by candidate Truax including, but not limited to, copies of payment instruments, cancelled checks (front and back), credit card billing statements, records of debit card transactions, etc., that was reported on his amended **2020 G1 report.**
- d. **Six** campaign expenditures that are alleged violations of this section of Florida’s election laws are identified below. Therefore, please provide backup documentation to identify a clear, campaign-related purpose for the campaign expenditures at issue including, but not limited to copies of the following:

All payment instruments, cancelled checks (front and back), credit card billing statements, records of debit card transactions, monthly statements, invoices, receipts, syllabus for each class related to tuition payment(s), Table of Contents for book(s) purchased, and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, and notes related to the **six** expenditures at issue to support that these expenditures influenced the results of candidate Truax's election. The **six** expenditures are as follows:

01/03/20, FGCU Bookstore for Education, in the amount of \$169.60;
01/04/20, FGCU for Tuition, in the amount of \$2250.28;
01/07/20, FGCU for Tuition, in the amount of \$1120.14;
01/07/20, FGCU for University Fees, in the amount of \$30.00;
01/07/20, Parchment Docs for Transcripts, in the amount of \$3.50; and
08/20/20, Publix for Education, in the amount of \$2.67.

Thank you in advance for your assistance in resolving this matter. Please note I am working at home and the best way to reach me is by email. If you need to discuss my request by phone, please provide the best time and phone number to reach you and I will call at my earliest convenience.

Thank you in advance for your assistance for resolving this matter.

Regards,

Helen Hinson

Investigation Specialist

Florida Elections Commission

107 W Gaines Street

Collins Building, Suite 224

Tallahassee, FL 32399-6596

FAX: 850.921.0783

www.fec.state.fl.us

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Helen Hinson

From: Helen Hinson
Sent: Monday, August 29, 2022 7:05 PM
To: Todd And Gina Truax
Subject: RE: CONFIDENTIAL CASE NO.: FEC 21-051

I will look for them tomorrow when I return to work.

Have a good night.

Regards,

Helen Hinson

Investigation Specialist
Florida Elections Commission
107 W Gaines Street
Collins Building, Suite 224
Tallahassee, FL 32399-6596
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From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Monday, August 29, 2022 6:57 PM
To: Helen Hinson <Helen.Hinson@myfloridalegal.com>
Subject: Re: CONFIDENTIAL CASE NO.: FEC 21-051

Maybe they take longer because they were several pictures and scans? I tried to break it up into several different emails.

Sent from my iPhone

On Aug 29, 2022, at 6:49 PM, Helen Hinson <Helen.Hinson@myfloridalegal.com> wrote:

Dear Mr. Truax:

I did not receive the other documents or earlier scans; I only received the "final scan" with list of contributions, etc.

Regards,

Helen Hinson
Investigation Specialist
Florida Elections Commission

107 W Gaines Street
Collins Building, Suite 224
Tallahassee, FL 32399-6596
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Sent: Monday, August 29, 2022 6:45 PM
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Subject: Re: FW: CONFIDENTIAL CASE NO.: FEC 21-051

Helen,

I scanned most of the documents you requested along with photos of events, thank you letter and a brochure for a Calusa Water Keeper event I attended. The final scan is of a tally of \$33,200 dollars I loaned my campaign who's total expenses were \$49,000 accounting for 68% of my entire campaign. Carol, who was my volunteer Treasurer, relied heavily on Tammy Lipa and Cheryl Futch for advice in submitting my expenses. Carol is now 89 and her record keeping skills are limited, due to complications from her stroke.

Let me know if you need me to re-scan them as I used my I-phone to send the scans.

Thanks,

Todd Truax

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Helen Hinson

Investigation Specialist

Florida Elections Commission

107 W Gaines Street

Collins Building, Suite 224

Tallahassee, FL 32399-6596

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From: Helen Hinson
Sent: Wednesday, August 17, 2022 4:19 PM
To: carolhedman@hotmail.com
Subject: CONFIDENTIAL CASE NO.: FEC 21-051
Importance: High

Carol J. Hedman

26700 Lost Woods Circle

Bonita Springs, FL 34135

PH: 239.948.5290

RE: Case No.: FEC 21-051

Confidential pursuant to s. 106.25(7), F.S.

Dear Ms. Hedman:

The Florida Elections Commission conducts confidential investigations of alleged violations of Chapters 104, and 106, Florida Statutes. Pursuant to Florida's election laws, all campaign contributions and expenditures must be accurately reported and campaign expenditures are made to influence the results of a candidate's election.

I am reviewing the 2020 campaign records of **Todd James Truax** including the reporting periods as follows: **2019 M8, M9, M10, M11 and M12 and 2020 M1, M2, M4, P1, P4, G1, G2 and G7 reports**. Although he accepted appointment as campaign treasurer, Mr. Truax has declared you acted as his treasurer, submitted all receipts, and reports on his behalf and you amended the reports on his behalf.

Pursuant to section 106.06, Florida Statutes, the campaign treasurer of each candidate and the campaign treasurer of each political committee shall keep detailed accounts, current within not more than 2 days after the date of receiving a contribution or making an expenditure, of all contributions received and all expenditures made by or on behalf of the candidate. The campaign treasurer shall also keep detailed accounts of all deposits made and of all withdrawals made therefrom to the primary depository.

Section 106.06(2), Florida Statutes, declares "Accounts, including separate interest-bearing accounts and certificates of deposit, kept by the campaign treasurer of a candidate or political committee may be inspected under reasonable circumstances before, during, or after the election to which the accounts refer by any authorized representative of the Division of Elections or the Florida Elections Commission. The right of inspection may be enforced by appropriate writ issued by any court of competent jurisdiction...."

As a member of the investigative staff of the Florida Elections Commission, I am authorized to inspect Mr. Truax's campaign records and I have identified questionable contributions and campaign expenditures made by candidate Truax for which I am requesting additional information. Therefore, please provide the requested records as follows:

1. Copies of records and backup documentation to identify a clear, campaign-related purpose including, but not limited to, photographs related to the events and candidate Truax's participation, all payment instruments, cancelled checks (front & back), credit card billing statements, records of debit card transactions, receipts, invoices, advertisements, acknowledgments and/or thank-you notes, etc., for tickets, admission to events, and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, notes to and/or from the **six** religious, civic, and/or charitable groups at issue related to campaign expenditures to: **Calusa Waterkeepers; MADD; Nations Assn. Charities; Rights of Nature CA; Harry Chapin Food Bank; and Friendship Baptist Church.**

1. Copies of records and back up documentation to identify a clear, campaign-related purpose for the **12** campaign expenditures at issue including, but not limited to, all payment instruments, cancelled checks (front & back), receipts, invoices, credit card billing statements, records of debit card transactions, advertisements, photographs and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, and notes related to the **12** campaign expenditures as follows:

11/11/19 Perkins - Advertising - \$15.63; 01/28/20 Cuban Bakery - Advertising - \$16.87; 01/15/20 The Mix Italian Grill - Advertising - \$13.08; 02/11/20 Bonita Brunch -Advertising - \$17.50; 04/25/20 Mugs and Jugs - Advertising - \$6.38; 06/12/20 Cracker Barrel - Advertising-lunch - \$40.25; 07/13/20 Hudson's Grocery - Advertising - \$8.47; 08/5/19 USPS - promotional items - \$112.50; 12/17/19 Metro Diner - Campaign Expense - \$37.00; 02/24/20 Office Depot - Campaign Expense - \$103.35; 04/13/20 Jotform - Electronic document- \$39.00; and 09/4/20 Ragged Ass Saloon - Coalition - \$24.46.

1. Copies of records and backup documentation for the alleged **\$15,000** campaign contribution(s)/loan(s) made by candidate Truax including, but not limited to, copies of payment instruments, cancelled checks (front and back), credit card billing statements, records of debit card transactions, etc., that was reported on his amended **2020 G1 report**.

1. **Six** campaign expenditures that are alleged violations of this section of Florida's election laws are identified below. Therefore, please provide backup documentation to identify a clear, campaign-related purpose for the campaign expenditures at issue including, but not limited to copies of the following:

All payment instruments, cancelled checks (front and back), credit card billing statements, records of debit card transactions, monthly statements, invoices, receipts, syllabus for each class related to

tuition payment(s), Table of Contents for book(s) purchased, and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, and notes related to the **six** expenditures at issue to support that these expenditures influenced the results of candidate Truax's election. The **six** expenditures are as follows:

01/03/20, FGCU Bookstore for Education, in the amount of \$169.60;
01/04/20, FGCU for Tuition, in the amount of \$2250.28;
01/07/20, FGCU for Tuition, in the amount of \$1120.14;
01/07/20, FGCU for University Fees, in the amount of \$30.00;
01/07/20, Parchment Docs for Transcripts, in the amount of \$3.50; and
08/20/20, Publix for Education, in the amount of \$2.67.

Thank you in advance for your assistance in resolving this matter. Please note I am working at home and the best way to reach me is by email. If you need to discuss my request by phone, please provide the best time and phone number to reach you and I will call at my earliest convenience.

Thank you in advance for your assistance for resolving this matter.

Regards,

Helen Hinson

Investigation Specialist

Florida Elections Commission

107 W Gaines Street

Collins Building, Suite 224

Tallahassee, FL 32399-6596

FAX: 850.921.0783

www.fec.state.fl.us

Please note: Florida has a very broad public records law. Written communications to or from me regarding state business constitute public records and are available to the public and media upon request **unless** the information is subject to a specific statutory exemption. Therefore, your e-mail message may be subject to public disclosure.

Helen Hinson

From: Helen Hinson
Sent: Tuesday, August 30, 2022 9:26 AM
To: Todd And Gina Truax
Subject: RE: FEC21-051

Dear Mr. Truax:

I never got the additional emails with attachments.

Regards,

Helen Hinson
Investigation Specialist
Florida Elections Commission
107 W Gaines Street
Collins Building, Suite 224
Tallahassee, FL 32399-6596
FAX: 850.921.0783
www.fec.state.fl.us

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-----Original Message-----

From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Monday, August 29, 2022 6:36 PM
To: Helen Hinson <Helen.Hinson@myfloridalegal.com>
Subject: FEC21-051

Sent from my iPhone

Date	Income	Expense
8/12/2019	\$1,850.00	\$92.65
9/10/2019	\$0.00	\$753.08
10/10/2019	\$11,405.00	\$3,123.70
10/10/2019	\$0.00	\$0.00
11/12/2019	\$1,100.00	\$245.50
12/10/2019	\$0.00	\$75.38
1/10/2020	\$0.00	\$683.87
2/10/2020	\$0.00	\$3,772.80
3/10/2020	\$25.00	\$249.90
4/10/2020	\$350.00	\$38.65
4/10/2020	\$100.00	\$0.00
5/11/2020	\$230.00	\$2,929.84
6/10/2020	\$10,150.00	\$8,993.79
6/10/2020	\$210.00	\$0.00
6/19/2020	\$370.00	\$1,259.95
6/19/2020	\$175.00	\$0.00
7/8/2020	\$525.00	\$571.92
7/17/2020	\$890.00	\$757.68
7/24/2020	\$210.00	\$4,089.56
7/31/2020	\$135.00	\$99.65
8/7/2020	\$50.00	\$61.02
8/14/2020	\$305.00	\$1,027.25
8/14/2020	\$0.00	\$118.82
9/4/2020	\$750.00	\$1,388.67
9/4/2020	\$15,000.00	\$0.00
9/18/2020	\$1,460.00	\$4,891.40
10/2/2020	\$975.00	\$4,260.63
10/9/2020	\$760.00	\$939.65
10/16/2020	\$250.00	\$710.86
10/23/2020	\$1,360.00	\$1,253.21
10/30/2020	\$10,460.00	\$6,937.90
	\$59,095.00	\$49,327.33



7,174.83

9,767.67

Todd's Donations	Amount		Date
	\$500	) 1800	7/16
	\$1,300		7/19
	10,000	) 11,100	9/6
3/5 \$100 -	1,000		10/16
	10,000	) 11,100	5/25
	200 -		20,300	9/8
	100	) 3,400	9/4
	10,000		1,800	10/26
		<u>33,200</u>	

~~32~~

\$33,200

Donated

49,000 Total Expenses

33,200 Total Deposits from Me.

Helen Hinson

From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Wednesday, August 31, 2022 7:19 AM
To: Helen Hinson
Subject: Re: FEC21-051
Attachments: attachment 1.pdf

Sent from my iPhone

> On Aug 30, 2022, at 9:26 AM, Helen Hinson <Helen.Hinson@myfloridalegal.com> wrote:

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> Florida Elections Commission

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> [https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!gBAenIV919NutbMUmNM7EZkb1c42hwZ57PxFKRzgA7Mz_p4k9WrBrBpRirEo00GTbIIQ8Jx02pvITv9LWY3-bqxi\\$](https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!gBAenIV919NutbMUmNM7EZkb1c42hwZ57PxFKRzgA7Mz_p4k9WrBrBpRirEo00GTbIIQ8Jx02pvITv9LWY3-bqxi$)

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> Subject: FEC21-051

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> Sent from my iPhone



Harry Chapin Food Bank
OF SOUTHWEST FLORIDA

239.334.7007
harrychapinfoodbank.org

Fort Myers Distribution Center
3760 Fowler Street
Fort Myers, FL 33901

Collier County Center
3940 Prospect Ave., Ste. 101
Naples, FL 34104

November 17, 2020

Todd Truax
PO Box 367193
Bonita Springs, FL 34136

Dear Todd:

Because of you, there are fewer hungry people in Southwest Florida. Thank you for making an investment in our fight to end hunger. We are proud to include your partnership in our efforts to feed the roughly 154,740 Southwest Floridians who are hungry.

Because of you, we feed approximately 28,000 people each week in the five counties that make up Southwest Florida. Your partnership ensures that every person in our community has a place to turn when they might otherwise go hungry.

Because of your recent gift of \$250.00 we are making a difference in the lives of our neighbors. Together, we are leading our community in the fight to end hunger.

Thank you once again for supporting our vision that no one has to go hungry. We could not succeed without you.

With sincere appreciation,

Richard LeBer
President and CEO

No goods or services were provided.

EIN# 59-2332120
10/26/20 \$250.00



SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

Page 1 of 2
 36/E00/0175/0/41



Account Statement

TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

Questions? Please call
 1-800-786-8787

Keep your account safe from unauthorized access. You have a lot on your mind these days - from your physical health to financial safety. With so many heightened emotions, it's easy to become the victim of a scam. We're vigilantly protecting your accounts from fraud, but you can help too: choose strong passwords for every account; beware of emails or calls asking for personal information; and secure devices with the latest updates. For more tips, check out SunTrust.com/security.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING		08/01/2020 - 08/31/2020

Description	Amount	Description	Amount
Beginning Balance	\$8,366.12	Average Balance	\$8,036.21
Deposits/Credits	\$1,005.00	Average Collected Balance	\$8,032.98
Checks	\$2,195.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$42.73		
Ending Balance	\$7,133.39		

Overdraft Protection Account Number Protected By
 Not enrolled
 For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	08/05	100.00		DEPOSIT				
	08/03	50.00		ELECTRONIC/ACH CREDIT				
	08/05	30.00		Vantiv eCommerce Funds Disb 27500785367440				
	08/12	150.00		ELECTRONIC/ACH CREDIT				
	08/14	25.00		Vantiv eCommerce Funds Disb 27500788378543				
	08/24	600.00		ELECTRONIC/ACH CREDIT				
	08/25	25.00		Vantiv eCommerce Funds Disb 27500795752243				
	08/26	25.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500798448641				
				ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500806606545				
				ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500808019143				
				ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500809544743				
Deposits/Credits: 8				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1021	1,000.00	08/14	1022	1,195.00	08/28
Checks: 2						

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	08/05	14.13		ELECTRONIC/ACH DEBIT ACTBLUEDONATE 6175177600

SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

Page 2 of 2
 36/E00/0175/0/41

08/31/2020

Account
 Statement



Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	08/11	28.60		ELECTRONIC/ACH DEBIT Vantiv eCommerce Funds Disb 27500794705143

Withdrawals/Debits: 2

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	8,366.12	8,366.12	08/14	7,678.39	7,678.39
	08/03	8,416.12	8,416.12	08/24	8,278.39	8,278.39
	08/05	8,531.99	8,431.99	08/25	8,303.39	8,303.39
	08/06	8,531.99	8,531.99	08/26	8,328.39	8,328.39
	08/11	8,503.39	8,503.39	08/28	7,133.39	7,133.39
	08/12	8,653.39	8,653.39			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

Helen Hinson

From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Wednesday, August 31, 2022 7:20 AM
To: Helen Hinson
Subject: Re: FEC21-051
Attachments: attachment 1.pdf

Sent from my iPhone

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> Helen Hinson

> Investigation Specialist

> Florida Elections Commission

> 107 W Gaines Street

> Collins Building, Suite 224

> Tallahassee, FL 32399-6596

> FAX: 850.921.0783

>

> [https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!jA_o6kvwWDNMdfO6Xk4bUFAdQ-ljK1G6DyywOQaomIFnNFnTpyJ1dgU59wzdm1fOKyely_aha5ufCRBHFySnF-f\\$](https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!jA_o6kvwWDNMdfO6Xk4bUFAdQ-ljK1G6DyywOQaomIFnNFnTpyJ1dgU59wzdm1fOKyely_aha5ufCRBHFySnF-f$)

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> Subject: FEC21-051

>

>

>

> Sent from my iPhone

09/30/2020



Account Statement

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1026	979.15	09/14	*1030	37.45	09/21	1033	210.87	09/30
	1027	63.59	09/11	*1032	105.44	09/24	1034	175.00	09/21
	1028	2,590.00	09/22						

Checks: 10

* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	09/03	13.59		ELECTRONIC/ACH DEBIT ACTBLUEDONATE 6175177600

Withdrawals/Debits: 1

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	09/01	7,133.39	7,133.39	09/16	14,208.69	13,858.69
	09/02	7,183.39	7,183.39	09/17	14,208.69	14,208.69
	09/03	7,369.80	7,369.80	09/18	14,683.69	14,333.69
	09/04	7,519.80	7,469.80	09/21	14,496.24	14,496.24
	09/08	7,719.80	7,619.80	09/22	11,906.24	11,906.24
	09/09	7,795.43	7,795.43	09/23	12,056.24	12,056.24
	09/10	4,520.43	4,520.43	09/24	11,950.80	11,950.80
	09/11	4,456.84	4,456.84	09/28	12,150.80	11,950.80
	09/14	3,737.69	3,737.69	09/29	12,150.80	12,150.80
	09/15	3,733.69	3,733.69	09/30	12,139.93	12,139.93

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.



