

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

(1) Republican Executive Committee
Name
 (2) 894 21st Street
Address (number and street)
Vero Beach, FL 32960
City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1055016]
 Submitted on:
 7/2/2013 14:57:47 (eastern)

CHECK IF ADDRESS HAS CHANGED (3) ID Number: 161

(4) **Check appropriate box(es):**
 Candidate (office sought): _____
 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 4/1/2013 To 6/30/2013 Report Type Q2
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 3,319.80
 Loans \$ 0.00
 Total Monetary \$ 3,319.80
 In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 9,890.98
 Transfers to Office Account \$ 0.00
 Total Monetary \$ 9,890.98

(8) Other Distributions
 \$ 0.00

(9) TOTAL Monetary Contributions To Date
 \$ 575,287.75

(10) TOTAL Monetary Expenditures To Date
 \$ 411,771.14

(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>X _____</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 & electioneering commun. organization)</p> <p>X _____</p> <p>Signature</p> |
|--|--|

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Republican Executive Committee (2) I.D. Number 161

4/1/2013 through 6/30/2013

(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 | (9) Occupation | (10) Contribution Type | (11) In-kind Description | (12) Amendment | (12) Amount |
|------------------|--|----------------------------|------------------------------|------------------------------|--------------------------------|-------------------|----------------|
| 4/9/2013 / / | Friends of Bill Posey, c/o 610 S Blvd Tampa, FL 33606 | F | congressma n | CH | | | \$500.00 |
| 1 | | | | | | | |
| 4/30/2013 / / | Wells Fargo, PO Box 6995 Portland, OR 97228 | B | financial institutio n | IN | | | \$1.21 |
| 2 | | | | | | | |
| 5/7/2013 / / | Campaign Account of Joe Negron, PO Box 1816 Stuart, FL 34995 | O | state senator | CH | | | \$1,000.00 |
| 3 | | | | | | | |
| 5/31/2013 / / | Wells Fargo, PO Box 6995 Portland, OR 97228 | B | | IN | | | \$1.20 |
| 4 | | | | | | | |
| 6/27/2013 / / | Rebublican Vereran's Club , 894 21st St Vero Beach, FL 32960 | O | republican club | CH | | | \$1,817.39 |
| 5 | | | | | | | |
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| / / | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Republican Executive Committee

(2) I.D. Number 161

4/1/2013 through 6/30/2013

(3) Cover Period / / through / /

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| (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 |
|-----------------|--|--|----------------------------|-------------------|----------------|
| 4/8/2013 // | City of Vero Beach Utilities, PO Box 1389 Vero Beach, FL | hq utilities ck#8672 | MO | | \$244.85 |
| 1 | | | | | |
| 4/8/2013 // | Manov, Elly 5535 Las Brisas Dr Vero Beach, FL 32967 | reimb - hq supplies & postage ck#8673 | MO | | \$145.94 |
| 2 | | | | | |
| 4/8/2013 // | Robertson, Judith 16 Vista Palm LN #107 Vero Beach, FL 32962 | gotv envelopes & postage ck#8674 | MO | | \$49.58 |
| 3 | | | | | |
| 4/8/2013 // | Main Street Vero beach, 2036 14th Ave, Suite 103 Vero Beach, FL 32960 | hibiscus event-booth ck#8675 | MO | | \$125.00 |
| 4 | | | | | |
| 4/8/2013 // | Webb, Connie 9325 W Maiden CT Vero Beach, FL 32963 | reimbursement for fellsmere day-event supplies ck#8677 | MO | | \$18.62 |
| 5 | | | | | |
| 4/8/2013 // | Webb, Connie 9325 W Maiden CT Vero Beach, FL 32963 | reimbursement for booth- fellsmere day ck#8678 | MO | | \$10.00 |
| 6 | | | | | |
| 4/9/2013 // | IRC Charter School Vocal Ensem, 6055 College LN Vero Beach, FL 32966 | ldd entertainment ck#8679 | MO | | \$300.00 |
| 7 | | | | | |
| 4/30/2013 // | Wells Fargo, PO Box 6995 Portland, OR 97228 | april service charge | MO | | \$2.00 |
| 8 | | | | | |

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|----------------|--|--|----------------------------|-------------------|----------------|
| 5/7/2013 // | Vero Property Investments, LLC, 7201 Shallowford Rd Chattanooga, TN 37421 | hq lease-inv #44 ck#8680 | MO | | \$1,070.00 |
| 9 | | | | | |
| 5/7/2013 // | City of Vero Beach Utilities, PO Box 1389 Vero Beach, FL 32961 | hq utilities ck#8681 | MO | | \$146.02 |
| 10 | | | | | |
| 5/7/2013 // | Kramer, Jay 5035 Tradewinds Dr Vero Beach, FL 32963 | reimbursement for hq keys ck#8682 | MO | | \$63.67 |
| 11 | | | | | |
| 5/7/2013 // | Total Cleaning, 1766 20th Ave Suite 2 Vero Beach, FL 32960 | hq cleaning-inv #743 ck#8683 | MO | | \$252.00 |
| 12 | | | | | |
| 5/7/2013 // | Bordner, Sharon Correa 805 23rd Pl SW Vero Beach, FL 32962 | reimbursement for hq supplies ck#8684 | MO | | \$25.75 |
| 13 | | | | | |
| 5/7/2013 // | Commercial Equipment Leasing, PO Box 740423 Atlanta, GA 30374 | hq copier lease-inv #58716631 ck#8685 | MO | | \$136.64 |
| 14 | | | | | |
| 5/7/2013 // | Comcast, PO Box 105184 Atlanta, GA 30348 | hq service ck#8687 | MO | | \$246.88 |
| 15 | | | | | |
| 5/8/2013 // | Sebastian Lions Club, PO Box 780411 Sebastian, FL 32958 | booth for 7/4 freedom festival ck#8688 | MO | | \$100.00 |
| 16 | | | | | |

