

STATE OF FLORIDA  
FLORIDA ELECTIONS COMMISSION

In Re: LAKE COUNTY EDUCATION  
ASSOCIATION TIGER,  
RESPONDENT.

Case No.: FEC 11-266

NOTICE OF HEARING ON APPEAL OF AUTOMATIC FINE

TO: Sarah T. Baltunis, Treasurer                      Kristi Reid Bronson, Chief  
Lake Co. Education Assoc. Tiger                  Division of Elections  
102 Oklahoma Avenue                              500 S. Bronough Street  
Leesburg, FL 34748                                  Tallahassee, FL 32399-0250

**PLEASE TAKE NOTICE** that on **February 21, 2012**, at **8:30 a.m.** or thereafter as the parties can be heard, the Florida Elections Commission will consider the Respondent's appeal of the automatic fine imposed by the filing officer. The Commission will meet at: **City Hall, City Commission Chambers, 300 S. Adams Street, Tallahassee, Florida.**

Although you did not request a hearing, this notice is to inform you that your case will be discussed at the meeting taking place on the above date and place. All documents you want the Commission to consider must be submitted at least 10 days prior to the hearing.

If you require an accommodation due to a disability, contact Donna Malphurs at (850) 922-4539 or by mail at 107 West Gaines Street, The Collins Building, Suite 224, Tallahassee, Florida 32399, at least 48 hours before the hearing.

**PLEASE GOVERN YOURSELF ACCORDINGLY.**

Dated on January 19, 2012.



\_\_\_\_\_  
Rosanna Catalano  
Executive Director

## INSTRUCTIONS FOR HEARING ON APPEAL OF AUTOMATIC FINE

Please be advised that other cases have been scheduled for the same time. Therefore, your case may not be called exactly at the time set forth on this notice.

At the automatic fine hearing, the Florida Elections Commission will decide whether Respondent's campaign treasurers report was timely filed or whether there were unusual circumstances that excuse his failure to timely file his report.

Rule 2B-1.0055, *Florida Administrative Code*, defines **unusual circumstances** as "uncommon, rare or sudden events over which the actor has no control and which directly result in the failure to act in accordance with the filing requirements. Circumstances which allow for time in which to take those steps necessary to assure compliance with the filing requirement shall be deemed not to constitute unusual circumstances."

The hearing will be conducted pursuant to Section 106.07(8)(c), *Florida Statutes*, if Respondent is a candidate, a political committee, or an electioneering communications organization; Section 106.04(8)(c), *Florida Statutes*, if Respondent is a committee of continuous existence; or Section 106.29(3)(c), *Florida Statutes*, if Respondent is a political party, and Commission Rules 2B-1.005, 1.0052, & 1.0055, *Florida Administrative Code*.

The Commission will electronically record the meeting. Although the Commission's recording is considered the official record of the hearing, the Respondent may provide, at his own expense, a certified court reporter to also record the hearing.

Before making a decision, the Commission will review the written documents submitted by Respondent and staff at least ten days before the hearing and the information presented at the hearing. Rule 2B-1.005, *Florida Administrative Code*, provides that unless good cause is shown, the Commission will not consider any written document unless it has been filed with the Commission Clerk at least ten days before the hearing.

When the case is called, the Chair will read a brief statement and may ask the Respondent and his attorney, if one is present, to state their names for the record. Respondent will then have time to present his case to the Commission. Witnesses may be called to testify under oath on Respondent's behalf. If Respondent calls witnesses, the staff attorney may cross-examine those witnesses after Respondent's questioning is finished. After Respondent's presentation, staff will have the same amount of time to present its case. If the staff attorney calls witnesses, Respondent may cross-examine those witnesses after staff's questioning is finished.

At any time during the presentations the Commissioners may ask questions of Respondent, his attorney, the witnesses, and staff. After the presentations are concluded, the Commissioners will discuss the case and decide whether Respondent's report was timely filed or whether there were unusual circumstances that excuse his failure to file timely his report. The Commission will make a decision by a majority vote of those members present and voting.

After the Commission meeting, the Commission will send Respondent a written order reflecting the Commission's decision. If the Commission upholds the fine, Respondent will have 30 days to pay the fine.

