

The Honorable Larry Cretul Speaker Florida House of Representatives 420 The Capitol Tallahassee, Florida 32399

RE: Representative Ron Saunders (District 120 – Key West)

Dear Speaker Cretul:

By this letter, I hereby file a complaint against Representative Ron Saunders, representing House District 120. I believe Representative Saunders has, on numerous occasions, submitted false travel reimbursements and accepted campaign contributions during a Legislative Session in violation of various rules and laws.

At issue is the violation of several specific Rules or Statutes, including Chapter 11, Florida Statutes, providing for reimbursement of the travel expenses and subsistence for members of the Legislature; Chapter 112, Florida Statutes, providing specific criteria for the payment of mileage and per diem; and Rule 15, "Ethics and Conduct of Members", The Rules of the Florida House of Representatives Rule, requiring that Representatives conduct themselves with integrity and prohibiting the receipt of campaign contributions during any Legislative Session.

A review of Representative Saunders' State of Florida Vouchers for Reimbursement of Travel Expenses, Intra district Expenses Travel Reports and Campaign Treasurer Reports indicates that Representative Saunders requested reimbursement for travel expenses from more than one source for the same travel and his claimed per diem amounts for which he is not entitled. Examples of double reimbursement and excess per diem claims follow:

On May 15, 2007, Representative Saunders' Travel Voucher states that he returned to his district from Tallahassee at 5:01 PM. However, Representative Saunders' also claims that on May 15, 2007 he traveled from Tavernier to Key West to speak at an affordable housing meeting, leaving Tavernier at 10:00 AM and returning at 3:00 PM. Representative Saunders was paid for both

the expenses claimed on the Travel Voucher and the expenses claimed on the Intra district Travel Report. Clearly, Representative Saunders cannot be in two places at once.

On August 26, 2007, Representative Saunders' Travel Voucher reports him leaving Tavernier for Tallahassee at 5:00 AM, returning to his District at 5:00 AM on August 30 2007. Representative Saunders claims both mileage and per diem for his travel. However, Representative Saunders' campaign treasurer's report shows campaign related travel for August 27th and 28th, 2007. Fuel was purchased in Islamorada, Key Largo, Ocala, Ellenton and Homestead. It must be determined if Representative Saunders', on this and other occasions, claimed per diem for days he was not traveling on State business, or whether he claimed reimbursement from the State for mileage and also sought reimbursement for the same expenses from his campaign funds.

On September 9, 2007, Representative Saunders' Travel Voucher reports him leaving Tavernier at 5:00 AM headed to Tallahassee. He reportedly spends several nights in Tallahassee, returning to Tavernier at 5:00 AM on September 13, 2007. Representative Saunders claims both mileage and per diem for this trip. However, a review of his campaign treasurer's reports shows that on September 10, 2007, gas was purchased in Punta Gorda, Florida and on September 11, 2007, gas was purchased in Ocala, Florida. A review must be conducted to determine if Representative Saunders, on this and other occasions, inappropriately claimed excess per diem. The full per diem rate of \$80.00 is to be paid only when a Representative spends 24 hour period traveling on State business (midnight to midnight). If Representative Saunders was conducting campaign business during the time he was being paid the per diem amount, he should have noted this on his Travel Voucher and claimed a lesser per diem amount. Additionally, Representative Saunders, while entitled to mileage reimbursement for his travels between his home district and Tallahassee, is under an obligation to seek reimbursement only for "actual travel between the legislator's home and the seat of government" (Florida Statutes Section 11.13(2)) It must be determined if Representative Saunders was paid for his "actual travels" between his home district and Tallahassee, or for all of his travel from his district to Tallahassee including campaign stops in parts of the State (for which his campaign should be paying and during which time he is not entitled to a per diem).

In addition, Representatives are entitled to a Session Subsistence for the time spent in Tallahassee for Legislative Session. Representatives are required to report their whereabouts via Travel Vouchers to prove that they are entitled to the full Session Subsistence. Representative Saunders' Travel Vouchers show that he was in Tallahassee March 17, 2008, but his campaign treasurers' report shows an expense for a rental car in Fort Myers on April 1, 2008.

House Rule 15.3 prohibits Representatives from accepting campaign contributions during any Regular, Extended or Special Legislative Session. A review of Representative Saunders' campaign contribution report shows that he accepted two campaign contributions on June 13, 2007 (Special Session), one campaign contribution on October 3, 2007 (Special Session) and ten campaign contributions on March 4, 2008 (Regular Session).

Enclosed with this complaint are copies of documents referenced above, together with additional documents which illustrate that the actions of Representative Saunders are not isolated to these instances. I believe a complete review of Representative Saunders' travel reimbursement and per diem requests together with his Intra district account and campaign treasurer reports must be conducted so that the integrity of the House and its members may be preserved.

If you need anything further or have any questions, please contact me.

Sincerely,

ORIGINAL SIGNED

Jake Barnes

T: 305-776-0621

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FINANCE E ATTOUN 449.67 Name of Common Carrier or State しいがら SUMMARY JAKH J AM 10: 01 (Receipts Required)
AMOUNT TYPE Agency owning vehicle 07 HAY 21 Other Expenses (SEE BELOW) 20.00 tolls House of Representatives 20.00 Column OBJECT: 606 Mi. @ 44.5¢ Mi. Vicinity Mileage Claimed 269.67 3 #07-#01-Amount 606 Map Mileage Claimed 3 ORG. CODE: 11.213 19 000 TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE

NOTE: Execute ONLY if there is an amount payable to a common carrier or another state agency (receipts required). NON-TAXABLE TRAVEL DUE - OBJ: 2610 Class C Meals Column Total SOCIAL SECURITY: LEGISLATIVE UNIT: 160.00 300 80.00 Purpose of business trip home Per Diem or Actual Lodging 195 LESS TAXABLE TRAVEL Expenses Column Meals for Class A & B Travel Column 5:58em-5:01pm I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to official duties of the agency; any mests or lodging included a conference or convention/registration fee have been deducted from this travel claim; and that this calm is true and in every faterial matter and same conforms in every respect with the requirements of Section 112.061, Florida Statutes. Hour of Departure and Hour of Return Orothy Pursuant to Section 112.061(3)(a), Florida Statutes, I heraby certify or affirm that to the bast of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above: Ron Saunders Key West PURPOSE OR REASON Name of Conference, Convention, Meeting TITLE: same as above TITLE: Representative Work in Capitol on Interim Project (0) (NO) From V000992 Jacob J 31,911 SCIPIC SCE Travel back to District RESIDENCE (CITY): HEADQUARTERS: deBio. 3.113 PAYEE: 05/16/07 05/16/07 SESSION TRAVEL STATE OF FLORIDA VOUCHER Travel Performed From Point of Origin to Destination FOR REIMBURSEMENT OF TRAVELING EXPENSES 05/15/07 Tallahassee to Tavemier State Vehicle Number Ticket Number or 11.21.51.50-120 SUPERVISOR'S SIGNATURE: PAYEE'S SIGNATURE: 05/14/07 Tallahassee DATE PREPARED: DATE PREPARED: Form OLS-1 07/90 Date Date

