FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS CAMPAIGN TREASURER'S REPORT SUMMARY				
(1) North Central Steering Committee	OFFICE USE ONLY			
Name	E E 20			
(2) 644 NW 95th Street Address (number and street)	2006 C			
Miami, FL 33150	gē E m			
City, State, Zip Code	Sy - Ω Co ω M			
CHECK IF ADDRESS HAS CHANGED	(3) ID Number:			
(4) Check appropriate box(es):				
Candidate (office sought):	<u> </u>			
	_ CHECK IF PC HAS DISBANDED —			
Committee of Continuous Existence	CHECK IF CCE HAS DISBANDED			
Party Executive Committee	OUTON IT NO OTHER THEOTIONSERING			
☐ Electioneering Communication	CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED			
(5) REPORT	IDENTIFIERS			
Cover Period: From 01 / 01 / 06 To	03 / 31 / 06 Report Type Q1			
☐ Original ☐ Amendment ☐ Special Election	Report Independent Expenditure Report			
(6) CONTRIBUTIONS THIS REPORT	(7) EXPENDITURES THIS REPORT			
Cash & Checks \$ 100.00	Monetary Expenditures \$ 74.90			
Loans \$	Transfers to Office Account \$			
Total Monetary \$ 100.00	Total			
<u> </u>	Monetary \$ 74.90			
In-Kind \$				
	(8) Other Distributions \$			
(9) TOTAL Monetary Contributions To Date	(10) TOTAL Monetary Expenditures To Date			
\$ 725.00	\$ 350.18			
441 APPT	TEICATION			
	IFICATION son 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.				
MAGE CAMEET CHATPERSON				
Individual (only for				
electioneering commun.)	electioneering.commun. organization)			
Signature	Signature			

INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT SUMMARY

- (1) Type full name of candidate, political committee, committee of continuous existence, party executive committee, or individual or organization filing an electioneering communication report.
- (2) Type the address (include city, state, and zip code). You may use a post office box. If the address has changed since the last report filed, check the appropriate box.
- (3) Type identification number assigned by the Division of Elections.
- (4) Check one of the appropriate boxes:

Candidate (type office sought - include district, circuit, or group numbers)

Political Committee

Committee of Continuous Existence

Party Executive Committee

Electioneering Communication

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.

(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 Calendar of Election and Reporting Dates). If report is for a **special election**, add "S" in front of the report code (e.g., SG3).

Quarterly Reports		General Election Reports		
January Quarterly April Quarterly July Quarterly October Quarterly	Q1 Q2	46 th Day Prior G1 32 nd Day Prior G2 18 th Day Prior G3 4 th Day Prior G4		
Primary Reports 32 nd Day Prior	F1	90-Day Termination Reports (Candidates Only) Termination ReportTR		

Check one of the appropriate boxes:

Original (first report filed for this reporting period)

Amendment (an amendment to a previously filed report)

Special Election Report

Independent Expenditure Report (see Section 106.071, F.S.)

(6) Type the amount of all contributions this report:

Cash & Checks

Loans

Total Monetary (sum of Cash & Checks and Loans)

In-kind (a fair market value must be placed on the contribution at the time it is given)

(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) 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 have them sign the report:

Candidate report (treasurer & candidate must sign)

PC report (treasurer & chairperson must sign)

CCE report (treasurer must sign)

PTY report (treasurer & chairperson must sign)

Electioneering Communication report (individual or organization's treasurer & chairperson 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 EXPENDITURES (1) Name NORTH CENTRAL STEERING COMMITTEE (2) I.D. Number						
(3) Cover Perio	$d = \frac{01}{1} = \frac{01}{1} = \frac{06}{1}$ through $\frac{03}{1}$	/31/06	4) Page	1 of	1	
(5) Date (6) Sequence Number	(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)	
02 /24 /06	SLASHERS PRINTING CENTERS	COPIES FOR TOWN HALL MEETING	PCS		\$74.90	
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INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

- (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 identification number assigned by the Division of Elections.
- (3) Type cover period dates (<u>07/01/03</u> through <u>09/30/03</u>). (See Calendar and Election Dates for appropriate cover periods.)
- (4) Type page numbers (e.g., <u>1</u> of <u>3</u>).
- (5) Type date of expenditure (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 requirements.

For example, a Q1 report having 40 expenditures would use sequence numbers 1 through 40. The next report (Q2), comprised of 30 expenditures would use sequence numbers 1 through 30. Expenditures on amended Q1 reports would begin with sequence number 41 and on amended Q2 reports would begin with sequence number 31. See *Amendment Type* instructions below.

- (7) Type full name and address of entity receiving payment (including city, state and zip code).
- (8) Type purpose of expenditure (if expenditure is a contribution to a candidate, also type the office sought by the candidate). PLEASE NOTE: This column does not apply to candidate expenditures, as candidates cannot contribute to other candidates from campaign funds. However, PCs (supporting candidates), CCEs and party executive committees contributing to candidates must report office sought (Section 106.07, F.S.).
- (9) Enter Expenditure Type using one of the following codes:

DESCRIPTION	CODE
Disposition of Funds (Candidate)	DIS
Monetary	MON
Petty Cash Withdrawn	PCW
Petty Cash Spent	PCS
Transfer to Office Account	TOA
Refund	REF

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

The sequence number for expenditures with amendment type "ADD" will start at one plus the number of expenditures in the original report. For example, amending an original Q1 reports that had 75 expenditures, means the sequence number of the first expenditure having amendment type "ADD" will be 76; the second "ADD" expenditure would have sequence number 39.

To correct a previously submitted expenditure use the following drop/add procedure. Enter "DEL" in amendment type on a line with the sequence number of the expenditure to be corrected. In combination with the report number being amended, this sequence number will identify the expenditure 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.

(11) Type amount of expenditure.

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

	NORTH CENTRAL STE				2) I.D. Numbo		of1_
(5) Date (6) Sequence Number	(7) Full Name (Łast, Suffix, First, Middle) Street Address & City, State, Zip Code	Co Type	(8) ontributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12)
02 , 23 , 06	Value Store It	В	STORAGE FACILITY	CHE			100.00
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j j							
1 1							
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1 1							
1 1							

DS-DE 13 (Rev. 08/03)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

From: North (Portra) Strands

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2006 JUN 13 AM 8: 4.9

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