

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

(1) Asima Azam
Name

(2) 4317 New Broad St
Address (number and street)
Orlando, FL 32814
City, State, Zip Code

OFFICE USE ONLY

2017 CITY CLERK
2017 31.8 PM 10:00

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate (office sought): Orlando City Commissioner District 3
- Political Committee (PC) CHECK IF PC OR ECO HAS DISBANDED
- Electioneering Communication Org. (ECO) CHECK IF PTY HAS DISBANDED
- Party Executive Committee (PTY) CHECK IF NO OTHER IE OR EC REPORTS WILL BE FILED
- Independent Expenditure (IE) (also covers an individual making electioneering communications)

(5) REPORT IDENTIFIERS

Cover Period: From 10 / 21 / 2017 To 11 / 2 / 2017 Report Type G3

- Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 6,800.00

Loans \$ 7,000.00

Total Monetary \$ 13,800.00

In-Kind \$ 482.41

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 20,079.02

Transfers to Office Account \$ 0.00

Total Monetary \$ 20,079.02

(8) Other Distributions

\$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 117,925.72

(10) TOTAL Monetary Expenditures To Date

\$ 101,544.83

(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.

Anjali Kramer

- Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Anjali Kramer
Signature

Asima Azam

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

X Asima Azam
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Asima Azam

(2) ID Number: _____

(3) Cover Period From 10/21/2017 To 11/2/2017

(4) Page 2 of 2

(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					
10/24/2017	SunTrust Bank PO Box 79282 Baltimore, MD 21279- 0282	Wire Transfer Fee	MON	ADD	\$50.00
24					
10/25/2017	SunTrust Bank PO Box 79282 Baltimore, MD 21279- 0282	Checks	MON	ADD	\$27.95
25					
10/27/2017	Mack-Summer Communications, LLC 3100 Clarendon Blvd Ste 200 Arlington, VA 22201- 5302	Advertising	MON	ADD	\$6,191.43
26					
10/27/2017	SunTrust Bank PO Box 79282 Baltimore, MD 21279- 0282	Wire Transfer Fee	MON	ADD	\$50.00
27					