					I de se de		Incidental	Incidental Expenses
Date	Mileage Claimed	Travel Origination Point	n Travel Destination	Purpose or Reason	Departure or Return	Per Diem Claimed	Amount	Type
5/15/2007	6	90 Tavemier	Key West	Speak at Affordable Housing Task Force meeting wFL. Keys Board of Realtors	10am			
5/15/2007	8	90 Key West	Tavernier	Return from meeting	Зрт			
5/17/2007	76	90 Tavernier	Key West	Host Lower Keys Town Hall Meeting on Session Wrap-up	3pm			
5/17/2007)6	90 Key West	Tavemier	Return from meeting	8рт		7	3.
5/18/2007	7.	72 Tavemier	Big Pine Key	Give Session Wrap-up at Lower Keys Rolary Meeting	10am		54	7. ama
5/18/2007	7.	72 Big Pine Key	Tavernier	Return from meeting	Зрт		inia e	2
5/22/2007	57	51 Tavemler	Marathon	Give Session Wrap-up at Marathon City Council Meeting	Зрт			
572272007	51	Marathon	Tavernier	Return from meeting	Врт			9.
5/23/2007	36	90 Tavemier	Key West	Give Session Wrap-up At Key West Chamber of Commerce meeting	9am			
5/23/2007	06	90 Key West	Tavernier		3pm			
5/24/2007	51	Tavemier	Marathon	Speak at Early Learning Coalition Leadership Task Force meeting on Improving childcare in the Keys	7am			
5/24/2007	51	51 Marathon	Tavernier	Return from meeting	1pm			
TOTAL MILEAGE CLAIMED:	CLAIMED:		888					
RATE PER MILE:		\$0.	\$0,485		7.1	10/AL		TOTAL
Tiring Town								

4601#

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(SEE-BELOW) ZUIL Name of Common Carrier or State 97934 11934 SUMMARY CIM. 34 (Receipts Required)
AMOUNT TYPE Agency owning vehicle Other Expenses 20.00 tolls tolis (OBJECT: 2810 House of Representatives 20.00 40.00 Column OBJECT: 539.34 Vicinity Mileage Claimed 1212 Mi. @ 44.5¢Mi. 343 7 #07-#01-- 1/2. Beg Amount 608 ORG. CODE: 11-313190-3.0 Map Mileage Claimed 350 TRAVEL PERFORMED BY COMMENCARED STATE VEHICLE
NOTE: Execute ONLY if there is an amount payable to a common carrier or another state agency (receipts required). NON-TAXABLE TRAVEL DUE - OBJ: 2610 (Days in Tallahassee = \$ Class C Column Meals LEGISLATIVE UNIT: SOCIAL SECURITY: 80.08 80.00 80.00 80.00 80.00 38 400.00 Purpose of business trip home: ふれい LESS TAXABLE TRAVEL Per Diem or Actual Lodging Ехрепвев Column RECEIVED OLS FISCAL To. Class A & B Travel Column I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to official duties of the agency; any meals or lodging included a conference or convention registration fee have been deducted from this travel Departure and Hour of Return Hour of Pursuant to Section 112.061(3)(a), Florida Statutes, I heraby certify or affirm that to the best of my knowledge the above was on official business of the State/of Flopka apd was performed for the purpose(s) stated above: Ron Saunders Tavemier Key West OLS USE ONLY: Subsistence = (Fed. Per Diem Rate) \$_ Sam Sam claim; and that this claim is true and in every matchial matter and same conforms in every respect with the requirements of Section 112.061, Planda Spatutes PURPOSE OR REASON Name of Conference, Convention, Meeting Land Committee meetings Travel to attend Interim Committee Week TITLE: Representative TITLE: Same as above alulo Vacolan From 7年34 1 3401-Attend Committee meetings Attend Committee meetings RESIDENCE (CITY): HEADQUARTERS: Return to District 34.13.2 201030 21,1130 PAYEE; 08/30/07 08/30/07 SESSION TRAVEL STATE OF FLORIDA VOUCHER Personal Trip Home Travel Performed From Point of Origin to Destination FOR REIMBURSEMENT OF TRAVELING EXPENSES 08/25/07 Taverenier to Tallahassee 08/30/07 Tallahassee to Tavernier Ticket Number or State Vehicle Number SUPERVISOR'S SIGNATURE: PAYEE'S SIGNATURE: 08/28/07 Tallahassee 08/27/07 Tallahassee 08/29/07 Tallahassee DATE PREPARED: DATE PREPARED: Business Trip Home Form OLS-1 07/90 Date Date

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Name of Common Carrier or State Agency owning vehicle 919.34 (19.34 SUMMARY (Receipts Required) Other Expenses (SEE-BELOW) tolls tolls House of Representatives 40.00 20.00 20.00 Column AMOUNT 13 1212 Mi. @ 44.5¢ Mi. 53 53 539.34 OBJECT: Vicinity Claimed #0^-**₹** Amount ORG. CODE: 11.313190 CXX 553 553 Map Mileage Claimed TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE NOTE: Execute ONLY if there is an amount payable to a common carrier or another state agency (receipts required). NON-TAXABLE TRAVEL DUE - OBJ; 2610 Column Class C Meals LEGISLATIVE UNIT: SOCIAL SECURITY: Purpose of business trip home. 340.00 80.00 80.00 20.00 80.00 80.00 LESS TAXABLE TRAVEL Per Diem or Actual Lodging Column 1131379020 - 201020 - 1CP16-3 0 Column Meals for Class A & B Travel 47 SEP 17 14 9-34 I hereby cartify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to official duties of the agency, any meals or lodging included a conference or convention registration fee have been deducted from this travel claim; and that this claim is true and iff every material matter and same conforms in every respect with the requirements of Section 112.061, Florda Statutes. Hour of Departure and Hour of Return Pursuant to Section 112.061(3)(a), Florida Stakutes, I hereby certify or affirm that to the best of my knowledge the sabove was on official business of the State of Florida, and was performed for the purpose(s) stated above: Ron Saunders Tavemier Key West Sam 5am PURPOSE OR REASON Name of Conference, Convention, Meeting Travel to attend Interim Committee Week TITLE: Same as above TITLE: Representative 100 A VO 900 From Work with staff on Interim Project Work with staff on Interim Project 2133 ST.34 Attend Committee meetings というとよりい RESIDENCE (CITY): HEADQUARTERS: Return to District PAYEE: 09/13/07 09/13/07 SESSION TRAVEL STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF From Point of Origin to Destination Travel Performed TRAVELING EXPENSES 09/09/07 Taverernier to Tallahassee 08/13/07 Tallahassee to Tavernier Ticket Number or State Vehicle Number SUPERVISOR'S SIGNATURE: PAYEE'S SIGNATURE: Ci 08/11/07 Tallahassee OF/10/07 Tallahassee D8/12/07 Tallahassee DATE PREPARED: DATE PREPARED: Form OLS-1 07/90 Date Date

