

RECEIVED RECEIVED

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

PRISCILLA A. THOMPSON
CITY CLERK CITY CLERK
CITY OF MIAMI, CITY OF MIAMI, FL.

2011 OCT 14 AM 10:48
PRISCILLA A. THOMPSON
CITY CLERK
CITY OF MIAMI, FL.

RECEIVED

(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): City of Miami District 2 Commissioner

Political Committee

CHECK IF PC HAS DISSOLVED

Committee of Continuous Existence

CHECK IF CCE HAS DISSOLVED

Party Executive Committee

CHECK IF NO OTHER ELECTION HEARING

Electioneering Communication

COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 09 // 24 // 11 To 10 // 07 // 11 Report Type G2-11

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 88.00

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 \$ 88.00

(10) TOTAL Monetary Expenditures To Date \$ 0.00

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ca. 89.13, 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) Mamie L. Armbrister

(Type name) Williams A. Armbrister

Individual (only for electioneering comm.) Treasurer Deputy Treasurer

Candidate Chairperson (only for PC, PITY & electioneering comm. organization)

X Mamie L. Armbrister
Signature

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 07/01/03 To 09/30/03) 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., S03).																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Quarterly Reports</th> <th style="text-align: left; border-bottom: 1px solid black;">General Election Reports</th> </tr> </thead> <tbody> <tr> <td>January Quarterly.....Q4</td> <td>45th Day Prior.....G1</td> </tr> <tr> <td>April Quarterly.....Q1</td> <td>32nd Day Prior.....G2</td> </tr> <tr> <td>July Quarterly.....Q2</td> <td>18th Day Prior.....G3</td> </tr> <tr> <td>October Quarterly.....Q3</td> <td>4th Day Prior.....G4</td> </tr> </tbody> </table>	Quarterly Reports	General Election Reports	January Quarterly.....Q4	45 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: left; border-bottom: 1px solid black;">Primary Reports</th> <th style="text-align: left; border-bottom: 1px solid black;">90-Day Termination Reports (Candidates Only)</th> </tr> </thead> <tbody> <tr> <td>32nd Day Prior.....F1</td> <td>Termination Report.....TIR</td> </tr> <tr> <td>18th Day Prior.....F2</td> <td></td> </tr> <tr> <td>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.....TIR	18 th Day Prior.....F2		4 th Day Prior.....F3	
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4 th Day Prior.....F3																			
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 Williams A. Armbrister

(2) I.D. Number _____

(3) Cover Period 09 / 24 / 11 through 10 / 07 / 11

(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) Expenditure Type	(10) Amendment	(11) Amount
10 / 07 / 11	No expenditures this reporting period				\$0.00
01					
///					
///					
///					
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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 (07/01/03 through 09/30/03). (See *Calendar and Election Dates* for appropriate cover periods.)
- (4) Type page numbers (e.g., 1 of 3).
- (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

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

(3) Cover Period 09 / 24 / 11 through 10 / 07 / 11 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
10 / 07 / 11 01	Richard Pasley 3359 Oak Avenue Miami, Florida 33133	I		Ccheck			\$25.00
10 / 07 / 11 02	Alfred Kennedy 13324 sw 102 ter Miami, Florida 33186	I		Cash			\$25.00
10 / 07 / 11 03	Isaiah Brock 12821 sw 147 ter rd. Miami, Florida 33186	I		Cash			\$20.00
10 / 07 / 11 04	Mamie L. Armbrister 3260 Thomas Avenue Miami, Florida 33133	I		Cash			\$10.00
10 / 07 / 11 05	Delbert Jennings 830 nw 204 st Miami Gardens, Florida 33169	I		Cash			\$8.00
/ /							
/ /							
/ /							
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- (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., 7/1/03 through 9/30/03). (See *Calendar and Election Dates* for appropriate year and cover periods.)
- (4) Type page numbers (e.g., 1 of 3).
- (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 and 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.

DESCRIPTION	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. **Committees of continuous existence ONLY:** 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.