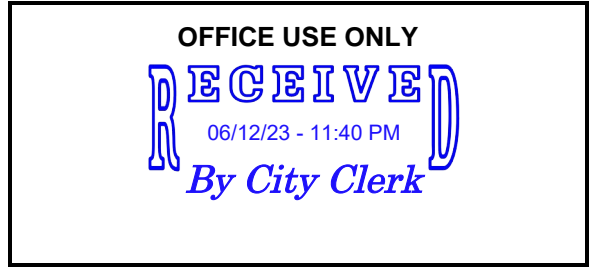


# CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Yvette Colbourne  
 Name  
 (2) 9661 Millpond Dr  
 Address (number and street)  
Miramar, FL 33025  
 City, State, Zip Code



Check here if address has changed (3) ID Number: \_\_\_\_\_

(4) Check appropriate box(es):

Candidate Office Sought: City Commission Seat 2

Political Committee (PC)

Electioneering Communications Org. (ECO)  Check here if PC or ECO has disbanded

Party Executive Committee (PTY)  Check here if PTY has disbanded

Independent Expenditure (IE) (also covers an individual making electioneering communications)  Check here if no other IE or EC reports will be filed

### (5) Report Identifiers

Cover Period: From 05 / 01 / 23 To 05 / 31 / 23 Report Type: M-5

Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$      , 125 , 950 . 00

Loans \$      ,      , 0 . 00

Total Monetary \$      , 125 , 950 . 00

In-Kind \$      ,      , 30 . 00

**(7) Expenditures This Report**

Monetary Expenditures \$      , 4 , 793 . 11

Transfers to Office Account \$      ,      , 0 . 00

Total Monetary \$      , 4 , 793 . 11

**(8) Other Distributions**

\$      ,      , 0 . 00

**(9) TOTAL Monetary Contributions To Date**

\$      , 126 , 950 . 00

**(10) TOTAL Monetary Expenditures To Date**

\$      , 4 , 855 . 03

### (11) Certification

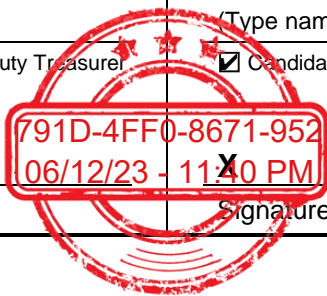
**It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)**

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

(Type name) \_\_\_\_\_ (Type name) \_\_\_\_\_

Individual (only for IE or electioneering comm.)  Treasurer  Deputy Treasurer  Candidate  Chairperson (only for PC and PTY)

**X** \_\_\_\_\_ Signature \_\_\_\_\_



## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 2 of 23

(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
(6) Sequence Number						
05 / 19 / 23	Rudy Ortiz	Individual   CEO	Check			\$1,000.00
1	4191 Triple Crown Court Davie, FL 33330					
05 / 22 / 23	Timothy Weat	Individual   Real Estate	Check			\$500.00
2	4871 Bonsai Circle #105 Palm Beach Gardens, FL 33418					
05 / 23 / 23	Cliff Bauer	Individual   Health care executive	Check			\$250.00
3	401 NW 127 ave Unit 5 Fort Lauderdale, FL 33325					
05 / 25 / 23	Louis Wolfson	Individual   Real Estate	Check			\$500.00
4	9595 journeys end lane Miami, FL 33156					
05 / 25 / 23	Francois Illas	Individual   Governm ent Consulting	Check			\$500.00
5	9101 SW 103 Street Miami, FL 33176					
05 / 25 / 23	Roly Marante	Individual   Goverme ntal Affairs	Check			\$500.00
6	333 NE 23rd Street Miami, FL 33137					
05 / 25 / 23	David Deutch	Individual   Real estate developpe r	Check			\$500.00
7	10050 SW 63rd avenue Miami, FL 33156					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 3 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Chester Bishop	Individual	Title Agent	Check			\$1,000.00
8	8698 Sawpine Rd Delray Beach, FL 33446						
05 / 25 / 23	Island C Hinds	Individual	Administ rator	Check			\$500.00
9	11750 Canal St Apt 202 Miramar, FL 33025						
05 / 25 / 23	Marie Hinkson	Individual	CEO	Check			\$500.00
10	3001 SW 194th Ter Miramar, FL 33025						
05 / 25 / 23	Clean Ice LLC	Business	Food Service	Check			\$1,000.00
11	6933 Miramar PKWY Miramar, FL 33023						
05 / 25 / 23	Donna Hinds	Individual	Administ rator	Check			\$250.00
12	10757 S Preserve Way #104 FL, FL 33025						
05 / 25 / 23	Insurance Central Point LLC	Business	Insuranc e	Check			\$1,000.00
13	774 NW 129th Ct Miami, FL 33182						
05 / 25 / 23	Riddims Marketing Inc	Business	Marketin g	Check			\$500.00
14	6151 Miramar PKWY STE 108 Miramar, FL 33023						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 4 of 23

(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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
05 / 25 / 23	Gift Scenario INC		Business	Check			\$1,000.00
15	18851 NE 29th Ave STE 1010 Aventura, FL 33180	Business					
05 / 25 / 23	Ronald L Book PA		Government Affairs	Check			\$1,000.00
16	18851 NE 29th Ave STE 10101 Aventura, FL 33180	Business					
05 / 25 / 23	Ronald L Book		Attorney at Law	Check			\$1,000.00
17	491 Coconut Palm Ter Plantation, FL 33324	Individual					
05 / 25 / 23	Senator Lauren Book		Elected Official	Check			\$1,000.00
18	6111 Marinel Say Drive Davie, FL 33314	Individual					
05 / 25 / 23	Capital Advocacy Group INC		Investment	Check			\$1,000.00
19	18851 NE 29th Ave STE 1010 Aventura, FL 33180	Business					
05 / 25 / 23	Alexanders Gonzalez		Director	Check			\$1,000.00
20	15476 NW 77th CT #321 Miami Lakes, FL 33016	Individual					
05 / 25 / 23	Waste Management INC of Florida		Waste Disposal	Check			\$1,000.00
21	2700 Wiles Rd Coconut Creek, FL 33073	Business					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 5 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Okeechobee Landfill Inc	Business	Waste Manage ment	Check			\$1,000.00
22	2700 NW 48th Street Pompano Beach, FL 33073						
05 / 25 / 23	All Florida Land Cleaning, INC	Business	Waste Manage ment	Check			\$1,000.00
23	3805 NW 132nd ST Opa Locka , FL 33054						
05 / 25 / 23	Garden and 27 LLC	Business	Real Estate	Check			\$500.00
24	696 NE 125 Street North Miami, FL 33161						
05 / 25 / 23	Habana Key West LLC	Business	Real Estate	Check			\$500.00
25	696 NE 125 Street North Miami, FL 33161						
05 / 25 / 23	Westway Towing, Inc	Business	Towing	Check			\$1,000.00
26	3681 W Oakland Park Blvd Lauderdale Lakes, FL 33311						
05 / 25 / 23	Jorge De Leon	Individual	Self Employe d	Check			\$1,000.00
27	4405 W 12th Lane #1D Hialeah, FL 33012						
05 / 25 / 23	Fidel Maceda Garcia	Individual	Self Employe d	Check			\$250.00
28	1818 Mariners LN Weston, FL 33327						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 6 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Luis Rolando	Individual	Self Employe d	Check			\$250.00
29	16653 Golfview DR Weston, FL 33326						
05 / 25 / 23	D. Stephenson Construction, INC	Business	General Contract or	Check			\$1,000.00
30	6241 North Dixie Highway Fort lauderdale, FL 33326						
05 / 25 / 23	Danielle Manborde	Individual	Administ rator	Check			\$200.00
31	7401 NW 11th Court Plantation, FL 33313						
05 / 25 / 23	R B Remodeling INC	Business	General Contract ors	Check			\$1,000.00
32	2380 SW 60th Way Miramar, FL 33023						
05 / 25 / 23	Community Revitalization Affiliates	Individual	Communi ty Revitaliz ation	Check			\$500.00
33	9000 Sheridan Street Suite 200 Pembroke Pines, FL 33024						
05 / 25 / 23	Reliant Construction Group INC	Business	Construc tion	Check			\$250.00
34	7607 Kismet ST Miramar, FL 33023						
05 / 25 / 23	Whyte-Way Construction INC	Business	Construc tion	Check			\$500.00
35	3651 NW 28th CT Fort Lauderdale, FL 33311						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 7 of 23

(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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
05 / 25 / 23	Ottinot Law P.A.		Law firm	Check			
37	1745 Eagle Trace Blvd E Coral Springs, FL 33071	Business					\$1,000.00
05 / 25 / 23	Sonia Harris		Administ rator	Check			
38	4016 SW 20th West Park, FL 33023	Individual					\$1,000.00
05 / 25 / 23	Dr Alix Desulme		Elected Official	Check			
36	830 NW 133rd St North Miami, FL 33168	Individual					\$1,000.00
05 / 25 / 23	Gelin Benefits Group		Insuranc e Brokerag e	Check			
39	6750 N Andrews Ave Ste 200 Fort Lauderdale, FL 33309	Business					\$1,000.00
05 / 25 / 23	Stephanie Williams- Baldwin		Administ rator	Check			
40	8960 SW 146th Ave Miramar, FL 33027	Individual					\$1,000.00
05 / 25 / 23	SCM Planning Corporation		Consulti ng Services	Check			
41	3960 SW 146 Ave Miramar, FL 33027	Business					\$1,000.00
05 / 25 / 23	Modis Architects LLC		Architect ural firm	Check			
42	4955 SW 75th Ave Miami, FL 33155	Business					\$1,000.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 8 of 23

(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
(6) Sequence Number		Type	Occupation				
05 / 25 / 23	Artifex Construction Corporation	Business	Construc tion	Check			\$1,000.00
43	4913 SW 75th Ave Miami, FL 33155						
05 / 25 / 23	Janice Rice	Individual	Homema ker	Check			\$500.00
44	4605 SW 152 Ave Miramar, FL 33027						
05 / 25 / 23	Janice Rice	Individual	Homema ker	Check			\$500.00
45	4605 SW 152 Ave Miramar, FL 33027						
05 / 25 / 23	Brandon Rice	Individual	Self Employe d	Check			\$1,000.00
46	4605 SW 152 Ave Miramar, FL 33027						
05 / 25 / 23	Glenn Rice	Individual	Self Employe d	Check			\$1,000.00
47	4605 SW 152 Ave Miramar, FL 33027						
05 / 25 / 23	All Consulting Services	Business	Consultin g Services	Check			\$1,000.00
48	2114 N Flamingo RD Unit 1140 Pembroke Pines, FL 33028						
05 / 25 / 23	Coastal Waste & Recycling, INC	Business	Waste Manage ment	Check			\$1,000.00
49	1840 NW 33rd Street Pompano Beach, FL 33064						



## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 9 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Kendall Office Center LLC	Business	Real Estate	Check			\$500.00
50	696 NE 125 ST North Miami, FL 33161						
05 / 25 / 23	Kelsey Industrial LLC	Business	Commer cial Real Estate	Check			\$500.00
51	696 NE 125 ST North Miami, FL 33161						
05 / 25 / 23	Hialeah Gardens Industrial LLC	Business	Commer cial Real Estate	Check			\$500.00
52	696 NE 125 ST North Miami, FL 33161						
05 / 25 / 23	Waste Pro	Business	Waste Manage ment	Check			\$1,000.00
53	2101 W State Road 434 Suite 315 Longwood, FL 32779						
05 / 25 / 23	Professional Waste Consultants	Business	Waste Consulta nts	Check			\$1,000.00
54	2436 N Federal HWY #218 Lighthouse Point, FL 33064						
05 / 25 / 23	AmeriTemps	Business	Employ ment Services	Check			\$1,000.00
55	15301 NW 7th Ave Miami, FL 33169						
05 / 25 / 23	Eastern Waste Systems Inc	Business	Waste Manage ment	Check			\$1,000.00
56	1660 NW 19th Ave Pompano Beach, FL 33069						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 10 of 23

(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
(6) Sequence Number							
05 / 25 / 23 57	M2 Services & Solutions, INC 917 Patriots Point Dr Ocoee, FL 34761	Business	Self Employe d	Check			\$1,000.00
05 / 25 / 23 58	Willanda Burt- Holsendolph 18301 NW 43rd Ct Miami Gardens, FL 33055	Individual	Merchan dizer	Check			\$500.00
05 / 25 / 23 59	South Florida Event Services LLC 655 N Biscayne River Dr Miami, FL 33169	Business	Event Services	Check			\$1,000.00
05 / 25 / 23 60	Charlotte Barnes Green 2298 NW 60th Street Miami, FL 33142	Individual	Self Employe d	Check			\$500.00
05 / 25 / 23 61	ST Investment Group, INC 651 NW 118th ST Miami, FL 33168	Business	Investme nt	Check			\$1,000.00
05 / 25 / 23 62	Holsen INC 1176 NW 163rd DR Miami, FL 33169	Business	Marketin g and Consultin g	Check			\$1,000.00
05 / 25 / 23 63	Indira Lamothe 4700 SW 153rd Ter Miramar, FL 33027	Individual	primary care provider	Check			\$250.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 11 of 23

