

City of Winter Park

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

CITY OF WINTER PARK											M10	I - Individual	CAS - Cash or Cashier's Check	A - Allocable to contribution limit
CAMPAGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS											M11	B - Business	CHE - Check	N - Not allocable to contribution limit
(1)	Candidate:				GARY ALAN BREWER				(2)	Report Type:	P4	P1	E - Election Communications Organizations	COF - Carryover Funds from Previous Campaign
	<i>Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE), or party executive committee (PE).</i>									<i>Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.</i>		P2 <th>F - Political Committee</th> <th>INK - In-Kind</th>	F - Political Committee	INK - In-Kind
(3)	Reporting Period	1/3/2015	through	1/9/2015	(4)	Page:	1	of	1		P3 <th>P - Political Parties</th> <th>INT - Interest</th>	P - Political Parties	INT - Interest	
	<i>Type cover period dates (e.g. 7/1/10 through 9/30/10). See List Provided by the City Clerk for appropriate year and cover periods.</i>											P4 <th>O - Other</th> <th>LOA - Loan</th>	O - Other	LOA - Loan
											P5 <th>S - Candidate to Self</th> <th>MO - Money Order</th>	S - Candidate to Self	MO - Money Order	
											P6 <th>MJC - Multiple Uniform Contributions</th> <td></td>	MJC - Multiple Uniform Contributions		
(5)	S #	Date	Name	Address	City	State	Zip	Contributor Type	Contributor Occupation	Contribution Type	In-Kind Description	Amount	P7	REF - Refund (Negative Amount Only)
			<i>(Last Name, First Name)</i>	<i>Street & P.O. Box #</i>	<i>Street Address</i>								G1	
	1	01/05/15	Hardy, James M.	1700	Diana Dr.	Winter Park	FL	32789	1 - Individual	Retired	CHE - Check	\$200.00	G2	
	2	12/29/14	Morse Blvd Development Assoc.	1031	West Morse Blvd Ste. 300	Winter Park	FL	32789	B - Business	Real Estate Devel.	CHE - Check	\$500.00	G3	
	3	01/08/15	Kantor, Hal H.	715	Via Bella	Winter Park	FL	32789	1 - Individual	Attorney	CHE - Check	\$500.00	G4	
	4	01/08/15	Jr.	2080	W Fawcett Rd.	Winter Park	FL	32789-6068	1 - Individual	Attorney	CHE - Check	\$500.00	G5	
	5	01/09/15	All Business Printing Inc	1404	Fari Oaks Pl.	Fern Park	FL	32730	B - Business	Printing Services		\$350.00	G6	
	6												G7	
	7												TR	
	8												O - Other	1 - Individual
	9												O - Other	1 - Individual
	10												O - Other	1 - Individual
	11												O - Other	B - Business
	12													1 - Individual
	13													1 - Individual
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	TOTALS											\$2,050.00		[Includes 350 In-kind]

City of Winter Park

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES										M10	CAN - Candidate expense								
										M11	DIS - Disposition of funds								
(1)	Candidate: GARY ALAN BREWER				(2)		Report Type: P4				P1	DFC - Disposition of funds to future campaign							
<i>Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE) or party executive committee (PTY).</i>										<i>Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.</i>									
										P2	DPP - Disposition of funds to political party								
										P3	DPV - Disposition of funds to petition verification								
(3)	Reporting Period		1/3/2015	through	1/9/2015	(4)		Page: 1 of 1		P4		ECC - Electioneering communication							
<i>(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)</i>																			
										P5	IEC - Independent expenditure regarding a candidate								
										P6	IEI - Independent expenditure regarding an issue								
										P7	MON - Monetary (not a candidate)								
										G1	PCW - Petty cash withdrawn								
(5)	(6)	(7)	(7a)	(7b)	(7c)	(7d)	(8)	(9)	(10)	G2		PCS - Petty cash spent							
S #	Date	Name <i>(Last Name, First Name)</i>	Address <i>(Street Address)</i>	City	State	Zip	Purpose <i>(add office sought if contribution to a candidate)</i>	Expenditure Type	Amount			G3	PPD - Pre-paid distribution						
1	1/5/2015	All Business Printing Inc.	1404 Fair Oaks Pl	Fern Park	FL	32730	Printing	CAN - Candidate Expense	\$83.98			G4	REF - Refund (negative amount only)						
2	1/9/2015	All Business Printing Inc.	1404 Fair Oaks Pl	Fern Park	FL	32730	Printing	CAN - Candidate Expense	\$1,124.64			G5	RMB - Reimbursements						
3												G6	TOA - Transfer to office account (disposition of fund)						
4												G7							
5												TR							
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8																			
9																			
10																			
11																			
12																			
37																			
38																			
39																			
40																			
									\$1,208.62										