

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

RECEIVED

2011 SEP 20 AM 11:20
PRISCILLA A. THOMPSON
CITY CLERK
CITY OF MIAMI, FL.

(1) Williams A. Armbrister
Name

(2) 3260 Thomas Avenue
Address (number and street)

Miami, Florida 33133

City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): District 2 Commissioner City of Miami

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 07 / 01 / 11 To 08 / 23 / 11 Report Type G1-11

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 675.00

Loans \$ 0.00

Total Monetary \$ 0.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 969.00

Transfers to Office Account \$ 0.00

Total Monetary \$ 969.00

(8) Other Distributions

\$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 675.00

(10) TOTAL Monetary Expenditures To Date

\$ 969.00

(11) CERTIFICATION

It is a first degree misdemeanor for any person 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.

(Type name) Mamie L. Armbrister

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Mamie L. Armbrister
Signature

I certify that I have examined this report and it is true, correct, and complete.

(Type name) Williams A. Armbrister

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X Williams A. Armbrister
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 <i>Calendar of Election and Reporting Dates</i>). If report is for a special election , add "S" in front of the report code (e.g., SG3).																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; border-bottom: 1px solid black;">Quarterly Reports</th> <th style="text-align: center; border-bottom: 1px solid black;">General Election Reports</th> </tr> </thead> <tbody> <tr> <td style="border-bottom: 1px solid black;">January Quarterly..... Q4</td> <td style="border-bottom: 1px solid black;">46th Day Prior..... G1</td> </tr> <tr> <td style="border-bottom: 1px solid black;">April Quarterly..... Q1</td> <td style="border-bottom: 1px solid black;">32nd Day Prior..... G2</td> </tr> <tr> <td style="border-bottom: 1px solid black;">July Quarterly..... Q2</td> <td style="border-bottom: 1px solid black;">18th Day Prior..... G3</td> </tr> <tr> <td style="border-bottom: 1px solid black;">October Quarterly..... Q3</td> <td style="border-bottom: 1px solid black;">4th Day Prior..... G4</td> </tr> </tbody> </table>	Quarterly Reports	General Election Reports	January Quarterly..... Q4	46 th Day Prior..... G1	April Quarterly..... Q1	32 nd Day Prior..... G2	July Quarterly..... Q2	18 th Day Prior..... G3	October Quarterly..... Q3	4 th Day Prior..... G4	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; border-bottom: 1px solid black;">Primary Reports</th> <th style="text-align: center; border-bottom: 1px solid black;">90-Day Termination Reports (Candidates Only)</th> </tr> </thead> <tbody> <tr> <td style="border-bottom: 1px solid black;">32nd Day Prior..... F1</td> <td style="border-bottom: 1px solid black;">Termination Report..... TR</td> </tr> <tr> <td style="border-bottom: 1px solid black;">18th Day Prior..... F2</td> <td></td> </tr> <tr> <td style="border-bottom: 1px solid black;">4th Day Prior..... F3</td> <td></td> </tr> </tbody> </table>	Primary Reports	90-Day Termination Reports (Candidates Only)	32 nd Day Prior..... F1	Termination Report..... TR	18 th Day Prior..... F2		4 th Day Prior..... F3	
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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
CONTRIBUTIONS AND FUND TRANSFERS**

(1) Name Williams A. Armbrister (2) I.D. Number _____

(3) Cover Period 07 / 01 / 2011 through 09 / 23 / 2011 (4) Page 1 of 1

Contributions (Use separate sheets for Contributions and Fund Transfers. Do not combine sequence numbers with Fund Transfers)

Fund Transfers (Use separate sheets for Contributions and Fund Transfers. Do not combine sequence numbers with Contributions)