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SUMMARY Name of Common Carrier or State Agency owning vehicle (Receipts Required)
AMOUNT TYPE Other Expenses (SEE BELOW) House of Representative Column Mi. 44.5 ¢ Mi. OBJECT: Mileage Vicinity #0^-#02-Amount 0 Mileage ORG. CODE. 1198190XXXX TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE NOTE: Execute ONLY if there is an amount payable to a common carrier or another state agency (receipts required) NON-TAXABLE TRAVEL DUE - OBJ: 2610 Column Class C (Annual in Tallabaren Meals SOCIAL SECURITY: LEGISLATIVE UNIT: Purpose of business trip home. or Actual Lodging Expenses LESS TAXABLE TRAVEL Column 2 Column Weals for Class A & B Travel I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties, attendance at a conference or convention was directly related to official duties of the agency, any meals or lodging included a conference or genvention registration fee have been deducted from this travel claim; and that this claim is true and in every material marker and same conforms in every respect with the requirements of Section 112.06/ Florida Statutes. Departure of Return and Hour KINK Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above: 11:59am Ron Saunders Key West OI CHEE ONI V. Suhsistanna + /Ead Dar Diam Dutal & Tavernier A Name of Conference, Convention, Meeting 3 TITLE: Representative PURPOSE OR REASON From Attend 2008 Regular Session SOUTH GIT TITLE: RESIDENCE (CITY): HEADQUARTERS: PAYEE 03/24/08 03/24/08 SESSION TRAVEL STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF Travel Performed From Point of Origin TRAVELING EXPENSES to Destination Ticket Number or State Vehicle Number SUPERVISOR'S SIGNATURE: PAYEE'S SIGNATURE: 3/17-3/24/08 Tallahassee DATE PREPARED: DATE PREPARED: Form OLS-1 07/90 Date Date

Form OLS-1 07/90 SESSION TRAVEL

TRAVELING EXPENSES Travel Performed From Point of Origin to Destination to Destination 7.25-3/31/08 Tallahassee					/ 11	()	1000			House of Representative
Travel Perform From Point of C From Point of C To Destination From Point of C From Point of C		RESIDENCE (CITY):	Key West		ORG. CODE:	112/2/arano	CCOL	OBJECT:		(SEE BELOW)
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PAYEE'S SIGNATURE:	A Comment				LESS TAXABLE TRAVEL			#0^-	>	
DATE PREPARED:	03/31/08	TITLE: Representative		NON-TAXA	NON-TAXABLE TRAVEL DUE - OBJ: 2610	UE - 08J: 261	0	#0 / -		
Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or aff above was on official business of the State of Florida and was performed SHIPERVISOR'S SIGNATLIRE:	lorida Statutes, I he State of Florida an	Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above: SUIDERVISOR'S SIGNATLIRE:	knowledge the above:	Purpose of bu.	Purpose of business trip home:				1	
DATE PREPARED:	03/31/08	TITLE: same as above								
	2	TRAYEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE NOTE: Exacute ONLY if there is an amount payable to a common carrier or another state agency (receibts required).	ED BY COMMON CA	ARRIER OR ST	ATE VEHICLE	y (receipts req	uired).		1 3	
Date State Vehicle Number		From			To			Amount		Name of Common Carrier or State Agency owning vehicle



(OBJECT: 2610

(Days in Tallahassee = \$

OLS USE ONLY: Subsistence = (Fed. Per Diem Rate) \$

Business Trip Home Dersonal Trip Home

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FINANCE & ACCOUNTING Name of Common Carrier or State Agency owning vehicle TYPE (Receipts Required) Other Expenses (SEE BELOW) (OBJECT: 2610 House of Representative Column AMOUNT 44.5 ¢ Mi. OBJECT: Vicinity Mileage Claimed #0/-#0^-Amount 00 Map Mileage Claimed ORG. CODE: ILALANDOUS TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE

NOTE: Execute ONLY if there is an amount payable to a common carrier or another state agency (receipts required). NON-TAXABLE TRAVEL DUE - OBJ. 2610 (Days in Tallahassee = \$ Column Class C Meals LEGISLATIVE UNIT: SOCIAL SECURITY: Purpose of business trip home: Per Diem or Actual Lodging Expenses LESS TAXABLE TRAVEL Column Total 10 Column Meals for Class A & B Travel I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to official duties of the agency; any meals or lodging included of conference or convention registration fee have been deducted from this travel claim; and that this claim is true and infevery material/matter and same conforms in every respect with the requirements of Section 112.061, Flooda Stafutes. Departure and Hour of Return Aunh Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above: 11:59am Ron Saunders OLS USE ONLY: Subsistence = (Fed. Per Diem Rate) \$ Tavernier Key West Ç Name of Conference, Convention, Meeting TITLE: Representative TITLE: same as above PURPOSE OR REASON From Attend 2008 Regular Session RESIDENCE (CITY): HEADQUARTERS: PAYEE 04/07/08 04/07/08 Personal Trip Home SESSION TRAVEL STATE OF FLORIDA VOUCHER From Point of Origin to Destination FOR REIMBURSEMENT OF Travel Performed TRAVELING EXPENSES Ticket Number or State Vehicle Number SUPERVISOR'S SIGNATURE: PAYEE'S SIGNATURE: Tallahassee DATE PREPARED: DATE PREPARED. Business Trip Home Form OLS-1 07/90 4/1-4/7/08 Date Date



2008 General Election Ron Saunders (DEM) State Representative

Campaign Finance Activity

Note: The information presented below was obtained from the Committee's/Candidate's Campaign Treasurer's Report filed with the Division of Elections.

