

**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
 [1033182]
 Submitted on:
 1/31/2012 20:57:59 (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 \$ 0.00
 Loans \$ 0.00
 Total Monetary \$ 0.00
 In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

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

(8) Other Distributions
 \$ 0.00

(9) TOTAL Monetary Contributions To Date
 \$ 2,687.99

(10) TOTAL Monetary Expenditures To Date
 \$ 2,679.45

(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 David LiBrace (2) I.D. Number 1020

4/1/2011 through 6/30/2011

(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
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

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 //	Walmart,	checks	MO	Delete	\$21.96
1					
6/28/2011 //	Walmart, 7000 Marina Bouelvard Bisbane, CA 94005	checks	MO	Add	\$21.96
2					
6/28/2011 //	Walmart,	shipping & handling	MO	Delete	\$4.95
3					
6/28/2011 //	Walmart, 7000 Marina Bouelvard Bisbane, CA 94005	shipping & handling	MO	Add	\$4.95
4					
6/28/2011 //	Walmart,	sales tax	MO	Delete	\$1.89
5					
6/28/2011 //	Walmart, 7000 Marina Bouelvard Bisbane, CA 94005	sales tax	MO	Add	\$1.89
6					
6/11/2011 //	Unites States Post Office, Surfside, FL 33154	postage	MO	Delete	\$18.36
7					
6/11/2011 //	Unites States Post Office, 250 95th Street Surfside, FL 33154	postage	MO	Add	\$18.36
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
6/15/2011 //	Amazom.com,	cordless office phone ele2100 dect 6.0	MO	Delete	\$29.95
9					
6/15/2011 //	Amazom.com, 1200 12th Avenue South Suite 1200 Seattle, WA 98144	cordless office phone ele2100 dect 6.0	MO	Add	\$29.95
10					
6/28/2011 //	Vista Print,	advertising	MO	Delete	\$128.96
11					
6/28/2011 //	Vista Print, 2 LEDGEMENT PLACE Lexington, MA 02420	advertising	MO	Add	\$128.96
12					
6/28/2011 //	Vista Print,	shipping	MO	Delete	\$32.75
13					
6/28/2011 //	Vista Print, 2 LEDGEMENT PLACE Lexington, MA 02420	shipping	MO	Add	\$32.75
14					
6/15/2011 //	Pitney Bowes,	postage	MO	Delete	\$30.00
15					
6/15/2011 //	Pitney Bowes, 1 ELMCROFT ROAD STAMFORD, CT 06926	postage	MO	Add	\$30.00
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
6/24/2011 //	Pitney BOWes Postage,	postage	MO	Delete	\$30.00
17					
6/24/2011 //	Pitney BOWes Postage, 1 ELMCROFT ROAD STAMFORD, CT 06926	postage	MO	Add	\$30.00
18					
6/16/2011 //	Chevron Gas, Sunny Isles Beach, FL 33160	gas to and from meetings	MO	Delete	\$20.10
19					
6/16/2011 //	Chevron Gas, 17800 COLLINS AVENUE Sunny Isles Beach, FL 33160	gas to and from meetings	MO	Add	\$20.10
20					
6/29/2011 //	Intuit Website Servies,	internet	MO	Delete	\$9.83
21					
6/29/2011 //	Intuit Website Servies, 2632 MOUNTIANVIEW WAY MOUNTAIN VIEW , CA 94043	internet	MO	Add	\$9.83
22					
6/23/2011 //	Chevron Gas,	gas to and from meeting	MO	Delete	\$20.03
23					
6/23/2011 //	Chevron Gas, 17800 COLLINS AVENUE SUNNY ISLES BEACH, FL 33160	gas to and from meeting	MO	Add	\$20.03
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
6/27/2011 //	North Miami Beach VA,	gas to and from meetings	MO	Delete	\$20.23
25					
6/27/2011 //	North Miami Beach VA, 14395 WEST DIXIE HWY NORTH MIAMI BEACH, FL 33160	gas to and from meetings	MO	Add	\$20.23
26					
6/29/2011 //	Chevron Gas,	gas to and from meeting with staff	MO	Delete	\$20.10
27					
6/29/2011 //	Chevron Gas, 17800 COLLINS AVENUE SUNNY ISLES BEACH, FL 33160	gas to and from meeting with staff	MO	Add	\$20.10
28					
6/29/2011 //	Publix ,	food for lunch power meeting	MO	Delete	\$20.69
29					
6/29/2011 //	Publix , 18830 COLLINS AVENUE SUNNY ISLES BEACH, FL 33160	food for lunch power meeting	MO	Add	\$20.69
30					
6/27/2011 //	Public,	drinks for staff	MO	Delete	\$11.38
31					
6/27/2011 //	Publix , 18830 COLLINS AVENUE SUNNY ISLES BEACH, FL 33160	drinks for staff	MO	Add	\$11.38
32					