(5) Date	(7) Full Name(L, Suffix, F, M) Full Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution or Transfer Type	(10) In-kind Descrip or Nature of Acct.	(11) Amended	(12) Amount
(6) Seq Num		Type	Occupation				
07 / 05 / 2011	Joyce Ann Cobb 6117 sw 69 st. South Miami, Florida 33143	I		check			\$100.00
01							
07 / 27 / 2011	Claude Germain 3250 Thomas Avenue Miami, Florida 33133	I		check			\$25.00
02							
08 / 08 / 2011	Martin Stokes 233 Chatham Street Savannah, Georgia 31406	I		cash			\$50.00
03							
08 / 12 / 2011	Williams A. Armbrister Jr. 29735 sw 152 Ct. Miami, Florida. 33033	I		check			\$25.00
04							
09 / 10 / 2011	Dingle Roofing Co. 3370 William Avenue Miami, Florida 33133	B	Roofer	check			\$150.00
05							
09 / 14 / 2011	Shop Rite Meat Market 3344 S Douglas Road Miami, Florida 33133	B		check			25.00
06							
09 / 23 / 2011	Mamie L. Armbrister 3260 Thomas Avenue Miami, Florida 33133	I	Nurse	cash			\$300.00
07							

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CITY CLERK
CITY OF MIAMI, FL.

**Campaign Treasurer's report Itemized
Contributions and Fund Transfers**

INSTRUCTIONS

- (1) **Name:** type full name of candidate, political committee (PC), committee of continuous existence (CCE), party executive committee (PTY), or electioneering communications organization or individual.
- (2) **ID Number:** type the identification number assigned by the Division of Elections
- (3) **Cover Period:** type the dates this report covers (i.e., 7/1/03 through 9/30/03). **Important:** use the appropriate cover period dates as printed in the **Finance Reporting Dates Calendars**.
- (4) **Page:** type the current page number followed by the total number of pages of contributions **OR** fund transfers in this report (i.e., for Contributions Page 1 of 3 and for Fund Transfers Page 1 of 3).
- (5) **Date:** type the date the contribution **was received** or the date the fund transfer was made.
- (6) **Seq Number** – each individual contribution or fund transfer must contain a sequence number. This number combines with the report types and detail entries to uniquely identify a specific contribution or fund transfer (i.e., the Q1 report contains 75 contributions. Number these sequence numbers 1 through 75. If the Q1 report is amended, any new (previously unreported) contributions must be numbered 76, etc. Any amended contributions must be numbered with the same sequence number as on the original Q1 report. The Q2 report contains 40 contributions. Number these sequence numbers 1 through 40).
- (7) **Full Name and Address:** type the full name, **address**, including city, state, and zip code for each contributor or financial institution.
- (8) **Contributor Type:** type the correct code from the list below to identify each contributor type:
- | | |
|---|--|
| Contributor Type Codes | P – Political Party (federal, state or county) |
| I – Individual | O – Other (surplus funds to party, etc.) |
| B – Business (corporations, partnerships, p.a.'s, etc.) | S – Candidate to Themselves |
| C – Committee (PC's, CCE, or federal committees) | |
- Contributor Occupation:** type the specific occupation for each contributor giving over \$100.
- (9) **Contribution or Transfer Type:** Type the correct code from the lists below to identify each contribution or fund transfer type:
- | | |
|--|---|
| Contribution Type Codes | Fund Transfer Type Codes |
| CAS – Cash (includes cashier's checks) | F – From listed account to campaign account |
| CHE – Check | T – To listed account from campaign account |
| INK – In-Kind | |
| INT – Interest | |
| LOA – Loan | |
| DUE – Membership | |
| REF – Refunds | |
- (10) **In-kind Description or Nature of Account:** type the description of each in-kind contribution received or the nature of account for each fund transfer (i.e., certificate of deposit, money market, etc.).
Candidates only: if an in-kind contribution from a party executive committee is allocable toward the contribution limits, type an "A" in this box; if not type an "N."
- (11) **Amended:** on amended reports **only** type either ADD or DEL as indicated below for each amendment:
ADD – indicates an entry is new (previously unreported). The sequence number will begin with the next sequential number from the original report (i.e., the Q1 report contains 75 contributions. Number these sequence numbers 1 through 75. On the Q1 amended report, any new contributions added must be numbered 76, etc., and enter ADD in the **Amended** column).
DEL – indicates a previously reported entry needs to be corrected (i.e., sequence number 3 on the original Q1 report needs to be deleted. On the amended report enter the same sequence number, all other required data, and enter DEL in the **Amended** column. If this same entry needs to be reentered with corrections, on the next entry line type the next sequential number from the original report, all other required data, and enter ADD in the **Amended** column).
- (12) **Amount:** type the full amount of each contribution received or fund transfer made.