**If you have any questions about the procedures for the hearing, please contact Donna Malphurs at 107 W. Gaines Street Collins Building, Suite 224 Tallahassee, FL 32399-1050, phone number: (850) 922-4539.**

**FLORIDA ELECTIONS COMMISSION  
CASE REPORT**

**Case Number: FEC-11-266**

**NAME:** LAKE COUNTY EDUCATION ASSOCIATION TIGER

**DATE APPEAL RECEIVED:** 10/11/11

**DATE HEARD BY FEC:** 2/21/12

**DATE HEARING REQUEST RECEIVED:** n/a

**DATE REPORT DUE:** 9/16/11 ( 2011 SF2)

**DATE OF ELECTRONIC RECEIPT:** 9/24/11

**DATE FILING OFFICER RECEIVED REPORT:** 9/24/11

**NUMBER OF DAYS LATE:** 8

**AMOUNT OF FINE:** \$125.00

**FINE BASED ON:** ( ) NUMBER OF DAYS ( ) 25% OF RECEIPTS (x) 25% OF EXPENDITURES

**TOTAL RECEIPTS FOR REPORTING PERIOD:** \$0.00

**TOTAL EXPENDITURES FOR REPORTING PERIOD:** \$500.00

**DATE FIRST NOTIFICATION WAS RECEIVED:** Failure to file letter dated 9/21/11

**SUMMARY:** Lake County Education Association Tiger is a committee of continuous existence (CCE) registered with the State of Florida. The CCE's chair is Belita Grassel and its treasurer is Sarah T. Baltunis.

The CCE has paid the assessed fine and no longer wishes to pursue an appeal.

**PRIOR CASES:** The CCE has had one prior case before the Commission. In FEC 08-113, the Commission found no unusual circumstances, and the CCE paid an assessed fine of \$62.50.

CANDIDATE [ ]	STATE [ X ]
PC [ ]	DISTRICT [ ]
CCE [ X ]	COUNTY [ ]
POLITICAL PARTY [ ]	CITY [ ]
ECO [ ]	

<b>FEC ACTION:</b>	FINE DUE: \$ _____	DATE: _____
TIMELY FILED: YES _____ NO _____	UNUSUAL CIRCUMSTANCES: YES _____ NO _____	
WAIVER: PARTIAL _____ FULL _____	FINE INCORRECTLY CALCULATED: YES _____ NO _____	
UC REASON: _____	INITIALS: _____	



Lake County Education Association, Inc.

P O. Box 490816, 1707 South St., Leesburg, FL 34749-0816 Phone - (352) 787-2050 Fax - (352) 787-6563

B Grassel, NBCT  
President  
b.grassel@floridaea.org

Gail Rager  
Vice President  
gail.rager@floridaea.org

Kim Strow  
Clermont Middle  
Secretary

Sarah T. Baltunis, NBCT  
Leesburg Elementary  
Treasurer

Jule Hand  
Beverly Shores Elementary  
Board Member

Stevie Harley  
Eustis Heights Elementary  
Board Member

Pat Porak  
Program Specialist  
Board Member

Stephen C. Post  
East Ridge Middle  
Board Member

Diane Revels, NBCT  
Minneola Elementary  
Board Member

Kathy Smith, NBCT  
Carver Middle  
Board Member

Terri Stevens  
Seminole Springs Elementary  
Board Member

~ ~ ~

Marla Raber  
Office Manager  
marla.raber@floridaea.org

~ ~ ~

[www.lcea.org](http://www.lcea.org)

~ ~ ~

LCEA Local 3783  
FEA  
NEA  
AFT  
AFL-CIO

November 17, 2011

Tracie Aulet, Investigation Specialist  
Florida Elections Commission  
107 West Gaines Street, Suite 224  
Tallahassee, FL 32399-0100

RECEIVED  
2011 NOV 29 A 9:35  
STATE OF FLORIDA  
ELECTIONS COMMISSION

Dear Ms. Aulet:

LCEA-TIGER has decided to waive their option of appeal and pay the assessed fine of (\$125.00) One Hundred and Twenty-Five dollars.

Thank you for your consideration and once again I would like to state that this was not an intentional violation.

Thank you.

Sincerely,

Sarah T. Baltunis, Treasurer  
Lake County Education Association-TIGER

STB/mir

RECEIVED

2011 NOV 21 A 9:53

STATE OF FLORIDA  
ELECTIONS COMMISSION

We have decided  
to waive the  
appeal process +  
just pay the  
assessed fine.  
Thanks for your  
help! - ☺ STB

**L.C.E.A. - TIGER**  
1707 SOUTH STREET  
P.O. BOX 490816  
LEESBURG, FL 34749-0816

454

63-751/631  
00442

11-17-2011 19

PAY TO THE  
ORDER OF Division of Elections

**COPY**

\$ 125.00

One Hundred and Twenty-Five dollars and .00/100\*\*\*

DOLLARS

**FIRST  
UNION**

First Union National Bank  
of Florida  
Tavares, Florida  
24 Hour Information Service  
1-800-735-1012

