

# 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       |
|             |                                  |                            |               |                         | Fernandina Beach, FL   |
| 10/12/15    | JANET ADKINS CAMPAIGN            | CONTRIBUTION               | \$ 500.00     | 863 Laguna Drive        | 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       |

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| 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        |
|          |                                |                                   | \$ | 137,686.90 |                            |                         |