



LOBBYIST EXPENDITURE REPORT

(Due February 1 and August 1 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: