CAMPAIGN TRE	ASURER'S REPORT SUMMARY
(1) CHRIS HANSEN	OFFICE USE ONLY
Name	
(2) 18100 HANSEN HOKE FARM LN, NORTH	H FORT MYERS, FL 33917
Address (number and street)	
City, State, Zip Code	
Check here if address has changed	(3) ID Number: 1005
(4) Check appropriate box(es):	
· · · · · · · · · · · · · · · · · · ·	☐ Check here if PTY has disbanded ers an ☐ Check here if no other IE or EC reports will be filed
10/31/2014 (5) Report Identifiers _{2/2/2015}
Cover Period: From / /	To / / Report Type: _TRG
☐ Amendment	☐ Special Election Report
(6) Contributions This Report	(7) Expenditures This Report
Cash & Checks \$,,	. 00 Monetary Expenditures \$, , 835.65
Loans \$,	Transfers to Office Account \$, , 0.00
Total Monetary \$, ,	Total Monetary \$, , , 835.65
In-Kind \$, ,	(8) Other Distributions 0.00 \$,
(9) TOTAL Monetary Contributions To Day \$,,	ate (10) TOTAL Monetary Expenditures To Date \$,,
It is a first degree misdemeanor for	(11) Certification or any person to falsify a public record (ss. 839.13, F.S.) is true, correct, and complete:
(Type name)	(Type name)
☐ Individual (only for IE ☐ Treasurer ☐ Deputy or electioneering comm.)	
X	X
Signature	Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name	CHRIS HANSEN		(2)	I.D. Number	1	.005
(3) Cover Period	////	through	2/2/2015 ///	_ (4) Page		of
(5) Date (6)	(7) Full Name (Last, Suffix, First, Middle)	(8)	(9)	(10)	(11)	(12)
Sequence Number	Street Address & City, State, Zip Code	Contributo Type Occup		In-kind Description	Amendment	Amount
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DS-DE 13 (Rev. 11/13)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name _CHI	RIS HANSEN					(2) I.D. Nun	nber	1	1005	
	10/31/	2014		2/2/2015		Control (See See See See See See See See See Se				
(3) Cover Peri-	od/_		through _	1	/	(4) Page	1	of	1	

(5)	(7)	(8)	(9)	(10)	(11)
(6) Sequence Number	Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	Purpose (add office sought if contribution to a candidate)	Expenditure Type	Amendment	Amount
10/31/2014	Edison National Bank, 13000 S Cleveland Avenue Fort Myers, FL 33907	monthly checking account service charge	MON		\$15.00
11/3/2014	Priority Payment Systems, 857 SE 47th Street Cape Coral, FL 33904	credit card processing fee	MON		\$30.84
11/14/2014	LMHS Foundation, P.O. Box 2218 Fort Myers, FL 33902	donation to golisano children's hospital to close	MON		\$789.81
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