

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

(1) Flora Seff  
Name  
(2) Richard E. Gerstein Justice Bldg.  
Address (number and street)  
Miami, Fl 33125  
City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
[1024851]  
Submitted on:  
10/26/2010 11:22:00 (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  
 Electioneering Communication  CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

**(5) REPORT IDENTIFIERS**

Cover Period: From 8/20/2010 To 11/22/2010 Report Type TR-F1  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

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

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 18,180.89  
 Transfers to Office Account \$ 0.00  
 Total Monetary \$ 18,180.89

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

**(9) TOTAL Monetary Contributions To Date**  
 \$ 85,260.00

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 85,260.00

**(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 Seff (2) I.D. Number 718

8/20/2010 through 11/22/2010

(3) Cover Period      /      /      through      /      /      (4) Page 1 of 0

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

(1) Name Flora Seff

(2) I.D. Number 718

8/20/2010 through 11/22/2010

(3) Cover Period      /      /      through      /      /     

(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
8/25/2010 //	Community Newspapers, Public & Gov. Relations Robert Levy & Asso 780 N.E. 69th Street Suite 1703 Miami, FL 33138	political ad	MO		\$500.00
1					
8/25/2010 //	Seff, Flora E. 3675 S.W. 24th Street Miami, FL 33145	repayment of loan	MO		\$5,500.00
2					
8/25/2010 //	Seff, Flora E. 3675 S.W. 24th Street Miami, FL 33145	reimbursement for payment to various poll workers	MO		\$2,785.00
3					
8/26/2010 //	Seff, Flora E. 3675 S.W. 24th Street Miami, FL 33145	reimbursements for: pinecrest business association lunch:\$20.00, walter haas	MO		\$175.22
4					
9/2/2010 //	Seff, Flora E. 3675 SW 24 Street Miami, FL 33145	reimbursements out of pocker for election night party: catering the event:\$907.05,	MO		\$1,591.25
5					
9/14/2010 //	Seff, Flora E. 3675 S.W. 24 St Miami, FL 33145	signs, tape, sprays, mountings, gas, water & ice and poll workers	MO		\$1,816.05
6					
9/14/2010 //	Seff, Laura R. 10461 SW 76 Street Miami, FL 33173-2902	design of logos and signs,consultat ion regarding website and video	MO		\$1,250.00
7					
9/14/2010 //	Daniel's Offset Printing, 19085 West Dixie Highway North Miami Beach, FL 33180	invoice # 110102 (post cards)	MO		\$631.30
8					

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

(1) Name Flora Seff

(2) I.D. Number 718

(3) Cover Period 8/20/2010 through 11/22/2010

(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					
9/14/2010 //	Daniel's Offset Printing, 19085 West Dixie Highway North Miami Beach, FL 33180	invoice # 110173 (cards)	MO		\$620.60
9					
9/14/2010 //	Daniel's Offset Printing, 19085 West Dixie Highway North Miami Beach, FL 33180	invoice # 110076 (post cards)	MO		\$315.65
10					
9/14/2010 //	Daniel's Offset Printing, 19085 West Dixie Highway North Miami Beach, FL 33180	invoice # 110005 (post cards)	MO		\$410.88
11					
9/14/2010 //	Patino, Melissa 2075 S.W. 122 Ave Apt. 505 Miami, FL 33175	secreterial services	MO		\$150.00
12					
10/25/2010 //	Sachs, Karl M. 3675 SW 24 St Miami, FL 33145	professional fees: in costs for karl m. sachs p.a.	MO		\$2,434.94
13					
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