

**CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES**

(1) Name Kevin Anderson Campaign (2) I.D. Number 00000  
 (3) Cover Period 10/03/2020 - 10/09/2020 (4) Page 1 of 2

(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) Sequence Number					
10/03/2020	Home Depot 14655 S. Tamiami Trail Fort Myers, FL 33912-0000	Sign Supplies	MON		\$ 141.62
1					
10/05/2020	Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-0000	Online Advertising	MON		\$ 400.00
2					
10/06/2020	Home Depot 14655 S. Tamiami Trail Fort Myers, FL 33912-0000	Sign Supplies	MON		\$ 29.16
3					
10/07/2020	Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-0000	Online Advertising	MON		\$ 74.84
4					
10/07/2020	Anedot 1340 Poydras Street, Suite 1770 New Orleans, LA 70112-0000	Credit Card Processing	MON		\$ 40.30
5					
10/08/2020	Anedot 1340 Poydras Street, Suite 1770 New Orleans, LA 70112-0000	Credit Card Processing	MON		\$ 24.60
6					
10/08/2020	Tropical Hardware 2605 Cleveland Avenue Fort Myers, FL 33901-0000	Sign Supplies	MON		\$ 14.67
7					
10/09/2020	FedEx P. O. Box 660481 Dallas, TX 75266-0000	Delivery	MON		\$ 49.78
8					

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10/09/2020	Gulf Coast Imprinting 2050 Tall Pines Drive, Suite A Largo, FL 33771-0000	Printing	MON		\$ 2630.81
9					
10/09/2020	Gulf Coast Imprinting 2050 Tall Pines Drive, Suite A Largo, FL 33771-0000	Campaign Signs	MON		\$ 543.15
10					