FOR The RA Gray Bulding-Room 316, 500 South Bronough  
ST, Tallahassee, FL 32399

*Janet Bell*



©CLARKE AMERICAN



B Grassel, NBCT  
President  
b.grassel@floridaea.org

Gail Rager  
Vice President  
gail.rager@floridaea.org

Kim Strow  
Clermont Middle  
Secretary

Sarah T. Baltunis, NBCT  
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Jule Hand  
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Board Member

Kathy Smith, NBCT  
Carver Middle  
Board Member

Terri Stevens  
Seminole Springs Elementary  
Board Member

~ ~ ~

Marla Raber  
Office Manager  
marla.raber@floridaea.org

~ ~ ~

[www.lcea.org](http://www.lcea.org)

~ ~ ~

LCEA Local 3783  
FEA  
NEA  
AFT  
AFL-CIO

October 3, 2011

Florida Elections Commission  
107 West Gaines Street, Suite 224  
Tallahassee, FL 32399-0100

Dear Sirs:

Per your letter dated September 26, 2011, I am requesting an appeal regarding the fine assessed to LCEA-TIGER.

The reason for the appeal is as follows:

- The LCEA office experienced technical problems on the morning of September 16, 2011 until late afternoon.

I ask for your consideration in revoking the fine assessed to LCEA for the reason stated. This was not an intentional violation.

Thank you.

Sincerely,

Sarah T. Baltunis, Treasurer  
Lake County Education Association-TIGER

SAB/mir

RECEIVED  
OCT 11 2011  
11:01 AM  
STATE OF FLORIDA  
ELECTIONS



FLORIDA DEPARTMENT OF STATE  
**Kurt S. Browning**  
Secretary of State  
DIVISION OF ELECTIONS

October 26, 2011

Ms. Sarah T. Baltunis, Treasurer  
Lake County Education Association Tiger  
102 Oklahoma Avenue  
Leesburg, FL 34748-4748

Dear Ms. Baltunis:

The campaign treasurer's report that was due September 16, 2011, was not filed until September 24, 2011. Accordingly, you are fined in the amount of \$125.00. The fine must be paid to the Division of Elections within 20 days of receipt of this notice unless appealed to the Florida Elections Commission.

If you wish to appeal the fine, you must submit a notice of appeal to the Commission within 20 days of the date of the receipt of this notice. (See Rules 2B-1.005, 2B-1.0052 and 2B-1.0055, Florida Administrative Code.) The Florida Elections Commission's address is 107 West Gaines Street, Suite 224, Tallahassee, Florida 32399-0100.

Please send a copy of your notice of appeal to the Bureau of Election Records at the address listed below. If you have any questions, please contact us at (850) 245-6240.

Sincerely,

Kristi Reid Bronson, Chief  
Bureau of Election Records

cc: Belita Grassel, Chairperson  
14322 Lake Junietta Drive  
Tavares, FL 34726



FLORIDA DEPARTMENT OF STATE  
**Kurt S. Browning**  
Secretary of State  
DIVISION OF ELECTIONS

September 26, 2011

Ms. Sarah T. Baltunis, Treasurer  
Lake County Education Association Tiger  
102 Oklahoma Avenue  
Leesburg, FL 34748-4748

Dear Ms. Baltunis:

The campaign treasurer's report that was due September 16, 2011, was not filed until September 24, 2011. Accordingly, you are fined in the amount of \$125.00. The fine must be paid to the Division of Elections within 20 days of receipt of this notice unless appealed to the Florida Elections Commission.

If you wish to appeal the fine, you must submit a notice of appeal to the Commission within 20 days of the date of the receipt of this notice. (See Rules 2B-1.005, 2B-1.0052 and 2B-1.0055, Florida Administrative Code.) The Florida Elections Commission's address is 107 West Gaines Street, Suite 224, Tallahassee, Florida 32399-0100.

Please send a copy of your notice of appeal to the Bureau of Election Records at the address listed below. If you have any questions, please contact us at (850) 245-6240.

Sincerely,

Kristi Reid Bronson, Chief  
Bureau of Election Records

cc: Belita Grassel, Chairperson ✓  
14322 Lake Junietta Drive  
Tavares, FL 34726





FLORIDA DEPARTMENT OF STATE

**Kurt S. Browning**  
Secretary of State

DIVISION OF ELECTIONS

September 21, 2011

Ms. Sarah T. Baltunis, Treasurer  
Lake County Education Association Tiger  
102 Oklahoma Avenue  
Leesburg, FL 34748-4748

Dear Ms. Baltunis:

Your campaign treasurer's report, which was due September 16, 2011, has not been received.