About the Campaign Finance Data Base.

		С	ontributions				
	Filing Period	Monetary	Loans	InKind	Expend	Other	Transfers
0	01/01/2007 - 03/31/2007	1,500.00	0.00	0.00	34.02	0.00	0.00
0	04/01/2007 - 06/30/2007	2,500.00	300.00	0.00	2,734.84	0.00	0.00
0	07/01/2007 - 09/30/2007	2,502.00	0.00	0.00	2,553.13	0.00	0.00
0	10/01/2007 - 12/31/2007	11,500.00	4,000.00	0.00	8,627.25	0.00	0.00
0	01/01/2008 - 03/31/2008	17,000.00	0.00	0.00	7,085.94	0.00	0.00
0	04/01/2008 - 07/18/2008	27,375.00	0.00	14,328.17	15,304.26	0.00	0.00
0	07/19/2008 - 08/01/2008	13,745.00	0.00	0.00	16,262.22	0.00	0.00
0	08/02/2008 - 08/21/2008	29,625.00	0.00	0.00	1,840.18	0.00	0.00
0	08/22/2008 - 09/12/2008	23,400.00	0.00	0.00	46,964.82	0.00	0.00
0	09/13/2008 - 12/11/2008	21,367.56	0.00	0.00	53,407.90	0.00	10,000.00
0	All Dates (Totals)	150,514.56	4,300.00	14,328.17	154,814.56	0.00	10,000.00

Note: (E) indicates that report was filed electronically **X** Indicates that detail has not been released **W** Indicates that a waiver was filed and **L** Indicates that a loan report was filed

Select Detail Type

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Campaign Expenditures

2008 General Election Ron Saunders (DEM) State Representative

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KEY LARGO, FL 33037 HOMESTEAD, FL 33030 TALLAHSSEE, PL 32303	TANNA III 22523	TAMPA, FL 33622	IST, FI	ISLAMORADA, FL 33036	BUSHNELL, FL 33040		ISLAMORADA, FL 33036	KEY WEST, FL 33040	PUNIA GORDA, FL 34021		ISLAMORADA, FL 33036	MINDROOM, FL SAUEL	HOMESTEAD, FL 33030	TALLAHASSES, FL 33030	UCALA, FL 33030	KEY LARGO, FL 33037	NAPLES, PL 33037	NAPLES, FL 33037	EVERGLADES CITY, FL 33090	ALACHUA, FL 33090	GREENVILLE, FL 33090	TALLAHASSEE, FL 32303	TALLAHASSEE, FL 32303				KEY LARGO, FL 33037	IAMPA, FL 33522	TAVERNIER, FL 33070	FORT MIERS, FL 33070	TAMPA, FL 33622	IAMPA, FL 34162	TALLAHASSES, FL 32303	TALLIAMON ET 33622	TALLAHASSEE FL 32303	TAMPA. FL 33622	ISLAMORADA, FL 33046	KEY LARGO, FL 33036	KEY WEST, FL 33040	KEY LARGO, FL 33036	KEY LARGO, FL 33036	TALLAHASSEE, FL 32301	KEY LARGO, FL 33037	OCALA, FL 32301	TALLAHASSEE, FL 32301	DOUGHT ET 30401	PITENTON PL 32304		WILDWOOD, FL 32397	KEY WEST, FL 33040	KEY WEST, FL 33045	OCALA, FL 36847	KEY LARGO, FL 33037		WILDWOOD, FL 31742	TALLAHASSEE, FL 32301	TALLAHASSEE, FL 32301	WEST PALM BEACH, FL 33302	PUNTA GORDA, FL 34201	KEY LARGO, FL 33037	TAMPA, FL 34298	KEY WEST, FL 33045	MARATHON, FL 33050	KEY WEST, FL 33040	TAMPA, FL 32301	HOMESTEAD, FL 33030	KEY LARGO, FL 33037	NET LINKSO, TH SSUST
OVERSEAS HIGHWAY US HIGHWAY 1 WAL-MART DRIVE	MALITHAL DALVE	PO BOX 25118	SHRIMP ROAD	OVERSEAS HIGHWAY	HIGHWAY	HIGHWAY		OVERSEAS HIGHWAY	HIGHWAY	HIGHWAI	OVERSEAS HIGHWAY	HIGHWAI	US HIGHWAI I	HIGHWAY		OVERSEAS HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	OVERSEAS HIGHWAY	HIGHWAY	HIGHWAY	PO BOX 25118	OVERSEAS HIGHWAY	HIGHWAY	PO BOX 25118	PO BOX 25118	1122 THOMASVILLE KUAD	TO DOY 25119	3760 Habrertein bh	DO BOX 24118	OVERSEAS HIGHWAY	OVERSEAS HIGHWAY	SHRIMP ROAD	OVERSEAS HIGHWAY	OVERSEAS HIGHWAY	HIGHWAY	OVERSEAS HIGHWAY	HIGHWAY	HIGHWAY	OVERSEAS HIGHWAY	HIGHWAY	CCO1 INITIODENI BIID	HIGHWAY	1824 FLAGLER AV #135	PO BOX 2909	HIGHWAY		OVERSEAS HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	HIGHWAY	OVERSEAS HIGHWAY	PO BOX 25118	PO BOX 2909	OVERSEAS HIGHWAY	OVERSEAS HIGHWAY	PO BOX 25118	43 NORTH KROME AVENUE	OVERSEAS HIGHWAY	OVERSKAS HISBMAI
10.00 KEY LARGO CHAMBER OF COMMERCE 16.00 MURPHYS FUEL 188.67 MAL-MART	0 0	0.13 BANK OF AMERICA	69	30.37 MARLIN	34.07 SPRINT TRAVEL	19.50 SHELL	MARLIN	HOG F		CLIGO	14.35 ISLAMORADA FISH CO				RACKIRAC	23.50 RIB DADDY'S STEAK & SEAFOOD	22.00 ANCHOR RODE	21.00 CLOCK RESTAURANT			15.00 EXXON MOBIL			23.50 BP OIL			PILO						3.00		19.00 BANK OF AMERICA	BANK OF	14 14 MARTIN	33.46 DENNYS	25.39 RUSTY ANCHOR	22.40 TOM THUMB	28.25 HESS OIL			14.70 PILOT GAS	33,30 PETRO SOUTH	26.55 TOM THUMB		OWINDOWNOU TOWN TOWN TOWN		1.000.00 VANTRIGLIA DAMIAN J.	NATIONAL CAMPAIGN		13.70 JOHNSON & JOHNSON			SHELL		29.00 EXXON MOBIL		4.60	BANK		27.00					15.26 TOM THUMB
08/28/2007 08/28/2007 08/28/2007	1007,20,200	08/31/2007	09/04/2007	09/04/2007	09/04/2007	09/04/2007	09/05/2007	09/10/2007	09/10/2007	1002/11/60	09/11/2007	1007/14/50	1007/11/60	1002/17/60	1007/1/500/	09/11/2001	09/17/2007	09/11/2007	09/11/2007	09/17/2007	09/11/2007	09/11/2007	UN	09/24/2007	09/24/2007	09/24/2007	09/27/2007	09/27/2007	09/28/2007	09/28/2007	09/28/2007	10/02/2007	10/04/2007	10/02/50/01	10/31/200/	11/02/2001	11/06/2007	11/06/2007	11/09/2007	11/09/2007	11/13/2007	11/13/2007	11/13/2007	11/13/2007	11/15/2007	11/15/2007	11/15/2007	11/12/2007	11/16/3007	11/17/2007	11/11/2007	11/19/2007	11/19/2007	11/20/2007	11/20/2007	11/26/2007	11/26/2007	11/26/2007	11/26/2007	11/27/2007	11/28/2007	11/28/2007	11/29/2007	11/30/2007	11/30/2007	12/03/2007	12/03/2007	12/03/2007
888	5 6	33	8	63	03	63	8	503	503	50	50	3	500	60	603	03	ro o	63	63	03	63	63	03	03	03	03	63	8	03	603	03	5	5 6	5 6	5 6	5 6	5 8	04	0.0	5 6	04	50	50	4	5	04	04	50	5 8	50	0.0	04	50	04	20	50	04	500	5 8	040	04	0.0	04	50	04	04	50	04
2007	1000	2007	2007	2007	2007	2007	2007	2007	2007	7007	2007	7007	1002	7007	7007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2002	2002	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2002	2007	2007	2007	2007	2007	2007	2007	2007	2007

