

FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Posey, Gary M (2) posey08
Candidate, Committee or Party Name I.D. Number

(3) 5314 Frank Hough Road Cedar Grove Fl 32404
Address (number and street) City State Zip Code

☐ Check box if address has changed since last report

(4) Check appropriate box(es):

☒ Candidate (office sought): CEDAR GROVE COMMISSIONER SEAT 3

☐ Political Committee

☐ Check if PC has DISBANDED

☐ Committee of Continuous Existence

☐ Check if CCE has DISBANDED

☐ Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 3/15/2008 To 3/28/2008 Report Type: M2

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 0.00

Loans \$ 0.00

Total Monetary \$ 0.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 327.49

Transfers to Office Account \$ 0.00

Total Monetary \$ 327.49

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions to Date

\$ 5,000.00

(10) TOTAL Monetary Expenditures to Date

\$ 4,136.62

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct and complete

Name of ☐ Treasurer ☐ Deputy Treasurer

X

Signature

I certify that I have examined this report and it is true, correct and complete

Name of ☐ Candidate ☐ Chairman (PC/PTY only)

X

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Posey, Gary M

(2) I.D. Number posey08

(3) Cover Period 3/15/2008 through 3/28/2008

(4) Page 1 of 1

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(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 0.00

Loans \$ 0.00

Total Monetary \$ 0.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 327.49

Transfers to Office Account \$ 0.00

Total Monetary \$ 327.49

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions to Date

\$ 5,000.00

(10) TOTAL Monetary Expenditures to Date

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X

Signature

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(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 0.00

Loans \$ 0.00

Total Monetary \$ 0.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 357.49

Transfers to Office Account \$ 0.00

Total Monetary \$ 357.49

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions to Date

\$ 5,000.00

(10) TOTAL Monetary Expenditures to Date

\$ 4,166.62

(11) CERTIFICATION

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I certify that I have examined this report and it is true, correct and complete

Name of ☐ Treasurer ☐ Deputy Treasurer

X

Signature

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