

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) IRNA Political Committee

Name

(2) P.O. Box 643868

Address (number and street)

Vero Beach, FL 32964

City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

OFFICE USE ONLY
ONLINE SUBMISSION
[1012598]

(3) ID Number: 160

(4) **Check appropriate box(es):**

Candidate (office sought): _____

Political Committee

CHECK IF PC HAS DISBANDED

Committee of Continuous Existence

CHECK IF CCE HAS DISBANDED

Party Executive Committee

Electioneering Communication

CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 11/5/2008 To 12/31/2008 Report Type Q4

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 15.00

Loans \$ 0.00

Total Monetary \$ 15.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 757.13

Transfers to Office Account \$ 0.00

Total Monetary \$ 757.13

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 65,145.00

(10) TOTAL Monetary Expenditures To Date

\$ 58,209.23

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct, and complete.

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(Type name)

(Type name)

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X

X

Signature

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name IRNA Political Committee

(2) I.D. Number 160

(3) Cover Period 11/5/2008 through 12/31/2008

(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) Sequence Number					
12/12/2008 //	Blynn, Harry 1971 Club Dr. Vero Beach, FL 32963	reimburse advertising expenses	MO		\$137.82
1					
12/12/2008 //	Christopher, George 945 Painted Bunting Ln. Vero Beach, FL 32963	reimburse phone call expenses	MO		\$102.86
2					
12/18/2008 //	Berner, Susan 1701 AlA Vero Beach, FL 32963	adm. services	MO		\$500.00
3					
12/18/2008 //	Sachtjen, Wil 855 Painted Bunting Ln. Vero Beach, FL 32963	reimburse shipping expenses	MO		\$16.45
4					
//					
//					
//					
//					