Section 106.04(8)(a), Florida Statutes, requires that the filing officer immediately notify you of the failure to file this report and that a fine will be assessed of \$50 per day for the first 3 days a report is late and, thereafter \$500 per day, although a fine cannot exceed 25% of the total receipts or expenditures, whichever is greater, for the period covered by the late report.

Once your report is filed, this office will notify you of the specific amount of your fine. Fines must be paid to the filing officer within 20 days of receipt of the payment due notice.

Please be advised, however, that failure to file a campaign treasurer's report may constitute a violation of Chapter 106, Florida Statutes, independent of the automatic fine violation referenced above. Therefore, if you fail to file a report, the division will turn the matter over to the Florida Elections Commission.

Section 106.265(1), Florida Statutes, authorizes the Florida Elections Commission to impose a civil penalty up to \$1,000 per count for each willful violation of Chapter 106.

If you have any questions, please do not hesitate to contact Theresa Holdeen at (850)245-6250.

Sincerely,

Kristi Reid Bronson, Chief  
Bureau of Election Records

cc: Belita Grassel, Chairperson  
14322 Lake Junieta Drive  
Tavares, FL 34726

---

**Florida Department of State**

Room 316, R.A. Gray Building  
500 South Bronough Street  
Tallahassee, FL 32399-0250  
(850)245-6200

# Division of Elections

## *Committee Tracking System*

### **Lake County Education Association Tiger**

**Type:** Committee of Continuous Existence

**Status:** Active

**Address:** Post Office Box 490816  
Leesburg, FL 34749

**Phone:** (352)787-2050

**Chairperson:** Belita Grassel  
14322 Lake Junietta Drive  
Tavares, FL 34726

**Treasurer:** Sarah T. Baltunis  
102 Oklahoma Avenue  
Leesburg, FL 34748

**Registered Agent:** Belita Grassel  
1707 South Street  
Leesburg, FL 347480000

**Purpose:**

**Education**

Teachers

**Affiliations:**

**Organization**

AFL-CIO

American Federation of Teachers

Florida Education Association

Campaign Finance Activity

Campaign Documents

# Filed Reports for Elec ID: 20111018-S01

Account: 3287 - CCE **Lake County Education Association Tiger**  
**Chairperson: Grassel, Belita Appt: 8/27/07**

Report: <b>2011 SF2 (237)</b>	From: <b>8/27/2011</b>	Amd: <b>Y</b>	Filed: <b>FIL</b>	9/24/2011 12:18:56 P		
Due: <b>9/16/2011</b>	To: <b>9/15/2011</b>	Cmplt: <b>COM</b>	Reviewed: <b>AUD</b>	10/3/2011 11:05:39 A		
<b><i>Submitted</i></b>	<b><i>Treasurer</i></b>	<b><i>Appointed</i></b>	<b><i>Withdraw</i></b>	<b><i>Entry Method</i></b>	<b><i>File Method</i></b>	<b><i>Chair PIN</i></b>
9/24/2011	Sarah T. Baltunis	1/28/2008		Web Data Entry	Web Filed	
10/3/2011	Sarah T. Baltunis	1/28/2008		Web Data Entry	Web Filed	

**Filed Report Summary**

Home Filings Transactions Print Queue Campaign Account Sign Out Help

**Summary of all filings received**

Report: 2011 - SF2 - 237      2011 Special Election - Senate 1      Covers: 8/27/2011-9/15/2011      Due: 9/16/2011

Amended      Last Review:       Reviewed:         
 Waiver      Complete:         
 Filed Date:       File Status:

Transactions	Contributions	Amount	Expenditures	Amount
1	Cash and Checks:	0.00	Monetary:	500.00
	Loans:	0.00	Transfers to Off Acct:	0.00
	Total Monetary:	0.00	Total Monetary:	500.00
	In-Kind Contributions:	0.00	Other Distributions:	0.00

**Activity this report**

Orig Report      Submit Date:       By:

Contributions	Amount	Expenditures	Amount
Cash and Checks:	0.00	Monetary:	500.00
Loans:	0.00	Transfers to Off Acct:	0.00
Total Monetary:	0.00	Total Monetary:	500.00
In-Kind Contributions:	0.00	Other Distributions:	0.00

