| | 200 | | | |
|--|--|--|--|--|
| FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS CAMPAIGN TREASURER'S REPORT SUMMARY | | | | |
| (1) North Central Steering Committee | OFFICE USE ONLY o | | | |
| Name | | | | |
| (2) 644 NW 95th Street | | | | |
| Address (number and street) | RTHE 09 | | | |
| Miami, FL 33150 | | | | |
| City, State, Zip Code | | | | |
| CHECK IF ADDRESS HAS CHANGED | (3) ID Number: | | | |
| (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 | | | |
| , , | | | | |
| | | | | |
| Original Amendment Special Election | Report Independent Expenditure Report | | | |
| (6) CONTRIBUTIONS THIS REPORT | (7) EXPENDITURES THIS REPORT | | | |
| | Monetary | | | |
| Cash & Checks \$ 375.00 | Expenditures \$ | | | |
| . | | | | |
| Loans \$ | Transfers to Office Account \$ | | | |
| | | | | |
| Total Monetary \$ 375.00 | Total . | | | |
| φ. | Monetary \$ | | | |
| In-Kind \$ | | | | |
| | (8) Other Distributions | | | |
| | \$ | | | |
| (9) TOTAL Monetary Contributions To Date | (10) TOTAL Monetary Expenditures To Date | | | |
| \$ 625.00 | \$ 275.24 | | | |
| | | | | |
| (11) CERT | IFICATION | | | |
| It is a first degree misdemeanor for any pers | on to falsify a public record (ss. 839.13, F.S.) | | | |
| I certify that I have examined this report and it is true, correct, and complete. I certify that I have examined this report and it is true, correct, and complete. | | | | |
| (Type name) MACK SAMUEL, TREASURER | (Type name) MACK SAMUEL, CHAIRPERSON | | | |
| Individual (only for Treasurer Deputy Treasurer | Candidate Chairperson (only for PC, PTY & | | | |
| electioneering commun.) | electioneering commun. organization) | | | |
| X//a/Lec X Mas Len | | | | |
| Signature | Signature | | | |

| | INSTRUCTIONS FOR CAMPAIGN 1 | TREASURER'S REPORT SUMMA | RY | | | |
|---------------------|--|--------------------------------|---------------------|--|--|--|
| (1) | Type full name of candidate, political committee, committee of continuous existence, partyrexect committee, or individual or organization filing an electioneering communication report. | | | | | |
| (2) | Type the address (include city, state, and zip cod If the address has changed since the last report f | PCT -6 | | | | |
| (3) | Type identification number assigned by the Divisi | 75 | | | | |
| (4) | 70 2 | | | | | |
| | If PC or CCE has disbanded and will no longer file reports, check appropriate box. If individual or organization will no longer file electioneering communication reports, check appropriate box. | | | | | |
| /=\ | <u> </u> | | ck appropriate box. | | | |
| (5) | (5) Type the cover period dates (e.g., From <u>07/01/03</u> To <u>09/30/03</u>) Enter the report type using one of the following abbreviations (see <i>Calendar of Election and Reportin Dates</i>). If report is for a <u>special election</u> , add "S" in front of the report code (e.g., SG3). | | | | | |
| | Quarterly Reports | General Election Repo | | | | |
| April Q July Qı | y Quarterly | 46 th Day Prior | G2 G3 | | | |
| 32 nd Da | Primary Reports ay Prior F1 ay Prior F2 7 Prior F3 | 90-Day Termination Reports (Ca | ndidates Only) | | | |
| | Check one of the appropriate boxes: Original (first report filed for this reporting per Amendment (an amendment to a previously Special Election Report Independent Expenditure Report (see Section 1) | filed report) | | | | |
| (6) | Type the amount of all contributions this report: Cash & Checks Loans Total Monetary (sum of Cash & Checks and In-kind (a fair market value must be placed of | | n) | | | |
| (7) | (7) Type the amount of all expenditures this report: Monetary Expenditures Transfers to Office Account (elected candidates only) Total Monetary (sum of Monetary Expenditures and Transfers to Office Account) | | | | | |
| (8) | Type the amount of other distributions (goods & services contributed to a candidate or other committee by a PC, CCE or PTY). | | | | | |
| (9) | (9) Type the amount of TOTAL monetary contributions to date (parties keep cumulative totals for 2 year periods at a time (e.g., 01/01/02 – 12/31/03). Candidates keep cumulative totals from the time the campaign depository is opened through the termination report). | | | | | |
| (10) | Type the amount of TOTAL monetary expenditures to date (parties keep cumulative totals for 2 year periods at a time (e.g., 01/01/02 – 12/31/03). Candidates keep cumulative totals from the time the campaign depository is opened through the termination report). | | | | | |
| (11) | Type or print the required officer's name and hav Candidate report (treasurer & candidate mu PC report (treasurer & chairperson must sig CCE report (treasurer must sign) PTY report (treasurer & chairperson must sign) Electioneering Communication report (indivi | st sign) n) ign) | rperson must sign) | | | |

AMENDMENT REPORTS: An amendment report summary should summarize only contributions, expenditures, distributions, & fund transfers being reported as additions or deletions. Read the instructions for the sequence number & amendment type fields on the back of forms DS-DE 13, 14, 14A and 94. The Division will summarize all reports submitted for each reporting period and for the filer to date.

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS $_{r}^{\sigma}$

(1) Name NORTH CENTRAL STEERING COMMITTEE (2) I.D. Number

(3) Cover Period 07 / 01 / 05 through 09 / 30 / 05 (4) Page

| (5) Date | (7) Full Name | | (8) | (9) | (10) | (11) | (12) |
|---------------------------|--|------------|--------------------------|----------------------|------------------------|-----------|--------|
| (6) Sequence Number | (Last, Suffix, First, Middle) Street Address & City, State, Zip Code | Co Type | ontributor Occupation | Contribution Type | In-kind Description | Amendment | Amount |
| 7 / 28 /05 003 | OTIS LEE BOSTON 1785 NW 82ND ST MIAMI, FL 33147 | I | | CHE | И | | 100.00 |
| 08 , 05 , 05 | DORTHEA NICHSON 2190 NW 135 ST MIAMI, FL 33167 | I | | CHE | N | | 25.00 |
| 08 / 15 / 05 | DR. PATRICIA WADE 20925 SW 187AVE MIAMI, FL 33187 | I | DOCTOR | CHE | N | | 150.00 |
| 08 / 29 / 05 | JAMES BROWN JR 8930 NW 8TH AVE MIAMI, FL 33150 | I | | СНЕ | N | | 100.00 |
| 006 | | | | | | | |
| 1 1 | | | | | | | |
| 1 1 | | | | | | | |
| 1 1 | | | | | | | |

INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

- (1) Type candidate's full name or name of the political committee (PC), committee of continuous existence (CCE) or party executive committee (PTY).
- (2) Type the identification number assigned by the Division of Elections.
- (3) Type cover period dates (e.g., <u>7/1/03</u> through <u>9/30/03</u>). (See Calendar and Election Dates for appropriate year and cover periods.)
- (4) Type page numbers (e.g., <u>1</u> of <u>3</u>).
- (5) Type date contribution was RECEIVED (Month/Day/Year).
- (6) **Sequence Number** Each detail line shall have a sequence number assigned to it. Sequence numbers are to be assigned within each reporting period and for each type of detail line. Thus the report type, detail line type, and sequence number will combine to uniquely identify a specific contribution, expenditure, distribution or fund transfer. This method of unique identification is required for responding to requests from the Division and for reporting amendments.

For example, a Q1 report having 75 contributions would use sequence numbers 1 through 75. The next report (Q2), comprised of 40 contributions would use sequence numbers 1 through 40. Contributions on amended Q1 reports would begin with sequence number 76 and on amended Q2 reports would begin with sequence number 41. See the *Amendment Type* instructions below.

- (7) Type full name and address of contributor (including city, state and zip code).
- (8) Enter the type of contributor using one of the following codes:

Individual = I

Business = B (also includes corporations, organizations, groups, etc.)

Committees = C (includes PC's, CCE's and federal committees)

Political Parties = P (includes federal, state ad county executive committees)

Other = O (e.g., candidate surplus funds to party, etc.)

Type occupation of contributor for **contributions over \$100 only**. (If a business, please indicate nature of business.)

(9) Enter Contribution Type using one of the following codes:

NOTE: Cash includes cash and cashier's checks.

| DESCRIPITION | CODE |
|-----------------|------|
| Cash | CAS |
| Check | CHE |
| In-kind | INK |
| Interest | INT |
| Loan | LOA |
| Membership dues | DUE |
| Refund | REF |

(10) Type the description of any in-kind contribution received.

Candidate's Only – If in-kind contribution is from a party executive committee and is allocable toward the contribution limits, type an "A" in this box. If contribution is not allocable, type an "N".

(11) **Amendment Type** (required on amended reports) – To add a new (previously unreported) contribution for the reporting period being amended, enter "ADD" in amendment type on a line with ALL of the required data.

The sequence number for contributions with amendment type "ADD" will start at one plus the number of contributions in the original report. For example, amending an original Q1 report that had 75 contributions, means the sequence number of the first contribution having amendment type "ADD" will be 76; the second "ADD" contribution would be 77, etc. When amending an original Q2 report that had 40 contributions, the sixth "ADD" contribution would have sequence number 46.

To correct a previously submitted contribution use the following drop/add procedure. Enter "DEL" in amendment type on a line with the sequence number of the contribution to be corrected. In combination with the report number being amended, this sequence number will identify the contribution to be dropped from your active records. On the next line enter "ADD" in amendment type and ALL of the required data with the necessary corrections thus replacing the dropped data. Assign the sequence number as described above.

(12) Type amount of contribution received. <u>Committees of continuous existence ONLY</u>: Any contribution which represents the payment of dues by a member in a fixed amount pursuant to the schedule on file with the Division of Elections need only list the aggregate amount of such contribution, together with the number of members paying such dues and the amount of membership dues.

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURE NORTH CENTRAL STEERING COMMITTEE (2) I.D. Number (3) Cover Period $\frac{07}{2} / \frac{01}{2} / \frac{05}{2}$ through $\frac{09}{2}$ (4) Page _ Ð. (8) (9) (10) (7) (5) **Date Purpose Full Name** (Last, Suffix, First, Middle) (add office sought if (6) Expenditure Street Address & contribution to a Sequence Type Amount City, State, Zip Code candidate) **Amendment** Number



Miami-Dade County Elections Dept 2700 NW 87th Avenue Miami, FL 33172 Atth: Maria Acosta

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