09/30/2020
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Account Statement

TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

Questions? Please call
 1-800-786-8787

Keep your SunTrust Accounts safer.
 Use unique usernames and passwords for your online bank accounts.
 It's best not to recycle the same username and password on multiple websites where you
 have an online profile - especially your financial accounts.
 Also, try to avoid characters from your email, phone number, birthdate or other personal information.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING		09/01/2020 - 09/30/2020
	Description	Amount	Description
	Beginning Balance	\$7,133.39	Average Balance
	Deposits/Credits	\$12,510.63	Average Collected Balance
	Checks	\$7,490.50	Number of Days in Statement Period
	Withdrawals/Debits	\$13.59	
	Ending Balance	\$12,139.93	

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	09/04	100.00		DEPOSIT	09/16	10,000.00		DEPOSIT
	09/08	200.00		DEPOSIT	09/18	350.00		DEPOSIT
	09/16	350.00		DEPOSIT	09/28	200.00		DEPOSIT
	09/02	50.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500816490245				
	09/03	200.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500818089847				
	09/04	50.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500819617349				
	09/09	75.63		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500822644140				
	09/10	50.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500824593741				
	09/14	260.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500827507540				
	09/16	125.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500830640940				
	09/18	125.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500833664145				
	09/21	25.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500835081249				
	09/23	150.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500838200945				
	09/30	200.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500845455847				
Deposits/Credits: 17				Total Items Deposited: 11				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1023	1,750.00	09/10	1024	1,575.00	09/10	1025	4.00	09/15
324245				Member FDIC					



TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS, FL 34135-5023

Account Summary	Account Type	Account Number	Statement Period
	Primary Business Checking		09/01/2020 - 09/16/2020

Description		Description	
Beginning Balance	\$7,133.39	Minimum Collected Balance	\$3,737.00
Deposits/Credits	\$985.63	Minimum Collected Balance Date	09/14/2020
Checks	\$4,371.74	Average Collected Balance	\$6,329.00
Withdrawals/Debits	\$4,385.33	Number of Days in Statement Period	16
Ending Balance	\$3,733.69		

Transaction History	Date	Check	Transaction Description Details	Deposits/Credits	Withdrawals/Debits	Current Balance
	09/01		Beginning Balance			7,133.39
	09/02		ELECTRONIC/ACH CREDIT VANTIV EC	50.00		7,183.39
	09/03		ELECTRONIC/ACH CREDIT VANTIV EC	200.00		
	09/03		ELECTRONIC/ACH DEBIT ACTBLUEDON		13.59	7,369.80
	09/04		ELECTRONIC/ACH CREDIT VANTIV EC	50.00		
	09/04		DEPOSIT	100.00		7,519.80
	09/08		DEPOSIT	200.00		7,719.80
	09/09		ELECTRONIC/ACH CREDIT VANTIV EC	75.63		7,795.43
	09/10		ELECTRONIC/ACH CREDIT VANTIV EC	50.00		
	09/10	1024	CHECK		1,575.00	
	09/10	1023	CHECK		1,750.00	4,520.43
	09/11	1027	CHECK		63.59	4,456.84
	09/14		ELECTRONIC/ACH CREDIT VANTIV EC	260.00		
	09/14	1026	CHECK		979.15	3,737.69
	09/15	1025	CHECK		4.00	3,733.69
	09/16		Ending Balance			3,733.69
			Credit and Debit Totals	985.63	4,385.33	

Balance Activity History	Date	Balance	Date	Balance
	09/02	7,183.39	09/10	4,520.43
	09/03	7,369.80	09/11	4,456.84
	09/04	7,519.80	09/14	3,737.69
	09/08	7,719.80	09/15	3,733.69
	09/09	7,795.43		

09/30/2020



Account Statement

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1023

DATE: Sept 8, 2020

FOR DEPOSIT ONLY

TO: Pastor

SEVENTEEN HUNDRED FIFTY ONLY - 1750.00 DOLLARS

FOR: Pastor Stamps

Signature: Todd James

Ck # 1023 09/10 \$1,750.00

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1028

DATE: Sept 16, 2020

FOR DEPOSIT ONLY

TO: Early Media Group

TWENTY FIVE HUNDRED NINETY ONLY - 2590.00 DOLLARS

FOR: Radio Advertising

Signature: Todd James

Ck # 1028 09/22 \$2,590.00

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1024

DATE: Sept 8, 2020

FOR DEPOSIT ONLY

TO: Pastor

FIFTEEN HUNDRED SEVENTY FIVE ONLY - 1575.00 DOLLARS

FOR: Pastor Stamps

Signature: Todd James

Ck # 1024 09/10 \$1,575.00

Charge To: 14081000000000000000 STIWCZ0EBRWCV2 09/11/20 0919400113

Pay to the order of: OFFICE DEPOSITARY

AMOUNT: 337.43

DOLLARS

ABA 04312332 ACCOUNT 1000214220279

Ck # 1030 09/21 337.43

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1025

DATE: 9-8-20

FOR DEPOSIT ONLY

TO: One Way Service Center - Lee Bolt

FOUR ONLY - 4.00 DOLLARS

FOR: Lee Bolt

Signature: Todd James

Ck # 1025 09/15 \$4.00

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1032

DATE: Sept 21, 2020

FOR DEPOSIT ONLY

TO: Intergraphic

FOUR HUNDRED FORTY ONLY - 440.00 DOLLARS

FOR: Bulletin Cost

Signature: Todd James

Ck # 1032 09/24 \$105.44

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1026

DATE: Sept 8, 2020

FOR DEPOSIT ONLY

TO: ipromote

NINE HUNDRED SEVENTY NINE ONLY - 979.15 DOLLARS

FOR: Polo shirts - Campaign

Signature: Todd James

Ck # 1026 09/14 \$979.15

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1033

DATE: Sept 29, 2020

FOR DEPOSIT ONLY

TO: Intergraphic

FOUR HUNDRED EIGHT ONLY - 408.00 DOLLARS

FOR: Bulletin Cost

Signature: Todd James

Ck # 1033 09/30 \$210.87

Charge To: 14081000000000000000 STIWCZ0EAQODIE 09/11/20 0918000770

Pay to the order of: OFFICE DEPOSITARY

AMOUNT: 63.59

DOLLARS

ABA 04312332 ACCOUNT 1000214220279

Ck # 1027 09/11 \$63.59

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1034

DATE: 9-18-2020

FOR DEPOSIT ONLY

TO: Pastor

ONE HUNDRED SEVENTY FIVE ONLY - 175.00 DOLLARS

FOR: Pastor

Signature: Todd James

Ck # 1034 09/21 \$175.00

Helen Hinson

From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Thursday, September 8, 2022 11:27 AM
To: Helen Hinson
Subject: Re: FEC21-051
Attachments: attachment 1.pdf

Sent from my iPhone

> On Aug 31, 2022, at 7:20 AM, Todd And Gina Truax <geefmy@comcast.net> wrote:

>
>
>

> Sent from my iPhone

>

>> On Aug 30, 2022, at 9:26 AM, Helen Hinson <Helen.Hinson@myfloridalegal.com> wrote:

>>

>> Dear Mr. Truax:

>>

>> I never got the additional emails with attachments.

>>

>> Regards,

>>

>> Helen Hinson

>> Investigation Specialist

>> Florida Elections Commission

>> 107 W Gaines Street

>> Collins Building, Suite 224

>> Tallahassee, FL 32399-6596

>> FAX: 850.921.0783

>>

[https://urldefense.com/v3/http://www.fec.state.fl.us;!KX7BvY8_YTnAgrFq92k!kMsstaQ6O5BxvbPSYCoYziejCGT4fI39Zhb7iUhcI_WlpCYb8vK504_CPe66GuuPsyus6AtNPbnL4UgEeQo6g9I\\$](https://urldefense.com/v3/http://www.fec.state.fl.us;!KX7BvY8_YTnAgrFq92k!kMsstaQ6O5BxvbPSYCoYziejCGT4fI39Zhb7iUhcI_WlpCYb8vK504_CPe66GuuPsyus6AtNPbnL4UgEeQo6g9I$)

>>

>> Please note: Florida has a very broad public records law. Written communications to or from me regarding state business constitute public records and are available to the public and media upon request unless the information is subject to a specific statutory exemption. Therefore, your e-mail message may be subject to public disclosure.

>>

>> -----Original Message-----

>> From: Todd And Gina Truax <geefmy@comcast.net>

>> Sent: Monday, August 29, 2022 6:36 PM

>> To: Helen Hinson <Helen.Hinson@myfloridalegal.com>

>> Subject: FEC21-051

>>

>>

>>

>> Sent from my iPhone



Harry Chapin Food Bank
OF SOUTHWEST FLORIDA

239.334.7007
harrychapinfoodbank.org

Fort Myers Distribution Center
3760 Fowler Street
Fort Myers, FL 33901

Collier County Center
3940 Prospect Ave., Ste. 101
Naples, FL 34104

November 17, 2020

Todd Truax
PO Box 367193
Bonita Springs, FL 34136

Dear Todd:

Because of you, there are fewer hungry people in Southwest Florida. Thank you for making an investment in our fight to end hunger. We are proud to include your partnership in our efforts to feed the roughly 154,740 Southwest Floridians who are hungry.

Because of you, we feed approximately 28,000 people each week in the five counties that make up Southwest Florida. Your partnership ensures that every person in our community has a place to turn when they might otherwise go hungry.

Because of your recent gift of \$250.00 we are making a difference in the lives of our neighbors. Together, we are leading our community in the fight to end hunger.

Thank you once again for supporting our vision that no one has to go hungry. We could not succeed without you.

With sincere appreciation,

Richard LeBer
President and CEO

No goods or services were provided.

EIN# 59-2332120
10/26/20 \$250.00



SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

Page 1 of 2
 36/E00/0175/0/41

08/31/2020

Account
 Statement



TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

Questions? Please call
 1-800-786-8787

Keep your account safe from unauthorized access. You have a lot on your mind these days - from your physical health to financial safety. With so many heightened emotions, it's easy to become the victim of a scam. We're vigilantly protecting your accounts from fraud, but you can help too: choose strong passwords for every account; beware of emails or calls asking for personal information; and secure devices with the latest updates. For more tips, check out SunTrust.com/security.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING		08/01/2020 - 08/31/2020

Description	Amount	Description	Amount
Beginning Balance	\$8,366.12	Average Balance	\$8,036.21
Deposits/Credits	\$1,005.00	Average Collected Balance	\$8,032.98
Checks	\$2,195.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$42.73		
Ending Balance	\$7,133.39		

Overdraft Protection Account Number Protected By
 Not enrolled
 For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	08/05	100.00		DEPOSIT				
	08/03	50.00		ELECTRONIC/ACH CREDIT Vantiv eCommerce Funds Disb 27500785367440				
	08/05	30.00		ELECTRONIC/ACH CREDIT Vantiv eCommerce Funds Disb 27500788378543				
	08/12	150.00		ELECTRONIC/ACH CREDIT Vantiv eCommerce Funds Disb 27500795752243				
	08/14	25.00		ELECTRONIC/ACH CREDIT Vantiv eCommerce Funds Disb 27500798448641				
	08/24	600.00		ELECTRONIC/ACH CREDIT Vantiv eCommerce Funds Disb 27500806606545				
	08/25	25.00		ELECTRONIC/ACH CREDIT Vantiv eCommerce Funds Disb 27500808019143				
	08/26	25.00		ELECTRONIC/ACH CREDIT Vantiv eCommerce Funds Disb 27500809544743				
Deposits/Credits: 8				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1021	1,000.00	08/14	1022	1,195.00	08/28
Checks: 2						

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	08/05	14.13		ELECTRONIC/ACH DEBIT ACTBLUEDONATE 6175177600

SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

Page 2 of 2
 36/E00/0175/0/41

08/31/2020

Account
 Statement



Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	08/11	28.60		ELECTRONIC/ACH DEBIT Vantiv eCommerce Funds Disb 27500794705143

Withdrawals/Debits: 2

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	8,366.12	8,366.12	08/14	7,678.39	7,678.39
	08/03	8,416.12	8,416.12	08/24	8,278.39	8,278.39
	08/05	8,531.99	8,431.99	08/25	8,303.39	8,303.39
	08/06	8,531.99	8,531.99	08/26	8,328.39	8,328.39
	08/11	8,503.39	8,503.39	08/28	7,133.39	7,133.39
	08/12	8,653.39	8,653.39			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

CANDIDATE: TODD JAMES TRUAX

Office: COUNTY COMMISSIONER-3

Show only financial reports (Hides bio)

Available reports...

19M7	8/12/2019
19M8	9/10/2019
19M9	10/10/2019
19M9	10/10/2019
19M10	11/12/2019
19M10	11/12/2019
19M11	12/10/2019
19M12	1/10/2020
20M1	2/10/2020
20M2	3/10/2020
20M3	4/10/2020
20M3	4/10/2020
20M4	5/11/2020
20M5	6/10/2020
20M5	6/10/2020
20P1	6/19/2020
20P1	6/19/2020
20P2	7/6/2020
20P3	7/17/2020
20P4	7/24/2020
20P5	7/31/2020
20P6	8/7/2020
20P7	8/14/2020
20P7	8/14/2020
20G1	9/4/2020
20G1	9/4/2020
20G2	9/18/2020
20G3	10/2/2020
20G4	10/9/2020
20G5	10/16/2020
20G6	10/23/2020
20G7	10/30/2020
TRG	2/1/2021

FLORIDA ELECTIONS COMMISSION
PHONE LOG
Case No.: FEC 21-051

Respondent: Todd James Truax

Complainant: Terry Miller

1. **Date and time:** Wednesday, May 4, 2022; 10:35 a.m.
Name: Truist (Financial)
Phone #: 252-246-2000, option 3
Summary: I called to check the status of the SDT that was sent to registered agent, Corporation Service Company in Tallahassee, by certified mail on or about March 7, 2022; USPS Tracking indicated it was picked up at USPS facility on March 30, 2022. After hearing the instructions for messages, I left message with my name, email address, phone number and noted I was calling to check status of SDT # 21-051-009.
Entered by: HH
2. **Date and time:** Thursday, May 5, 2022; 4:20 p.m.
Name: Truist
Phone #: 252-246-2000, option 3 (SDTs & legal orders, Truist Fulfillment Services)
Summary: I called, reached the voice-mailbox, I left message with my name with spelling, title and agency, email address with careful spelling two times, and noted I called yesterday morning and have not been contacted.
Entered by: HH
3. **Date and time:** Tuesday, August 16, 2022; 3:45 p.m.
Name: Sandy Zablackkas, Legal Assistant to FGCU General Counsel
Phone #: 239-745-4427
Summary: I called the University, Office of the Registrar, identified myself, explained I would like to obtain copies of payments for tuition made by (Respondent); woman answering the phone said she would transfer my call to General Counsel's office. I identified myself, explained my request to Ms. Zablackkas; she said she would let me now as soon as possible; I provided my email address and said she can reach me at this phone number.
Entered by: HH
4. **Date and time:** Friday, August 19, 2022; 5:41 p.m.; 42:22
Name: Todd James Truax
Phone #: 239-994-6872
Summary: I called Respondent, identified myself, explained that I've called and sent emails to him before regarding this case. Respondent asked which email address(es) I used to reach him; I noted I used both email addresses he provided during his campaign including the email address he identified on the DS-DE 9, and the email address he used to respond to notice of the complaint. He said he doesn't use the campaign email with his home address, doverstone26478@gmail.com, nor does he regularly check the email address todd@toddtruax.com. He noted he currently has about 300 emails he needs to check. Respondent said he works as a nursing home administrator and stays 2.5 hrs. away from home & drives home on weekends to his family & to do laundry. I explained that we had a

Commission meeting earlier this week, on Tuesday, August 16, 2022; he may review the Commission meetings online on the Florida Channel as the public session(s) are recorded; earlier Commission meetings are available in the Florida Channel archive for viewing; he will see the Commissioners discussing cases before them in informal hearings and making decisions in cases, imposing fines/civil penalties, etc., so he may better understand how the Commission conducts the hearing of a case. I noted the confidential hearings for NPC/PC determinations are not available for review on the Florida Channel.

