OFFICE: REPUBLICAN PRECINCT & STATE COMMITTEEMAN AND COMMITTEEWOMAN

WHERE TO QUALIFY: Supervisor of Elections' Offices

Buddy Brackin Bldg. Okaloosa County Admin Bldg. 302 N. Wilson St., Suite 102 1250 Eglin Parkway, Suite 103

Crestview, FL 32536-3440 Shalimar, FL 32579

County Republican Executive Committee members are elected directly by Republican voters in each precinct every four years and represent these voters on the County Republican Executive Committee.

QUALIFYING FORM AND REQUIREMENTS:

DS-DE 305CM CANDIDATE OATH – PRECINCT COMMITTEEMEN AND COMMITTEEWOMEN

(This same form is now used to run for both precinct and state committee persons by checking the appropriate box at the top of the form. This document must be notarized. Our office can notarize this for you free of charge. If you want us to notarize this form for you please wait until you are in front of the notary public in our office before signing the document. This form must be filed with either of the Supervisor of Elections' offices during qualifying week.)

CAMPAIGN FINANCE REPORTING REQUIREMENTS:

Political party executive committee members are not required to file a DS-DE 9 Appointment of Campaign Treasurer and Designation of Campaign Depository for Candidates. If you do not receive contributions or make expenditures, you are not required to file the campaign report under section 106.0702, F.S. which was enacted in 2013. However, if you do receive contributions (including in-kind) or make expenditures you are required to file the report referenced in section 106.0702, F.S. with the Supervisor of Elections' office no later than 5 p.m. on August 14, 2020. If you intend to file a report let our office know and we will set up an account for you on our website for filing your report. Your report must be filed electronically via our website and not on paper. The report forms in this packet are for informational **purposes only.** If you have any questions about finance reporting requirements please contact our office.

Primary Election – August 18, 2020 Qualifying - Noon, June 8 - Noon, June 12, 2020

Qualifying paperwork may be submitted to our office up to 14 days prior to qualifying week.

DATES:

CANDIDATE	OATH –		
Committeemen and Co	ommitteewomen		
Check applicable one:			
☐ Precinct Committeeman	or Committeewoman		
☐ District Committeeman	or Committeewoman		
State Committeeman or	Committeewoman		
	l Candida	oto Ooth	OFFICE USE ONLY
I,	(Sections 99.021(1)(a) a		
(Print name above as you wish check box ☐. (See page 2 - C			or more names but has no hyphen, end of qualifying.)
am a candidate for the office of	☐ Committeeman	☐ Committeewoman	
Precinct/District Number	(Not applicable to State	e Committeemen and State Cor	mmitteewomen),
I am a qualified elector of		County, Florida; I am qualif	ied under the Constitution and the
Laws of Florida to hold the office t	o which I desire to be nomina	- ated or elected; and I will sup	pport the Constitution of the United
States and the Constitution of the	State of Florida.		
	nning of qualifying preceding e, if any, as a candidate for s	b), Florida Statutes) arty; I have not been a regist the general election for whice said office by the executive	ered member of any other political th I seek to qualify; and I have paid committee of the political party, of
Phonetic spelling for audio ballo ballot as may be used by persons wi	t: Print name phonetically or	n the line below as you wish	•
X	()		
Signature of Candidate	Telephone Number		Email Address
Address	City	State	ZIP Code
STATE OF FLORIDA			
COUNTY OF	-	Signature of Notary Pub	olic Character Patricks and Character Characte
Sworn to (or affirmed) and subscribed b	efore me by physical or	Print, Type, or Stamp Commiss	ioned Name of Notary Public below:
online presence this day of	, 20		
Personally Known: or Produce			
Type of Identification Produced:			

DS-DE 305CM (Rev.04/20) Rule 1S-2.0001, F.A.C.

Compound Last Names

If your <u>last</u> name consists of two or more names and has no hyphen, check the box in the Candidate Oath section. If you fail to check the box, your name will be listed with the name appearing last on the line. Example: John Jones Smith – If the last name has no hyphen and you do not check the box, the last name on the ballot would be "Smith". If you check the box, your last name would be listed on the ballot as "Jones Smith." If you have a hyphen within your last name, the last name would be listed as "Jones-Smith".

Guide for Designating Phonetic Spelling of Candidate's Name for Audio Ballot

- 1. Use tables below.
- 2. Use upper case for "stressed" syllables. Use lower case for "unstressed" syllables.
- 3. Use dashes (-) to separate syllables.
- 4. Add any notes such as rhyming examples, silent letters, etc.

