

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

(1) Christine Teel  
Name

(2) 555 Middle River Drive  
Address (number and street)

Fort Lauderdale, FL 33304  
City, State, Zip Code

**OFFICE USE ONLY**

2009 JUN - 8 PM 4:28  
CITY CLERK

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: \_\_\_\_\_

(4) Check appropriate box(es):

Candidate (office sought): City Commission, District One, City of Fort Lauderdale

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 02 / 14 / 09 To 03 / 05 / 09 Report Type Amen. G4

Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 26,215.00

Loans \$ 0.00

Total Monetary \$ 26,215.00

In-Kind \$ 251.92

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 30,120.77

Transfers to Office Account \$ 0.00

Total Monetary \$ 30,120.77

**(8) Other Distributions**

\$ 0.00

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

\$ 90,660.00

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

\$ 74,372.92

**(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.

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(Type name) Christine Teel

Individual (only for electioneering commun.)  Treasurer  Deputy Treasurer

**X** Christine Teel  
Signature

(Type name) Christine Teel

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

**X** Christine Teel  
Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christine Teel

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

(3) Cover Period 02 / 14 / 09 through 03 / 05 / 09

(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
(6) Sequence Number					
02 / 25 / 09	USPS Gate Way Station Fort Lauderdale, FL 33304	stamps	MON	DEL (dupli cated)	\$210.00
010					
02 / 26 / 09	USPS Gateway Station Fort Lauderdale, FL 33304	postage	MON	DEL (dupli cated)	\$294.00
031					
02 / 27 / 09	USPS Gateway Station Fort Lauderdale, FL 33334	stamps	MON	DEL (dupli cated)	\$210.00
032					
03 / 03 / 09	USPS Gateway Station Fort Lauderdale, FL 33304	stamps	MON	DEL (dupli cated)	\$210.00
033					
03 / 05 / 09	USPS Gateway Station Fort Lauderdale, FL 33304	stamps	MON	DEL (dupli cated)	\$294.00
034					
03 / 05 / 09	USPS Gateway Station Fort Lauderdale, FL 33304	stamps	MON	DEL (dupli cated)	\$295.00
035					
//					
//					

## 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.