Respondent asked if we received his earlier response; I confirmed we did, however, he didn't adequately address all the specific issues I am investigating as identified in Mr. Vaccaro's LS letter dated December 16, 2021. I reviewed same with him. Respondent asked if it helps his cause since he self-funded about 80% of his campaign, about \$50,000; I said I am unable to advise him as I am not an attorney; however, he should provide any information he deems relevant to the current issues I'm investigating. Respondent said Complainant filed the complaint after his opponent for whom Complainant was campaign manager had defeated him and he feels he's been kicked after he's knocked down. I noted most complaints are politically motivated but must allege violations that are reviewed by staff and determined to be LS by Mr. Vaccaro before a case is investigated; Respondent confirmed he has mailings from this office (he also confirmed receipt of notice of complaint from Molly Donovan) and I referred him to our E.D.'s LS ltr dated December 16, 2021, which identifies the sections of law I am investigating and I am identified as the investigator. Respondent said his campaign treasurer (Carol Hedman is in her late 80s) had a stroke and perhaps her husband can access her computer to obtain additional information he needs to respond. Respondent said he ran for Congress in 2018, Ms. Hedman was his treasurer for that election campaign, there were no issues with his CTRs at that time, and he saw no reason to not accept her services as treasurer during his 2020 election campaign.

I reviewed the charities/non-profits at issue with Respondent and requested copies of flyers, photographs of his participation in events, thank-you notes from the charities, etc., to identify the charity and/or verify his participation; Respondent said all that information about the charities, related events and his participation were posted on his campaign Facebook, Twitter, etc., accounts. He said he just found the Calusa Waterkeepers (environmental group) flier on his desk as he was talking to me, he explained it was a community cleanup event for the Calusa River in which he participated and he will look for additional information as he kept all receipts, etc.; I agreed to forward my most recent email indicating the specific charities/non-profits, vendors, restaurants, etc., that are identified in his CTRs that are at issue in my investigation which I did while on the phone. Respondent said the expenditure to MADD TX was an entry fee for a 5K run where he participated and wore a campaign t-shirt; Nations Association Charities to support mentoring and educational programs—charity in SW Florida. I suggested the donations to the food bank and Church should have been made in the 90-day reporting period after the election identified as the TR; he said he was trying to get rid of money near the end of the campaign, he did not realize these were improper and they were not used in exchange for political support.

I identified the expenditures to restaurants; Respondent said the expenditures to restaurants were for "meet and greet" activities; I continued my review of each expenditure at issue and indicated how each was inadequately identified as advertising or campaign expense, etc., in his CTRs and did not provide a clear purpose. Respondent said expenditures to USPS and

Office Depot were for postage and postcards, respectively; Respondent noted he used a lot of campaign postcards. Respondent did not recall the expenditure to Jotform or why it was made.

I explained to Respondent that the tuition, books, and fees to FGCU for a graduate certificate program (Local Government Management Certificate) were also being investigated as allegedly used to defray normal living expenses rather than to influence the results of his election. He said he used campaign funds for the graduate certificate program to make him a better candidate and a better commissioner, if elected. Since I was unable to locate campaign expenditures (cash withdrawals, checks, debit card, electronic (ACH/EFT)) for the expenditures reported to FGCU in the bank records, I asked if he was certain he used campaign checks (as expenditure checks were not in bank records; he confirmed and noted he used much of his own money for expenditures (but none appear to be reported as in-kind contributions).

Also, I noted his amended 2020 G1 CTR disclosed a \$15,000 loan to his campaign that was not found in his August 2020 monthly bank statement but later a \$10,000 contribution/loan was found in the bank records for September 16, 2020; Respondent said he did not recall when it was made, had no explanation for the difference in amount and he got money from his personal account at one bank and it was deposited in the campaign account at SunTrust n/k/a Truist. Since Respondent does not closely monitor the email accounts he identified earlier, Respondent provided an email address for him that is monitored, geefmy@comcast.net. He asked when I need the additional information and I requested he provide same ASAP—scan and email to me—as my ROI should be completed by the end of the month. Respondent agreed to continue to check his desk, etc., for the information I’ve noted and provide same.

Entered by: HH

5. **Date and time:**

Name:

Phone #:

Summary:

Entered by:

RESPONDENT INTERVIEW MEMO – Call details at #[LOG NUMBER]

CTRs at issue: 2019 M8, M9, M10, M11, and M12, 2020 M1, M2, M4, P1, P4, G2, and G7

- [Explanation for reported campaign expenditure (checks) without bank records]
- Have you ever run for public office? Yes If so, please name each office you ran for and state what year each election occurred. Congress 2018
- Have you ever been appointed to act as a campaign treasurer for a candidate? If so, please name each such candidate, the office each ran for, and state what year each election occurred. (He is serving as his campaign treasurer—DS-DE 9)
- Have you ever held the office of chairperson, treasurer, or other similar position for a political committee or electioneering communications organization? If so, please name each committee, state the office you held for each, and state when you held each office.

- Have you ever prepared or signed a campaign treasurer's report? If so, please state the name of the candidate or committee whose report you prepared or signed.
- What action have you taken to determine your responsibilities under Florida's election laws?
- Do you possess a copy of Chapter 106, Florida Statutes? If so, when did you first obtain it? Have you read it?
- Do you possess a copy of the [*Candidate and Campaign Treasurer*] *Handbook*? If so, when did you first obtain it? Have you read it?
- Did you receive any other materials from your filing officer? If so, please describe them.
- Do you have anything else to add for the Commission's consideration regarding the charges specified in the letter of legal sufficiency in this case?

Helen Hinson

From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Thursday, September 8, 2022 11:27 AM
To: Helen Hinson
Subject: Re: FEC21-051
Attachments: attachment 1.pdf

Sent from my iPhone

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[https://urldefense.com/v3/http://www.fec.state.fl.us;!KX7BvY8_YTnAgrFq92k!kMsstaQ6O5BxvbPSYCoYziejCGT4fI39Zhb7iUhcI_WlpCYb8vK504_CPe66GuuPsyus6AtNPbnL4UgEeQo6g9I\\$](https://urldefense.com/v3/http://www.fec.state.fl.us;!KX7BvY8_YTnAgrFq92k!kMsstaQ6O5BxvbPSYCoYziejCGT4fI39Zhb7iUhcI_WlpCYb8vK504_CPe66GuuPsyus6AtNPbnL4UgEeQo6g9I$)

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Harry Chapin Food Bank
OF SOUTHWEST FLORIDA

239.334.7007
harrychapinfoodbank.org

Fort Myers Distribution Center
3760 Fowler Street
Fort Myers, FL 33901

Collier County Center
3940 Prospect Ave., Ste. 101
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November 17, 2020

Todd Truax
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With sincere appreciation,

Richard LeBer
President and CEO

No goods or services were provided.

EIN# 59-2332120
10/26/20 \$250.00



SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

Page 1 of 2
 36/E00/0175/0/41

08/31/2020

Account Statement



TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

Questions? Please call
 1-800-786-8787

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Account Summary	Account Type	Account Number	Statement Period
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Checks	\$2,195.00	Number of Days in Statement Period	31
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Overdraft Protection	Account Number	Protected By
		Not enrolled

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Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
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	08/03	50.00		ELECTRONIC/ACH CREDIT				
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SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

08/31/2020

Account
 Statement



Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
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Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
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> Investigation Specialist

> Florida Elections Commission

> 107 W Gaines Street

> Collins Building, Suite 224

> Tallahassee, FL 32399-6596

> FAX: 850.921.0783

>

> [https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!jA_o6kvwWDMdfO6Xk4bUfAdQ-ljK1G6DyywOQaomIFnNFnTpyJ1dgU59wzdm1fOKyely_aha5ufCRBHFYsnF-f\\$](https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!jA_o6kvwWDMdfO6Xk4bUfAdQ-ljK1G6DyywOQaomIFnNFnTpyJ1dgU59wzdm1fOKyely_aha5ufCRBHFYsnF-f$)

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> -----Original Message-----

> From: Todd And Gina Truax <geefmy@comcast.net>

> Sent: Monday, August 29, 2022 6:36 PM

> To: Helen Hinson <Helen.Hinson@myfloridalegal.com>

> Subject: FEC21-051

>

>

>

> Sent from my iPhone

09/30/2020



Account Statement

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1026	979.15	09/14	*1030	37.45	09/21	1033	210.87	09/30
	1027	63.59	09/11	*1032	105.44	09/24	1034	175.00	09/21
	1028	2,590.00	09/22						

Checks: 10

* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	09/03	13.59		ELECTRONIC/ACH DEBIT ACTBLUEDONATE 6175177600

Withdrawals/Debits: 1

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	09/01	7,133.39	7,133.39	09/16	14,208.69	13,858.69
	09/02	7,183.39	7,183.39	09/17	14,208.69	14,208.69
	09/03	7,369.80	7,369.80	09/18	14,683.69	14,333.69
	09/04	7,519.80	7,469.80	09/21	14,496.24	14,496.24
	09/08	7,719.80	7,619.80	09/22	11,906.24	11,906.24
	09/09	7,795.43	7,795.43	09/23	12,056.24	12,056.24
	09/10	4,520.43	4,520.43	09/24	11,950.80	11,950.80
	09/11	4,456.84	4,456.84	09/28	12,150.80	11,950.80
	09/14	3,737.69	3,737.69	09/29	12,150.80	12,150.80
	09/15	3,733.69	3,733.69	09/30	12,139.93	12,139.93

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.



09/30/2020
 0000

Account Statement

TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

Questions? Please call
 1-800-786-8787

Keep your SunTrust Accounts safer.
 Use unique usernames and passwords for your online bank accounts.
 It's best not to recycle the same username and password on multiple websites where you
 have an online profile - especially your financial accounts.
 Also, try to avoid characters from your email, phone number, birthdate or other personal information.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING		09/01/2020 - 09/30/2020
	Description	Amount	Description
	Beginning Balance	\$7,133.39	Average Balance
	Deposits/Credits	\$12,510.63	Average Collected Balance
	Checks	\$7,490.50	Number of Days in Statement Period
	Withdrawals/Debits	\$13.59	
	Ending Balance	\$12,139.93	

Overdraft Protection	Account Number	Protected By
		Not enrolled

For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	09/04	100.00		DEPOSIT	09/16	10,000.00		DEPOSIT
	09/08	200.00		DEPOSIT	09/18	350.00		DEPOSIT
	09/16	350.00		DEPOSIT	09/28	200.00		DEPOSIT
	09/02	50.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500816490245				
	09/03	200.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500818089847				
	09/04	50.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500819617349				
	09/09	75.63		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500822644140				
	09/10	50.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500824593741				
	09/14	260.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500827507540				
	09/16	125.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500830640940				
	09/18	125.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500833664145				
	09/21	25.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500835081249				
	09/23	150.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500838200945				
	09/30	200.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500845455847				
Deposits/Credits: 17				Total Items Deposited: 11				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1023	1,750.00	09/10	1024	1,575.00	09/10	1025	4.00	09/15

324245 Member FDIC

Continued on next page



TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS, FL 34135-5023

Account Summary	Account Type	Account Number	Statement Period
	Primary Business Checking		09/01/2020 - 09/16/2020

Description		Description	
Beginning Balance	\$7,133.39	Minimum Collected Balance	\$3,737.00
Deposits/Credits	\$985.63	Minimum Collected Balance Date	09/14/2020
Checks	\$4,371.74	Average Collected Balance	\$6,329.00
Withdrawals/Debits	\$4,385.33	Number of Days in Statement Period	16
Ending Balance	\$3,733.69		

Transaction History	Date	Check	Transaction Description Details	Deposits/Credits	Withdrawals/Debits	Current Balance
	09/01		Beginning Balance			7,133.39
	09/02		ELECTRONIC/ACH CREDIT VANTIV EC	50.00		7,183.39
	09/03		ELECTRONIC/ACH CREDIT VANTIV EC	200.00		
	09/03		ELECTRONIC/ACH DEBIT ACTBLUEDON		13.59	7,369.80
	09/04		ELECTRONIC/ACH CREDIT VANTIV EC	50.00		
	09/04		DEPOSIT	100.00		7,519.80
	09/08		DEPOSIT	200.00		7,719.80
	09/09		ELECTRONIC/ACH CREDIT VANTIV EC	75.63		7,795.43
	09/10		ELECTRONIC/ACH CREDIT VANTIV EC	50.00		
	09/10	1024	CHECK		1,575.00	
	09/10	1023	CHECK		1,750.00	4,520.43
	09/11	1027	CHECK		63.59	4,456.84
	09/14		ELECTRONIC/ACH CREDIT VANTIV EC	260.00		
	09/14	1026	CHECK		979.15	3,737.69
	09/15	1025	CHECK		4.00	3,733.69
	09/16		Ending Balance			3,733.69
			Credit and Debit Totals	985.63	4,385.33	

Balance Activity History	Date	Balance	Date	Balance
	09/02	7,183.39	09/10	4,520.43
	09/03	7,369.80	09/11	4,456.84
	09/04	7,519.80	09/14	3,737.69
	09/08	7,719.80	09/15	3,733.69
	09/09	7,795.43		

09/30/2020



Account Statement

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1023

DATE: Sept 8, 2020

FOR DEPOSIT ONLY

TO: Patron

AMOUNT: \$1,750.00

FOR: Political Stamps

SUNTRUST BANK

Ck # 1023 09/10 \$1,750.00

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1028

DATE: Sept 16, 2020

FOR DEPOSIT ONLY

TO: Early Media Group

AMOUNT: \$2,590.00

FOR: Radio Advertising

SUNTRUST BANK

Ck # 1028 09/22 \$2,590.00

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1024

DATE: Sept 8, 2020

FOR DEPOSIT ONLY

TO: Patron

AMOUNT: \$1,575.00

FOR: Political Stamps

SUNTRUST BANK

Ck # 1024 09/10 \$1,575.00

Charge To: 14085100000000000000 STIWCZ0EBRWCV2

FOR THE ORDER OF: OFFICE DEPOT/PAK

AMOUNT: \$37.43

FOR: Political Stamps

FOR AUTHORIZED PERSONNEL

Ck # 1000 07/21 007.43

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1025

DATE: 9-8-20

FOR DEPOSIT ONLY

TO: One Way Service Center - Lee Bolt

AMOUNT: \$4.00

FOR: Toll to Top Card

SUNTRUST BANK

Ck # 1025 09/15 \$4.00

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1032

DATE: Sept 21, 2020

FOR DEPOSIT ONLY

TO: Intergraphic

AMOUNT: \$105.44

FOR: Bulletin Card

SUNTRUST BANK

Ck # 1032 09/24 \$105.44

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1026

DATE: Sept 8, 2020

FOR DEPOSIT ONLY

TO: Patron

AMOUNT: \$979.15

FOR: Polo shirts - Campaign

SUNTRUST BANK

Ck # 1026 09/14 \$979.15

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1033

DATE: Sept 29, 2020

FOR DEPOSIT ONLY

TO: Intergraphic

AMOUNT: \$210.87

FOR: Bulletin Card

SUNTRUST BANK

Ck # 1033 09/30 \$210.87

Charge To: 14085100000000000000 STIWCZ0EAQODIE

FOR THE ORDER OF: OFFICE DEPOT/PAK

AMOUNT: \$63.59

FOR: Political Stamps

FOR AUTHORIZED PERSONNEL

Ck # 1027 09/11 \$63.59

TOOD JAMES TRIJAX CAMPAIGN FUND
P.O. BOX 305183
NASHVILLE, TN 37230

1034

DATE: Sept 18, 2020

FOR DEPOSIT ONLY

TO: Patron

AMOUNT: \$175.00

FOR: Political Stamps

SUNTRUST BANK

Ck # 1034 09/21 \$175.00

Helen Hinson

From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Wednesday, August 31, 2022 7:19 AM
To: Helen Hinson
Subject: Re: FEC21-051
Attachments: attachment 1.pdf

Sent from my iPhone

> On Aug 30, 2022, at 9:26 AM, Helen Hinson <Helen.Hinson@myfloridalegal.com> wrote:

>

> Dear Mr. Truax:

>

> I never got the additional emails with attachments.

>

> Regards,

>

> Helen Hinson

> Investigation Specialist

> Florida Elections Commission

> 107 W Gaines Street

> Collins Building, Suite 224

> Tallahassee, FL 32399-6596

> FAX: 850.921.0783

>

> [https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!gBAenIV919NutbMUmNM7EZkb1c42hwZ57PxFKRzgA7Mz_p4k9WrBrBpRirEo00GTbIIQ8Jx02pvITv9LWY3-bqxi\\$](https://urldefense.com/v3/__http://www.fec.state.fl.us__;!!KX7BVY8_YTnAgrFq92k!gBAenIV919NutbMUmNM7EZkb1c42hwZ57PxFKRzgA7Mz_p4k9WrBrBpRirEo00GTbIIQ8Jx02pvITv9LWY3-bqxi$)

>

> Please note: Florida has a very broad public records law. Written communications to or from me regarding state business constitute public records and are available to the public and media upon request unless the information is subject to a specific statutory exemption. Therefore, your e-mail message may be subject to public disclosure.

>

> -----Original Message-----

> From: Todd And Gina Truax <geefmy@comcast.net>

> Sent: Monday, August 29, 2022 6:36 PM

> To: Helen Hinson <Helen.Hinson@myfloridalegal.com>

> Subject: FEC21-051

>

>

>

> Sent from my iPhone



Harry Chapin Food Bank
OF SOUTHWEST FLORIDA

239.334.7007
harrychapinfoodbank.org

Fort Myers Distribution Center
3760 Fowler Street
Fort Myers, FL 33901

Collier County Center
3940 Prospect Ave., Ste. 101
Naples, FL 34104

November 17, 2020

Todd Truax
PO Box 367193
Bonita Springs, FL 34136

Dear Todd:

Because of you, there are fewer hungry people in Southwest Florida. Thank you for making an investment in our fight to end hunger. We are proud to include your partnership in our efforts to feed the roughly 154,740 Southwest Floridians who are hungry.

