

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

(1) David LiBrace  
**Name**  
 (2) 1055 92nd Street  
**Address (number and street)**  
Bay Harbor Island, FL 33154  
**City, State, Zip Code**

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1029874]  
 Submitted on:  
 7/11/2011 13:37:47 (eastern)

**CHECK IF ADDRESS HAS CHANGED** (3) ID Number: 1020

(4) **Check appropriate box(es):**  
 Candidate (office sought): Mayor 2012  
 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 4/1/2011 To 6/30/2011 / Report Type Q2-11  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 470.50  
 Loans \$ 706.00  
 Total Monetary \$ 1,176.50  
 In-Kind \$ 0.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 918.87  
 Transfers to Office Account \$ 0.00  
 Total Monetary \$ 918.87

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

**(9) TOTAL Monetary Contributions To Date**  
 \$ 1,176.50

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 918.87

**(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>
--	--

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name David LiBrace (2) I.D. Number 1020  
 4/1/2011 6/30/2011  
 (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
6/28/2011 / /	Sumkin, Samantha 261 Cameron Drive Weston, FL 33326-3515	I	homemaker	CH			\$25.00
1							
6/27/2011 / /	Deutsch, Alice 301-174th Street Unit 1209 Sunny Isles Beach, FL 33160	I	retired	CH			\$100.00
2							
6/7/2011 / /	Bauer, Greg 601 Clover Drive Clinton, MO 64735-2567	I	retired	MO			\$8.49
3							
6/7/2011 / /	Weinstein-Shama, C J 1498 E 32nd Street Brooklyn, NY 11234	I	student	CH			\$10.01
4							
6/28/2011 / /	Hess, Richard 231 Herr Avenue Millersville, PA 17551	I	investor	CH			\$307.00
5							
5/27/2011 / /	Librace, David 1055 92nd Street Suite 2 Bay Harbor Islands, FL 33154	I	candidate	LO			\$706.00
6							
6/30/2011 / /	Klein, Elizabeth 301 174th Street Unit 1904 Sunny Isles Beach, FL 33160	I	retired	CA			\$20.00
7							
/ /							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David LiBrace

(2) I.D. Number 1020

(3) Cover Period 4/1/2011 through 6/30/2011

(4) Page 1 of 4

(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					
6/28/2011 //	PitneyBowes, P O BOX 741 Stamford, CT 06913-0426	shipping charges  equipment	MO		\$10.69
1					
6/28/2011 //	PitneyBowes, Post Office Box 741 Stamford, CT 06913-0426	postage	MO		\$30.00
2					
6/28/2011 //	Walmart,	checks	MO		\$21.96
3					
6/28/2011 //	Walmart,	shipping & handling	MO		\$4.95
4					
6/28/2011 //	Walmart,	sales tax	MO		\$1.89
5					
6/28/2011 //	Universal Life , 1425 Broadway #67 Seattle, WA 98122	campaign supplies	MO		\$26.99
6					
6/28/2011 //	Universal Life, 1425 Broadway #67 Seattle, WA 98122	donation	MO		\$3.00
7					
6/28/2011 //	Universal Life, 1425 Broadway #67 Seattle, WA 98122	shipping	MO		\$7.94
8					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David LiBrace

(2) I.D. Number 1020

(3) Cover Period 4/1/2011 through 6/30/2011

(4) Page 2 of 4

(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					
6/11/2011 //	Unites States Post Office, Surfside, FL 33154	postage	MO		\$18.36
9					
6/27/2011 //	Office Depot Store 189, 17801 Biscayne Blvd North Miami Beach, FL 33160	supplies	MO		\$5.00
10					
6/27/2011 //	Office Depot Store 189, 17801 Biscayne Blvd North Miami Beach, FL 33160	sales tax	MO		\$0.35
11					
6/25/2011 //	Office Depot Store 189, 17801 Biscayne Blvd North Miami Beach, FL 33160	office supplies	MO		\$159.70
12					
6/25/2011 //	Office Depot , 17801 Biscayne Blvd North Miami BEach, FL 33160	sales tax	MO		\$11.18
13					
6/15/2011 //	Amazom.com,	cordless office phone ele2100 dect 6.0	MO		\$29.95
14					
6/28/2011 //	Vista Print,	advertising	MO		\$128.96
15					
6/28/2011 //	Vista Print,	shipping	MO		\$32.75
16					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David LiBrace

(2) I.D. Number 1020

(3) Cover Period 4/1/2011 through 6/30/2011

(4) Page 3 of 4

(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					
6/30/2011 //	Paysimple, 1433 17th Street Suite 300 Denver, CO 80202	credit card processing fees	MO		\$24.58
17					
6/15/2011 //	Pitney Bowes,	postage	MO		\$30.00
18					
6/24/2011 //	Pitney BOWes Postage,	postage	MO		\$30.00
19					
6/29/2011 //	Intuit Website Servies,	internet	MO		\$9.83
20					
6/16/2011 //	Chevron Gas, Sunny Isles Beach, FL 33160	gas to and from meetings	MO		\$20.10
21					
6/23/2011 //	Chevron Gas,	gas to and from meeting	MO		\$20.03
22					
6/27/2011 //	North Miami Beach VA,	gas to and from meetings	MO		\$20.23
23					
6/29/2011 //	Chevron Gas,	gas to and from meeting with staff	MO		\$20.10
24					

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

(1) Name David LiBrace

(2) I.D. Number 1020

(3) Cover Period 4/1/2011 through 6/30/2011

(4) Page 4 of 4

(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
6/29/2011 //	Publix ,	food for lunch power meeting	MO		\$20.69
25					
6/27/2011 //	Public,	drinks for staff	MO		\$11.38
26					
6/27/2011 //	Friedeberg, David 301 174th Street Unit 1214 Sunny Isles Beach, FL 33160	reimbursement for supplies, web site, office wrk	MO		\$218.26
27					
//					
//					
//					
//					
//					