commended andrews

FUEL MEALS FUEL FUEL MEALS FUEL MEELS FUEL FUEL	HOTEL	PUTTY CASH WITHDRAWN OFFICE SUPPLY BANK PEE FUEL FUEL FUEL FUEL FUEL FUEL FUEL FU	FUEL FUEL MEALS FUEL FUEL FUEL FUEL FUEL MEALS FUEL FUEL MEALS FUEL MEALS FUEL MEALS MARLS	MEALS FUEL FUEL COMMUNICATIONS FUEL VOTER LISTS FUEL MEALS FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL
KEY LARGO, FL 33037 KEY WEST, FL 33040 KEY WEST, FL 33040 KEY WEST, FL 33040 COLLA, FL 32107 KEY LARGO, FL 33037	33 317	TALLAHASSEE, FL 3301 TALLAHASSEE, FL 3301 TAMEN, FL 34103 TALLAHASSEE, FL 3203 TALLAHASSEE, FL 3203 TALLAHASSEE, FL 3403 REOKYTLE, FL 3463 NAPLES, FL 34103 KEY LARGO, FL 33034 TALLAHASSEE, FL 3203 TALLAHASSEE, FL 3203 TALLAHASSEE, FL 3203 TALLAHASSEE, FL 33070 KEY LARGO, FL 33070 KEY LARGO, FL 33070 COLLA, FL 33071 COLLA, FL 33012 TANENIER, FL 33070 COLLA, FL 33013 TANENIER, FL 33070 COLLA, FL 33013 TANENIER, FL 33070 COLLA, FL 33013 TANENIER, FL 33070 COLLA, FL 34021 VENTCE, FL 34021 VENTCE, FL 34031	NEY WEST, FL 33040 OCALA, FP 34021 TALLAHASSEE, FL 32303 KEY WEST, FL 33040 ISLAMORADA, FL 33046 TALLAHASSEE, FL 33040 OCALA, FL 34021 KEY HAVEN, FL 33040 OCALA, FL 33040 OCALA, FL 33040 KEY WEST, FL 33040 KEY WEST, FL 33040 ISLAMORADA, FL 33052 TAMPA, FL 33622 TAMPA, FL 33622 TAMPA, FL 33622 TAMPA, FL 33622 TAMPA, FL 33040 TAVERNIE, FL 33040 KEY WEST, FL 33040 KEY WEST, FL 33050	
OVERSEBAS HIGHWAY SHRIMP ROAD OVERSEBAS HIGHWAY OVERSEBAS HIGHWAY HIGHWAY HIGHWAY	OVERSEAS HIGHWAY 1007-A TRUMAN AV 115 EAST PARK AVE 283 PARK AV HIGHWAY INTERNET STREET HIGHWAY HIGHWAY HIGHWAY	PO BOX 2909 387 PARK AV PO BOX 2518 HIGHWAY R1532 HIGHWAY		
14.00 TOW THUMB 29.67 RUSTY ANCHOR 19.60 SHELL 13.40 TOW THUMB 50.64 TGI PRIDAYS 29.30 RACEFRAC 12.00 TOW THUMB	16.00 MACETRAC 11.50 TOM THUMB 285.95 LOEMS HOTEL PORTOFINO 34.03 URBANE RESTAURANT 32.25 TOM THUMB 29.70 RACETRAC 50.00 SUNPARS 25.40 PETRO SOUTH 29.90 PILOT GAS 19.20 MURPHYS PUEL		16. 65 RACETRAC 29.75 SHELL 27.65 TAVERN N TOWN 26.50 WARLIN 26.00 ANDREN'S DONITOWN 26.00 SHELL 19.25 RACETRAC 18.25 RACETRAC 19.25 RACETRAC 55.01 EXON 17.24 CANILLE'S 47.27 WARLIN 28 88 BOONDOCKS 1.00 BANK OF AMERICA 4.00 BANK OF AMERICA 4.00 BANK OF AMERICA 24.64 RUSTY ANCHOR 12.25 TOW THUNB 26.30 CHEVRON 20.75 MARLIN 20.75 WARLIN 20.75 WARLIN 20.75 WARLIN 20.75 WARLIN	35.51 RUSTY ANCHOR 25.25 RACETRAC 18.90 HESS 29.72 MARLIN 210.08 COMCAST 35.35 PETROSOUTH 49.76 BOCC 39.75 SHELL 49.34 CALICO JACK'S 33.80 WALHN PURE 20.00 SHELL 429.00 DELTA 40.00 CO-OP
12/03/2007 12/06/2007 12/06/2007 12/06/2007 12/07/2007 12/07/2007	12/10/2007 12/11/2007 12/14/2007 12/14/2007 12/14/2007 12/14/2007 12/14/2007 12/17/2007 12/17/2007 12/17/2007	12/24/2007 12/24/2007 12/24/2007 01/02/2008 01/10/2008 01/10/2008 01/10/2008 01/11/2008 01/11/2008 01/11/2008 01/11/2008 01/11/2008 01/12/2008 01/15/2008 01/15/2008 01/15/2008	01/17/2008 01/22/2008 01/22/2008 01/22/2008 01/22/2008 01/22/2008 01/22/2008 01/22/2008 01/22/2008 01/23/2008 01/23/2008 01/24/2008 01/24/2008 01/24/2008 01/25/2008 01/25/2008 01/25/2008	02/04/2008 02/04/2008 02/04/2008 02/04/2008 02/11/2008 02/14/2008 02/14/2008 02/14/2008 02/19/2008 02/19/2008 02/25/2008
2007 2007 2007 2007 2007 2007 2007 2007	2007 2007 2007 2007 2007 2007 2007 2007			2008 Q1 2008 Q1

