

# City of Winter Park

## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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

Sarah Sprinkel

(2) Report Type: **G6**

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

(3) Reporting Period: 02.21.14 through 02.27.14  
(Reporting periods)

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

(5) S #	(6) Date	(7) Name <small>(Last Name, First Name)</small>	(7a) Address <small>(Street Address)</small>	(7b) City	(7c) State	(7d) Zip	(8) Purpose <small>(add office sought if contribution to a candidate)</small>	(9) Expenditure Type	(10) Amount
1	02.21.14	Cynthia Wood	380 Virginia Drive	Winter Park	FL	32789	Management Services	Check	1500
2	02.21.14	Millennium Consulting, Inc	P.O. Box 568926	Orlando	FL	32856	Consulting/Mailing	Check	4020
3	02.24.14	Maitropolis	1429 Dolgner Place	Sanford	FL	32771	Palm Cards	Check	238.5
4	02.25.14	Millennium Consulting, Inc	P.O. Box 568926	Orlando	FL	32756	Automated Calls	Check	218
5	02.25.14	Redbird Printing	803 S Orlando Ave Ste J	Winter Park	FL	32789	Postcards	Check	178.92
6	02.27.14	Maitropolis	1429 Dolgner Place	Sanford	FL	32771	Printing of Hand Outs	Check	159