Because of you, we feed approximately 28,000 people each week in the five counties that make up Southwest Florida. Your partnership ensures that every person in our community has a place to turn when they might otherwise go hungry.

Because of your recent gift of \$250.00 we are making a difference in the lives of our neighbors. Together, we are leading our community in the fight to end hunger.

Thank you once again for supporting our vision that no one has to go hungry. We could not succeed without you.

With sincere appreciation,

Richard LeBer
President and CEO

No goods or services were provided.

EIN# 59-2332120
10/26/20 \$250.00



SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183



Account
 Statement

TODD JAMES TRUAX CAMPAIGN FUND
 26478 DOVERSTONE ST
 BONITA SPRINGS FL 34135-5023

Questions? Please call
 1-800-786-8787

Keep your account safe from unauthorized access. You have a lot on your mind these days - from your physical health to financial safety. With so many heightened emotions, it's easy to become the victim of a scam. We're vigilantly protecting your accounts from fraud, but you can help too: choose strong passwords for every account; beware of emails or calls asking for personal information; and secure devices with the latest updates. For more tips, check out SunTrust.com/security.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING		08/01/2020 - 08/31/2020

Description	Amount	Description	Amount
Beginning Balance	\$8,366.12	Average Balance	\$8,036.21
Deposits/Credits	\$1,005.00	Average Collected Balance	\$8,032.98
Checks	\$2,195.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$42.73		
Ending Balance	\$7,133.39		

Overdraft Protection Account Number Protected By
 Not enrolled
 For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	08/05	100.00		DEPOSIT				
	08/03	50.00		ELECTRONIC/ACH CREDIT				
	08/05	30.00		Vantiv eCommerce Funds Disb 27500785367440				
	08/12	150.00		ELECTRONIC/ACH CREDIT				
	08/14	25.00		Vantiv eCommerce Funds Disb 27500788378543				
	08/24	600.00		ELECTRONIC/ACH CREDIT				
	08/25	25.00		Vantiv eCommerce Funds Disb 27500795752243				
	08/26	25.00		ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500798448641				
				ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500806606545				
				ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500808019143				
				ELECTRONIC/ACH CREDIT				
				Vantiv eCommerce Funds Disb 27500809544743				
Deposits/Credits: 8				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1021	1,000.00	08/14	1022	1,195.00	08/28
Checks: 2						

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	08/05	14.13		ELECTRONIC/ACH DEBIT ACTBLUEDONATE 6175177600

SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

Page 2 of 2
 36/E00/0175/0/41

08/31/2020

Account
 Statement



Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	08/11	28.60		ELECTRONIC/ACH DEBIT Vantiv eCommerce Funds Disb 27500794705143

Withdrawals/Debits: 2

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	8,366.12	8,366.12	08/14	7,678.39	7,678.39
	08/03	8,416.12	8,416.12	08/24	8,278.39	8,278.39
	08/05	8,531.99	8,431.99	08/25	8,303.39	8,303.39
	08/06	8,531.99	8,531.99	08/26	8,328.39	8,328.39
	08/11	8,503.39	8,503.39	08/28	7,133.39	7,133.39
	08/12	8,653.39	8,653.39			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

Helen Hinson

From: Helen Hinson
Sent: Tuesday, August 30, 2022 9:26 AM
To: Todd And Gina Truax
Subject: RE: FEC21-051

Dear Mr. Truax:

I never got the additional emails with attachments.

Regards,

Helen Hinson
Investigation Specialist
Florida Elections Commission
107 W Gaines Street
Collins Building, Suite 224
Tallahassee, FL 32399-6596
FAX: 850.921.0783
www.fec.state.fl.us

Please note: Florida has a very broad public records law. Written communications to or from me regarding state business constitute public records and are available to the public and media upon request unless the information is subject to a specific statutory exemption. Therefore, your e-mail message may be subject to public disclosure.

-----Original Message-----

From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Monday, August 29, 2022 6:36 PM
To: Helen Hinson <Helen.Hinson@myfloridalegal.com>
Subject: FEC21-051

Sent from my iPhone

Date	Income	Expense
8/12/2019	\$1,850.00	\$92.65
9/10/2019	\$0.00	\$753.08
10/10/2019	\$11,405.00	\$3,123.70
10/10/2019	\$0.00	\$0.00
11/12/2019	\$1,100.00	\$245.50
12/10/2019	\$0.00	\$75.38
1/10/2020	\$0.00	\$683.87
2/10/2020	\$0.00	\$3,772.80
3/10/2020	\$25.00	\$249.90
4/10/2020	\$350.00	\$38.65
4/10/2020	\$100.00	\$0.00
5/11/2020	\$230.00	\$2,929.84
6/10/2020	\$10,150.00	\$8,993.79
6/10/2020	\$210.00	\$0.00
6/19/2020	\$370.00	\$1,259.95
6/19/2020	\$175.00	\$0.00
7/8/2020	\$525.00	\$571.92
7/17/2020	\$890.00	\$757.68
7/24/2020	\$210.00	\$4,089.56
7/31/2020	\$135.00	\$99.65
8/7/2020	\$50.00	\$61.02
8/14/2020	\$305.00	\$1,027.25
8/14/2020	\$0.00	\$118.82
9/4/2020	\$750.00	\$1,388.67
9/4/2020	\$15,000.00	\$0.00
9/18/2020	\$1,460.00	\$4,891.40
10/2/2020	\$975.00	\$4,260.63
10/9/2020	\$760.00	\$939.65
10/16/2020	\$250.00	\$710.86
10/23/2020	\$1,360.00	\$1,253.21
10/30/2020	\$10,460.00	\$6,937.90
	\$59,095.00	\$49,327.33



7174.83

9767.67

Todd's Donations	Amount		Date
	\$500	) 1800	7/16
	\$1,300		7/19
	10,000	) 11,100	9/6
3/5 \$100 -	1,000		10/16
	10,000	) 11,100	5/25
	200 -		20,300	9/8
	100	) 3,400	9/4
	10,000		1,800	10/26
		<u>33,000</u>	

~~32~~

\$33,200

Donated

49,000 Total Expenses

33,200 Total Deposits from Me.

Helen Hinson

From: Helen Hinson
Sent: Monday, August 29, 2022 7:05 PM
To: Todd And Gina Truax
Subject: RE: CONFIDENTIAL CASE NO.: FEC 21-051

I will look for them tomorrow when I return to work.

Have a good night.

Regards,

Helen Hinson

Investigation Specialist
Florida Elections Commission
107 W Gaines Street
Collins Building, Suite 224
Tallahassee, FL 32399-6596
FAX: 850.921.0783
www.fec.state.fl.us

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From: Todd And Gina Truax <geefmy@comcast.net>
Sent: Monday, August 29, 2022 6:57 PM
To: Helen Hinson <Helen.Hinson@myfloridalegal.com>
Subject: Re: CONFIDENTIAL CASE NO.: FEC 21-051

Maybe they take longer because they were several pictures and scans? I tried to break it up into several different emails.

Sent from my iPhone

On Aug 29, 2022, at 6:49 PM, Helen Hinson <Helen.Hinson@myfloridalegal.com> wrote:

Dear Mr. Truax:

I did not receive the other documents or earlier scans; I only received the "final scan" with list of contributions, etc.

Regards,

Helen Hinson

Investigation Specialist
Florida Elections Commission

107 W Gaines Street
Collins Building, Suite 224
Tallahassee, FL 32399-6596
FAX: 850.921.0783
www.fec.state.fl.us

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From: Todd and Gina Truax <geefmy@comcast.net>
Sent: Monday, August 29, 2022 6:45 PM
To: Helen Hinson <Helen.Hinson@myfloridalegal.com>
Subject: Re: FW: CONFIDENTIAL CASE NO.: FEC 21-051

Helen,

I scanned most of the documents you requested along with photos of events, thank you letter and a brochure for a Calusa Water Keeper event I attended. The final scan is of a tally of \$33,200 dollars I loaned my campaign who's total expenses were \$49,000 accounting for 68% of my entire campaign. Carol, who was my volunteer Treasurer, relied heavily on Tammy Lipa and Cheryl Futch for advice in submitting my expenses. Carol is now 89 and her record keeping skills are limited, due to complications from her stroke.

Let me know if you need me to re-scan them as I used my I-phone to send the scans.

Thanks,

Todd Truax

On 08/19/2022 6:09 PM Helen Hinson <helen.hinson@myfloridalegal.com> wrote:

As you requested.

Regards,

Helen Hinson

Investigation Specialist

Florida Elections Commission

107 W Gaines Street

Collins Building, Suite 224

Tallahassee, FL 32399-6596

FAX: 850.921.0783

www.fec.state.fl.us

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From: Helen Hinson
Sent: Wednesday, August 17, 2022 4:19 PM
To: carolhedman@hotmail.com
Subject: CONFIDENTIAL CASE NO.: FEC 21-051
Importance: High

Carol J. Hedman

26700 Lost Woods Circle

Bonita Springs, FL 34135

PH: 239.948.5290

RE: Case No.: FEC 21-051

Confidential pursuant to s. 106.25(7), F.S.

Dear Ms. Hedman:

The Florida Elections Commission conducts confidential investigations of alleged violations of Chapters 104, and 106, Florida Statutes. Pursuant to Florida's election laws, all campaign contributions and expenditures must be accurately reported and campaign expenditures are made to influence the results of a candidate's election.

I am reviewing the 2020 campaign records of **Todd James Truax** including the reporting periods as follows: **2019 M8, M9, M10, M11 and M12 and 2020 M1, M2, M4, P1, P4, G1, G2 and G7 reports.** Although he accepted appointment as campaign treasurer, Mr. Truax has declared you acted as his treasurer, submitted all receipts, and reports on his behalf and you amended the reports on his behalf.

Pursuant to section 106.06, Florida Statutes, the campaign treasurer of each candidate and the campaign treasurer of each political committee shall keep detailed accounts, current within not more than 2 days after the date of receiving a contribution or making an expenditure, of all contributions received and all expenditures made by or on behalf of the candidate. The campaign treasurer shall also keep detailed accounts of all deposits made and of all withdrawals made therefrom to the primary depository.

Section 106.06(2), Florida Statutes, declares "Accounts, including separate interest-bearing accounts and certificates of deposit, kept by the campaign treasurer of a candidate or political committee may be inspected under reasonable circumstances before, during, or after the election to which the accounts refer by any authorized representative of the Division of Elections or the Florida Elections Commission. The right of inspection may be enforced by appropriate writ issued by any court of competent jurisdiction...."

As a member of the investigative staff of the Florida Elections Commission, I am authorized to inspect Mr. Truax's campaign records and I have identified questionable contributions and campaign expenditures made by candidate Truax for which I am requesting additional information. Therefore, please provide the requested records as follows:

1. Copies of records and backup documentation to identify a clear, campaign-related purpose including, but not limited to, photographs related to the events and candidate Truax's participation, all payment instruments, cancelled checks (front & back), credit card billing statements, records of debit card transactions, receipts, invoices, advertisements, acknowledgments and/or thank-you notes, etc., for tickets, admission to events, and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, notes to and/or from the **six** religious, civic, and/or charitable groups at issue related to campaign expenditures to: **Calusa Waterkeepers; MADD; Nations Assn. Charities; Rights of Nature CA; Harry Chapin Food Bank; and Friendship Baptist Church.**

1. Copies of records and back up documentation to identify a clear, campaign-related purpose for the **12** campaign expenditures at issue including, but not limited to, all payment instruments, cancelled checks (front & back), receipts, invoices, credit card billing statements, records of debit card transactions, advertisements, photographs and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, and notes related to the **12** campaign expenditures as follows:

11/11/19 Perkins - Advertising - \$15.63; 01/28/20 Cuban Bakery - Advertising - \$16.87; 01/15/20 The Mix Italian Grill - Advertising - \$13.08; 02/11/20 Bonita Brunch -Advertising - \$17.50; 04/25/20 Mugs and Jugs - Advertising - \$6.38; 06/12/20 Cracker Barrel - Advertising-lunch - \$40.25; 07/13/20 Hudson's Grocery - Advertising - \$8.47; 08/5/19 USPS - promotional items - \$112.50; 12/17/19 Metro Diner - Campaign Expense - \$37.00; 02/24/20 Office Depot - Campaign Expense - \$103.35; 04/13/20 Jotform - Electronic document- \$39.00; and 09/4/20 Ragged Ass Saloon - Coalition - \$24.46.

1. Copies of records and backup documentation for the alleged **\$15,000** campaign contribution(s)/loan(s) made by candidate Truax including, but not limited to, copies of payment instruments, cancelled checks (front and back), credit card billing statements, records of debit card transactions, etc., that was reported on his amended **2020 G1 report**.

1. **Six** campaign expenditures that are alleged violations of this section of Florida's election laws are identified below. Therefore, please provide backup documentation to identify a clear, campaign-related purpose for the campaign expenditures at issue including, but not limited to copies of the following:

All payment instruments, cancelled checks (front and back), credit card billing statements, records of debit card transactions, monthly statements, invoices, receipts, syllabus for each class related to

tuition payment(s), Table of Contents for book(s) purchased, and all correspondence, including all written communication whether in paper or electronic form including, but not limited to, notes of phone conversations, correspondence by fax, letter, email, memoranda, and notes related to the **six** expenditures at issue to support that these expenditures influenced the results of candidate Truax's election. The **six** expenditures are as follows:

01/03/20, FGCU Bookstore for Education, in the amount of \$169.60;
01/04/20, FGCU for Tuition, in the amount of \$2250.28;
01/07/20, FGCU for Tuition, in the amount of \$1120.14;
01/07/20, FGCU for University Fees, in the amount of \$30.00;
01/07/20, Parchment Docs for Transcripts, in the amount of \$3.50; and
08/20/20, Publix for Education, in the amount of \$2.67.

Thank you in advance for your assistance in resolving this matter. Please note I am working at home and the best way to reach me is by email. If you need to discuss my request by phone, please provide the best time and phone number to reach you and I will call at my earliest convenience.

Thank you in advance for your assistance for resolving this matter.

Regards,

Helen Hinson

Investigation Specialist

Florida Elections Commission

107 W Gaines Street

Collins Building, Suite 224

Tallahassee, FL 32399-6596

FAX: 850.921.0783

www.fec.state.fl.us

Please note: Florida has a very broad public records law. Written communications to or from me regarding state business constitute public records and are available to the public and media upon request **unless** the information is subject to a specific statutory exemption. Therefore, your e-mail message may be subject to public disclosure.



Florida Elections Commission

107 West Gaines Street, Suite 224 Tallahassee, Florida 32399-6596
Telephone: (850) 922-4539 · Facsimile: (850) 921-0783
FEC@myfloridalegal.com · www.fec.state.fl.us



December 16, 2021

Todd James Truax
26478 Doverstone Street
Bonita Springs, FL 34135-5023

RE: Case No.: FEC 21-051; Respondent: Todd James Truax

Dear Mr. Truax:

On February 1, 2021, the Florida Elections Commission received a complaint alleging that you violated Florida's election laws. I have reviewed the complaint and find that it contains one or more **legally sufficient allegations**. The Commission staff will investigate the following alleged violations:

Section 106.1405, Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have used campaign funds on deposit in the Respondent's campaign account for purposes other than those authorized by s. 106.1405, Florida Statutes, based upon reported expenditures during the 2020 M1 and 2020 G1 reporting periods, as alleged in the complaint.

Section 106.19(1)(d), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes, based upon reported expenditures during the 2020 M1 and 2020 G1 reporting periods, as alleged in the complaint.

Section 106.07(5), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have certified the following campaign treasurer's reports were true, correct, and complete when they were not, as alleged in the complaint:

- 2019 M8
- 2019 M9
- 2019 M10
- 2019 M11
- 2019 M12
- 2020 M1
- 2020 M2
- 2020 M4
- 2020 P1
- 2020 P4
- 2020 G2

Section 106.19(1)(d), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes, based upon reported during the following reporting periods, as alleged in the complaint.

- 2019 M8
- 2019 M9
- 2019 M10
- 2019 M12
- 2020 G7

Section 106.07(5), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have certified one or more campaign treasurer's reports were true, correct, and complete when they were not, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

Section 106.19(1)(b), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have failed to report one or more contributions required to be reported by Chapter 106, Florida Statutes, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

Section 106.19(1)(c), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have falsely reported or deliberately failed to include information in one or more campaign treasurer's reports required by Chapter 106, Florida Statutes, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

Section 106.19(1)(d), Florida Statutes: Respondent, a 2020 candidate for Lee County Commissioner, District 3, may have made or authorized one or more expenditures prohibited by Chapter 106, Florida Statutes, based upon an apparent deficit during the 2020 G2 reporting period, as alleged in the complaint.

When we conclude the investigation, a copy of the Report of Investigation (ROI) will be mailed to you at the above address. Based on the results of the investigation, a staff attorney will prepare and present a written Staff Recommendation (SR) to the Commission as to whether there is probable cause to charge you, the Respondent, with violating Chapters 104 or 106, Florida Statutes. You will have an opportunity to respond to both the ROI and the SR. The Commission will then hold one or more hearings to determine whether the alleged violations occurred and, if so, the amount of the fine to be imposed upon you. Notice will be mailed to you and the Complainant at least 14 days before any hearing at which your case is to be considered.