MEALS	MEALS	TRAVEL	FUEL	FUEL	PUEL	FIRE.	COMMINICATIONS	FUEL	TRAVEL	PRINTING AND CONSULTING	CAR RENIAL	FUEL TOOR	GIET AND FOOD	MEDI.S	HIGHWAY TOLLES	FUEL	MEALS	MEALS	FUEL	FUEL	MEALS	FUEL	FUED	FIRE	FUEL	POSTAGE AND CONSULTING	COMMUNICATIONS	DONATION	MEALS	MEALS	TIBLE	FUEL	FUBL	MEALS	MEALS	FIRE.	PETITION VERIFICATION	FUEL	FUEL	FUEL	FUEL	FUEL	LODGING	FUEL	MEAL	FUEL	FUEL	CONSULTING	CAR RENTAL	FUEL	FUEL .	FUEL	FUEL	FUEL	MEALS	MEALS DEPTY CASU WITHINDENN	PHONE	FUEL	FUEL	PUEL	
CLEWISTON, FL 33440	SUMMERLAND KEY, FL 33042	PT MYERS, FL 33913		OCALA, FL 34201	SUMMERLAND KEY, FL 33042	TAIL THE SALLS	TALLAHASSEE, FL 32303		TALLAHASSEE, FL 32312	KEY WEST, FL 33045	FT MYERS, FL 33913		TANTEDNIED PI 23070	TRITIANSCRE PT. 32301	SCHOOL AS RESERVED			FL	TALLAHASSEE, FL 32303	FL.	TALLAHASSEE, FL 32303	TALLAHASSEE, FL 32303	ISLAMORADA, FL 33036	TSTAMODATA PT. 33030	ISLAMORADA, PL 33036	KEY WEST, PL 33045	TALLAHASSEE, FL 32303	TALLAHASSEE, FL 32301	KEY LARGO, PL 33037	RAMROD KEY, FL 33042	apranta FT. 34265	KEY LARGO, FL 33036	TALLAHASSEE, FL 32301	FL	7	TALLAHASSEK, FL 32301	KEY WEST, FL 33040	OCALA, FL 34434	TALLAHASSEE, FL 32301	NAPLES, FL 34109	FI MISKS, FL 33905	ISLAMORADA. FL 33036		ISLAMORADA, PL 33036	KEY WEST, FL 33040	FT MYERS, PL 33905	OCALA, FL 34434	TALLAHASSEE, FL 32301	TALLAHASSEE, FL 32301	KEY LARGO. FL 33037	PARRISH, FL 34219	KEY LARGO, FL 33036	TALLAHASSEE, FL 32305	ISLAMORADA, FL 33036	TALLAHASSEE, FL 32301	RAMROD KEY, FL 33042	TALLAHASSEE, FL 32308	200	OCALA, FL 34434 OCALA, FL 34434	ISLAMORADA, FL 33036	
388 E SUGARLAND HWY	OVERSEAS HIGHWAY	SOUTHWEST FLORIDA INTERNATIONAL AIRPORT		HIGHWAY	OVERSEAS HIGHWAY	2/00 NW 8/1H	13760 HARTSFIELD RD	HIGHWAY	TALLAHASSEE REGIONAL AIRPORT	PO BOX 2909	11005 TERMINAL ACCESS ROAD	HIGHWAY	OVERSEAS HIGHWAI	COUNTRIES HIGHWAI	7481 RAST CRAV ROAD	2888 KERRY FOREST DKWY	1215 THOMASVILLE RD		HIGHWAY	HIGHWAY	1225 N MONROE ST	HIGHWAY		SUC SUCINARIO SI., SULIES 201	OVERSEAS HIGHWAY	PO BOX 2909	3750 HARTSFIELD ROAD	214 SOUTH BRONOUGH STREET	104000 OVERSEAS HWY	27205 US HWY 1	3535 SILVER SPRINGS BLVD.	COURTSEAS HIGHWAY	2290 CAPITAL CIR NE	101 SOUTH ADAMS STREET	1215 THOMASVILLE RD	1414 S MONROE STREET	530 WHITEHEAD ST #101	3535 SILVER SPRINGS BLVD.	2290 CAPITAL CIR NE	3725 PINE RIDGE RD	5050 PLAZA DRIVE	OVERSEAS HIGHWAY	3820 N ROOSEVELT BLVD	OVERSEAS HIGHWAY	402 WALL ST	6050 PLAZA DRIVE	3535 SILVER SPRINGS BLVD.			3535 SILVER SPRINGS BLVD.	8003 US HIGHWAY 301 N	OVERSEAS HIGHWAY	4977 CAPITAL CIR SW	OVERSEAS HIGHWAY	210 S ADAMS ST	27205 US HWY 1	SO BOX 2909 3521 THOMASVILLE ROAD, SUITE C	OVERSEAS HIGHWAY	3535 SILVER SPRINGS BLVD.	OVERSEAS HIGHWAY	
'S BBQ	SHELL BOONDOCKS	75.00 DELTA	MARLIN	RACETRAC	EXXON	BOARD OF COUNTY COMMISSIONERS	LS	SHELL	219.00 AMERICAN AIRLINES	161.25 NATIONAL CAMPAIGN SUPPLY	AVIS RENT A CAR	AMOCO	KE	DAN BOOD STORE	MON STENEDESS COM	MIRPHY USA #6913	CHEZ DIERRE RESTAIRANT	ANT	SHELL OIL	SHELL OIL	5.00 FUSION CAFE	RACETRACK OIL	TOM THUMB STORE	TOWNSTILL FOUNDATION OF THE PLA	STORE	105.00 NATIONAL CAMPAIGN SUPPLY	221.08 COMCAST OF TALLAHASSEE	DEMOCRATIC PARTY	BIG CHILL RESTAURANT	BOONDOCKS GRILLE RESTAURANT	RACETRAC PETROLEUM INC #431	CINOCO PERTOLEUM #515		DOUBLETREE HOTEL TALLAHASSEE	CHEZ PIERRE RESTAURANT	A CAR TALLAHASSEE	MONROR COUNTY SUPERVISOR OF EL	RACETRAC PETROLEUM INC #431	PAN FOOD STORE #3	RACETRAC PETROLEUM INC #602	20.35 PILOT TRAVEL CENTER	CONFACT OF STATE OF S	RADISSON HOTEL KEY WEST	TOM THUMB STORE	KEY WEST CHAMBER OF COMMERCE	PILOT TRAVEL CENTER	RACETRAC PETROLEUM INC #431	200.00	AVIS RENT A CAR TALLAHASSEE	31,15 RACETRAC PETROLEUM INC #431	ROSE PARK BP	NO PERTOLEUM #515	EXXON MOBILE	TOM THIMB STORE	CLYDES AND COSTELLOS	BOONDOCKS GRILLE RESTAURANT	100.00 SAUNDERS RON 190 00 AT & T MOBILITY	SUNOCO PERTOLEUM #515	RACETRAC PETROLEUM INC #431	TOPE OUT	
02/25/2008	02/27/2008	03/03/2008	03/03/2008	03/03/2008	03/03/2008	03/10/2008	03/24/2008	03/24/2008		03/31/2008 3,	04/01/2008	04/02/2008	04/14/2008	04/14/2008	04/18/2008	04/21/2008	04/28/2008	04/28/2008	05/02/2008	05/05/2008	05/05/2008	05/09/2008	05/09/2008	05/15/2008	05/15/2008	05/19/2008 2	9/2008	05/19/2008	05/19/2008	05/19/2008	05/19/2008	05/19/2008	05/20/2008	05/22/2008	05/22/2008	05/23/2008	05/27/2008	05/28/2008	05/28/2008	05/28/2008	05/28/2008	02/22/20	06/02/2008	06/02/2008	06/02/2008	06/04/2008	06/04/2008	06/05/2008 2,	06/05/2008	06/05/2008	06/05/2008	06/05/2008	06/06/2008	06/06/2008	06/09/2008	06/10/2008	06/13/2008	06/13/2008	06/13/2008	0 0	
	2008 01		2008 01			2008			2008 01				2008 81	14 8000										2000	2008 F1						2008	2008 F1				2008 F1	2008 81					2008		2008 F1	2008 F1					2008 F1				2008 F1			2008 F1	2008 F1		2008 F1	

