

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

05 APR 11 AM 09:36

(1) Name Juan Lynum For County Commissioner District 6

(2) I.D. Number 00000

(3) Cover Period: 01-01-05 through 03-31-05

(4) Page 1 of 1

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
02-20-05	De LaTorre, Juan 13381 Early Frost Circle Orlando, FL 32828	Media/Website	MON		\$200.00
1					
02-07-05	Metro Savings Bank 715 S. Goldwyn Ave Orlando, FL 32805	Bank Checks	MON		\$20.50
2					
03-02-05	Martin, Kevin 438 Northern Dancer Way Orlando, FL 32826	Consultant	MON		\$300.00
3					
03-08-05	T-Mobile Millenia Mall Orlando, FL 32839	Phone Service (12 Month Contract)	MON		\$447.27
4					
03-14-05	United States Postal Service 440 S. Orange Blossom Trail Orlando, FL 32805	P.O. Box Fee	MON		\$78.00
5					
02-28-05	Metro Savings Bank 715 S. Goldwyn Ave Orlando, FL 32805	Banking - Monthly Maintenance Fee	MON		\$10.00
6					
03-10-05	Metro Savings Bank 715 S. Goldwyn Ave Orlando, FL 32805	Banking Fees	MON		\$28.00
7					