

Campaign Balance	\$3,269.81	To	Date	Address	Purpose	
Total Expenses	\$3,269.81					
Remaining	\$0.00					
	\$500.00	Amy Kedron	2/25/19	14026 E Parsley Drive, Unit B: Madeira Beach, FL 33708	Reimbursement of \$500 opening deposit to campaign account	
	\$135.04	Amy Kedron	2/25/19	14026 E Parsley Drive, Unit B: Madeira Beach, FL 33708	Reimbursement: Drinks purchased from Rollin Oats for yacht party fundraiser	
	\$322.32	Clare Garaty, Claire's Tax Service	2/28/19	7310 Gulf Blvd, St. Pete Beach, FL 33706	Accounting Services	
	\$500.50	Blue Ticket Consulting	2/28/19	PO Box 16061 St. Petersburg, FL 33733	Campaign Management	
	\$1,000.00	Cathy Dowling	2/28/19	1325 St. Anthony Street; New Orleans, LA 70116	Field and Campaign Management	
	\$400.00	Nicole Morris Creative	2/28/19	226 146TH AVE MADEIRA BEACH, FL 33708	Photography and Design Services	
	\$411.95	Scout	2/28/19	2220 Central Ave, Suite A; Saint Petersburg, FL 33712	Office Supplies	
SEE CLOSING REPORT NARRATIVE ATTACHED						