POSTAGE MEAL CITECOTTOM	LOAN REPAYMENT	HIGHWAY TOLLS	NEWSPAPER	MEALS	FURL	DONATION	FUEL	FUEL	FUEL	FUEL		PETTY CASH WITHDRAWN	MEAL	DONATION	FUEL	MEALS PETTY CASH WITHDRAWN	FUEL	FUEL	POSTAGE	FUEL	FUEL	MEDI.	POSTAGE	PHONE	FUEL	MEALS	PETTY CASH WITHDRAWN	COMMUNICATIONS	MEALS	MEALS	FUEL		FORL CASH MINDERNIN	FUEL	PRINTING, POSTAGE, CONSULTING	HOTEL	MEALS	FUEL	MEALS	TOLLS TOLLS	FUEL	MEAL DEPTY CASU WITHDEAWN	MEALS WITHDRAWN	MEALS	FORL	MEALS	MEALS	MEALS OFFICE SUPPLIES		REFUND OF CONTRIBUTION	MEALS	PUEL	PETTY CASH WITHDRAWN
KEY WEST, PL 33040 KEY WEST, PL 33040 VEY WEST, PL 33040	WEST,	. 6		TAVENTER FL 33019		KEY WEST, FL 33040	FT PIERCE, FL 34945	CALA, FL 34434	OCALA, FL 34434	ISLAMORADA, FL 33036	ISLAMORADA, FL 33036	TELEMENT, FL 33045	KEY WEST, FL 33040	MARATHON, FL 33052	ISLAMORADA, FL 33036	KEV WEST, PL 33040	ISLAMORADA, FL 33036	ISLAMORADA, FL 33036	TAVERNIER, FL 33070	ISLAMORADA, FL 33036	MARATHON, FL 33050	MADATHON ET 32301	KEY WEST, FL 33040	KEY WEST, FL 33040	VENICE, FL 34292	KEY WEST, FL 33040		TALLAHASSEE, FL 32303		TALLAHASSEE, FL 32301	LIVE OAK, FL 32060	TALLAHASSEE, FL 32309	ISLAMORADA, FL 33045	AVON PARK, FL 33825	KEY WEST, FL 33045	ORLANDO, FL 32819	HOMESTEAD, FL 33034	MAKATHON, FL 33050 ISLAMORADA, FL 33036	KEY WEST, FL 33040	MARATHON, FL 33050 TALLAHASSEE, FL 32301	ISLAMORADA, FL 33036	LARGO	KEY WEST, FL 33045	KEY WEST, FL 33040	ISLAMORADA, FL 33036	MARATHON, FL 33050	FLORIDA CITY, FL 33034	TAVERNIER, FL 33070		ORLANDO, FL 32872	KEY WEST, FL 33040 KEY WEST, FL 33040	ISLAMORADA, FL 33036	KEY WEST, FL 33045
WHITEHEAD STREET 1405 DUVAL ST 3430 MORTHSTRE DETUR	PO BOX 2909	P.O. BOX 88089	3420 NORTHSIDE DRIVE	4000 SOUTH OCEAN DR.	OVERSEAS HIGHWAY	PO BOX 89	7300 OKERCHOBER RD	3535 SILVER SPRINGS BLVD.	3535 SILVER SPRINGS BLVD.	OVERSEAS HIGHWAY	OVERSEAS HIGHWAY	PO BOX 2909	1128 SIMONTON ST	PO BOX 522480	OVERSEAS HIGHWAY	5510 3KD AVE	OVERSEAS HIGHWAY	OVERSERS HIGHWAY	OVERSEAS HIGHWAY	OVERSEAS HIGHWAY	OVERSEAS HIGHWAY	1414 S MONROE STREET	WHITEHEAD STREET	OVERSEAS MARKET	2995 EAST POINT EXECUTIVE DRIV	509 DUVAL ST	PO BOX 2909	OVERSEAS HIGHWAY		2202-1 CAPITAL CIRCLE NE	6886 US HIGHWAY 129	1698 VILLAGE SQUARE BLVD	PO BOX 2909 OVERSEAS HIGHWAY	1625 US 27	PO BOX 2909	9939 UNIVERSAL BLVD.	US HIGHWAY 1	12222 OVERSEAS HIGHWAY OVERSEAS HIGHWAY	5510 3RD AVE	10950 OVERSEAS HIGHWAY	OVERSEAS HIGHWAY	10600 OVERSEAS HIGHWAY	PO BOX 2909	1128 SIMONTON ST	OVERSEAS HIGHWAY	2922 N ROOSEVELT BLVD 7007 OVERSEAS HIGHWAY	935 N KROME AVE	TAVERNIER TOWNE PLAZA	1118 NEI FLANA 7025 AUGUSTA NATIONAL DRIVE	PO BOX 725025	1128 SIMONTON ST	OVERSEAS HIGHWAY	PO BOX 2909
16.50 US POSTAL SERVICE 12.00 SOUTHERNMOST BEACH CAFE	800.00 SAUNDERS RON	50.00 SUNPASS OPERATIONS	KEY WEST CITIZEN NEWSPAPER	80 34 OLD TAVERNIER PRETAIRANT	TOM THUMB STORE	KEY WEST AND LOWER KEYS DEMOCR	PILOT TRAVEL CENTER #347	23.50 RACEIRAC PETROLEUM INC #431 58 90 SHELL OIL.	RACETRAC PETROLEUM INC #431	50.00 MARLIN FOOD STORES		100.00 SAUNDERS RON				46.00 RUSTY ANCHOR RESTURANT		40 TOM THUMB STORE	3.60 USPS POST OFFICE 33070	TOM I	7.50 EXXON MOBILE MA	221.69 AVIS RENT A CAR TALLAHASSEE	TERMINATION RESIDEN	WIRELESS	49.75 RACETRAC PETROLEUM #646	JACK FLATS RESTAURANT		50.00 TOM THUMB STORE	PO BOYS		26.00 PURCHASE ISLAND FOODS		100.00 SAUNDERS RON 14.30 TOM THUMB STORE		824.42	588.67 ROSEN SHINGLE CREEK HOTEL		16.00 MARATHON CHAMBER OF COMMERCE 50.00 TOM THUMB STORE		37.16 OFFICE DEPOT	TOM THUMB	OO KEY LARGO	100.00 SAUNDERS RON	BOTTLECAP	TOM THUP	15.85 WOODEN SPOON RESTAURANT			5.05 OFFICE MAA 500 TICAL ACTION COMM	REALTORS POLITICAL ACTIVITY CO	26.25 BOTTLECAP LOUNGE	0 TOM THUMB STORE	SAUNDERS RON
06/13/2008	1,8		,	06/18/2008				06/20/2008		06/25/2008			06/30/2008	07/02/2008	07/03/2008	07/03/2008			07/07/2008	07/10/2008		07/11/2008 1,2			07/14/2008	07/14/2008	5/2008	07/15/2008	6/2008	07/16/2008	07/17/2008		07/21/2008		13,	07/22/2008		07/23/2008		07/24/2008				8/2008	07/28/2008	07/28/2008	07/29/2008	07/30/2008	07/30/2008		08/01/2008		
2008 F1 2008 F1	1 H			2008 F1			F1	2008 F1	2008 F1			2008 F1	2008 F1			2008 F1			08 F1			08 F1	2008 F1		38 F1			008 F1	8 F1	8 E	008 F1		2008 F2			2008 F2		2008 F2		2008 F2						2008 F2			2008 F2	2008 F2	2008 F2	2008 F3	

