

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Jared Wray

(2) I.D. Number _____

(3) Cover Period 8/1/20 through 8/13/20

(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
8/13/20	Facebook	Advertisement	ELL		\$250.00
1					
8/10/20	Pack and Ship Express Dani Dr, Fort Myers FL 33966	Printing Forms	LAN		\$6.39
2					
8/11/20	Power, JACK 2243 Sunrise Blvd, Fort Myers FL, 33966	Graphic Design	LAN		\$25.00
3					
8/11/20	Paypal	Transaction Fee	LAN		\$1.03
4					
1/1					
1/1					
1/1					
1/1					