Pursuant to Section 106.25(4)(i)3., Florida Statutes, the Commission may enter into a consent agreement with a Respondent to settle a complaint prior to a finding of probable cause. If you are interested in entering negotiations directed towards reaching a consent agreement to resolve this matter, please contact the Commission and request to speak with the attorney assigned to this case.

Todd James Truax
December 16, 2021
Page 3
FEC 21-051

Please note that all documents related to this matter will be mailed to the above address unless you notify us of a new address.

Pursuant to Section 106.25, Florida Statutes, complaints, investigations, investigative reports, and other documents relating to an alleged violation of Chapters 104 or 106, Florida Statutes, are confidential until the Commission finds probable cause or no probable cause, unless the Respondent files a written waiver of confidentiality with the Commission. The confidentiality provision does not apply to the Complainant or the Respondent.

Should you retain counsel, your attorney must file a notice of appearance with the Commission before any member of the commission staff can discuss this case with him or her.

For additional information, please refer to the "Frequently Asked Questions" section of the Commission's website.

If you have additional questions, please contact **Helen Hinson**, the investigator assigned to this case, by phone at (850) 922-4539 or by email at Helen.Hinson@myfloridalegal.com.

Sincerely,

A handwritten signature in blue ink that reads "Tim Vaccaro". The signature is written in a cursive style with a large, stylized "T" and "V".

Tim Vaccaro
Executive Director

TV/mw



Case No. FEC 21-051 Todd James Truax to: fec@myfloridalegal.com 02/17/2021 02:07 PM
Cc: "carolhedman@hotmail.com", "Charlie Flores"
From: "Todd James Truax" <todd@toddtuax.com>
To: "fec@myfloridalegal.com" <fec@myfloridalegal.com>
Cc: "carolhedman@hotmail.com" <carolhedman@hotmail.com>, "Charlie Flores"
<flores614@comcast.net>

1 Attachment



Complaint Response February 2021.docx

Molly,

Let me know if you need further information or clarification.

Thanks,

Todd Truax MSSA, NHA

Candidate for Lee County Board of County Commissioners, District 3

Cell phone: 239-994-6872

Todd Truax
Candidate for Lee County Commission, District 3
26478 Doverstone Street
Bonita Springs, FL 34135

February 17, 2021

Florida Elections Commission
Attn: Molly Donovan
107 W Gaines St #224
Tallahassee, FL 32399-1050

RE: Case No.: FEC 21-051

Dear, Ms. Donovan,

Please accept this response to your notice I received Saturday, February 6, 2021. Your letter indicates a complaint filed by my opponent's campaign manager alleging violations of Florida election laws. The complainant suggests I acted as my own campaign treasurer. In fact, Carol Hedman acted as my treasurer and submitted all receipts, and reports on my behalf. She amended reports working closely with the local supervisor of elections who guided her on the classification of expenses.

The allegations of use of funds to defray normal living expenses is laughable, in light of the fact, that 80% of my campaign was self-funded. The expenses of tuition, books and transcripts are attributed to my courses at FGCU in local government management, budgeting, human resources and planning. These courses aided in my ability to prepare for the office I sought and debate local issues with proven solutions.

Charitable contributions were made to Mothers Against Drunk Driving which is headquartered in TX, but has local branches for events. The fee for participating in their annual 5K race where I wore my campaign T-Shirt was classified as an advertising expense. The other donations were made to local charitable organizations supporting events, meetings, and breakfast and luncheon gatherings with local leaders. Donations to The Food Bank and Baptist Church were made in disposition of funds at the end of the campaign.

At no time were campaign funds used for personal expenses. Donations to charitable organizations were not in exchange for endorsement or support. Any entries in my campaign treasurer's report which were incorrect were amended upon notice from the local office.

All the best,

Todd Truax
Candidate for Lee County Commissioner, District 3
Cell: (239) 994-6872
Email: todd@toddtruax.com

COMPLAINT

The Commission's records and proceedings in a case are confidential until the Commission rules on probable cause. A copy of the complaint will be provided to the person against whom it is brought.

1. PERSON BRINGING COMPLAINT:

Name: Terry Miller Work Phone: (239) 980-2224
Address: 1375 Jackson St Ste. 202 Home Phone: ()
City: Ft Myers County: Lee State: FL Zip Code: 33901

2. PERSON AGAINST WHOM COMPLAINT IS BROUGHT:

If you intend to name more than one individual or entity, please file multiple complaints. A person can be an individual, political committee, political party, electioneering communication organization, club, corporation, partnership, company, association, or other type of organization.

Name of individual or entity: Todd James Truax
Address: 26478 DOVERSTONE ST Phone: ()
City: Bonita Springs County: Lee State: FL Zip Code: 34135

If individual is a candidate, list the office or position sought: Lee County Commissioner, District 3

Have you filed this complaint with the State Attorney's Office? (check one) Yes No

Are you alleging a violation of Section 104.271(2), F.S.? (check one) Yes No

Are you alleging a violation of Section 104.2715, F.S.? (check one) Yes No

3. ALLEGED VIOLATION(S):

Please attach a **concise** narrative statement in which you list the provisions of the Florida Election Code that you believe the person named above may have violated. The Commission has jurisdiction only to investigate provisions of Chapter 104 and Chapter 106, Florida Statutes. Please include the following items as part of your attached statement:

- The facts and actions that you believe support the violations you allege;
- The names/telephone numbers of persons whom you believe may be witnesses to the facts;
- A copy or picture of any political advertisement(s) you mention in your statement;
- A copy of each document you mention in your statement;
- An explanation of why you believe information you reference from websites is relevant; and
- Any other evidence supporting your allegations.

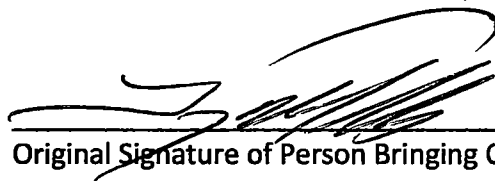
SEE REVERSE SIDE OF DOCUMENT FOR ADDITIONAL INFORMATION

Any person who files a complaint while knowing that the allegations are false or without merit commits a misdemeanor of the first degree, punishable as provided in Sections 775.082 and 775.083, Florida Statutes.

4. OATH:

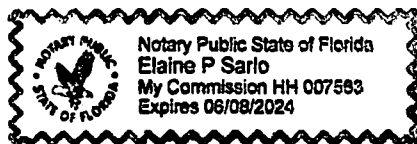
STATE OF FLORIDA
COUNTY OF Lee

I swear or affirm that the above information is true and correct to the best of my knowledge.


Original Signature of Person Bringing Complaint

Sworn to and subscribed before me this 26 day of
January, 20 21

Elaine Sarlo
Signature of Officer Authorized to Administer Oaths or Notary Public



(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known Or Produced Identification

Type of Identification Produced _____

5. IMPROPERLY COMPLETED COMPLAINT FORMS MAY BE RETURNED:

- You **MUST** submit this completed complaint form in order to file a complaint.
- You **MUST** complete **ALL FOUR** of the above sections of this form. **DO NOT** leave any blanks.
- You **MUST** submit the **ORIGINAL** complaint form. Copied/faxed/emailed forms are returned.
- Each complaint can only be filed against **ONE PERSON** or **ENTITY**. If you wish to file against multiple parties, you **MUST** submit a complaint form for each party you wish to file against.
- **DO NOT** submit multiple complaint forms with one set of attachments applying to multiple complaints. You **MUST** attach copies of attachments to each complaint to which they apply.
- **MAKE SURE** the alleged violation(s) of Chapters 104 or 106 occurred within the last 2 years.
- **MAKE SURE** your complaint is sworn and there is no defect to the notarization in Section 4.

Complaint Against Todd James Truax, Candidate for Lee County Commission, District 3 - Attachment

I personally examined the expenditures made from the campaign account of Todd Truax, Candidate for Lee County Commission, District 3. Based upon my examination and such personal knowledge gained from my examination, I believe Mr. Truax has violated several sections of Chapter 106, Florida Statutes.

1. I believe Mr. Truax is utilizing his campaign funds to defray normal living expenses, in violation of Section 106.1405, which states:

106.1405 Use of campaign funds.—A candidate or the spouse of a candidate may not use funds on deposit in a campaign account of such candidate to defray normal living expenses for the candidate or the candidate's family, other than expenses actually incurred for transportation, meals, and lodging by the candidate or a family member during travel in the course of the campaign.

My review of the reported expenditures reveals the following entries.

1/3/20 FGCU Bookstore – Education - \$169.60

1/4/20 FGCU – Tuition - \$2250.28

1/7/20 FGCU Tuition - \$1120.14

1/7/20 FGCU – University Fees - \$30.00

1/7/20 – Parchment Docs – Transcripts - \$3.50

8/20/20 – Publix- Education - \$2.67

Campaign funds cannot be used to pay for items that do not influence the results of Mr. Truax's election, and benefit him personally by defraying the cost of normal living expenditures.

2. Campaign funds may not be contributed to charitable organizations, except in disposition of funds. On at least four occasions, Mr. Truax issued expenditure checks to entities that appear to be charitable entities, in violation of Section 106.08, Florida Statutes, which provides:

106.08 Contributions; limitations on.—

(5)(a) A person may not make any contribution through or in the name of another, directly or indirectly, in any election.



(b) Candidates, political committees, affiliated party committees, and political parties may not solicit contributions from any religious, charitable, civic, or other causes or organizations established primarily for the public good.

(c) Candidates, political committees, affiliated party committees, and political parties may not make contributions, in exchange for political support, to any religious, charitable, civic, or other cause or organization established primarily for the public good. It is not a violation of this paragraph for:

1. A candidate, political committee, affiliated party committee, or political party executive committee to make gifts of money in lieu of flowers in memory of a deceased person;

2. A candidate to continue membership in, or make regular donations from personal or business funds to, religious, political party, affiliated party committee, civic, or charitable groups of which the candidate is a member or to which the candidate has been a regular donor for more than 6 months; or

3. A candidate to purchase, with campaign funds, tickets, admission to events, or advertisements from religious, civic, political party, affiliated party committee, or charitable groups.

The expenditures in question are listed below, together with the purpose Mr. Truax included on his treasurer report.

8/5/19 – Calusa Waterkeepers – community service - \$15.00

9/14/1 – MADD TX – (Mothers Against Drunk Driving, Texas) – Advertising - \$80.00

10/25/2019 – Nations Assn. Charities – Campaign Expense – Charity \$50.00

12/1/2019 - Rights of Nature CA – Campaign Expense - \$23.50

10/23/20 – Harry Chapin Food Bank – Contribution - \$250.00

10/25/20 - Friendship Baptist Church – Contribution - \$100.00

Community service, Campaign Expense – Charity and Campaign Expense do not express any purpose for which Mr. Truax’s campaign would benefit by influencing the results of his election. Mr. Truax listed “Advertising” as the purpose for MADD TX, but I question how advertising in Texas influences the results of a Lee County, Florida election. Mr. Truax lists a Canadian address for Rights of Nature CA. I question how making a “campaign expense” to a Canadian entity influences the results of a Lee County, Florida election. Also, his contribution to the Harry Chapin Food Bank and Friendship Baptist Church would serve no

purpose in influencing the outcome of his election, unless these organizations are violating their 501c3 status by advocating for a political candidate.

3. Mr. Truax fails on multiple occasions to accurately report the purpose of expenditures made by his campaign, in violation of Section 106.07, Florida Statutes, which states in part:

106.07 Reports; certification and filing.—

(4)(a) Except for daily reports, to which only the contributions provisions below apply, and except as provided in paragraph (b), each report required by this section must contain:

6. The full name and address of each person to whom expenditures have been made by or on behalf of the committee or candidate within the reporting period; the amount, date, and purpose of each such expenditure; and the name and address of, and office sought by, each candidate on whose behalf such expenditure was made. However, expenditures made from the petty cash fund provided by s. 106.12 need not be reported individually.

On multiple occasions, Mr. Truax reports expenses paid to restaurants as “Advertising.” He also lists an expense paid to the United States Postal Services as “promotional items.” “Campaign Expense,” “electronic document,” and “Coalition” are also purposes reported by Mr. Truax, which fail to accurately report the nature of the expenditures made. There are other such examples contained within his reports.

11/11/19 – Perkins – Advertising - \$15/63

1/28/20 – Cuban Bakery - Advertising - \$16.87

1/15/20 – The Mix Italian Grill – Advertising - \$13.08

2/11/20 - Bonita Brunch – Advertising - \$17.50

4/25/20 – Mugs and Jugs – Advertising - \$6.38

6/12/20 – Cracker Barrel – Advertising – lunch - \$40.25

7/13/20 – Hudson’s Grocery – Advertising - \$8.47

8/5/19 – USPS – promotional items - \$112.50



12/17/19 – Metro Diner - Campaign Expense - \$37.00

2/24/20 – Office Depot – Campaign Expense - \$103.35

4/13/20 – Jotform – Electronic document - \$39.00

9/4/20 – Ragged Ass Saloon – Coalition - \$24.46

4. This expenditure appears to have been entered twice.

5/15/20 – Costco - \$14.25 (duplicate entry, 105 and 106)

5. A running balance of Mr. Truax's campaign account shows that with the filing of the G1 report, his bank balance could have been no more than \$496.32. The G2 report lists expenditures totaling \$4,891.40. On October 8, 2020, Mr. Truax amended his G1 report to reflect a loan to himself of \$15,000, August 18, 2020. If Mr. Truax truly loaned \$15,000 to his campaign on August 18, why was it not reported until October 8, 2020? This is especially interesting when you consider that Mr. Truax was his own campaign treasurer so there is no reason why he would not have known about the loan in order to report it timely. I believe Mr. Truax may have obligated or expended campaign funds not on deposit in violation of Section 106.11 (4), Florida Statutes, which states:

106.11 Expenses of and expenditures by candidates and political committees.

(4) No candidate, campaign manager, treasurer, deputy treasurer, or political committee or any officer or agent thereof, or any person acting on behalf of any of the foregoing, shall authorize any expenses, nor shall any campaign treasurer or deputy treasurer sign a check drawn on the primary campaign account for any purpose, unless there are sufficient funds on deposit in the primary depository account of the candidate or political committee to pay the full amount of the authorized expense, to honor all other checks drawn on such account, which checks are outstanding, and to meet all expenses previously authorized but not yet paid.

6. Each time Mr. Truax filed his treasurer report, he certified to the correctness of the report. Such certification is provided for in Section 106.07, Florida Statutes, which states in part:

106.07 Reports; certification and filing.—

(5) The candidate and his or her campaign treasurer, in the case of a candidate, or the political committee chair and campaign treasurer of the committee, in the case of a political committee, shall certify as to the correctness of each report; and each person so certifying shall bear the responsibility for the accuracy and veracity of each



report. Any campaign treasurer, candidate, or political committee chair who willfully certifies the correctness of any report while knowing that such report is incorrect, false, or incomplete commits a misdemeanor of the first degree, punishable as provided in s. 775.082 or s. 775.083.

This section also provides a penalty for knowingly certifying a false report. Section 106.19, Florida Statutes, also provides penalties for such violations. Section 106.19, Florida Statutes, states:

106.19 Violations by candidates, persons connected with campaigns, and political committees.—

(1) Any candidate; campaign manager, campaign treasurer, or deputy treasurer of any candidate; committee chair, vice chair, campaign treasurer, deputy treasurer, or other officer of any political committee; agent or person acting on behalf of any candidate or political committee; or other person who knowingly and willfully:

(a) Accepts a contribution in excess of the limits prescribed by s. 106.08;

(b) Fails to report any contribution required to be reported by this chapter;

(c) Falsely reports or deliberately fails to include any information required by this chapter; or

(d) Makes or authorizes any expenditure in violation of s. 106.11(4) or any other expenditure prohibited by this chapter;

is guilty of a misdemeanor of the first degree, punishable as provided in s. 775.082 or s. 775.083.

(2) Any candidate, campaign treasurer, or deputy treasurer; any chair, vice chair, or other officer of any political committee; any agent or person acting on behalf of any candidate or political committee; or any other person who violates paragraph (1)(a), paragraph (1)(b), or paragraph (1)(d) shall be subject to a civil penalty equal to three times the amount involved in the illegal act. Such penalty may be in addition to the penalties provided by subsection (1) and shall be paid into the General Revenue Fund of this state.

(3) A political committee sponsoring a constitutional amendment proposed by initiative which submits a petition form gathered by a paid petition circulator which does not provide the name and address of the paid petition circulator on the form is subject to the civil penalties prescribed in s. 106.265.

(4) Except as otherwise expressly stated, the failure by a candidate to comply with the requirements of this chapter has no effect upon whether the candidate has qualified for the office the candidate is seeking.



Mr. Truax is both the candidate and the treasurer for his Lee County Commission campaign. As such, he must certainly be aware of the information that has been reporting to the Lee County Supervisor of Elections.

TM

CANDIDATE: TODD JAMES TRUAX

Office: COUNTY COMMISSIONER-3

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

Seq#	Contributor	Entity	Occupation	Cont. Type	Amount
Date			Amend		
#1	Gabrielle Spukes 207 NE 12 Court Cape Coral, FL 33989	Individual	Retired	Check	\$50.00
7/19/2019					
#2	Todd James Truax PO Box 367193 Bonita Springs, FL 34136	Candidate to Themselves	Selfemployed	Loan	\$500.00
7/16/2019					
#3	Todd James Truax PO Box 367193 Bonita Springs, FL 34136	Candidate to Themselves	Selfemployed	Loan	\$1,300.00
7/19/2019					
#4	Robin Burke 15068 Cuberra Lane Bontia Springs, FL 34135	Individual	Retired	Cash	\$50.00
9/1/2019					
#5	Geraldine Burke 15068 Cuberra Lane Bonita Springs, FL 34135	Individual		Cash	\$50.00
9/1/2019					
#6	Tamara E. Keel 14970 Blackbird Lane Ft. Myers, FL 33919	Individual	DietaryManager	Cash	\$50.00
9/1/2019					
#7	William W. Simms 23151 Fashion Lane Estero, FL 33928	Other	Retired	Check	\$215.00
9/3/2019					
#8	Todd James Truax ***Protected Voter***	Candidate to Themselves	Candidate	Loan	\$10,000.00
9/6/2019					
#9	Patricia Yourdon 5391 Blue Crab Cir. N- 2 Bokeelia, FL 33922	Individual	Retired	Check	\$40.00
9/28/2019					

#10	Rudy Berndlmaier	Other	Retired	Check	
9/3/2019	20676 Dennisport La. Ft. Myers, FL 33917				\$1,000.00
#11	William W. Simms	Other	Retired	Check	
9/3/2019	23151 Fashion Lane Estero, FL 33928		Delete		\$-215.00
#12	William W. Simms	Individual	Retired	Check	
9/3/2019	23151 Fashion Lane Estero, FL 33928		Add		\$215.00
#13	Rudy Berndlmaier	Other	Retired	Check	
9/3/2019	20676 Dennisport La. Ft. Myers, FL 33917		Delete		\$-1,000.00
#14	Rudy Berndlmaier	Individual	Retired	Check	
9/3/2019	20676 Dennisport La. Ft. Myers, FL 33917		Add		\$1,000.00
#15	Charlotte Hardt	Individual	Receptionist	Check	
10/15/2019	15201 Sonoma Drive Apt. 207 Ft. Myers, FL 33908				\$100.00
#16	Todd Truax	Candidate	Candidate	Check	
10/16/2019	***Protected Voter***	to Themselves			\$1,000.00
#17	Todd Truax	Candidate	Candidate	Check	
10/16/2019	***Protected Voter***	to Themselves	Delete		\$-1,000.00
#18	Todd Truax	Candidate	Candidate	Loan	
10/16/2019	***Protected Voter***	to Themselves	Add		\$1,000.00
#19	Judith Schwakopf	Individual	Retired	Check	
2/18/2020	34804 457 Place Artkin, MN 56431				\$25.00
#20	Daniel Salmon	Individual	Retired	Check	
3/11/2020	13330 Whispering Oaks Dr. Ft. Myers, FL 33905				\$250.00
#21	Todd James Truax	Candidate		Loan	
3/5/2020	***Protected Voter***	to Themselves			\$100.00
#22	Allison Sardinas	Individual	Retired	Check	
4/25/2020	28565 SW 158 Ct. Homestead, FL 33033				\$25.00

#23	Lois Dworkin 12250 Coconut Creek Ct. Ft. Myers, FL 33908	Individual	Retired	Check	\$100.00
4/13/2020					
#24	Elizabeth Matt 14094 Tivoli Terrace Bonita Springs, FL 34135	Individual	Retired	Check	\$105.00
4/19/2020					
#25	Ilene Flores 13800 Lily Pad Circle Ft. Myers, FL 33907	Individual	Retired	Check	\$100.00
5/12/2020					
#26	Robert D. Crum 5348 Congo Ct. Cape Coral, FL 33904	Individual	Retired	Check	\$50.00
5/21/2020					
#27	Todd Truax 26478 Doverstone Rd. Bonita Springs, FL 334135	Candidate to Themselves	Candidate	Loan	\$10,000.00
5/29/2020					
#28	Linda W. Campbell 12979 Kedleston Circle Ft. Myers, FL 33912	Individual	Retired	Check	\$25.00
6/4/2020					
#29	Jude Richvale 27354 Tennessee St. Bonita Springs, FL 34135	Individual	Retired	Check	\$100.00
6/2/2020					
#30	Robert D. Crum 5348 Congo Ct. Cape Coral, FL 33904	Individual	Retired	Cash	\$20.00
6/12/2020					
#31	Sharon Davies 2623 SW 21 Place Cape Coral, FL 33914	Individual	Retired	Check	\$100.00
6/10/2020					
#32	Debi Montenieri 9844 Alhambra Lane Bonita Springs, FL 34135	Individual	Retired	Check	\$50.00
6/9/2020					
#33	Janette Fraissinet 11282 Matlacha Ave. Matlacha, FL 33993	Individual	Retired	Check	\$50.00
6/6/2020					
#34	Kathryn Garra 7060 Venice Way Naples, FL 34119	Individual	Retired	Check	\$25.00
6/4/2020					

#35	Melinda Gareau 2513 SW 32 Street Cape Coral, FL 33914	Individual	Retired Add	Check	\$10.00
#36	Michael McNally 5581 Buring Court Ft. Myers, FL 33919	Individual	Retired Add	Check	\$25.00
#37	Gabriele Spuckes 207 NE 12 Court Cape Coral, FL 33909	Individual	Retired Add	Check	\$25.00
#38	Steve Sherman 5231-4 Cedar Bend Drive Ft. Myers, FL 33919	Individual	Retired Add	Check	\$100.00
#39	Cheryl Sutherland 748 Tyler Ave. Loveland, CO 80537	Individual	Retired Add	Check	\$25.00
#40	David Hintz 2731 Breezewood Drive N. Ft. Myers, FL 33917	Individual	Retired Add	Check	\$25.00
#41	Sharon Davies 2623 SW 21 Place Cape Coral, FL 33914	Individual	Retired Add	Check	\$100.00
#42	Lewis Robinson 17501 Village Inlet Court Ft. Myers, FL 33908	Individual	Retired	Check	\$250.00
#43	Louis Bouquin 6265 Scott Lane Ft. Myers, FL 33966	Individual	ITDirector	Check	\$25.00
#44	Norman Cogswell 1307 SW 25 Street Cape Coral, FL 33914	Individual	Retired	Check	\$50.00
#45	Kathleen Finderson 3071 Shell Mound Blvd. Ft. Myers, FL 33931	Individual	Retired	Check	\$100.00
#46	Michelle Byrne 14926 Mahoe Court Ft. Myers, FL 33908	Individual	Retired	Check	\$100.00

#47	Peggy Hans 15790 Portofino Springs Blvd. Aptl 102 Ft. Myers, FL 33908	Individual	Retired	Check	
6/1/2020			Add		\$50.00
#48	Lisa Absher 2764 Gladiola Street Ft. Myers, FL 33901	Individual	Accountant	Check	
6/12/2020			Add		\$100.00
#49	Clark Hanson 6170 Cocos Drive Ft. Myers, FL 33908	Individual	Retired	Check	
6/12/2020			Add		\$25.00
#50	Rob Fontano 12951 Metro Parkway Ft. Myers, FL 33966	Individual	Bar Owner	Check	
7/8/2020					\$100.00
#51	James Helms 1387 Landmark Court Ft. Myers, FL 33919	Individual	Retired	Check	
7/8/2020					\$30.00
#52	Gabriele Spuckes 207 NE 12 Court Cape Coral, FL 33909	Individual	Retired	Check	
7/5/2020					\$15.00
#53	Sandra McClinton 5028 Pelican Blvd. Cape Coral, FL 33914	Individual	Retired	Check	
7/5/2020					\$100.00
#54	Alicia Holligan 3002 14 Street SW Lehjigh Acres, FL 33976	Individual	ChildSafetyworker	Check	
7/2/2020					\$50.00
#55	John Lawlor 23 Grant Ave. Lehigh Acres, FL 33936	Individual	Physician	Check	
7/2/2020					\$100.00
#56	Thomas Croce 11537 Summerview Way Ft. Myers, FL 33913	Individual	Teacher	Check	
7/1/2020					\$50.00
#57	Denise McPherson 2210 SE 8th Street Cape Coral, FL 33990	Individual	Retired	Check	
6/30/2020					\$25.00
#58	David Holden 743 Bentwater Circle Naples, FL 34108	Individual	Politician	Check	
6/30/2020					\$50.00

#59 7/5/2020	Mark Cranford 1814 Linhart Avenue Ft. Myers, FL 33901	Individual	Retired	Check	\$250.00
#60 7/3/2020	Thomas Tomich 3934 SE 18 Place Cape Coral, FL 33904	Individual	Retired	Check	\$75.00
#61 7/3/2020	Guylyn DeMeyere 2287 Sycamore Street St. James City, FL 33956	Individual	Retired	Check	\$20.00
#62 7/7/2020	Larry Sternborn 6325 Presidential Court Ft. Myers, FL 33919	Individual	Broker	Check	\$25.00
#63 7/13/2020	Erin Banning 2236 Hibiscus Road Ft. Myers, F 33905	Individual	Educator	Check	\$25.00
#64 7/13/2020	Katherine Turner 27603 Imperial Shores Blvd. Bonita Springs, FL 34134	Individual	Nurse	Check	\$60.00
#65 7/17/2020	James Roach 19490 SW 84 Place Dunnellon, FL 34432	Individual	InsuranceBroker	Check	\$100.00
#66 7/17/2020	Alison Sirack 448 Tulip Terrace North Ft. Myers, FL 33903	Individual	Cashier	Check	\$25.00
#67 7/18/2020	Eileen McHenry 3347 SE 17 Place Cape Coral, FL 33904	Individual	ExecutiveDirector	Check	\$50.00
#68 7/18/2020	David Jimenez 1918 NW 10 Street Cape Coral, FL 33993	Individual	Technician	Check	\$10.00
#69 7/18/2020	Lori Berkowitz 1726 SW 17 Street Cape Coral, FL 33991	Individual	Consultant	Check	\$50.00
#70 7/19/2020	Yuderca Barbera 3471 2 Avenue SE Naples, FL 34117	Individual	Accountant	Check	\$25.00

#71	Bobbie Ziffren 26468 Doverstone Bonita Springs, FL 34135	Individual	Retired	Check	\$50.00
7/31/2020					
#72	Gabriele Spuckes Dem Club of Cape Coral 207 NE 12 Court Cape Coral, FL 33909	Political Party	Polititian	Check	\$100.00
8/5/2020					
#73	James Helms 1387 Landmark Court Ft. Myers, FL 33919	Individual	Retired	Check	\$30.00
8/2/2020					
#74	Joe Miceli 20271 Rookery Drive EStero, FL 33928	Individual	Retired	Check	\$150.00
8/9/2020					
#75	Gabriele Spuckes 207 NE 12 Court Cape Coral, FL 33909	Individual	Retired	Check	\$25.00
8/12/2020					
#76	James Shannon 27277 Galleon Drive Bonita Springs, FL 34135	Individual	Retired	Check	\$50.00
8/14/2020					
#77	Rachel Drucker 3910 Central Ave. Apt. 208 Fort Myers, FL 33901	Individual	Retired	Check	\$50.00
8/26/2020					
#78	Kendalynn Morris 3461 Edgewood Ave. Fort Myers, FL 33916	Individual	LabCoordinator	Check	\$25.00
8/24/2020					
#79	Henry Blakley 849 Oak St. Fort Myers, FL 33931	Individual	Retired	Check	\$25.00
8/21/2020					
#80	Barbara Hermann 5809 Turban Ct. Fort Myers, FL 33908	Individual	Retired	Check	\$100.00
8/20/2020					
#81	Walter R Hedman 26700 Lost Woods Circl Bonita Springs, FL 34135	Individual	NetworkEngineer	Check	\$500.00
8/20/2020					
#82	Progressive Club of the Island P. O. Box 898 Sanibel Island, FL 33957	Other	Club	Check	\$250.00
9/8/2020					

#83	Catherine Hughes 8/30/2020 2821 17 Ave. Cape Coral, FL 33904	Individual	Retired	Check	\$50.00
#84	Lisa Absher 9/1/2020 2764 Gladiola Street Ft. Myers, FL 33901	Individual	Retired	Check	\$100.00
#85	John McCullers 9/1/2020 9962 Country Oaks Drive Ft. Myers, FL 33967	Individual	Retired	Check	\$100.00
#86	Lisa DeCarlo 9/2/2020 6041 Montego Bay Loop Ft. Myers, FL 33908	Individual	Retired	Check	\$50.00
#87	Frank Jensen 9/4/2020 5242 Elm Ct. Cape Coral, FL 33904	Individual	Retired	Check	\$100.00
#88	Kenneth Jaros 9/7/2020 5509 SW 6 Ave. Cape Coral, FL 33914	Individual	Retired	Check	\$50.00
#89	David Holden 9/10/2020 5901 Jordan Ave. El Cerrito, CA 94530	Individual	Retired	Check	\$250.00
#90	Toni Keefer 9/10/2020 25800 Lake Amelia Lane Apt. 202 Bonita Springs, FL 34135	Individual	Retired	Check	\$10.00
#91	Joseph Beausoleil 9/3/2020 9007 Springview Loop Estero, FL 33928	Individual	Retired	Check	\$100.00
#92	Wayne Daltry 9/1/2020 1995 Longfellow Drive Ft. Myers, FL 33903	Individual	Retired	Check	\$100.00
#93	Todd Truax 9/8/2020 26478 Doverstone Rd. Bonita Springs, FL 334135	Candidate to Themselves	Politician	Loan	\$200.00
#94	Todd Truax 9/4/2020 26478 Doverstone Rd. Bonita Springs, FL 334135	Candidate to Themselves	Politician	Loan	\$100.00

#95	The Democratic Club - Shell Pt 9502 Parkwood Fort Myers, FL 33908	Other	Club	Check	\$100.00
9/20/2020					
#96	Lewis Robinson 17501 Village Inlet Court Ft. Myers, FL 33908	Individual	ResourceManager	Check	\$250.00
9/16/2020					
#97	Christa Musfeldt 3497 Myers Lane St. James City, FL 33956	Individual	Retired	Check	\$100.00
9/14/2020					
#98	Molly Giacco 21571 Misano Drive Estero, FL 33928	Individual	Retired	Check	\$100.00
9/12/2020					
#99	Rosalind Nichols 1903 SE 15 Terrace Cape Coral, FL 33990	Individual	Retired	Check	\$50.00
9/19/2020					
#100	Toni Keefer 25800 Lake Amelia Lane Apt. 202 Bonita Springs, FL 34135	Individual	Retired	Check	\$25.00
9/17/2020					
#101	Tina Crumpacker 391 Washington Court Ft. Myers Beach, FL 33931	Individual	Life Coach	Check	\$100.00
9/17/2020					
#102	Sammie Mayes 19814 Beaulieu Ct. Fort Myers, FL 33908	Individual	Retired	Check	\$25.00
9/16/2020					
#103	Sharon Davies 2623 SW 21 Place Cape Coral, FL 33914	Individual	Retired	Check	\$100.00
9/14/2020					
#104	Barbara Hermann 5809 Turban Ct. Fort Myers, FL 33908	Individual	Retired	Check	\$100.00
9/20/2020					
#105	Gabriele Spuckes 207 NE 12 Court Cape Coral, FL 33909	Individual	Retired	Check	\$25.00
9/12/2020					
#106	Todd Truax 26478 Doverstone Rd. Bonita Springs, FL 334135	Candidate to Themselves	Candidate Add	Loan	\$15,000.00
8/18/2020					

#107	Kathleen Finderson 3071 Shell Mound Blvd. Ft. Myers, FL 33931	Individual		Check	\$50.00
9/30/2020					
#108	Arlene Santaniello 1 Lewis Lane New Paltz, NY 12561	Individual	Educator	Check	\$25.00
9/30/2020					
#109	Earl Smith 28955 Jones Loop Road Punta Gorda, FL 339682	Individual	RetailExecutive	Check	\$250.00
9/30/2020					
#110	Bill Bucolo 2223 Coit Road Clearwater, FL 33764	Individual	Retired	Check	\$25.00
9/29/2020					
#111	Catherine Hughes 2821 SE 17 Ave. Cape Coral, FL 33982	Individual	SocialWorker	Check	\$100.00
9/26/2020					
#112	Lisa Absher 2764 Gladiola Street Ft. Myers, FL 33901	Individual	Accountant	Check	\$100.00
9/26/2020					
#113	John Carothers 16300 Pine Ridge Rad W17 Fort Myers, FL 33908	Individual	Retired	Check	\$10.00
10/1/2020					
#114	Gail Brown 4226 SW 1 Ave. Cape Coral, FL 33914	Individual	Retired	Check	\$100.00
10/1/2020					
#115	Carla Reublin 5682 Eichen Circle Fort Myers, FL 33919	Individual	Retired	Check	\$100.00
10/1/2020					
#116	David Holden 5901 Jordan Ave. El Cerrito, CA 94530	Individual	Retired	Check	\$250.00
10/6/2020					
#117	Richard Shine 6640 Bright Road North Fort Myers, FL 33917	Individual	Retired	Check	\$50.00
10/10/2020					
#118	Lou Bouquin 8000 Summerlin Lakes Drive Fort Myers, FL 33907	Individual	ITEngineer	Check	\$25.00
10/13/2020					

#119	Kenneth Jaros 10/13/2020 5509 SW 6 Ave. Cape Coral, FL 33914	Individual	Retired	Check	\$50.00
#120	Eileen McHenry 10/13/2020 2005 Chadds Ford Drive Reston, VA 02191	Individual	ExecutiveDirector	Check	\$100.00
#121	Chester Sadler 10/15/2020 9454 Betonia Ct. Sanibel, FL 33957	Individual	TaxiDriver	Check	\$50.00
#122	Patty Appin 10/15/2020 59 Harmony Hill Dedham, MA 02026	Individual	Realtor	Check	\$100.00
#123	Ronald Green 10/15/2020 433 Lagoon Drive Sanibel, FL 33957	Individual	Retired	Check	\$25.00
#124	Sharon Davies 10/15/2020 2623 SW 21 Place Cape Coral, FL 33914	Individual	Retired	Check	\$500.00
#125	Lisa DeCarlo 10/16/2020 6041 Montego Bay Loop Ft. Myers, FL 33908	Individual	Manager	Check	\$50.00
#126	Lewis Robinson 10/12/2020 17501 Village Inlet Court Ft. Myers, FL 33908	Individual	Physician	Check	\$250.00
#127	Mark Cranford 10/16/2020 1814 Linhart Avenue Ft. Myers, FL 33901	Individual	Retired	Check	\$160.00
#128	Ariel Hoover 10/17/2020 13 Old Concord Road Lincoln, MA 01773	Individual	EducationAdministrator	Check	\$50.00
#129	Dan Rotigel 10/17/2020 3605 Sudbury Lane Bonita Springs, FL 34134	Individual	Retired	Check	\$100.00
#130	Yuderca Barbera 10/19/2020 3471 2 Avenue SE Naples, FL 34117	Individual	Accountant	Check	\$10.00

#131	Howard Besman 6600 Seminary Woods Place Louisville, KY 40241	Individual	Retired	Check	\$250.00
10/22/2020					
#132	Kenneth Jaros 5509 SW 6 Ave. Cape Coral, FL 33914	Individual	Retired	Check	\$50.00
10/24/2020					
#133	Todd Truax 26478 Doverstone Rd. Bonita Springs, FL 334135	Candidate to Themselves	Candidate	Loan	\$10,000.00
10/26/2020					
Total Contributions					\$59,095.00

CAMPAIGN TREASURER'S REPORT – IN-KIND CONTRIBUTIONS

Seq# Date	Contributor	Entity	Occupation Amend	In-Kind Description Amount
Total In-Kind Contributions				\$0.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

Seq# Date	Vendor	Purpose	Exp. Type Amend	Amount
#1 7/12/2019	Dolly 's Produce Patch 9930 Bonita Beach Rd SE Bonita Springs, FL 34135	Campaign luncy	Monetary	\$40.60
#2 7/13/2019	Staples 6305 Naples Blvd Naples, FL 34109	Campaign supplies	Monetary	\$52.05
#3 8/3/2019	Costco 6275 Naples Blvd. Naples, FL 34109	gas	Monetary	\$30.32
#4 8/4/2019	El Tarasco 728 Pine Island Road Cape Coral, FL 33991	lunch with supporters	Monetary	\$50.00
#5 8/5/2019	Calusa Waterkeepers P O Box 1165 Ft. Myers, FL 33*902	community service	Monetary	\$15.00

#6	USPS	promotional items	Monetary	
8/5/2019	26150 Old 41 Road Bonita Springs, FL 34135			\$112.50
#7	Costco	gas -	Monetary	
8/6/2019	6275 Naples Blvd. Naples, FL 34119	transportation		\$34.00
#8	Straight NY Bagels	food for	Monetary	
8/6/2019	29587 S Tamiami Trail Bonita Springs, FL 34135	supporters		\$16.24
#9	Michael's	promotional items	Monetary	
8/6/2019	8018 Mediterranean Drive Estero, FL 33928			\$8.04
#10	Marathon petrol	gas - transportation	Monetary	
8/12/2019	8902 Alico Road Ft. Myers, FL 33912			\$33.49
#11	Bennett's	food for supporters	Monetary	
8/12/2019	2011 Bayside Pkwy Ft. Myers, FL 33901			\$55.65
#12	Dollar Tree	promotional	Monetary	
8/12/2019	26831 S Tamiami Trail Bonita Springs, FL 34135	items		\$8.52
#13	Office Max	Campaign supplies	Monetary	
8/17/2019	8004 Mediterranean Dr. Estero, FL 33928			\$95.40
#14	Matanzas Inn	lunch for supporters	Monetary	
8/17/2019	414 Crescent St. Ft. Myers, FL 33931			\$94.24
#15	Office Max	Campaign	Monetary	
8/20/2019	8004 Mediterranean Blvd. Estero, FL 33928	supplies		\$9.42
#16	Glory Days Grill	Chamber of Commerce	Monetary	
8/20/2019	5056 Daniels Pkwy Ft. Myers, FL 33912	event		\$5.00
#17	One Tree	promotional items	Monetary	
8/23/2019	9380 Los Alisos Way Ft. Myers, FL 33908			\$125.00

#18	Dollar Tree	promotional	Monetary	
8/31/2019	26831 S Tamiami Trail Bonita Springs, FL 34135	items		\$41.54
#19	Chris Hallmark	Campaign	Monetary	
8/31/2019	26831 S Tamiami Trail Bonita Springs, FL 34135	supplies		\$18.72
#20	Costco	Transportation	Monetary	
9/24/2019	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$21.00
#21	Costco	Transportation	Monetary	
9/21/2019	7171 Cypress Lake Dr Ft. Myers, FL 33907			\$29.40
#22	Costco	Transportation	Monetary	
9/14/2019	7171 Cypress Lake Dr Ft. Myers, FL 33907			\$19.00
#23	Murphy Express	Transportation	Monetary	
9/12/2019	520 Pine Island Rd N. Ft. Myers, FL 33903			\$15.60
#24	Dollar Tree	Advertizing	Monetary	
9/12/2019	535 Pine Island Rd. N. Ft. Myers, FL 33903			\$5.33
#25	Murphy USA	Transportation	Monetary	
9/11/2019	4712 Colonial Blvd. Ft. Myers, FL 33912			\$32.50
#26	MADD TX	Advertizing	Monetary	
9/14/2019	3910 S. I-35, #225 Austin, TX 78704			\$80.00
#27	Facebook Charity	Advertizing	Monetary	
9/15/2019	1 Hacker Way Menlo Park, CA 94025			\$60.00
#28	GODADDY	Web Site	Monetary	
9/13/2019	14455 N. Hayden Rd., Ste 226 Scottsdale, AZ 85260- 6993			\$860.87
#29	Charlie Flores	Web Site design	Monetary	
9/12/2019	26478 Doverstone St. Bonita Springs, FL 34135			\$1,000.00

#30	Intergraphix 1222 SE 47 St. Ste. 209 Cape Coral, FL 33904	Web Site design	Monetary	\$1,000.00
9/13/2019				
#31	Charlie Flores 26478 Doverstone St. Bonita Springs, FL 34135	Web Site design	Monetary	
9/12/2019		Delete		\$-1,000.00
#32	Charlie Flores 13800 Lilly Pad Circle Ft. Myers, FL 33907	Web Site design	Monetary	
9/12/2019		Add		\$1,000.00
#33	Nations Assn. Charities 3903 Dr Martin Luther King Jr Blvd. Ft. Myers, FL 33916	Campaign Expense - charity	Monetary	
10/25/2019				\$50.00
#34	Costco 7171 Cypress Lake Drive Ft. Myers, FL 33907	gas - transportation	Monetary	
10/8/2019				\$35.00
#35	Costco 7171 Cypress Lake Drive Ft. Myers, FL 33907	gas- transportation	Monetary	
10/16/2019				\$25.50
#36	Graphics, Inc. 12920 Metro Parkway Ft. Myers, FL 33966	Advertising - campaign expense	Monetary	
10/8/2019				\$44.73
#37	Publix 24500 S. Tamiami Trail Bonita Springs, FL 34135	Campaign expenses - food	Monetary	
10/5/2019				\$36.22
#38	Target 8040 Mediterranean Drive Estero, FL 33928	Advertising - campaign expense	Monetary	
10/1/2019				\$46.05
#39	LeeWay 1366 Colonial Blvd. Ft. Myers, FL 33907	Toll - transportation	Monetary	
10/16/2019				\$2.00
#40	LeeWay 1366 Colonial Blvd. Ft. Myers, FL 33907	Toll - transportation	Monetary	
10/24/2019				\$6.00
#41	Lee Way 1366 Colonial Blvd. Ft. Myers, FL 33907	Transportation	Monetary	
11/9/2019				\$2.00

#42	Lee Way 11/12/2019 1366 Colonial Blvd. Ft. Myers, FL 33907	Transportation	Monetary	\$2.00
#43	Murphy Express 11/16/2019 520 Pine Island Rd. N. Ft. Myers, FL 33903	Transportation - gas	Monetary	\$21.50
#44	Costco 11/4/2019 10088 Gulf Center Drive Ft. Myers, FL 33913	Transportation - gas	Monetary	\$34.25
#45	Perkins 11/11/2019 27941 Crown Lake Blvd Bonita Springs, FL 34135	Advertising	Monetary	\$15.63
#46	Intergraphix 12/6/2019 1222 SE 47 St. Ste. 209 Cape Coral, FL 33904	Web design	Monetary	\$500.00
#47	WAWA 12/10/2019 11031 Colonial Blvd. Ft. Myers, FL 33913	Transportation	Monetary	\$28.61
#48	Rights of Nature CA 12/1/2019 200-240 Bank Street Ottawa, ON K2P 1X4	campaign expense	Monetary	\$23.50
#49	Metro Diner 12/17/2019 1625 Cape Coral Pkwy. Cape Coral, FL 33904	Campaign expense	Monetary	\$37.00
#50	7 Eleven 12/13/2019 5431 Pine Island Rd. Bokeelia, FL 33922	Transportation	Monetary	\$34.75
#51	Costco 12/6/2019 6275 Naples Blvd Naples, FL 34109	Transportation	Monetary	\$33.01
#52	Costco 12/17/2019 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation	Monetary	\$27.00
#53	Lee Way 1/10/2020 1366 Colonial Blvd. Ft. Myers, FL 33907	toll	Monetary	\$6.00

#54	Lee Way	toll	Monetary	
1/28/2020	1366 Colonial Blvd. Ft. Myers, FL 33907			\$2.00
#55	Lee Way	toll	Monetary	
1/9/2020	1366 Colonial Blvd. Ft. Myers, FL 33907			\$6.00
#56	Costco	gas	Monetary	
1/18/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$31.75
#57	Costco	gas	Monetary	
1/4/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$21.75
#58	Sunoco	gas	Monetary	
1/30/2020	14490 Cleveland North Ft. Myers, FL 3393			\$19.50
#59	Speedway	gas	Monetary	
1/10/2020	11999 S. Cleveland Ft. Myers, FL 33908			\$33.33
#60	Cuban Bakery	advertising	Monetary	
1/28/2020	728 SW Pine Island Rd. #14 Cape Coral, FL 33991			\$16.87
#61	The Mix Italian Grill	advertising	Monetary	
1/15/2020	4921 Palm Beach Blvd. Ft. Myers, FL 33905			\$13.08
#62	FGCU Bookstore	education	Monetary	
1/3/2020	10501 FGCU Blvd., Cohen Center Ft. Myers, FL 33965			\$169.60
#63	FGCU	tuition	Monetary	
1/4/2020	10501 FGCU Blvd. Ft. Myers, F 33965			\$2,250.28
#64	FGCU	tuition	Monetary	
1/7/2020	10501 FGCU Blvd. Ft. Myers, FL 33965			\$1,120.14
#65	FGCU	university fees	Monetary	
1/7/2020	10501 FGCU Blvd. Ft. Myers, FL 33965			\$30.00

#66	Parchment Docs 6263 N. Scottsdale Road Scottsdale, AZ 85260	transcripts	Monetary	\$3.50
1/7/2020				
#67	Everglades Coalition 450 N. Park Road #301 Hollywood, FL 33021	advertising	Monetary	\$49.00
1/9/2020				
#68	Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	transportation	Monetary	\$30.05
2/20/2020				
#69	Speedway 2055 Pine Ridge Rd. Naples, FL 34109	transportation	Monetary	\$29.85
2/11/2020				
#70	Bonita Brunch 26391 S. Tamiami Trail Bonita Springs, FL 34134	Advertising	Monetary	\$17.50
2/11/2020				
#71	Costco 6275 Naples Blvd. Naples, FL 34109	transportation	Monetary	\$34.15
2/5/2020				
#72	LeeWay 1366 Colonial Blvd. Ft. Myers, FL 33907	transportation	Monetary	\$2.00
2/11/2020				
#73	7 Eleven 34530 S. Tamiami Trail Bonita Springs, FL 34135	transportation	Monetary	\$33.00
2/25/2020				
#74	Office Depot 10455 Tamiami Trail N. Naples, FL 34108	Campaign expense	Monetary	\$103.35
2/24/2020				
#75	Democratic Women's Club 10051 McGregor Blvd. Ft. Myers, FL 33919	Advertising	Monetary	\$12.00
3/11/2020				
#76	Costco 7171 Cypress Lake Drive Ft. Myers, FL 33907	transportation	Monetary	\$26.65
3/12/2020				
#77	Mugs N Jugs 5512 8th St. W. Lehigh Acres, FL 33972	Advertising	Monetary	\$6.38
4/25/2020				

#78	Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	Transportation - gas	Monetary	\$21.15
4/25/2020				
#79	Office Max 8004 Mediterranean Drive Estero, FL 33928	Office supplies	Monetary	\$16.75
4/26/2020				
#80	Office Max 8004 Mediterranean Drive Estero, FL 33928	Advertising supplies	Monetary	\$171.24
4/25/2020				
#81	USPS 26150 Old 41 Bonita Springs, FL 34135	Advertising stamps	Monetary	\$44.80
4/23/2020				
#82	USPS 26150 Old 41 Bonita Springs, FL 34135	Advertising stamps	Monetary	\$26.20
4/25/2020				
#83	USPS USPS 26150 Old 41 Bonita Springs, FL 34135	Advertising stamps	Monetary	\$91.00
4/29/2020				
#84	USPS 26150 Old 41 Bonita Springs, FL 34135	Advertising stamps	Monetary	\$28.32
4/27/2020				
#85	Intergraphix 1222 SE 47 St. Ste. 209 Cape Coral, FL 33905	Web design	Monetary	\$1,500.00
4/28/2020				
#86	White Ryan 15706 Coral Vine Lane Ft. Myers, FL 33905	Consultant	Monetary	\$750.00
4/1/2020				
#87	Jotform 111 Pine St. Ste. 1845 San Francisco, CA 94111	Electronic document	Monetary	\$39.00
4/13/2020				
#88	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Monetary	\$25.00
4/14/2020				

#89	Facebook	Advertising	Monetary	
4/15/2020	1 Hacker Way Menlo Park, CA 94025			\$25.00
#90	Facebook	Advertising	Monetary	
4/16/2020	1 Hacker Way Menlo Park, CA 94025			\$25.00
#91	Facebook	Advertising	Monetary	
4/17/2020	1 Hacker Way Menlo Park, CA 94025			\$35.00
#92	Facebook	Advertising	Monetary	
4/18/2020	1 Hacker Way Menlo Park, CA 94025			\$50.00
#93	Facebook	Advertising	Monetary	
4/22/2020	1 Hacker Way Menlo Park, CA 94025			\$75.00
#94	Intergraphix	Advertising - shirts	Monetary	
5/14/2020	1222 SE 47 St. Ste. 209 Cape Coral, FL 33905			\$489.41
#95	USPS USPS	Advertising - stamps	Monetary	
5/13/2020	26150 Old 41 Bonita Springs, FL 34135			\$70.00
#96	Facebook Facebook	Advertising - Facebook	Monetary	
5/31/2020	1 Hacker Way Menlo Park, CA 94025			\$75.00
#97	Intergraphix	Advertising - shirt embroidery	Monetary	
5/29/2020	Intergraphix 1222 SE 47 St. Ste. 209 Cape Coral, FL 33905			\$489.41
#98	USPS USPS	Advertising - stamps	Monetary	
5/29/2020	26150 Old 41 Bonita Springs, FL 34135			\$5.30
#99	USPS USPS	Advertising - stamps	Monetary	
5/20/2020	26150 Old 41 Bonita Springs, FL 34135			\$8.25
#100	USPS USPS	Advertising - stamps	Monetary	
5/21/2020	26150 Old 41 Bonita Springs, FL 34135			\$9.20

#101	USPS USPS 26150 Old 41 Bonita Springs, FL 34135	Advertising - stamps	Monetary	\$21.00
5/17/2020				
#102	USPS USPS 26150 Old 41 Bonita Springs, FL 34135	Advertising - stamps	Monetary	\$5.60
5/18/2020				
#103	Dollar General 26485 Old 41 Bonita Springs, FL 34135	Office Supplies	Monetary	\$5.33
5/18/2020				
#104	Costo 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation - gas	Monetary	\$16.50
5/28/2020				
#105	Costo 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation - gas	Monetary	\$14.25
5/15/2020				
#106	Costo Costco 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation - gas	Monetary	\$14.25
5/15/2020				
#107	Costo Costco 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation - gas	Monetary	\$28.25
5/12/2020				
#108	Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	Transportation - gas	Monetary	\$21.25
5/8/2020				
#109	Costco Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	Transportation - gas	Monetary	\$10.75
5/20/2020				
#110	USPS 20791 Three Oaks Pkwy Estero, FL 33928	Package Postage	Monetary	\$35.00
5/15/2020				
#111	Supervisor of Elections 2480 Thompson St. Ft. Myers, FL 33901	Qualification Fee	Monetary	\$5,675.04
5/25/2020				
#112	Intergraphix 1222 SE 47 St. Ste. 209 Cape Coral, FL 33905	Advertising - shirts	Monetary	\$697.69
6/3/2020				

