

# City of Winter Park

## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Candidate: \_\_\_\_\_

Sarah Sprinkel

(2) Report Type: **G1**

*Report Types are listed on the Financial Report  
Due Dates list provided by the City Clerk.*

(3) Reporting Period: 12.01.13 through 01.09.14

(Type cover period dates (e.g., 1/1/00 through 12/31/02) and list provided by the City Clerk for appropriate year and cover periods)

(4) Page: 1 of \_\_\_\_\_

(5) S #	(6) Date	(7) Name <i>(Last Name, First Name)</i>	(7a) Address <i>( Street Address)</i>	(7b) City	(7c) State	(7d) Zip	(8) Purpose <i>(add office sought if contribution to a candidate)</i>	(9) Expenditure Type	(10) Amount
1	12.03.13	Redbird Printing	803 S Orlando Ave	Winter Park	FL	32789	Printing	Check	121.41
2	12.04.13	Harland Clarke	P.O. Box 660073	Dallas	TX	75266	Checks	Checking Acct. Deduction	31.42
3	12.04.13	Harland Clarke	P.O. Box 660073	Dallas	TX	75266	Deposit Slips/Stamp	Checking Acct. Deduction	33.99
4	12.08.13	Cynthia R. Wood	380 Virginia Drive	Winter Park	FL	32789	Management Services	Check	2500
5	12.09.13	Sam Rabinowitz	1451 Oneco Avenue	Winter Park	FL	32789	Data, List, & Email Processing	Check	200
6	12.16.13	Amanda Roche	1807 Hammerlin Avenue	Winter Park	FL	32789	website, etc.	Check	500
7	12.16.13	City of Winter Park	401 Park Avenue S	Winter Park	FL	32789	Filing Fees	Check	24
8	01.07.14	Jen Marion	1312 Wilfred Drive	Orlando	FL	32803	Services at Kick-off	Check	246.3
9	01.09.14	Cynthia R. Wood	380 Virginia Drive	Winter Park	FL	32789	Supplies/Refreshments for Kick-off	Check	825.35
									4482.47