

# CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Wayne M. Messam

Name

(2) 3600 Red Road

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: Mayoral Seat 5

☐ Political Committee (PC)

☐ Electioneering Communications Org. (ECO)

☐ Party Executive Committee (PTY)

☐ Independent Expenditure (IE) (also covers an individual making electioneering communications)

☐ Check here if PC or ECO has disbanded

☐ Check here if PTY has disbanded

☐ Check here if no other IE or EC reports will be filed

OFFICE USE ONLY

RECEIVED  
06/12/23 - 11:36 PM  
By City Clerk

## (5) Report Identifiers

Cover Period: From 02 / 25 / 23 To 03 / 09 / 23 Report Type: G-3A

☐ Original

☒ Amendment

☐ Special Election Report

## (6) Contributions This Report

Cash & Checks \$ \_\_\_\_\_ , 18 , 280 . 23

Loans \$ \_\_\_\_\_ , \_\_\_\_\_ , 0 . 00

Total Monetary \$ \_\_\_\_\_ , 18 , 280 . 23

In-Kind \$ \_\_\_\_\_ , 6 , 000 . 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

\$ \_\_\_\_\_ , 91 , 748 . 96

## (10) TOTAL Monetary Expenditures To Date

\$ \_\_\_\_\_ , 3 , 147 . 24

## (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)

☐ Individual (only for IE or electioneering comm.)

☐ Treasurer

☐ Deputy Treasurer

(Type name)

☒ Candidate

☐ Chairperson (only for PC and PTY)

X

Signature

Signature

F10-499D-A7C7-DF0  
06/12/23 - 11:36 PM

# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Wayne M. Messam (2) I.D. Number \_\_\_\_\_

(3) Cover Period 02 / 25 / 23 through 03 / 09 / 23 (4) Page 2 of 6

(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							
02 / 25 / 23	Brodes Hartley	Individual	CEO	CashOr Cashiers Check			\$100.00
1	19338 SW 80Th Court Cutler Bay, FL 33157						
02 / 27 / 23	Renae Miller	Individual	Lawyer	CashOr Cashiers Check			\$100.00
2	1575 City Hall Promenade APT # 229 Miramar, FL 33025						
03 / 01 / 23	Maxine Reyes	Individual	Not Employe d	CashOr Cashiers Check			\$50.00
3	310 N Oregon Ave Tampa, FL 33606						
03 / 02 / 23	Gloria Binns	Individual	Events Clerk	CashOr Cashiers Check			\$20.23
4	6511 Sw 30 Street Miramar, FL 33023						
03 / 03 / 23	Brian Johnson	Individual	CEO	CashOr Cashiers Check			\$500.00
5	4510 SW 27 Street West Park, FL 33023						
03 / 03 / 23	LSN Partners	Business	Gov. Advocac y	CashOr Cashiers Check			\$1,000.00
6	3800 NE 1ST Ave. Ste. 200 Miami Beach, FL 33140						
03 / 03 / 23	Joanne LeBlanc	Individual	Paralega l	CashOr Cashiers Check			\$10.00
7	11057 Sw 8th Street Pembroke Pines, FL 33025						

# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Wayne M. Messam (2) I.D. Number \_\_\_\_\_

(3) Cover Period 02 / 25 / 23 through 03 / 09 / 23 (4) Page 3 of 6

(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				
03 / 09 / 23	Carlos Penin	Individual	Engineer	CashOr Cashiers Check			\$500.00
8	343 ALMERIA AVENUE CORAL GABLES, FL 33134						
02 / 28 / 23	Maurice Kurland	Individual	Gov. Advocac y	CashOr Cashiers Check			\$150.00
9	2501 O Street Nw #420 Washington, DC 20007						
02 / 28 / 23	Jacobs Engineering	Business	Engineer ing	Check			\$1,000.00
10	550 W Cypress Creek Rd # 400 Fort Lauderdale, FL 33314						
02 / 28 / 23	Tatsana Ansin	Individual	Not Employe d	Check			\$1,000.00
11	1530 W 28th St Miami Beach, FL 33140						
03 / 03 / 23	Right Consulting	Business	Gov. Advocac y	CashOr Cashiers Check			\$1,000.00
12	407 NW 7th Ave. Fort Lauderdale, FL 33011						
03 / 03 / 23	Burnadette Norris Weeks PA	Business	Lawyer	Check			\$1,000.00
13	407 NW 7th Ave. FT. LAUDERDALE, FL 33011						
03 / 03 / 23	Michelle Autsin Pamies	Individual	Lawyer	Check			\$1,000.00
14	19355 Turnberry Way Apt. 17K Aventura, FL 33154						

# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Wayne M. Messam (2) I.D. Number \_\_\_\_\_

(3) Cover Period 02 / 25 / 23 through 03 / 09 / 23 (4) Page 4 of 6

(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				
03 / 03 / 23	Norman Powell		Lawyer	Check			
15	320 Grand Concourse Miami Shores, FL 33138	Individual					\$1,000.00
03 / 03 / 23	Law Offices of Norman Powell, PA		Lawyer	Check			
16	1666 J.FK Causeway Ste. 420 North Bay Village, FL 33141	Business					\$1,000.00
03 / 03 / 23	Realtors PAC		Realtor	Check			
17	7025 Augusta National Dr Orlando, FL 32522	PoliticalCommit					\$1,000.00
03 / 03 / 23	Miami Realtors PAC		Realtor	Check			
18	700 Royal Poinciana Blvd Ste 450 Miami Springs, FL 33166	PoliticalCommit					\$1,000.00
03 / 03 / 23	Realtors Political ADv Committee		Realtor	Check			
19	7025 Augusta National Dr Orlando, FL 32055	PoliticalCommit					\$1,000.00
03 / 06 / 23	Clean Ice, LLC		Ice Cream Maker	Check			
20	6933 Miramar Parkway Miramar, FL 33023	Business					\$1,000.00
03 / 06 / 23	Wasteline, Solutions		Sanitatio n	Check			
21	3101 NW 9th Ave Ft. Lauderdale, FL 33309	Business					\$1,000.00

# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Wayne M. Messam (2) I.D. Number \_\_\_\_\_

(3) Cover Period 02 / 25 / 23 through 03 / 09 / 23 (4) Page 5 of 6

(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				
03 / 08 / 23	Raul Traviesco	Individual	Business Owner	Check			\$100.00
22	2915 SW 131st Ave Miramar, FL 33027						
03 / 08 / 23	Mariluz Castaner	Individual	Real Estate Dev	Check			\$500.00
23	4000 SW 124th Ave Miramar, FL 33027						
03 / 08 / 23	Bernardo Campos	Individual	Retied	Check			\$500.00
24	3950 SW 124th Ave Miramar, FL 33027						
03 / 08 / 23	Salvador Castaner, LLC	Business	Medical Services	Check			\$500.00
25	15201 NW 60th Ave Miami Lakesd, FL 33014						
03 / 08 / 23	Jennifer Lorenzo	Individual	Business Owner	Check			\$500.00
26	3850 SW 128th Ave Miramar, FL 33027						
03 / 09 / 23	FPF Fire	Other	Gov. Advocac y	Check			\$500.00
27	343 W Madison St Tallahassee, FL 32311						
03 / 09 / 23	CMA	Business	Inspector	Check			\$1,000.00
28	300 W Cypress Creek Road FT. LAUDERDALE, FL 33309						

# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Wayne M. Messam (2) I.D. Number \_\_\_\_\_

(3) Cover Period 02 / 25 / 23 through 03 / 09 / 23 (4) Page 6 of 6

(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				
03 / 09 / 23	Holly Hansen	Individual	Not Employee d	Check			\$250.00
29	1608 S Ocean Lane Fort Lauderdale, FL 33016						
03 / 09 / 23	Wayne Messam	CandidateToSe	GC	InKind	Signs & Printing		\$1,000.00
30	18961 SW 30th Street Miramar, FL 33029						
03 / 09 / 23	Angela Messam	Individual	Real Estate Broker	InKind	Marketin g		\$1,000.00
31	18961 SW 30th Street Miramar, FL 33029						
03 / 09 / 23	Wayne Messam II	Individual	Business Owner	InKind	Digital		\$1,000.00
32	18961 SW 30th Street Miramar, FL 33029						
03 / 09 / 23	Kayla Messam	Individual	Not Employee d	InKind	Marketin g		\$1,000.00
33	18961 SW 30th Street Miramar, FL 33029						
03 / 09 / 23	Kyla Messam	Individual	Not Employee d	InKind	Commnic ations		\$1,000.00
34	18961 SW 30th Street Miramar, FL 33029						
02 / 28 / 23	Pat Montague	Individual	Radio Broker	InKind	Advertisi ng		\$1,000.00
35	6360 SW 41st PI Davie, FL 33314						

### 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