

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Democratic Executive Committee (2) I.D. Number 7
 1/1/2007 through 3/31/2007
 (3) Cover Period / / through / / (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
1/10/2007 / /	Dem Club PSL, pobox 9137 PSL, Fl 34985	O	club	CH			\$200.00
1							
2/16/2007 / /	Hensley, Carl 117 NE Surfside Ave. PSL, Fl 34983	I		CH			\$50.00
2							
3/13/2007 / /	Fla. Dem. Party, 214 S. Bronough St. Tallahsee, Fl 32301	P	party	CH			\$813.14
3							
1/10/2007 / /	Dem Club PSL, pobox 9137 PSL, Fl 34985	O	democrat club	CH			\$2,000.00
4							
1/10/2007 / /	SLC Young Democtats, 6823 S US 1 PSL, Fl 34952	O	young democrat c	CH			\$808.66
5							
2/16/2007 / /	Dem Club of PSKL, pobox 9137 PSL, Fl 34985	O	club	CH			\$200.00
6							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Democratic Executive Committee

(2) I.D. Number 7

(3) Cover Period 1/1/2007 through 3/31/2007

(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
1/8/2007 //	Netcomm, pobox1521 Port Salerno, Fl 34992	monthly fee	MO		\$49.95
1					
1/19/2007 //	FPL, Gen. Mail Facility Miami, Fl 33118	monthly bill	MO		\$36.97
2					
1/19/2007 //	Wynne Building Corp, 8000 S US 1 PLS, Fl 34952	feb rent	MO		\$599.06
3					
1/19/2007 //	Harbor Ins. Agency, 2222 Colonial Rd suite 100 Ft Pierce, Fl 34950	bond	MO		\$100.00
4					
2/16/2007 //	FPL, Gen Mail Facility Miami, Fl 33188	monthly bill	MO		\$27.35
5					
2/16/2007 //	Netcomm, pobox 1521 Port Salerno, Fl 34992	wiring fee monthly bill	MO		\$309.79
6					
2/16/2007 //	Wynne Building Corp, 8000 S US 1 PSL, Fl 34952	mar rent	MO		\$599.06
7					
2/16/2007 //	Assoc Intergrated Network, pobox 23039 Columbus, OH 31902	phone bill	MO		\$400.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Democratic Executive Committee

(2) I.D. Number 7

(3) Cover Period 1/1/2007 through 3/31/2007

(4) Page 2 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
2/16/2007 //	Scripts newspapers, Dept AT 40237 Atlanta, Ga 31192	ads	MO		\$178.68
9					
3/12/2007 //	Netcomm, pobox 1521 Port Salerno, Fl 34992	monthly fee	MO		\$49.95
10					
3/12/2007 //	Wynne Building Corp, 8000 S US 1 PSL Fl, 34	apr rent	MO		\$599.06
11					
3/16/2007 //	FPL, Gen Mail Facility Miami, Fl 33188	monthy bill	MO		\$20.00
12					
3/16/2007 //	Netcomm, pobox 1521 Port Salerno, Fl 34992	monthly fee	MO		\$49.95
13					
3/16/2007 //	Access Integ. Network, pobox 23039 Columbus, Ga 31902	phone bill	MO		\$133.31
14					
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