**Queued Items for 2011-SF2**

Account: 3287

**Lake County Education Association Tiger**

Rpt Seq: 237

<i>ProcessDescription</i>	<i>Status</i>	<i>Submitter</i>	<i>Created</i>	<i>LastUpdate</i>
Create Pending Report	Processing Complete	3287	9/24/2011 12:13:50 PM	9/24/2011 12:13:50 PM
Review Pending Report	Processing Complete	3287	9/24/2011 12:18:30 PM	9/24/2011 12:18:33 PM
File Pending Report	Processing Complete	3287	9/24/2011 12:18:56 PM	9/24/2011 12:18:57 PM
Review Filed Report	Processing Complete	3287	9/24/2011 12:19:21 PM	9/24/2011 12:19:21 PM
Review Filed Report	Processing Complete	taholdeen	9/26/2011 8:34:29 AM	9/26/2011 8:34:33 AM
Amend Filed Report	Processing Complete	3287	10/3/2011 11:03:51 AM	10/3/2011 11:03:51 AM
Review Pending Report	Processing Complete	3287	10/3/2011 11:05:39 AM	10/3/2011 11:05:39 AM
File Pending Report	Processing Complete	3287	10/3/2011 11:05:55 AM	10/3/2011 11:05:55 AM



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Florida Department of State - Division of Elections

Florida Election System Reports

Candidate/Committee Lookup

Committee Name: Lake County Education Association Tiger

Name: lake county educat

Account: 3287

Election:

Acct: 3287

Type: Committee

Search Reset

Date Due	Type	Date Filed	Status	Days Late	Fine Assessed	Appealed	Amount Fined	Amount Paid
10/11/2011	Q3	10/3/2011						
9/16/2011	SF2	9/24/2011	APP	8	\$125.00		\$125.00	\$0.00
7/11/2011	Q2	7/11/2011						
6/24/2011	SG2	6/29/2011	CLO	5	\$250.00		\$250.00	\$250.00
4/11/2011	Q1	4/11/2011						
1/10/2011	Q4	1/7/2011						
10/29/2010	G4	10/29/2010						
10/15/2010	G3	10/12/2010						
10/1/2010	G2	9/30/2010						
9/17/2010	G1	9/17/2010						
8/20/2010	F3	8/20/2010						
8/6/2010	F2	8/5/2010						
7/23/2010	F1	7/22/2010						
4/12/2010	Q1	4/12/2010						
1/11/2010	Q4	1/8/2010						
10/13/2009	Q3	10/12/2009						
10/2/2009	SG2	10/5/2009	CLO	3	\$0.00		\$0.00	\$0.00
9/25/2009	SG1	9/25/2009						
9/11/2009	SF2	9/11/2009						
8/28/2009	SF1	8/28/2009						
7/10/2009	Q2	7/2/2009						
4/10/2009	Q1	4/6/2009						
1/12/2009	Q4	1/6/2009						
12/31/2008	IR	1/16/2009						
10/31/2008	G4	10/31/2008						
10/17/2008	G3	10/15/2008						
10/3/2008	G2	9/30/2008						
9/19/2008	G1	9/19/2008						
8/22/2008	F3	8/22/2008						
8/8/2008	F2	8/5/2008						
7/25/2008	F1	7/22/2008						
4/11/2008	SG2	6/13/2008	CLO	63	\$0.00		\$0.00	\$0.00
4/10/2008	Q1	4/8/2008						
3/28/2008	SG1	6/13/2008	CLO	77	\$0.00		\$0.00	\$0.00
3/21/2008	SF2	6/13/2008	CLO	84	\$0.00		\$0.00	\$0.00
3/7/2008	SF1	6/13/2008	CLO	98	\$0.00		\$0.00	\$0.00
2/22/2008	SG2		NEN	0	\$0.00		\$0.00	\$0.00
2/8/2008	SG1	2/14/2008	CLO	6	\$62.50		\$62.50	\$62.50
1/10/2008	Q4	1/8/2008						
10/10/2007	Q3	10/2/2007						
9/14/2007	SG2	9/14/2007						
9/7/2007	SG1	9/7/2007						
8/24/2007	SF2	8/24/2007						
8/10/2007	SF1	8/10/2007						
7/10/2007	Q2	7/2/2007						
5/25/2007	SF1	5/25/2007						

