

City of Winter Park

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Candidate: _____

Sarah Sprinkel

(2) Report Type: **G3**

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

(3) Reporting Period: 01.24.14 through 02.06.14

(Type cover period dates (e.g. 7/1/03 through 9/30/03). See 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>(Address)</i>	(7b) <i>(Street)</i> City	(7c) State	(7d) Zip	(8) Purpose <i>(add office sought if contribution to a candidate)</i>	(9) Expenditure Type	(10) Amount
1	01.31.14	Cynthia Wood	380 Virginia Drive	Winter Park	FL	32789	Reimburse for Card Printing	Check	634.61
2	01.31.14	A1A Services, LLC	8148 Solutions Center	Chicago	IL	60677	T-Shirt set-up & Printing	Check	1206.12
3	02.03.14	Cynthia Wood	380 Virginia Drive	Winter Park	FL	32789	Reimburse for Mayflower Mailing	Check	176.06
4	02.04.14	HTH, Inc	711 Jackson Avenue	Winter Park	FL	32789	Yard Signs	Check	3500
5	02.05.14	Mailtropolis	1429 Dolgner Place	Sanford	FL	32771	Mailer/Postage	Check	2289.07