

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Jared Woody

(2) I.D. Number _____

(3) Cover Period 6/19/20 through 6/26/20

(4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
6/15/20	POWER, JONK 2243 Sunrise Blvd Fort Myers FL 33904	Graphic Design	CAN		10.00
1					
6/15/20	PAYPAL	Transaction Fee	CAN		0.54
2					
6/18/20	Lowes Fort Myers FL 14460 S Tamiami Trail	Table	CAN		\$42.58
3					
6/19/20	NextDay Flyers	Flyers	CAN		\$188.12
4					
6/25/20	Wix.com	Website	CAN		\$22.00
5					
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