4/20/2007	SG2	4/20/2007						
4/10/2007	Q1	4/2/2007						
4/6/2007	SG1	4/6/2007						
3/16/2007	SF2	3/16/2007						
3/2/2007	SF1	3/2/2007						
2/23/2007	SG2	2/23/2007						
2/13/2007	SG1	2/13/2007						
2/2/2007	SF2	2/5/2007	CLO	3	\$0.00		\$0.00	\$0.00
1/19/2007	SF1	1/19/2007						
1/10/2007	Q4	1/5/2007						
11/3/2006	G4	11/3/2006						
10/20/2006	G3	10/16/2006						
10/6/2006	G2	10/2/2006						
9/22/2006	G1	9/21/2006						
9/1/2006	F3	9/1/2006						
8/18/2006	F2	8/18/2006						
8/4/2006	F1	8/1/2006						
7/10/2006	Q2	7/6/2006						
4/10/2006	Q1	4/3/2006						
1/31/2006	AR		CLO	0	\$0.00		\$0.00	\$0.00
1/10/2006	Q4	1/4/2006						
10/11/2005	Q3	10/10/2005						
7/11/2005	Q2	7/6/2005						
4/11/2005	Q1	4/22/2005	MER	11	\$320.95		\$320.95	\$0.00
1/10/2005	Q4	1/6/2005						
10/29/2004	G4	10/27/2004						
10/15/2004	G2	10/1/2004						
10/15/2004	G3	10/15/2004						
9/17/2004	G1	9/14/2004						
8/27/2004	F3	8/25/2004						
8/13/2004	F2	8/12/2004						
7/30/2004	F1	7/26/2004						
7/12/2004	Q2	7/7/2004						
4/12/2004	Q1	4/8/2004						
1/12/2004	Q4	1/9/2004						
10/10/2003	Q3	10/8/2003						
7/10/2003	Q2	7/2/2003						
4/10/2003	Q1	4/9/2003						
1/31/2003	AR		CLO	0	\$0.00		\$0.00	\$0.00
1/10/2003	Q4	1/9/2003						
11/1/2002	G4	11/1/2002						
10/18/2002	G3	10/18/2002						
10/4/2002	G2	10/3/2002						
9/20/2002	G1	9/18/2002						
9/6/2002	F3	9/6/2002						
8/23/2002	F2	8/21/2002						
8/9/2002	F1	8/9/2002						
7/10/2002	Q2	7/1/2002						
4/10/2002	Q1	4/9/2002						
1/10/2002	Q4	1/9/2002						
10/10/2001	Q3	10/2/2001						
7/10/2001	Q2	6/29/2001						
4/10/2001	Q1	4/3/2001						
1/10/2001	Q4	1/9/2001						
11/3/2000	G3	11/2/2000						

10/20/2000	G2	10/17/2000						
9/29/2000	S3	9/29/2000						
9/15/2000	S2	9/13/2000						
9/1/2000	F3	9/1/2000						
8/18/2000	F2	8/14/2000						
8/4/2000	F1	7/31/2000						
7/10/2000	Q2	6/30/2000						
4/10/2000	Q1	4/5/2000						
1/10/2000	Q4	1/3/2000						
10/12/1999	Q3	10/5/1999						
7/12/1999	Q2	7/6/1999						
4/12/1999	Q1	4/7/1999						
3/5/1999	SG3	3/29/1999	CLO	0	\$0.00		\$0.00	\$0.00
2/19/1999	SS3	3/29/1999	CLO	0	\$0.00		\$0.00	\$0.00
2/5/1999	SF3	3/29/1999	CLO	52	\$50.00		\$50.00	\$50.00
1/11/1999	Q4	1/4/1999						
10/30/1998	G3	10/30/1998						
10/16/1998	G2	10/13/1998						
9/25/1998	S3	9/25/1998						
9/11/1998	S2	9/10/1998						
8/28/1998	F3	8/28/1998						
8/14/1998	F2	8/13/1998						
7/31/1998	F1	7/29/1998						
7/10/1998	Q2	7/9/1998						
4/10/1998	Q1	4/1/1998						
3/6/1998	SG3	3/5/1998						
1/12/1998	Q4	1/7/1998						
10/10/1997	Q3	10/16/1997	CLO	6	\$205.45		\$205.45	\$205.45
7/10/1997	Q2	7/3/1997						
4/10/1997	Q1	4/10/1997						
1/10/1997	Q4	1/6/1997						
11/1/1996	G3	11/1/1996						
10/18/1996	G2	10/18/1996						
9/27/1996	S3	9/27/1996						
9/13/1996	S2	9/10/1996						
8/30/1996	F3	8/30/1996						
8/16/1996	F2	8/15/1996						
8/2/1996	F1	8/6/1996	CLO	4	\$200.00		\$200.00	\$200.00
7/10/1996	Q2	7/9/1996						
4/23/1996	SG3	4/23/1996						
4/10/1996	Q1	4/9/1996						