(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
(6) Sequence Number						
05 / 25 / 23 64	Robert Thomas 3732 SW 40th ST West Park, FL 33023	Individual Administ rator	Check			\$400.00
05 / 25 / 23 65	Yack Francisco Ibarra 1550 NE 142nd ST North Miami, FL 33161	Individual Administ rator	Check			\$500.00
05 / 25 / 23 66	Christine Young 112 NW 2nd Ave Hallandale Beach, FL 33009	Individual Administ rator	Check			\$350.00
05 / 25 / 23 67	Emmanuel Touze 1896 SW 163 Ave Miramar, FL 33027	Individual administ rator	Check			\$250.00
05 / 25 / 23 68	Tonya Carlin 14630 SW 33 CT Miramar, FL 33027	Individual administ rator	Check			\$350.00
05 / 25 / 23 69	Tonya Carlin 14630 SW 33 CT Miramar, FL 33027	Individual Administ rator	Check			\$400.00
05 / 25 / 23 70	Gordon Bello 4809 Volunteer Rd Davie, FL 33330	Individual Attorney at Law	Check			\$1,000.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 12 of 23

(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
(6) Sequence Number							
05 / 25 / 23 71	Ally Advisor Inc 4809 Volunteer Rd Davie, FL 33330	Business	Financial Advisor	Check			\$1,000.00
05 / 25 / 23 72	Harry R. Guerrero 8603 68Th Ct Miami, FL 33143	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 73	Herminio Menendez 1440 SW 31ST Ave Miami, FL 33145	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 74	Habitat Creators Inc 4809 Volunteer RD Davie, FL 33330	Business	Business managem ent consultant	Check			\$1,000.00
05 / 25 / 23 75	Manuel A. Roversi 3636 SW 57th Ave Miami, FL 33155	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 76	Guillermo J Roversi 3636 SW 57th Ave Miami, FL 33155	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 77	Monica Malpica 10522 NW 6th ST Doral, FL 33178	Individual	Real Estate Agent	Check			\$1,000.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 13 of 23

(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
(6) Sequence Number		Type	Occupation				
05 / 25 / 23 78	Jose Antonio Rodriguez Malpica 4850 NW 108th PSGE Doral, FL 33178	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 79	Juan C Villegas 5401 NW 112 CT Doral, FL 33178	Individual	Adminstr ator	Check			\$1,000.00
05 / 25 / 23 80	JCV Your Home Services LLC 5401 Nw 112th Ct Doral, FL 33178	Business	Building Cleaning and Maintenanc e Services	Check			\$1,000.00
05 / 25 / 23 81	Segundo J Fallat 541 NW 82nd Ct #371 Miami, FL 33126	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 82	S&C Vending INC 541 NW 82nd Ct Apt 371 Miami, FL 33126	Individual	Automatic Merchandis ing Machine Operators	Check			\$1,000.00
05 / 25 / 23 83	Jazmina Consulting Inc 541 NW 82 CT, 371 Miami, FL 33126	Business	consultin g services	Check			\$1,000.00
05 / 25 / 23 84	Ronald J Acevedo 10101 SW 14th Street Bldg 9 Apt 305 Hollywood, FL 33025	Individual	Administ rator	Check			\$1,000.00

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 14 of 23

(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
(6) Sequence Number							
05 / 25 / 23 85	Delia Yafrate Correa 15031 SW 20th St Miramar, FL 33027	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 86	Carolina D Leon 541 NW 82nd CT Apt 371 Miami, FL 33126	Individual	Admiistr ator	Check			\$1,000.00
05 / 25 / 23 87	JKV Logistics INC 4636 NW 84th Ave Doral, FL 33166	Business	construct ion logistics	Check			\$1,000.00
05 / 25 / 23 88	Michelle Rovesi 4850 NW 108th PSE Miami, FL 33178	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 89	Aaron C. Weeks 2136 NW 4th St Fort Lauderdale , FL 33311	Individual	Administ rator	Check			\$1,000.00
05 / 25 / 23 90	Right Consulting LLC 401 NW 7th Ave Fort Lauderdale, FL 33311	Business	Consulti ng services	Check			\$1,000.00
05 / 25 / 23 91	Burnadette Norris- Weeks, PA 401 NW 7th Ave Fort Lauderdale, FL 33311	Business	Law Firm	Check			\$1,000.00

**CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 15 of 23

(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
(6) Sequence Number		Type	Occupation				
05 / 25 / 23	Austin Pamies Norris Week Powell PLLC	Business	Law Firm	Check			\$1,000.00
92	401 NW 7th Ave Fort Lauderdale, FL 33311						
05 / 25 / 23	Michael F Coles	Individual	Administ rator	Check			\$1,000.00
93	10045 SW 77th CT Miami, FL 33156						
05 / 25 / 23	Michelle Austin Pamies	Individual	Attorney at Law	Check			\$1,000.00
94	19355 Turnberry Way #17K Aventura, FL 33180						
05 / 25 / 23	Ericq P Pierre	Individual	Retired	Check			\$1,000.00
95	19355 Turnberry Way #17k Aventura, FL 33180						
05 / 25 / 23	Lissette M Powell	Individual	Educator	Check			\$1,000.00
96	320 Grand Concourse Miami Shores, FL 33138						
05 / 25 / 23	Norman C Powell	Individual	Attorney at Law	Check			\$1,000.00
97	320 Grand Concourse Miami Shores, FL 33138						
05 / 25 / 23	Law Office Of Norman C. Powell, PA	Business	Law Firm	Check			\$1,000.00
98	1666 J.F. Kennedy Causeway STE 420 North Bay Village, FL 33141						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 16 of 23

(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
(6) Sequence Number							
05 / 25 / 23	B&B Professional Consultants, INC	Business	Consulta nts	Check			\$1,000.00
99	3840 SW 26 ST West Park, FL 33023						
05 / 25 / 23	SG Cutler Bay LLC	Business	Real Estate	Check			\$1,000.00
100	2901 Florida Ave STE 806 Coconut Grove, FL 33133						
05 / 25 / 23	SG Manager LLC	Business	Real Estate	Check			\$1,000.00
101	2901 Florida Ave STE 806 Coconut Grove, FL 33133						
05 / 25 / 23	BGE Strategies, Incorporated	Business	Consulti ng	Check			\$1,000.00
102	9830 Dunhill Dr Miramar, FL 33025						
05 / 25 / 23	Dozier Dozier Construction Academy, Corp	Business	General Contract or	Check			\$1,000.00
103	3932 NW 167th ST Miami Gardens, FL 33054						
05 / 25 / 23	AJT Expert Solutions LLC	Business	Data Consulta nt	Check			\$1,000.00
104	3830 SW 26th ST West Park, FL 33023						
05 / 25 / 23	Atlantic Pacific Community Management LLC	Business	Develop er	Check			\$1,000.00
105	1025 Kane Concourse STE 215 Bay Harbor, FL 33154						



## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 17 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Formcrete LLC 327 SW 2nd Ave Florida City, FL 33034	Business	Construc tion Business	Check			\$1,000.00
106							
05 / 25 / 23	Atlantic Pacific Communities LLC 161 NW 6th Street Suite 1020 Miami, FL 33136	Business	Property Manage ment	Check			\$1,000.00
107							
05 / 25 / 23	Atlantic Pacific Community Builders, LLC 8609 South Dixie Highway Pinecrest , FL 33156	Business	Construc tion Business	Check			\$1,000.00
108							
05 / 25 / 23	Stephen Alan Blumenthal 2800 Ponce De Leon Blvd Suite 1160 Coral Gables, FL 33134	Business	real estate	Check			\$1,000.00
109							
05 / 25 / 23	Michael D. Wohl 2800 Ponce De Leon Blvd Suite 1160 Coral Gables, FL 33134	Business	Real Estate	Check			\$1,000.00
110							
05 / 25 / 23	CG Electrical & Consulting Services INC 1325 NW 98th CT STE 16 Doral, FL 33172	Business	General Contract or	Check			\$1,000.00
111							
05 / 25 / 23	Victor Brown 2800 Ponce De Leon BLVD Coral Cables, FL 33134	Individual	Real Estate	Check			\$1,000.00
112							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 18 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Teja & A Associates, Inc	Business	Business Consulti ng	Check			\$1,000.00
113	9500NW 12th Street Bay 1 Doral, FL 33172						
05 / 25 / 23	Rhue Rhue Enterprises Inc	Business	General Contract or	Check			\$1,000.00
114	9500 NW 12 ST Bay 1 Miami, FL 33172						
05 / 25 / 23	Henry Angelo	Individual	General Contract or	Check			\$1,000.00
115	9889 SW 110 ST Miami, FL 33176						
05 / 25 / 23	N & H Consulting INC	Business	General Contract or	Check			\$1,000.00
116	9500 NW 12th Street Bay 1 Miami, FL 33172						
05 / 25 / 23	H. A. Contracting Corp.	Business	General Contract or	Check			\$1,000.00
117	9500 NW 12 Street Bay 1 Doral, FL 33172						
05 / 25 / 23	M.A.C. Construction INC	Business	General Contract or	Check			\$1,000.00
118	9500 NW 12 Street Bay 2 Doral, FL 33172						
05 / 25 / 23	Multi-C LLC	Business	Real Estate	Check			\$1,000.00
119	4850 NW 108th PSGE Miami, FL 33178						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 19 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Privee Real Estate 333 SE 2nd Ave STE 3775 Miami, FL 33131	Business	Real Estate	Check			\$1,000.00
120							
05 / 25 / 23	MX Trading Corp 9001 NW 105th Way Medley, FL 33178	Business	Trading	Check			\$1,000.00
121							
05 / 25 / 23	MX Property Management LLC 4850 NW 108th PSGE Doral, FL 33178	Business	Property Manage ment	Check			\$1,000.00
122							
05 / 25 / 23	RQ Vending LLC 3636 SW 57th Ave Miami, FL 33155	Business	Vending Machine	Check			\$1,000.00
123							
05 / 25 / 23	Vicente Roversi 4850 NW 108th Psge Doral, FL 33176	Business	Director	Check			\$1,000.00
124							
05 / 25 / 23	Barbara Ann Hardemon 3840 SW 26th ST West Park, FL 33023	Individual	Consulta nt	Check			\$1,000.00
125							
05 / 25 / 23	Jamila H. English 3830 SW 26th St West Park, FL 33023	Individual	Educator	Check			\$1,000.00
126							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 20 of 23

