



# City of Orlando

Lobbyist Expenditure Report  
(Due February 1<sup>st</sup> and August 1<sup>st</sup> of each calendar year)

## I. Lobbyist Information:

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

## II. Client/Principal Information

Expenditure on behalf of client: (one client per report)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Expenditure for the following official as prescribed in the City Ordinance:

\_\_\_\_\_

## III. Expenditure Report

Expenditure Type	Amount	Date
Travel		
Lodging		
Special Events		
Food & Beverage		
Communications		
Other		

**Total:** \_\_\_\_\_

IV. **Signature Verification**

I hereby certify that the above expenditure information has been reported in a complete and accurate manner.

\_\_\_\_\_  
Signature of Lobbyist

\_\_\_\_\_  
Date

State of \_\_\_\_\_ County of \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_ day of \_\_\_\_\_, 201\_, by  
\_\_\_\_\_(Lobbyist), who is personally known to me [ ] or  
produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
My Commission Expires: