

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

(1) Flora E. Seff  
**Name**  
 (2) South Dade Courthouse, #2101  
**Address (number and street)**  
Miami, Fl 33189  
**City, State, Zip Code**

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1015277]  
 Submitted on:  
 10/12/2009 15:04:36 (eastern)

**CHECK IF ADDRESS HAS CHANGED** (3) ID Number: 718

(4) **Check appropriate box(es):**  
 Candidate (office sought): County Court Judge Group 11  
 Political Committee  **CHECK IF PC HAS DISBANDED**  
 Committee of Continuous Existence  **CHECK IF CCE HAS DISBANDED**  
 Party Executive Committee  **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**  
 **Electioneering Communication**

**(5) REPORT IDENTIFIERS**

Cover Period: From 7/1/2009 To 9/30/2009 / Report Type Q3-09  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 2,150.00  
 Loans \$ 0.00  
 Total Monetary \$ 2,150.00  
 In-Kind \$ 0.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 2,646.83  
 Transfers to Office Account \$ 0.00  
 Total Monetary \$ 2,646.83

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

**(9) TOTAL Monetary Contributions To Date**  
 \$ 15,400.00

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 3,122.59

**(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 Flora E. Seff (2) I.D. Number 718  
 7/1/2009 9/30/2009  
 (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				
7/13/2009 / /	Cole, Scott & Kissane, P.A., 9150 S. Dadeland Blvd Suite 1400 Miami, FL 33156	B	attorney	CH			\$250.00
1							
7/22/2009 / /	McLuskey, John W 12231 SW 68 Court Miami, FL 33156	I	attorney	CH			\$500.00
2							
7/28/2009 / /	Brill, Penny H 11740 NW 11 Street Plantation, FL 33323	I	attorney	CH			\$500.00
3							
8/17/2009 / /	Goudiss, Morton R 1090 Kane Concourse # 202 Bay Harbour Island, FL 33154	B	attorney	CH			\$200.00
4							
9/10/2009 / /	Casusso, Louis 111 NE 1st Street Miami, FL 33132	B	attorney	CH			\$200.00
5							
9/17/2009 / /	Times, Sarah L. 8250 NE 3rd Court Miami, FL 33138	I	bailiff	CH			\$500.00
6							
/ /							
/ /							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Flora E. Seff

(2) I.D. Number 718

(3) Cover Period 7/1/2009 through 9/30/2009

(4) Page 1 of 2

(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
(6) Sequence Number					
7/1/2009 //	Seff, Flora E 3675 SW 24 Street Miami, FL 33145	reimbursement of hotel expense for fl. bar association	MO		\$112.44
1					
7/15/2009 //	Petty Cash,	petty cash used for office supplies	PW		\$100.00
2					
7/15/2009 //	Cash,	petty cash reimbursed	PS		\$100.00
3					
9/9/2009 //	Wilkie D. Ferguson Jr. Bar, Association P.O. Box 15487 Miami, FL 33101	membership dues	MO		\$25.00
4					
9/9/2009 //	Florida Association for Women, Lawyers P.O. Box 13978 Tallahassee, FL 32317	membership dues	MO		\$65.00
5					
9/9/2009 //	Florida Bar Association, 651 East Jefferson Street Tallahassee, FL 32399	campaign labels	MO		\$1,300.00
6					
9/9/2009 //	Petty Cash,	various parking expenses	PW		\$100.00
7					
9/22/2009 //	Cash,	reimbursement of petty cash for various parking expenses	PS		\$100.00
8					

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

(1) Name Flora E. Seff

(2) I.D. Number 718

(3) Cover Period 7/1/2009 through 9/30/2009

(4) Page 2 of 2

(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
(6) Sequence Number					
9/22/2009 //	Flora E. Seff, 3675 SW 24 Street Miami, FL 33145	reimbursement of supplies purchased with credit	MO		\$136.04
9					
9/24/2009 //	Daniel's Printing, 19085 West Dixie Highway North Miami Beach, FL 33180	campaign envelopes	MO		\$379.85
10					
9/25/2009 //	Seff, Flora E. 3675 SW 24 Street Miami, FL 33145	reimbursement of postage	MO		\$428.50
11					
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