

City of Winter Park

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Candidate:		Sara "Willow" D. Shambeck			(2) Report Type:		P3					
		Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE) or party executive committee (PE).					Report Types are listed on the Financial Report Due Dates list provided by the City Clerk.					
(3) Reporting Period:		12/20/2014		through		1/2/2015		(4) Page:		1 of 1		
		(Type cover period dates e.g. 1/1/01 through 9/30/01). See List Provided by the City Clerk for appropriate year and cover periods.										
S#	(6) Date	(7) Name	(7a) Street & P.O. Box #	(7b) Address	(7c) City	(7d) State	(7e) Zip	(8) Contributor Type	(9) Contributor Occupation	(9) Contribution Type	(10) In-Kind Description	(11) Amount
1	12/22/14	Washburn, John	1600	Alabama Drive	Winter Park	FL	32789	I - Individual	Sales/Furniture	CHE - Check		\$200.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
TOTALs											\$200.00	

M10	I - Individual	CAS - Cash or Cashier's Check	A - Allocable to contribution limit
M11	B - Business	CHE - Check	N - Not allocable to contribution limit
P1	E - Election Communications Organizations	COF - Carryover Funds from Previous Campaign	
P2	F - Political Committee	INK - In-Kind	
P3	P - Political Parties	INT - Interest	
P4	O - Other	LOA - Loan	
P5	S - Candidate to Self	MO - Money Order	
P6		MUC - Multiple Uniform Contributions	
P7		REF - Refund (Negative Amount Only)	
G1			
G2			
G3			
G5			
G5			
G6			
G7			
TR			

City of Winter Park

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

- M10 CAN - Candidate expense
- M11 DIS - Disposition of funds
- P1 DFC - Disposition of funds to future campaign
- P2 DPP - Disposition of funds to political party
- P3 DPV - Disposition of funds to petition verification
- P4 ECC - Electioneering communication
- 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- G1 PCW - Petty cash withdrawn
- G2 PCS - Petty cash spent
- G3 PPD - Pre-paid distribution
- G4 REF - Refund (negative amount only)
- G5 RMB - Reimbursements
- G6 TOA - Transfer to office account (disposition of fund)
- G7
- TR

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(3)	Reporting Period	12/20/2014 through 1/2/2015	(4)	Page:	1 of 1
		<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>			

S #	Date	Name <small>(Last Name, First Name)</small>	Address <small>(Street Address)</small>	City	State	Zip	Purpose <small>(add office sought if contribution to a candidate)</small>	Expenditure Type	Amount
1									
2									
3									
4									
5									
6									
39									
40									
									\$0.00