**HISTORY NOTES**  
 Lake County Education Association Tiger - 3287

Unique ID	Date Recorded	Last Edited Date	Originally Recorded By
26906	11/7/2011 8:29:00 AM	11/7/2011 9:55:18 AM	taholdeen
<p>2011 SF2 Fine:</p> <p>Sent the following email w/copies of previously sent notices to: [REDACTED] (Belita Grassel-chair), and [REDACTED] Sarah Baltunis - treasurer):</p> <p>To: Ms. Belita Grassel, Chairperson            Ms. Sarah Baltunis, Treasurer</p> <p>Attached are copies of previously mailed notices with regards to the outstanding fine due for the late filing of the 2011 SF2 campaign finance report.</p> <p>Failure to resolve this issue will result in referral to the Florida Elections Commission for enforcement.</p> <p>If you have questions about this fine, please contact me at the number listed below. Thank you in advance for your immediate attention to this matter.</p> <p>Side Note: rec'd call from a woman who works with the treasurer. Said they appealed this, and spoke with Kristi about it. I asked her to email me a copy of that appeal, so we could update our records. So, I should be receiving this appeal shortly.</p>			
12491	5/1/2009 10:54:00 AM		taholdeen
<p>Re: Annual Report/Financial Statement 2008</p> <p>Received call from 'Marla', who actually handles this report. Walked her through re-coding her quarterly reports for 2008, and amending the annual report. Report is now in compliance</p>			
12447	4/30/2009 1:56:00 PM		taholdeen
<p>Re: Annual Report/Financial Statement 2008</p> <p>Called (352)787-2050 looking for treasurer Sarah Baltunis. Was informed by the Executive Director (Jim Polk), that she wasn't in that office everyday, that she's only in that office 3-4 days per month. I informed him that there was a problem with the financial statement, and that it didn't look like anyone had notified them. He said he was sure no one called them, because he would have heard about it.</p> <p>I explained that the totals on the financial statement didn't reconcile, and that there were no dues reported. I also explained that the division was getting ready to mail out 'intent to revoke' notices, so we needed this handled asap! Left my contact information with him, so that he could have the treasurer contact me. He said they would handle this as soon as possible.</p>			
8308	1/13/2009 1:49:00 PM		jmcollins
<p>re: treasurer's name</p> <p>per letter from Marla Raber treasurer Sarah Baltunis' middle initial was changed from A to T.</p>			
3350	3/13/2008 9:45:00 AM		jmcollins
<p>re: treasurer for 2008</p> <p>called (352) 787-2050 to verify that Sarah Baltunis is treasurer for upcoming year; talked to Jim Folk, he verified that Ms. Baltunis is the 2008 treasurer</p>			



RECEIVED

FLORIDA DEPARTMENT OF STATE 2011 NOV 21 A 9:53

**Kurt S. Browning**  
Secretary of State

DIVISION OF ELECTIONS

STATE OF FLORIDA  
ELECTIONS COMMISSION

October 26, 2011

Ms. Sarah T. Baltunis, Treasurer  
Lake County Education Association Tiger  
102 Oklahoma Avenue  
Leesburg, FL 34748-4748

Dear Ms. Baltunis:

The campaign treasurer's report that was due September 16, 2011, was not filed until September 24, 2011. Accordingly, you are fined in the amount of \$125.00. The fine must be paid to the Division of Elections within 20 days of receipt of this notice unless appealed to the Florida Elections Commission.

If you wish to appeal the fine, you must submit a notice of appeal to the Commission within 20 days of the date of the receipt of this notice. (See Rules 2B-1.005, 2B-1.0052 and 2B-1.0055, Florida Administrative Code.) The Florida Elections Commission's address is 107 West Gaines Street, Suite 224, Tallahassee, Florida 32399-0100.

Please send a copy of your notice of appeal to the Bureau of Election Records at the address listed below. If you have any questions, please contact us at (850) 245-6240.

Sincerely,

A handwritten signature in black ink, appearing to read "Kristi Reid Bronson".

