

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

(1) Bill Klein  
Name  
(2) 1371 Cape Sable Drive  
Address (number and street)  
Melbourne, FL 32940  
City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
[1056702]  
Submitted on:  
11/6/2013 18:54:41 (eastern)

CHECK IF ADDRESS HAS CHANGED (3) ID Number: 474

(4) Check appropriate box(es):  
 Candidate (office sought): County Commissioner, District 4  
 Political Committee  CHECK IF PC HAS DISBANDED  
 Committee of Continuous Existence  CHECK IF CCE HAS DISBANDED  
 Party Executive Committee  
 Electioneering Communication  CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

**(5) REPORT IDENTIFIERS**

Cover Period: From 10/1/2013 To 10/31/2013 Report Type M10  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 500.00  
 Loans \$ 0.00  
 Total Monetary \$ 500.00  
 In-Kind \$ 151.80

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 106.43  
 Transfers to Office Account \$ 0.00  
 Total Monetary \$ 106.43

**(8) Other Distributions**  
 \$ 0.00

**(9) TOTAL Monetary Contributions To Date**  
 \$ 9,973.00

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 3,865.80

**(11) CERTIFICATION**

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

<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Individual (only for electioneering commun.) <input type="checkbox"/> Treasurer <input type="checkbox"/> Deputy Treasurer</p> <p><b>X</b> _____</p> <p>Signature</p>	<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Candidate <input type="checkbox"/> Chairperson (only for PC, PTY &amp; electioneering commun. organization)</p> <p><b>X</b> _____</p> <p>Signature</p>
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## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Bill Klein (2) I.D. Number 474  
 10/1/2013 10/31/2013  
 (3) Cover Period  / /  through  / /  (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
10/9/2013 / /	Pernice, Jamie 3810 Chardonay Dr. Rockledge, FL 32955	I	homemaker	CH			\$100.00
1							
10/9/2013 / /	Wareham, Susan 11 Halfmoon Pond Rd. Ridge, NY 11961	I		CH			\$50.00
2							
10/22/2013 / /	Chamberlin, Walter 3254 Lusitania Lane Indialantic, FL 32903	I	retired	CH			\$100.00
3							
10/22/2013 / /	Suarez, Peter 966 Fostoria Dr. Melbourne, FL 32940	I	retired	CH			\$100.00
4							
10/22/2013 / /	Pompino, Victor 659 Monterey Dr. Satellite Beach, FL 32937	I	cfo	CH			\$100.00
5							
10/22/2013 / /	Straub, Frank 147 Martesia Way Indian Harbour Beach, FL 32937	I		CH			\$50.00
6							
10/22/2013 / /	Dashi, Dave 4617 Four Lake Dr. Melbourne, FL 32940	I	owner/operator restaurant	IK	food for meet & greet on 10-22-13		\$151.80
7							
/ /							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Bill Klein

(2) I.D. Number 474

10/1/2013 through 10/31/2013

(3) Cover Period      /      /      through      /      /     

(4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
10/9/2013 //	PayPal, P.O. Box 981064 El Paso, TX 79998	service fee for susan wareham \$50 donation	MO		\$1.75
1					
10/22/2013 //	PayPal, P.O. Box 981064 El Paso, TX 79998	service fee for walter chamberlin \$100 donation	MO		\$3.20
2					
10/31/2013 //	TD Bank, P.O. Box 5094 Mt. Laurel, MD 08054	monthly service fee-october 2013	MO		\$8.00
3					
10/21/2013 //	Gilbert, Michael 4790 Cinema St. Port St. John, FL 32937	reimburse for signage supplies	MO		\$27.51
4					
10/30/2013 //	Gilbert, Michael 4790 Cinema St. Port St. John, FL 32927	reimburse for signage supplies	MO		\$10.97
5					
10/30/2013 //	RLCCEF, P.O. Box 361711 Melbourne, FL 32936	table fee for forum on 11-4-13	MO		\$55.00
6					
//					
//					