#113	USPS	Advertising - Postage	Monetary	
6/5/2020	26150 Old 41 Bonita Springs, FL 34135			\$35.00
#114	USPS	Advertising - postage	Monetary	
6/4/2020	26150 Old 41 Bonita Springs, FL 34135			\$2.50
#115	USPS	Advertising - postage	Monetary	
6/1/2020	26150 Old 41 Bonita Springs, FL 34135			\$5.30
#116	Costco	Transportation - gas	Monetary	
6/3/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$23.75
#117	Office Depot	Office supplies	Monetary	
6/5/2020	8004 Mediterranean Drive Estero, FL 33928			\$73.08
#118	Office Depot	Office supplies	Monetary	
6/5/2020	8004 Mediterranean Drive Estero, FL 33928			\$24.42
#119	USPS	Advertising - postage	Monetary	
6/8/2020	26150 Old 41 Bonita Springs, FL 34135			\$140.00
#120	Costco	Transportation - gas	Monetary	
6/8/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$24.45
#121	Ace Hardware	Face masks	Monetary	
6/9/2020	9100 Bonita Beach Road Bonita Springs, FL 34135			\$7.02
#122	USPS	Advertising - postage	Monetary	
6/10/2020	26150 Old 41 Bonita Springs, FL 34135			\$79.20
#123	USPS	Advertising - postage	Monetary	
6/11/2020	26150 Old 41 Bonita Springs, FL 34135			\$35.00

#124	Costco	Transportation - gas	Monetary	
6/11/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$27.49
#125	USPS	Advertising - postage	Monetary	
6/12/2020	26150 Old 41 Bonita Springs, FL 34135			\$44.80
#126	Cracker Barrel	Advertising - lunch	Monetary	
6/12/2020	4260 Boatways Road Ft. Myers, FL 33905			\$40.25
#127	Costco	Transportation - gas	Monetary	
6/16/2020	10088 Gulf Center Drive Ft. Myers, FL 33913			\$27.92
#128	Office Depot	Office supplies	Monetary	
6/16/2020	8004 Mediterranean Drive Estero, FL 33928			\$78.22
#129	USPS	Advertising - Postage	Monetary	
6/17/2020	26150 Old 41 Bonita Springs, FL 34135			\$350.00
#130	USPS	Postage stamps	Monetary	
6/26/2020	26150 Old 41 Bonita Springs, FL 34135			\$5.30
#131	Costco	Transportation - gas	Monetary	
6/20/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$28.28
#132	USPS	Postage	Monetary	
6/20/2020	26150 Old 41 Bonita Springs, FL 34135			\$2.20
#133	USPS	Postage stamps	Monetary	
6/20/2020	26150 Old 41 Bonita Springs, FL 34135			\$80.00
#134	USPS	Postage	Monetary	
6/27/2020	20791 Three Oaks Pkwy Estero, FL 33928			\$4.60
#135	SWF Airport	Parking	Monetary	
6/29/2020	11000 Terminal Access Road Ft. Myers, FL 33913			\$3.00

#136	RaceTrac	Transportation - gas	Monetary	
6/27/2020	5150 MLK Blvd. Ft. Myers, FL 33905			\$20.00
#137	Costco	Transportation - gas	Monetary	
7/7/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$27.05
#138	USPS	Postage	Monetary	
7/8/2020	26150 Old 41 Bonita Springs, FL 34135			\$4.60
#139	Costco	Transportation - gas	Monetary	
7/1/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$28.35
#140	7 - Eleven	Transportation - gas	Monetary	
7/4/2020	9651 Cypress Lake Drive Ft. Myers, FL 33919			\$31.75
#141	Ace Hardware	Face Masks	Monetary	
7/2/2020	9100 Bonita Beach Road Bonita Springs, FL 34135			\$38.33
#142	USPS USPS	Postage stamps	Monetary	
7/2/2020	26150 Old 41 Bonita Springs, FL 34135			\$46.00
#143	LeeWay	Tolls	Monetary	
6/30/2020	1366 Colonial Blvd. Ft. Myers, FL 33907			\$4.00
#144	Florida Democratic Party	Database access	Monetary	
7/2/2020	2015 Monroe Street Ste. 300 Tallahassee, FL 32301			\$550.00
#145	I Promote You	Advertising - yard signs	Monetary	
7/14/2020	2002 Timberloch Place Ste. 200 The Woodlands, TX 77380			\$4,015.41
#146	Hudson's Grocery	Advertising	Monetary	
7/13/2020	441 Park Avenue Boca Grande, FL 33921			\$8.47

#147	Shell	Transportation - gas	Monetary	
7/15/2020	3915 MLK Ft. Myers, FL 33916			\$31.46
#148	Costco	Transportation - gas	Monetary	
7/12/2020	10088 Gulf Center Drive Ft. Myers, FL 33913			\$28.22
#149	Gasparilla's Bridge Authority	Transportation - toll	Monetary	
7/13/2020	6201 Boca Grande Cswy Placida, FL 33946			\$6.00
#150	Costco	Transportation - gas	Monetary	
7/18/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$14.40
#151	Rural King	Advertising - yard signs	Monetary	
7/24/2020	26831 S Tamiami Trail Bonita Springs, FL 34135			\$43.64
#152	Office Max	Office supplies	Monetary	
7/22/2020	8004 Mediterranean Drive Estero, FL 33928			\$4.16
#153	USPS	Postage	Monetary	
7/22/2020	20791 Three Oaks Pkwy Bonita Springs, FL 34135			\$37.45
#154	SWF Airport	Parking	Monetary	
7/26/2020	11000 Terminal Access Road Ft. Myers, FL 33913			\$3.00
#155	RaceTrac	Transportation - gas	Monetary	
7/26/2020	15820 Winkler Road Ft. Myers, FL 33907			\$29.02
#156	Costco	Transportation - gas	Monetary	
7/31/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$29.00
#157	Charlie Flores	Web Design	Monetary	
8/9/2020	13800 Lilly Pad Circle Ft. Myers, FL 33907			\$1,000.00
#158	Costco	Transportation - gas	Monetary	
8/8/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$27.25

#159	Costco	Transportation - gas	Monetary	
8/27/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$23.70
#160	Publix	Education	Monetary	
8/20/2020	21301 S. Tamiami Trail Estero, FL 33928			\$2.67
#161	Circle K	Transportation - gas	Monetary	
8/18/2020	6381 Bayshore Road N. Fort Myers, FL 33917			\$31.89
#162	Publix	Volunteer Recognition	Monetary	
8/18/2020	4600 Summerlin Road Fort Myers, FL 33919			\$23.39
#163	Starz Italian Restaurant	Volunteer Recognition	Monetary	
8/20/2020	8750 Gladiolus Drive Fort Myers, FL 33908			\$40.00
#164	Costco	Transportation - gas	Monetary	
8/21/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$26.45
#165	Norman Love	Volunteer Recognition	Monetary	
8/26/2020	11380 Lindbergh Blvd. Fort Myers, FL 33913			\$13.97
#166	Florida Weekly	Advertising	Monetary	
8/26/2020	2891 Center Point Drive Fort Myers, FL 33916			\$1,195.00
#167	Speedway	Transportation - gas	Monetary	
8/14/2020	27001 Old 41 Bonita Springs, FL 34135			\$31.60
#168	RaceTrac	Transportation - gas	Monetary	
8/5/2020	2335 Cleveland Ave.. Ft. Myers, FL 33901		Add	\$33.33
#169	Facebook	Advertising	Monetary	
8/8/2020	1 Hacker Way Menlo Park, CA 94025		Add	\$85.49
#170	Costco	Transportation - gas	Monetary	
8/31/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$28.60
#171	ILee Service Center	Transportation - toll	Monetary	
9/3/2020	1366 Colonial Blvd. Ft. Myers, FL 33907			\$2.00

#172	Lee Service Center 9/5/2020 1366 Colonial Blvd. Ft. Myers, FL 33907	Transportation - toll	Monetary	\$2.00
#173	Office Office Depot 9/9/2020 8004 Mediterranean Drive Estero, FL 33928	Office supplies	Monetary	\$63.59
#174	Costco 9/9/2020 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation - gas	Monetary	\$28.50
#175	Circle K 9/5/2020 24931 S Tamiami Tr. Bonita Springs, FL 34134	Transportation - gas	Monetary	\$30.00
#176	Ragged Ass Saloon 9/4/2020 3421 Stringfollow Rd. St. James City, FL 33956	Coalition	Monetary	\$24.46
#177	USPS USPS 9/4/2020 26150 Old 41 Bonita Springs, FL 34135	Postcard stamps	Monetary	\$1,575.00
#178	USPS 9/8/2020 26150 Old 41 Bonita Springs, FL 34135	Postcard stamps	Monetary	\$1,750.00
#179	USPS 9/10/2020 26150 Old 41 Bonita Springs, FL 34135	Postcard stamps	Monetary	\$245.00
#180	Staples 9/8/2020 13585 N Tamiami Tr. N Ft. Myers, FL 34110	Office supplies	Monetary	\$163.10
#181	I Promote You 9/8/2020 2002 Timberloch Place Ste. 200 The Woodlands, TX 77380	Polo shirts	Monetary	\$979.15
#182	WJPT, WWCH, WJBX 9/16/2020 P. O. Box 367193 Bonita Springs, FL 34136	Advertising	Monetary	\$3,047.05
#183	WZKO 9/16/2020 2055 Central Ave. Fort Myers, FL 33901	Advertising	Monetary	\$537.88

#184	Fort Myers Chamber of Comm. 9/15/2020	Advertising	Monetary	\$100.00
	P. O. Box 3739 North Fort Myers, FL 33918			
#185	Intergraphix 9/21/2020	Business Cards	Monetary	\$105.44
	1222 SE 47 St. Ste. 209 Cape Coral, FL 33905			
#186	Sunshine 196 9/15/2020	Transportation - gas	Monetary	\$29.60
	10351 Corkscrew Road Estero, FL 33928			
#187	Dunkin Donuts 9/15/2020	Volunteer Recognition	Monetary	\$12.49
	28155 S Tamiami Trail Bonita Springs, FL 34134			
#188	Speedway 9/22/2020	Transportation - gas	Monetary	\$30.51
	15150 S Tamiami Trail Fort Myers, FL 33908			
#189	Costco 9/24/2020	Transportation - gas	Monetary	\$12.85
	7171 Cypress Lake Dr. Ft. Myers, FL 33907			
#190	Cracker Barrel 9/24/2020	Volunteer Recognition	Monetary	\$30.00
	10090 Daniels Pkwy Ft. Myers, FL 33913			
#191	Barnes & Noble 9/18/2020	Advertising - yard sign maps	Monetary	\$26.57
	23130 Fashion Drive Estero, FL 33928			
#192	Edison & Ford Estates 9/18/2020	Advertising Event	Monetary	\$15.00
	2350 McGregor Blvd. Fort Myers, FL 33901			
#193	Costco 9/19/2020	Transportation - gas	Monetary	\$27.25
	7171 Cypress Lake Dr. Ft. Myers, FL 33907			
#194	Office Depot 9/19/2020	Office supplies	Monetary	\$37.45
	8004 Mediterranean Drive Estero, FL 33928			
#195	USPS 9/18/2020	Postage	Monetary	\$175.00
	26150 Old 41 Bonita Springs, FL 34135			

#196	Party City 8070 Mediterranean Drive Estero, FL 33928	Advertising	Monetary	\$73.54
9/18/2020				
#197	Costco 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation - gas	Monetary	\$22.80
9/26/2020				
#198	Costco 7171 Cypress Lake Dr. Ft. Myers, FL 33907	Transportation - gas	Monetary	\$29.35
9/29/2020				
#199	Farmers Market Restaurant 2736 Edison Ave. Fort Myers, FL 33916	Volunteer Recognition	Monetary	\$55.39
9/26/2020				
#200	Intergraphix 1222 SE 47 St. Ste. 209 Cape Coral, FL 33905	Business cards	Monetary	\$210.87
9/28/2020				
#201	RaceTrac 2335 Cleveland Ave.. Ft. Myers, FL 33901	Transportation - gas	Monetary	\$33.36
10/1/2020				
#202	Genesis Multi Media Group 676 Peppergas Run Royal Palm Beach, FL 33411	Advertising	Monetary	\$587.88
9/29/2020				
#203	BUPAC 13800 Lillypad Circle Fort Myers, FL 33907	Advertising	Monetary	\$415.35
10/8/2020				
#204	Adventure SWFL 24850 Old 41 Road Ste. 24 Bonita Springs, FL 34135	Advertising	Monetary	\$150.00
10/8/2020				
#205	El Patio Restaurant 4444 Cleveland Ave. Fort Myers, FL 33901	Volunteer Recognition	Monetary	\$37.23
10/3/2020				
#206	Publix 4600 Summerlin Road Fort Myers, FL 33919	Office supplies	Monetary	\$7.88
10/3/2020				
#207	Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	Transportation - gas	Monetary	\$29.06
10/9/2020				

#208	Dollar Tree	Advertising supplies	Monetary	
10/9/2020	120 Homestead Rd. S. Lehigh Acres, FL 33936			\$11.33
#209	Costco	Transportation - gas	Monetary	
10/3/2020	10088 Gulf Center Drive Ft. Myers, FL 33913			\$18.03
#210	The Perfect Cup	Volunteer Recognition - food	Monetary	
10/6/2020	4548 Pine Island Road Matlacha, FL 33993			\$12.78
#211	Costco	Transportation - gas	Monetary	
10/6/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$29.20
#212	Act	Advertisement	Monetary	
10/10/2020	P. O. Box 60401 Fort Myers, FL 33906			\$532.50
#213	Murphy Drive	Transportation - gas	Monetary	
10/12/2020	4712 Colonial Blvd. Fort Myers, FL 33912			\$28.02
#214	Luminary Hotel	Volunteer recognition - food	Monetary	
10/14/2020	2200 Edwards Drive Fort Myers, FL 33901			\$30.00
#215	Downtown House of Pizza	Volunteer recognition - food	Monetary	
10/12/2020	1520 Hendry Street Fort Myers, FL 33901			\$4.00
#216	Begonia's Restaurant	Volunteer recognition - food	Monetary	
10/10/2020	2215 Winkler Ave. Fort Myers, FL 33901			\$21.00
#217	Costco Costco	Transportation - gas	Monetary	
10/16/2020	10088 Gulf Center Drive Ft. Myers, FL 33913			\$29.70
#218	Seed & Bean Market	Water for volunteers	Monetary	
10/16/2020	1520 Broadway Fort Myers, FL 33901			\$7.99
#219	Emory Cavin	Advertising	Monetary	
10/13/2020	1539 Linhart Ave. Fort Myers, FL 33901			\$600.00

#220	WINK TV 2824 Palm Beach Blvd. Fort Myers, FL 33916	Advertising	Monetary	\$3,004.75
10/22/2020				
#221	WFTX TV 621SW Pine Island Road Cape Coral, FL 33991	Advertising	Monetary	\$3,013.25
10/23/2020				
#222	Harry Chapin Food Bank 3760 Fowler Street Fort Myers, FL 33901	Contribution	Monetary	\$250.00
10/23/2020				
#223	Friendship Baptist Church 2030 Palm Avenue Fort Myers, FL 33916	Contribution	Monetary	\$100.00
10/25/2020				
#224	Chipotle Mexican Grill 12631 S. Cleveland Ave. Fort Myers, FL 33907	Volunteer Recognition	Monetary	\$13.64
10/26/2020				
#225	Quick Lane 22400 S. Tamiami Trail Estero, FL 33928	Advertising - caravan	Monetary	\$25.55
10/29/2020				
#226	Office Depot 8004 Mediterranean Drive Estero, FL 33928	Office supplies	Monetary	\$29.27
10/27/2020				
#227	USPS 1350 Monroe Street Fort Myers, FL 33901	Stamps	Monetary	\$280.00
10/28/2020				
#228	Downtown House of Pizza 1520 Hendry Street Fort Myers, FL 33901	Volunteer recognition	Monetary	\$9.54
10/23/2020				
#229	Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	Transportation - gas	Monetary	\$28.00
10/29/2020				
#230	J Famous Daves 12148 S. Cleveland Avenue Fort Myers, FL 33907	Volunteer recognition	Monetary	\$54.00
10/19/2020				
#231	Costco Costco 10088 Gulf Center Drive Ft. Myers, FL 33913	Transportation - gas	Monetary	\$28.55
10/19/2020				

#232	Cracker Barrel	Volunteer recognition	Monetary	
10/21/2020	4260 Boatways Road Ft. Myers, FL 33905			\$38.00
#233	Costco	Transportation - gas	Monetary	
10/22/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$28.40
#234	Costco	Advertising material	Monetary	
10/22/2020	7171 Cypress Lake Dr. Ft. Myers, FL 33907			\$34.95
Total Expenditures				\$47,327.33

CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS

Seq#	Institution	Transfer Type	Nature of Account	Amount
Date			Amend	

CAMPAIGN TREASURER'S REPORT – DISTRIBUTIONS

Seq#	Vendor	Purpose	Expenditure Related Exp.	Amount
Date			Amend	

* Petty cash expenditures are realized when the funds are withdrawn for petty cash. Therefore, the referenced item is not included in the total.



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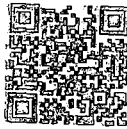
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