

**Form #5**  
**GREATER ORLANDO AVIATION AUTHORITY**  
**LOBBYIST'S EXPENDITURE REPORT**  
 Calendar Year 20\_\_\_\_

This form is due in the office no later than April 1 of each calendar year  
A form is required for each principal that the lobbyist represented during the preceding year

Part I

Check here [ ] if this is an amended report.

Please provide Lobbyist's Name and Address: \_\_\_\_\_

Principal(s) Name(s) for this report: \_\_\_\_\_

Part II

The following are the expenditures incurred by the Lobbyist during the calendar year indicated above, in connection with lobbying for the above Principal(s).

Categories of Expenditures	Amount
Food & Beverage	\$
Entertainment	\$
Research	\$
Communications	\$
Media Advertisements	\$
Publications	\$
Travel	\$
Lodging	\$
Special Events	\$
Other	\$
Total	\$

I hereby certify to the accuracy of the above expenditures report on this statement.

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

\_\_\_\_\_  
 Date

Please return this form to:  
 Senior Director of Administration  
 Greater Orlando Aviation Authority  
 One Jeff Fuqua Boulevard  
 Orlando, FL 32827-4399  
 Fax: (407) 825-2526