	Vowels				
Stresse	Stressed Vowel Sounds		Unstressed Vowel Sounds		
EE	(FEET) feet	uh	(SO-fuh) sofa (FING-guhr) finger		
I	(FIT) fit				
E	(BED) bed				
Α	(KAT) cat (KAD) cad				
AH	(FAH-thur) father (PAHR) par				
AH	(HAHT) hot (TAH-dee) toddy				
UH	(FUHJ) fudge (FLUHD) flood				
UH	(CHUHRCH) church				
AW	(FAWN) f <i>aw</i> n	Certain	Vowel Sounds with R		
U	(FUL) f <i>u</i> ll	AHR	(PAHR) par		
00	(FOOD) food	ER	(PER) pair		
OU	(FOUND) found	IR	(PIR) peer		
0	(FO) foe	OR	(POR) pour		
El	(FEIT) f <i>i</i> ght	OOR	(POOR) poor		
Al	(FAIT) fate	UHR	(PUHR) purr		
OI	(FOIL) foil				
Y00	(FYOOR-ee-uhs) furious				

	Consonants				
В	(BED) bed	R	(RED) red		
D	(DET) debt	S	(SET) set		
F	(FED) fed	T	(TEN) ten		
G	(GET) get	V	(VET) vet		
Н	(HED) head	Υ	(YET) yet		
HW	(HWICH) which	W	(WICH) witch		
J	(JUHG) <i>j</i> ug	CH	(CHUCRCH) church		
K	(KAD) cad	SH	(SHEEP) sheep		
L	(LAIM) lame	TS	(ITS) its (PITS-feeld) Pittsfield		
M	(MAT) mat	TH	(THEI) <i>Th</i> igh		
N	(NET) net	TH	(THEI) <i>Th</i> y		
NG	(SING-uhr) si <i>ng</i> er	ZH	(A-zhuhr) azure (VI-zhuhn) vision		
Р	(PET) pet	Z	(GOODZ) goods (HUH-buhz-tuhn) Hubbardston		

Examples of Phonetically Spelled Names				
NAME ON BALLOT PRONOUNCED AS				
Mishaud	mee-SHO ('d' is silent)			
Jahn	HAHN (rhyme: fawn)			
Beauprez	boo-PRAI (rhyme: hooray)			
Maniscalco	man-uh-SKAL-ko			
Tangipahoa	TAN-ji-pah-HO-uh			
Monte	Mahn-TAI			
Tanya	TAWN-yuh (not TAN)			

CAMPAIGN TREASURI	ER'S REPORT SUMMARY
(1)	OFFICE USE ONLY
Name	
Address (number and street)	
City, State, Zip Code	
Check here if address has changed	(3) ID Number:
(4) Check appropriate box(es):	
☐ Candidate Office Sought: ☐ 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
(5) Repo	rt Identifiers
Cover Period: From / / /	o / / Report Type:
☐ Original ☐ Amendment ☐ S _I	pecial Election Report
(6) Contributions This Report	(7) Expenditures This Report
Cash & Checks \$, ,	Monetary
Loans \$, ,	Transfers to Office Account \$, ,
Total Monetary \$,,	Total Monetary \$, .
In-Kind \$, , .	Total Monetary \$,
	(8) Other Distributions \$,
(9) TOTAL Monetary Contributions To Date \$, ,	(10) TOTAL Monetary Expenditures To Date
It is a first degree misdemeanor for any per I certify that I have examined this report and it is true, co	
(Type name) ☐ Individual (only for IE ☐ Treasurer ☐ Deputy Treasurer or electioneering comm.)	(Type name) ☐ Candidate ☐ Chairperson (only for PC and PTY)
X	X
Signature	Signature

	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)	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 <u>elected</u> 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.

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name	(2) I.D. Number						
(3) Cover Period	//	through	n/	/	_ (4) Page		of
(5) Date (6)	(7) Full Name (Last, Suffix, First, Middle)		(8)	(9)	(10)	(11)	(12)
Sequence Number	Street Address & City, State, Zip Code		tributor Occupation	Contribution Type	In-kind Description	Amendment	Amount
1 1							
1 1							
1 1							
1 1							
1 1							
1 1							
1 1							

DS-DE 13 (Rev. 11/13)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

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., <u>1/1/15</u> through <u>1/31/15</u>). (See filing officer's reporting dates calendar for appropriate year and cover periods.)
- (4) Page numbers (e.g., <u>1</u> of <u>3</u>).
- (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	
В	Business	(also includes corporations, organizations, groups, etc.)
Е	Electioneering Communications Organizations	
F	Political Committee	(federal or state)
Р	Political Parties	(includes federal, state and county executive committees)
0	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.

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES.

			2) I.D. Number		
(3) Cover Period	/through	_/(4) Page	of _	
(5) Date (6) Sequence Number	(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)
//					
//					
//					
//					
//					
//					
//					
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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 (<u>01/01/15</u> through <u>01/31/15</u>). (See filing officer's reporting dates calendar for appropriate cover periods.)
- (4) Page numbers (e.g., <u>1</u> of <u>3</u>).
- (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.