(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
(6) Sequence Number							
05 / 25 / 23	David Brown	Individual	Develop er	Check			\$1,000.00
127	10701 SW 62nd Ave Pinecrest, FL 33156						
05 / 25 / 23	James McQueen	Individual	Consulta nt	Check			\$1,000.00
128	9830 Dunhill Dr Miramar, FL 33025						
05 / 25 / 23	Carlos Rolle	Individual	Business Owner	Check			\$1,000.00
129	1801 NW 186th ST Miami Gardens, FL 33056						
05 / 25 / 23	Palm Construction and Design Group Inc	Business	General Contract or	Check			\$1,000.00
130	1801 NW 186th ST Miami Gardens, FL 33056						
05 / 25 / 23	William Dozier	Individual	Administ rator	Check			\$1,000.00
131	19435 NW 43rd Ave Miami Gardens, FL 33055						
05 / 25 / 23	Zakia Kelly	Individual	Administ rator	Check			\$1,000.00
132	3840 Sw 26th ST West Park, FL 33023						
05 / 25 / 23	Epic Events & Entertainment	Business	Events Planner	Check			\$1,000.00
133	3840 SW 26th St West Park, FL 33023						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 21 of 23

(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
(6) Sequence Number							
05 / 25 / 23	Mary Ceavers	Individual	Construc tion	Check			\$1,000.00
134	9500 NW 12 ST Bay 1 Doral, FL 33172						
05 / 25 / 23	Nicholas Angelo	Individual	Construc tion	Check			\$1,000.00
135	5703 Castlegate Ave Davie, FL 33331						
05 / 25 / 23	Alben Duffie	Individual	Develop er	Check			\$1,000.00
136	5773 Brookfield Circle east Ft Lauderdale, FL 33312						
05 / 25 / 23	Downtown Duffie Family LLC	Business	Consulti ng	Check			\$1,000.00
137	5773 Brookfield Circle East Fort Lauderdale, FL 33312						
05 / 26 / 23	LRMF Equity Owner LLC	Business	Real Estate	Check			\$1,000.00
138	7338 NW Miami Court Miami, FL 33150						
05 / 26 / 23	LRMF Land Owner LLC	Business	Real Estate	Check			\$1,000.00
139	7338 NW Miami Court Miami, FL 33150						
05 / 26 / 23	LRMF Owner LLC	Business	Real Estate	Check			\$1,000.00
140	133 N Jefferson ST FL 4 Chicago, FL 60661						

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yvette Colbourne (2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23 (4) Page 22 of 23

(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
(6) Sequence Number						
05 / 29 / 23	Delta Anderson	Individual   Healthcare	Check			\$500.00
141	1618 E Gateway Fargo, ND 58103					
05 / 29 / 23	Delta Anderson	Individual   Healthcare	Check			\$500.00
142	1618 E Gateway Fargo, ND 58103					
05 / 25 / 23	Roy Hinds	Individual   Retired	Check			\$500.00
143	1010 NW 185TH AVE Pembroke Pines, FL 33029					
05 / 23 / 23	Omar Colbourne	Other	InKind	Printing		\$30.00
144	9661 Millpond Dr Miramar, FL 33025					
05 / 31 / 23	Eric Zichella	Individual   Consultant	Check			\$1,000.00
145	2100 Coral Way Suite 405 Miami, FL 33145					
05 / 31 / 23	Amy Zichella	Individual   Consultant	Check			\$1,000.00
146	5920 Maynada St. Coral Gables, FL 33146					
05 / 31 / 23	P3 Managment	Business   Consulting	Check			\$1,000.00
147	2100 Coral Way Unit 405 Miami, FL 33145					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yvette Colbourne

(2) I.D. Number \_\_\_\_\_

(3) Cover Period 05 / 01 / 23 through 05 / 31 / 23

(4) Page 23 of 23

(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					
05 / 25 / 23 1	Yvette Colbourne 9661 Millpond Dr Miramar, FL 33025	Fundraiser event	Reimbursements		\$4,661.86
05 / 31 / 23 2	Acblue 366 Summer Street Somerville , MA 02144		Monetary		\$131.25
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					

## Instructions for Campaign Treasurer's Report Summary

- (1) Name:** full name of the candidate, political committee, party executive committee, electioneering communications organization, or individual making an independent expenditure or electioneering communication.
  - (2) Address:** the full address or post office box, city, state, and zip code.  
 Check the box if the address has changed since the last report filed.
  - (3) ID Number:** identification number assigned by the filing officer.
  - (4) Check the appropriate box(es).**
  - (5) Report Identifiers**  
**Cover Period:** the dates this report covers (i.e., From 1/1/15 To 1/31/55). **Important:** use the appropriate cover period dates as published by the filing officer.  
**Report Type:** refer to the filing officer's calendar of reporting dates for the correct codes to be used for each reporting period. If report is for a **special election** add "S" in front of the report code (i.e., SG3).  
**Check one of the appropriate boxes:**  
 Original: first report filed for this reporting period.  
 Amendment: must summarize only contributions/fund transfers and expenditures/distributions being reported as additions or deletions. Read instructions for sequence numbers and amendment types on the back of Forms DS-DE 13A and 14A.  
 Special Election Report: **Important:** once a special election report is filed, the entity is required to file all remaining reports due for the special election.
  - (6) Contributions This Report:**  
Cash and Checks: total amount for this reporting period.  
Loans: total amount for this reporting period.  
Total Monetary: sum of Cash and Checks and Loans.  
In-Kind: the fair market value of the in-kind contribution at the time it is given for this reporting period.
  - (7) Expenditures This Report:**  
Monetary Expenditures: total amount of monetary expenditures for this reporting period.  
Transfers to Office Account: total amount transferred to an office account by elected candidates only.  
Total Monetary: sum of Monetary Expenditures and Transfers to Office Account.
  - (8) Other Distributions:** the total amount of goods and services contributed to a candidate or other committee by a PC, ECO, or PTY.
  - (9) TOTAL Monetary Contributions To Date:** the amount of total monetary contributions to date. Candidates keep cumulative totals from the time the campaign depository is opened through the termination report.
  - (10) TOTAL Monetary Expenditures To Date:** the amount of total monetary expenditures to date. 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 and candidate must sign.  
 PC report: treasurer and chairperson must sign.  
 PTY report: treasurer and chairperson must sign.  
 ECO report: organization's treasurer must sign.  
 IE or EC report: individual must sign (this applies when an individual acts alone to make these expenditures)
- 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.**



## INSTRUCTIONS FOR CAMPAIGN TREASURER’S REPORT – ITEMIZED CONTRIBUTIONS

- (1) Candidate’s full name or name of the political committee (PC), electioneering communications organizations (ECO) or party executive committee (PTY).
- (2) The identification number assigned by the filing officer.
- (3) Cover period dates (e.g., 1/1/15 through 1/31/15). (See filing officer’s reporting dates calendar for appropriate year and cover periods.)
- (4) Page numbers (e.g.,   1   of   3  ).
- (5) 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 filing officer and for reporting amendments.  
For example, a M1 report having 75 contributions would use sequence numbers 1 through 75. The next report (M2), comprised of 40 contributions would use sequence numbers 1 through 40. Contributions on amended M1 reports would begin with sequence number 76 and on amended M2 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:  
Occupation of contributor for **contributions over \$100 only**. (If a business, please indicate nature of business.)

I	Individual	
B	Business	(also includes corporations, organizations, groups, etc.)
E	Electioneering Communications Organizations	
F	Political Committee	(federal or state)
P	Political Parties	(includes federal, state and county executive committees)
O	Other	(e.g., candidate surplus funds to party, etc.)
S	Candidate to Self	

- (9) Enter Contribution Type using one of the following codes:  
**NOTE: Cash includes cash and cashier’s checks.**

Code	Description
CAS	Cash or Cashier’s Check
CHE	Check
COF	Carryover Funds from Previous Campaign
INK	In-Kind
INT	Interest
LOA	Loan
MO	Money Order
MUC	Multiple Uniform Contributions
RCT	Other Receipts
REF	Refund (Negative Amount Only)

- (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 M1 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 M2 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. **Political Committees ONLY**: Multiple uniform contributions from the same person, aggregating NMT \$250 per calendar year, collected by an organization that is the affiliated sponsor of a PC, may be reported by the PC in an aggregate amount listing the number of contributors together with the amount contributed by each and the total amount contributed during the reporting period. The identity of each person making such uniform contribution must be reported to the filing officer by July 1 of each calendar year, or, in a general election year, NLT the 60th day immediately preceding the primary election.

## INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS

- (1) Type candidate's full name or name of the political committee (PC), electioneering communications organization (ECO), or party executive committee (PTY).
- (2) Type identification number assigned by the filing officer.
- (3) Type cover period dates (e.g., 1/1/15 through 1/31/15). (See filing officer's reporting dates calendar for appropriate cover periods.)
- (4) Type page numbers (e.g., 1 of 3).
- (5) Type date of fund transfer (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 filing officer and for reporting amendments.

For example, a M1 report having 2 fund transfers would use sequence numbers 1 thru 2. The next report (M2), comprised of 4 fund transfers would use sequence numbers 1 thru 4. Fund transfers on amended M1 reports would begin with sequence number 3 and on amended M2 reports would begin with sequence number 5. See the *Amendment Type* instructions below.

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

DESCRIPTION	CODE
Transfer FROM identified account to campaign account	F
Transfer TO identified account from the campaign account	T

- (9) Nature of Account (e.g., *certificate of deposit, money market, etc...*)
- (10) **Amendment Type** (required on amended reports) - To add a new (previously unreported) fund transfer for the reporting period being amended, enter "ADD" in amendment type on a line with ALL of the required data.

The sequence number for fund transfers with amendment type "ADD" will start at one plus the number of fund transfers in the original report. For example, amending an original M1 report that had 75 fund transfers, means the sequence number of the first fund transfer having amendment type "ADD" will be 76; the second "ADD" fund transfer would be 77, etc. When amending an original M2 report that had 40 fund transfers, the sixth "ADD" fund transfer would have sequence number 46.

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

## INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

- (1) Candidate's full name or name of the political committee (PC), electioneering communications organization (ECO), or party executive committee (PTY).
- (2) Identification number assigned by the filing officer.
- (3) Cover period dates (01/01/15 through 01/31/15). (See filing officer's reporting dates calendar for appropriate cover periods.)
- (4) Page numbers (e.g., 1 of 3).
- (5) 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 filing officer and for reporting requirements.

For example, a M1 report having 40 expenditures would use sequence numbers 1 through 40. The next report (M2), comprised of 30 expenditures would use sequence numbers 1 through 30. Expenditures on amended M1 reports would begin with sequence number 41 and on amended M2 reports would begin with sequence number 31. See *Amendment Type* instructions below.

- (7) Full name and address of entity receiving payment (including city, state and zip code).
- (8) 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) 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:

Code	Description
CAN	Candidate Expense
DIS	Disposition of Funds
DFC	Disposition of Funds to Future Campaign (effective 11/1/13)
DPP	Disposition of Funds to Political Party (effective 11/1/13)
DPV	Disposition of Funds to Petition Verification (effective 11/1/13)
ECC	Electioneering Communication
IEC	Independent Expenditure Regarding a Candidate
IEI	Independent Expenditure Regarding an Issue
MON	Monetary (Not to a Candidate)
PCW	Petty Cash Withdrawn
PCS	Petty Cash Spent
PPD	Pre-paid Distribution
REF	Refund (Negative Amount Only)
RMB	Reimbursements
TOA	Transfer to Office Account (Disposition of Funds)

- (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 M1 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) Amount of expenditure.

## 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) Name of the entity.
- (2) Identification number assigned by the filing officer.
- (3) Cover period dates (e.g., 03/01/14 through 03/31/14). (See the filing officer's reporting dates calendar for appropriate cover periods.)
- (4) Page numbers (e.g., 1 of 3).
- (5) 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 filing officer and for reporting amendments.

For example, a M1 report having 40 distributions would use sequence numbers 1 through 40. The next report (M2), comprised of 30 distributions would use sequence numbers 1 through 30. Distributions on amended M1 reports would begin with sequence number 41 and on amended M2 reports would begin with sequence number 31. See *Amendment Type* instructions below.

- (7) Full name and address of entity receiving distribution (including city, state and zip code).
- (8) 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 M1 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 M2 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) **Amount of distribution.**

- (12) **Distribution Type**

Code	Description
PPD	Pre-paid Distribution
RMB	Reimbursements
CCP	Credit Card Purchase
INK	In-Kind Distribution