

Evelyn Hammond

Report Date : ALL

Campaign Treasurer's Report - Itemized Contributions

Seq Num	Date	Contributor	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amend	Amount
1	8/5/2011	Evelyn L Hammond 7730 archie st Century, FL 32535	Individual	Retired	Cash			\$50.00
2	8/8/2011	Evelyn Hammond 7730 archie st Century, FL 32535	Individual	Retired	Check			\$30.00
3	8/22/2011	Alfonzie Cottrell 370 Hilltop Rd Century, FL 32535	Individual	Retired	Check			\$250.00
4	8/25/2011	Evelyn Hammond 7730 archie st Century, FL 32535	Individual	Retired	Cash			\$50.00
5	9/9/2011	Tammy Lowery 7711 Dogwood Ln Century, FL 32535	Individual	CashierPen Air	Cash			\$50.00
6	9/14/2011	Edward R Hammond 621 Hecker Rd Century, FL 32535	Individual	GasSupervisor	Cash			\$50.00
Total Contributions								\$480.00

Campaign Treasurer's Report - Itemized Expenditures

Seq Num	Date	Vendor	Purpose	Expenditure Type	Amend	Amount
1	8/5/2011	PenAir Federal Credit Union 8460 N Century Blvd Century, FL 32535	Fee chg by Credit Union	Monetary		\$2.00
2	8/5/2011	Board of County Commisioners 221 Palafox Pl 4th. Floor Pensacola, FI 32502	qualifying fee	Monetary		\$48.00
3	8/8/2011	Evelyn Hammond 7730 archie st Century, FL 32535	To correct cash dep made on 8/5	Monetary		\$30.00
4	8/25/2011	ABC Signs 5851 LaRue Steiner Rd Theodore, Al 36582	Signs	Monetary		\$244.75
5	9/1/2011	Evelyn Hammond 7730 archie st Century, FL 32535	Reimb.for cards from Visti Print	Monetary		\$17.99
Total Expenditures						\$342.74

Campaign Treasurer's Report - Fund Transfers

Seq Num	Date	Institution	Transfer Type	Nature of Account	Amend	Amount
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No Activity This Period

Campaign Treasurer's Report - Distributions

Seq Num	Date	Vendor	Purpose	Expenditure Related Exp	Amend	Amount
1	9/1/2011	vista 95 Hayden Av Lexington, Ma 02421	Business Cards	2011-p1-5	Add	\$17.99

* Petty cash expenditures are realized when the funds are withdrawn for petty cash. Therefore, the referenced item is not included in the total.

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