

CONSERVATIVE SOLUTIONS FOR JACKSONVILLE POLITICAL COMMITTEE

EXPENSES

<u>Date</u>	<u>FullName</u>	<u>Purpose</u>	<u>Amount</u>	<u>Address</u>	<u>City/St/Zip</u>
06/24/15	MOSESYS	WEBSITE DOMAIN EXPENSE	\$ 1,000.00	710 COMMERCE DRIVE #105	VENICE, FL 34292
07/09/15	DELUXE CHECKS	BANKING SUPPLIES	\$ 138.37	PO BOX 64468	ST PAUL, MN 55164
07/10/15	ROBINSON HANKS YOUNG & ROBERTS	REIMB FOR SHIPPING CHARGES	\$ 73.42	133 HARBOR DR S	VENICE, FL 34285
10/12/15	JANET ADKINS CAMPAIGN	CONTRIBUTION	\$ 500.00	863 Laguna Drive	Fernandina Beach, FL 32034
10/20/15	WEBELECT.NET LLC	CAMAPIGN SOFTWARE	\$ 100.00	1256 VINETREE DRIVE	BRANDON, FL 33510
11/03/15	ERIC ROBINSON CAMPAIGN	CONTRIBUTION	\$ 1,000.00	133 HARBOR DRIVE SOUTH	VENICE, FLORIDA 34285
11/03/15	JASON FISCHER	MILEAGE EXPENSE	\$ 41.06	2630 Stonegate Dr	Jacksonville, FL 32223
11/03/15	JASON FISCHER	REIMB FOR TRAVEL EXPENSES	\$ 442.99	2630 Stonegate Dr	Jacksonville, FL 32223
12/11/2015	DATA TARGETING RESEARCH	RESEARCH FEE	\$ 5,000.00	6211 NW 132ND ST	GAINESVILLE, FL 32653
2/18/2016	DATA TARGETING RESEARCH	RESEARCH FEE	\$ 5,000.00	6211 NW 132ND ST	GAINESVILLE, FL 32653
05/23/16	MULTI MEDIA SERVICES CORPORATION	ADVERTISING	\$ 14,420.00	915 KING ST	ALEXANDRA, VA 22314
05/23/16	SUNTRUST	OUTGOING WIRE FEE	\$ 50.00	1670 S US 41 Bypass	Venice, FL 34293
06/06/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$ 2,450.00	133 HARBOR DR. S.	VENICE, FL 34285
06/08/16	MULTI MEDIA SERVICES CORPORATION	ADVERTISING	\$ 14,420.00	915 KING ST	ALEXANDRA, VA 22314
06/08/16	SUNTRUST	OUTGOING WIRE FEE	\$ 50.00	1670 US 41 BYPASS	VENICE, FL 34293
06/15/15	JASON FISCHER	REIMB FOR EVEN TICKETS	\$ 60.00	2630 Stonegate Dr	Jacksonville, FL 32223
06/23/16	MULTI MEDIA SERVICES CORPORATION	ADVERTISING	\$ 10,000.00	915 KING ST	ALEXANDRA, VA 22314
06/23/16	SUNTRUST	OUTGOING WIRE FEE	\$ 50.00	1670 US 41 BYPASS	VENICE, FL 34293
06/28/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$ 1,000.00	133 HARBOR DR. S.	VENICE, FL 34285
6/30/196	JASON FISCHER	MILEAGE EXPENSE	\$ 334.80	2630 Stonegate Dr	Jacksonville, FL 32223
07/06/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$ 500.00	133 HARBOR DR S	VENICE, FL34285
07/06/16	DATA TARGETING RESEARCH, LLC	CONSULTING	\$ 7,650.00	6211 NW 132ND ST	GAINESVILLE, FL 32653
07/07/16	MULTI MEDIA SERVICES CORPORATION	CABLE BUY	\$ 5,000.00	915 KING ST	ALEXANDRA, VA 22314
07/26/16	METEORIC MEDIA STRATEGIES	MEDIA ADVERTISING	\$ 9,300.00	317 E PARK AVE.	TALLAHASSEE, FL 32301
07/11/16	ROBINSON HANKS YOUNG & ROBERTS	REIMB FOR FED EX	\$ 34.82	133 HARBOR DR. S.	VENICE, FL 34285
08/03/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$ 500.00	133 HARBOR DR. S.	VENICE, FL 34285
08/10/16	DATA TARGETING RESEARCH, LLC	MAILERS	\$ 2,650.00	6211 NW 132ND ST.	GAINESVILLE, FL 32653
08/19/16	MULTI MEDIA SERVICES CORPORATION	MEDIA ADVERTISING	\$ 16,000.00	915 KING ST	ALEXANDRA, VA 22314
08/19/16	SUNTRUST	WIRE TRANSFER	\$ 50.00	1670 S US 41 Bypass	VENICE, FL 34293
08/22/16	SUNTRUST	WIRE TRANSFER	\$ 50.00	1670 S US 41 Bypass	VENICE, FL 34293
08/22/16	MULTI MEDIA SERVICES CORPORATION	MEDIA ADVERTISING	\$ 15,000.00	915 KING ST	ALEXANDRA, VA 22314
08/23/16	DATA TARGETING RESEARCH, LLC	MAILERS	\$ 7,762.95	6211 NW 132ND ST	GAINESVILLE, FL 32653
09/01/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$ 500.00	133 HARBOR DR. S.	VENICE, FL 34285
10/05/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$ 500.00	133 HARBOR DR. S.	VENICE, FL 34285
09/30/16	SUNTRUST	BANK MAINT. FEE	\$ 12.00	1670 US 41 BYPASS	VENICE, FL 34293
10/31/16	SUNTRUST	BANK MAINT. FEE	\$ 12.00	1670 US 41 BYPASS	VENICE, FL 34293
11/01/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$ 500.00	133 HARBOR DR. S.	VENICE, FL 34285