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Williams A. Armbrister (2) I.D. Number _____

(3) Cover Period 07 / 01 / 2011 through 09 / 23 / 2011 (4) Page 1 of 1

(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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
08 / 18 / 11	Best Choice Silk Screen19100 sw 106 Ave Bay #2 Miami Florida 33157	mon			\$105.93
01					
08 / 25 / 11	Union Printing 2321 Pembroke Road Hollywood, Florida 33020	mon			\$122.60
02					
08 / 31 / 11	Best Choice Silk Screen19100 sw 106 Ave Bay #2 Miami Florida 33157	mon			\$86.87
03					
09 / 01 / 11	Union Printing 2321 Pembroke Road Hollywood, Florida 33020	mon			\$100.00
04					
09 / 20 / 11	Best Choice Silk Screen19100 sw 106 Ave Bay #2 Miami Florida 33157	mon			\$192.60
05					
09 / 23 / 11	Union Printing 2321 Pembroke Road Hollywood, Florida 33020	mon			\$361.00
06					
/ /					
/ /					

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CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

THIS FORM IS USED TO REPORT DISTRIBUTIONS OF GOODS OR SERVICES CONTRIBUTED TO A CANDIDATE OR COMMITTEE, INDIRECT EXPENDITURES AND REIMBURSEMENTS.

- (1) Type name of the entity.
- (2) Type identification number assigned by the Division of Elections or other filing officer.
- (3) Type cover period dates (e.g., 04/01/03 through 06/30/03). (See *Calendar and Election Dates* for appropriate cover periods.)
- (4) Type page numbers (e.g., 1 of 3).
- (5) Type date of distribution (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 40 distributions would use sequence numbers 1 through 40. The next report (Q2), comprised of 30 distributions would use sequence numbers 1 through 30. Distributions 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 distribution (including city, state and zip code).
- (8) Type purpose of distribution (if distribution is a contribution to a candidate, also type the office sought by the candidate).
- (9) For each distribution that is related to an itemized expenditure previously listed on Itemized Expenditures (Form DS-DE 14), enter the Year, Report Type and Sequence Number associated with the expenditure.

***PARTY EXECUTIVE COMMITTEES ONLY - If distribution is allocable toward the contribution limits, type an "A" in this box. If distribution is nonallocable, type and "N".**

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

The sequence number for distributions with amendment type "ADD" will start at one plus the number of distributions in the original report. For example, amending an original Q1 report that had 75 distributions, means the sequence number of the first distribution having amendment type "ADD" will be 76; the second "ADD" distribution would be 77, etc. When amending an original Q2 report that had 30 distributions, the ninth "ADD" distribution would have sequence number 39.

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

- (11) **Type amount of distribution.**

DISTRIBUTION EXAMPLE

On November 30, 2003, your committee purchased \$10,000 in direct mail services from ABC Direct Mailing Company. This monetary expenditure was previously listed on the January Quarterly report (Q4), sequence number 75. On February 2, 2004, the mail services were then distributed to several candidates. Therefore, pursuant to Section 106.07(4)(a), F.S., you must report the distributions in the following manner:

(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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
02/ 02/ 04	Campaign Account of John Doe 222 South Street Tallahassee, FL 32432	Mailouts (Senate District 2)	2003 Q4 75 A		\$500.00
1					