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PUBEL WEALS WEALS WEALS WEALS WEALS WEALS WEALS FUEL FUEL PHONE POSTAGE WEALS FUEL PHONE POSTAGE WEALS FUEL PHONE PUEL PUEL PUEL PUEL PUEL PUEL PUEL PUE	CAMPADIGN FIELD WORK PETTY CASH WITHDRAWN FUEL FUEL FUEL MEALS WEALS CONTRIBUTION 501C3 FUEL CAR RENTAL FUEL FUEL FUEL TRAVEL TRAVEL TRAVEL TRAVEL
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OVERSEAS HIGHWAY 915. N KROME AVE KWART PLAZE 1118 KEY PLAZE 1118 KEY PLAZE 1118 KEY PLAZE 1110.0 NOXESEAS HIGHWAY 1200 CKEECHOBER RD 2030 STEVENS CREEK BLVD 00.0 KERECHOBER RD 2030 STEVENS CREEK BLVD 00.0 KERECHOBER RD 2030 STEVENS CREEK BLVD 00.0 KERECHOBER RD 2030 STEVENS CREEK 1253 N MONROE ST 00.0 ENZ 2009 00.0 ERSEAS HIGHWAY 1626 MAHAN DRIVE 00.0 BOX 2009 00.0 ERSEAS HIGHWAY 1625 US 27 00 ERSEAS HIGHWAY 1700 CKEECHOBER RD 1700 CKEECHOBER	PO DEX 2909 PO DEX 2909 OVERSEAS HIGHWAY HIGHWAY 1300 OKEEGHOBEE RD 228 S ADAMS ST OVERSEAS HIGHWAY PO DEX 2910 OVERSEAS HIGHWAY PO BOX 2910 HIGHWAY 2290 CAPITAL CIR NE HIGHWAY 1 OVERSEAS HIGHWAY ALREDOT INTERNET PO DEX 4137 INTERNET
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Campaign Contributions

2008 General Election Ron Saunders (DEM) State Representative About the Campaign Finance Data Base

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