12/02/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	500.00	133 HARBOR DR. S.	VENICE, FL 34285
01/04/16	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR. S.	VENICE, FL 34285
01/16/17	JASON FISCHER	REIMB FOR PC MEETING MEAL EXPENSE	\$	253.56	2630 Stonegate Dr	Jacksonville, FL 32223
02/02/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR. S.	VENICE, FL 34285
03/03/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR. S.	VENICE, FL 34285
04/04/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR. S.	VENICE, FL 34285
04/28/17	JASON FISCHER	REIMB FOR MEAL EXPENSE	\$	56.76	2630 Stonegate Dr	Jacksonville, FL 32223
05/05/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
05/31/17	JASON FISCHER	MILEAGE EXPENSE	\$	402.80	2630 Stonegate Dr	Jacksonville, FL 32223
05/31/17	JASON FISCHER	MEAL EXPENSE	\$	242.63	2630 Stonegate Dr	Jacksonville, FL 32223
06/07/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR. S.	VENICE, FL 34285
06/27/17	JASON FISCHER	MILEAGE EXPENSE	\$	398.56	2630 Stonegate Dr	Jacksonville, FL 32223
06/28/17	JOSE FELIX DIAZ CAMPAIGN	CONTRIBUTION FL. SENATE DIST 40	\$	1,000.00	8567 CORAL WAY UNIT 374	MIAMI, FL 33155
07/07/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S.	VENICE, FL 34285
07/12/17	JOSE MALLEA CAMPAIGN	CONTRIBUTION FL.HOUSE REP DIST116	\$	1,000.00	8000 NW 25TH ST. SUITE 500	MIAMI, FL 33122
07/13/17	BRYAN AVILA CAMPAIGN	CONTRIBUTION FL HOUSE REP DIST111	\$	1,000.00	301 HIALEAH DR SUITE 117	HIALEAH, FL 33010
07/31/17	JASON FISCHER	MILEAGE EXPENSE	\$	371.00	2630 Stonegate Dr	Jacksonville, FL 32223
08/01/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S.	VENICE, FL 34285
08/31/17	JASON FISCHER	MILEAGE EXPENSE	\$	424.00	2630 Stonegate Dr	Jacksonville, FL 32223
08/31/17	JASON FISCHER	REIMB. MEAL EXPENSE	\$	227.72	2630 Stonegate Dr	Jacksonville, FL 32223
09/06/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
09/20/17	JOSE DIAZ CAMPAIGN	CONTRIBUTION FL SENATE DIST 40	\$	1,000.00	8567 CORAL WAY UNIT 374	MIAMI, FL 33122
09/20/17	ROBINSON HANKS YOUNG & ROBERTS	REIMB FEDEX	\$	28.20	133 HARBOR DR S	VENICE, FL 34285
09/30/17	JASON FISCHER	MILEAGE EXPENSE	\$	333.90	2630 Stonegate Dr	Jacksonville, FL 32223
10/06/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
10/19/17	WEBELECT.NET LLC	FINANCE SOFTWARE	\$	100.00	1256 VINETREE DRIVE	BRANDON, FL 33510
10/23/17	LEANNA CUMBER CAMPAIGN	CONTRIBUTION JAX CITY COUNCIL 5	\$	1,000.00	133 HARABOR DR S	VENICE, FL 34285
10/31/17	JASON FISCHER	MILEAGE EXPENSE	\$	185.50	2630 Stonegate Dr	Jacksonville, FL 32223
11/10/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
11/30/17	JASON FISCHER	MILEAGE EXPENSE	\$	540.60	2630 Stonegate Dr	JACKSONVILLE, FL 32223
11/30/17	JASON FISCHER	MEAL EXPENSE	\$	46.14	2630 Stonegate Dr	Jacksonville, FL 32223
12/01/17	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
12/11/17	EXTENSIVE ENTERPRISES MEDIA	ADVERTISING	\$	1,500.00	204 37TH AVE. N SUITE 182	ST.PETERSBURG, FL 33704
12/31/17	JASON FISCHER	MILEAGE EXPENSE	\$	373.12	2630 Stonegate Dr	Jacksonville, FL 32223
01/02/18	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
02/01/18	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
03/01/18	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
03/20/18	ANDREW VARGAS CAMPAIGN	CONTRIBUTION FL. REP. DISTRICT 114	\$	1,000.00	815 PONCE DE LEON BLVD	CORAL GABLES, FL 33134
03/20/18	RON SALEM CAMPAIGN	CONTRI. FOR JACKSONVILLE CITY COUNCIL	\$	500.00	3935 BUCKSKIN TR E	JACKSONVILLE, FL 32277
03/29/18	LENNY CURRY	CONTRIBUTION MAYOR JACKSONVILLE	\$	1,000.00	133 HARBOR DR S	VENICE, FL 34285
03/30/18	JASON FISCHER	MILEAGE EXPENSE	\$	289.44	2630 STONEGATE DR	JACKSONVILLE FL 32223
04/03/19	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 S HARBOR DR S	VENICE FL 34285
04/25/17	ROSE CONRY CAMPAIGN	CONTRIBUTION JAX CITY COUNCIL 6	\$	500.00	133 HARBOR DR S	VENICE, FL 34285
04/30/18	JASON FISCHER	MILEAGE EXPENSE	\$	373.12	2630 Stonegate Dr	JACKSONVILLE, FL 32223
05/01/18	ROBINSON HANKS YOUNG & ROBERTS	ACCOUNTING SERVICE	\$	350.00	133 HARBOR DR S	VENICE, FL 34285
05/31/18	JASON FISCHER	MILEAGE EXPENSE	\$	279.84	2630 Stonegate Dr	JACKSONVILLE FL 32223

06/11/18	8ISGREAT.ORG	CONTRIBUTION	\$ 1,000.00	1103 HAYS ST	TALLAHASSEE, FL 32301
06/22/18	JASON FISCHER	MILEAGE EXPENSE	\$ 63.60	2630 Stonegate Dr	JACKSONVILLE, FL 32223
07/03/18	JASON FISCHER	REIMB CAMPAIGN RELATED EXPENSE	\$ 259.89	2630 Stonegate Dr	JACKSONVILLE, FL 32223
07/05/18	JERRY HOLLAND CAMPAIGN	CONTRIB. DUVAL PROPERTY APPRAISER	\$ 500.00	1688 HARRINGTON PARK DR	JACKSONVILLE, FL 32225
			\$ 144,852.79		