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Candidate: Kevin McCann

Office: Mayor

Report Date: Q2 (4/1/2026 - 6/30/2026)

Campaign Treasurer's Report – Itemized Contributions

Seq# / Date	Contributor	Entity	Occupation / Amend	Cont. Type	Amount
#1 6/9/2026	Sheila Benton 414 Ceder Wood Ct. Winter Springs, FL 32708	Individual	GraphicServices	Check	$10.73
#2 6/25/2026	Scott Miller 9 Morgan Hollow Way Landenburg, PA 19350	Individual	SupplyChainLeader	Check	$500.00
#3 6/25/2026	Sheila Benton 414 Cederwood Ct Winter Springs, FL 32708	Individual	GraphicServices	Check	$26.35
#4 6/26/2026	BJ AuMiller 2438 Summerfield RD Winter Park, FL 32792	Individual	SelfEmployed	Check	$100.00
#5 6/30/2026	Sumner Carey 448 Bishop Meade Rd Milwood, VA 22646	Individual	Retired	Check	$104.48
#6 6/30/2026	Kevin R McCann 1109 Pheasant Cir WINTER SPRINGS, FL 32708	Individual	Hospitality,Mayor	Loan	$3,000.00
			Total Contributions		**$3,741.56**

Campaign Treasurer's Report – In-Kind Contributions

Seq#	Contributor	Entity	Occupation	In-Kind Description
Date			Amend	Amount
			Total In-Kind Contributions	**$0.00**

Campaign Treasurer's Report – Itemized Expenditures

Seq#	Vendor	Purpose	Exp. Type	
Date			Amend	Amount
#1	Anadot Inc 1340 Poydras	Credit card handling	Monetary	
6/9/2026	Street Suite 1770 New Orleans, LA 70112			$0.73
#2	Anidot Inc	Credit card fees	Monetary	
6/25/2026	1340 Poydras St New Orleans , LA 70112			$20.30
#3	Anidot Inc	Credit card fees	Monetary	
6/26/2026	1340 Poydras St New Orleans, LA 70112			$1.35
#4	Anidot Inc	credit card handling fee	Monetary	
6/26/2026	1340 Poydras St New Orleans, LA 70112			$4.30
#5	Anidot Inc	Credit Card handling fee	Monetary	
6/30/2026	1340 Poydras St New Orleans, LA 70112			$4.38
#6	City of Winter Springs	July 4th booth	Monetary	
6/24/2026	1126 East State Rd 434 Winter Springs, FL 32708			$360.00

#7 6/30/2026	Fairwinds Credit Union 800 East State Rd 434 Longwood, FL 32750	Monthly Service Charge	Monetary	$15.00

Total Expenditures **$406.06**

Campaign Treasurer's Report – Fund Transfers

Seq# Date	Institution	Transfer Type	Nature of Account Amend	Amount
#1 6/13/2026	Wells Fargo 5600 Red Bug Lake Rd Winter Springs, FL 32708	From	Transfer	$995.00
#2 6/30/2026	Wells Fargo 5600 Red Bug Lake Rd Winter Springs, FL 32708	From	Close account	$4,527.00
#3 6/30/2026	Fairwinds Credit Union 800 State Rd 434 Longwood, FL 32750	To	Transfer	$4,527.00
#4 6/13/2026	Fairwinds Credit Union 800 E State Rd 434 Longwood, FL 32750	To	Open new account	$995.00

Campaign Treasurer's Report – Distributions

Seq# Date	Vendor	Purpose	Expenditure Related Exp. Amend	Amount

* 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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