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|-----------------|--|--|----------------------------|-------------------|----------------|
| 5/8/2013 // | Sebastian Lion's Club, PO Box 780411 Sebastian, FL 32958 | freedom festival 7/4 ck#8689 | MO | | \$100.00 |
| 17 | | | | | |
| 5/8/2013 // | Constant Contact, 333 S Congress Ave Suite 404 Delray Beach, FL 33445 | software program ck#8690 | MO | | \$204.00 |
| 18 | | | | | |
| 5/9/2013 // | Craun, Betsy 830 Carolina Cir SW Vero Beach, FL 32962 | reimburse for books for hq inv# 75555215 | MO | | \$417.83 |
| 19 | | | | | |
| 5/9/2013 // | Artigas, Alisa 2270 Sanderling LN Vero Beach, FL 32963 | reimburse for booth fees for downtown friday ck#8692 | MO | | \$35.00 |
| 20 | | | | | |
| 5/30/2013 // | Brigerman, Rita 638 Atlantus Terr Sebastian, FL 32958 | reimburse for hq banner ck#8694 | MO | | \$48.15 |
| 21 | | | | | |
| 5/30/2013 // | Stevens Printing, 951 Old Dixie Hwy Suite A-11 Vero Beach, FL 32960 | labels for hq inv#10067 ck#8695 | MO | | \$149.00 |
| 22 | | | | | |
| 5/30/2013 // | Staples, PO Box 689020 Des Moines, IA 50365 | hq supplies ck#8696 | MO | | \$202.20 |
| 23 | | | | | |
| 5/30/2013 // | Craun, Betsy 830 Carolina Cir SW Vero Beach, FL 32962 | reimburse for books inv#map7659 ck#8698 | MO | | \$3,238.40 |
| 24 | | | | | |

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|-----------------|--|--|----------------------------|-------------------|----------------|
| 5/30/2013 // | Vero Property Investment, LLC, 7201 Shallowford Road Chattanooga, TN 37421 | hq lease-june inv# 45 ck#8699 | MO | | \$1,070.00 |
| 25 | | | | | |
| 5/31/2013 // | Wells Fargo, PO Box 6995 Portland, OR 97228 | may service charge | MO | | \$2.00 |
| 26 | | | | | |
| 6/7/2013 // | Artigas, Alisa 2270 Sanderling LN Vero Beach, FL 32963 | reimburse for gotv supplies ck#8700 | MO | | \$68.54 |
| 27 | | | | | |
| 6/27/2013 // | Commercial Equipment Leasing, PO Box 740423 Atlanta, GA 30374 | hq copier ck#8704 | MO | | \$130.54 |
| 28 | | | | | |
| 6/27/2013 // | City of Vero Beach Utilities, PO Box 1389 Vero Beach, FL 32961 | hq utilities ck#8705 | MO | | \$189.63 |
| 29 | | | | | |
| 6/27/2013 // | Comcast, PO Box 105257 Atlanta, GA 30348 | hq service ck#8706 | MO | | \$246.88 |
| 30 | | | | | |
| 6/27/2013 // | EGP, Inc, PO Box 1363 Orlando, FL 32802 | hq copier copies ck#8707 | MO | | \$144.47 |
| 31 | | | | | |
| 6/27/2013 // | Total Cleaning, 1766 20th Ave Suite 2 Vero Beach, FL 32960 | hq cleaning inv 759 & 762 ck# 8708 | MO | | \$504.00 |
| 32 | | | | | |

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|-----------------|--|--|----------------------------|-------------------|----------------|
| 6/27/2013 // | Staples, PO Box 689020 Des Moines, IA 50368 | hq supplies ck#8709 | MO | | \$41.70 |
| 33 | | | | | |
| 6/27/2013 // | Bordner, Sharon Correa 805 23rd PL SW Vero Beach, FL 32962 | reimburse for outreach- hln ck#8710 | MO | | \$50.00 |
| 34 | | | | | |
| 6/27/2013 // | Noonan, Carmen 607 Calamondin Way SW Vero Beach, FL 32968 | remiburse for outreach-hln ck#8711 | MO | | \$50.00 |
| 35 | | | | | |
| 6/27/2013 // | Noonan, Carmen 607 Calamondin Way SW Vero Beach, FL 32968 | reimburse for event supplies ck#8712 | MO | | \$61.69 |
| 36 | | | | | |
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