Kristi Reid Bronson, Chief  
Bureau of Election Records

cc: Belita Grassel, Chairperson  
14322 Lake Junietta Drive  
Tavares, FL 34726



**FLORIDA ELECTIONS COMMISSION**  
107 W. Gaines Street, Collins Building  
Suite 224  
Tallahassee, Florida 32399-1050  
(850) 922-4539

November 8, 2011

Ms. Sarah Baltunis, Treasurer  
Lake County Education Association Tiger  
102 Oklahoma Avenue  
Leesburg, FL 34748

**RE: Case No.: FEC 11-266; Campaign Treasurer's Report due September 16, 2011**

Dear Ms. Baltunis:

The Florida Elections Commission received your letter appealing the fine assessed against you for failing to timely file your campaign treasurer's report. I anticipate that the Commission will hear your case at its next meeting, which is presently scheduled for February 21 & 22, 2012, in Tallahassee. However, please call our office to verify when your case will be heard.

In reaching its decision, the Commission will consider the documents gathered by Commission staff and any documents you submit for the Commission's consideration before its meeting. Unless good cause is shown, the Commission will not consider any written document unless it has been filed with the Commission Clerk at least ten days before the meeting. Rules 2B-1.005, 1.0052, and 1.0055, *Florida Administrative Code*, are the Commission's rules on the appeal of automatic fines.

The Commission will uphold the fine imposed by the filing officer unless you provide credible evidence that the report was timely filed or credible evidence that unusual or other circumstances caused the report to be filed late.

If you are a county, municipal, or special district candidate or committee and your report was received by the filing officer without a postmark or with an illegible postmark more than five days after the due date or it was delivered to the filing officer by a mail delivery service other than the United States Postal Service, it will not be found timely filed unless you submit a copy of a proof of mailing or at a hearing before the Commission, presents the oral testimony of the person who timely mailed the report.

The proof of mailing submitted shall reflect that it was obtained from the United States Postal Service or other mail delivery service at the time of mailing and shall reflect that the report was mailed before midnight on the due date. A metered postage mark does not constitute a postmark

or a proof of mailing.

If you cannot show that your report was timely filed, the Commission may still grant you relief, but only if you show unusual circumstances. **Unusual circumstances is defined in Rule 2B-1.005(4), Florida Administrative Code, to mean “uncommon, rare, or sudden events over which the actor has no control and which directly result in the failure to act in accordance with the filing requirements.”** Unusual circumstances must occur within a time period that would clearly have prevented you from filing the report in a timely manner. Unusual circumstances shall not include the failure of the United States Postal Service or other mail delivery service to postmark an envelope, legibly postmark an envelope, or timely deliver mail. Further, unusual circumstances shall not include the failure of the sender to affix sufficient postage to a report that is being mailed.

Without credible evidence, the Commission will not find unusual circumstances. The following circumstances may constitute unusual circumstances so long as credible evidence is presented that unusual circumstances caused the report to be filed late.

1. **Natural disaster or other emergency that prevented timely filing.** Evidence submitted must include copies of newspaper reports or other documents from an independent and reliable source that shows the nature, date, and location of the natural disaster or emergency.
2. **Death of the candidate or campaign treasurer or an immediate family member of the candidate or campaign treasurer.** Evidence submitted must include a copy of the death certificate, newspaper obituary, or funeral program, or notice.
3. **Serious illness, disability or non-elective surgery of the candidate or campaign treasurer.** Evidence submitted must include a physician's certification on professional letterhead stationery that includes the dates of the illness, disability, or surgery; a statement regarding the period of time that the patient was incapacitated; and a statement that surgery, if any, was not elective. Copies of hospital records reflecting the dates of hospitalization may also show the period of incapacitation.
4. **Serious illness, disability, or non-elective surgery of the immediate family member of the candidate or campaign treasurer.** Evidence submitted must include evidence of the relationship of the candidate or treasurer to the family member, the location of the family member, and the reason the presence of the candidate or campaign treasurer was required. Evidence submitted must also include a physician's certification on professional letterhead stationery that includes the dates of the illness, disability or surgery; a statement regarding the period of time that the patient was incapacitated; a statement that surgery, if any, was not elective; and a statement that the patient required the care of a family member.
5. **Computer or equipment failure caused by events that could not have**

**been anticipated and that made timely filing of the report impossible.** Power outages or program failure does not constitute unusual circumstances unless it is established that reasonable precautions to assure the safety of the equipment or the ability of the program to perform as anticipated were taken before the events causing failure of the equipment or program. Evidence must include a written statement made under oath in the presence of a notary or other person authorized to administer oaths indicating the cause and the duration of the power outage and the reasonable precautions taken to assure the safety of the equipment or the ability of the program to perform as anticipated.

6. **The abrupt and unexpected loss of the campaign treasurer, over which you had no control.** The loss of the campaign treasurer does not constitute unusual circumstances if the appealing party failed to monitor the campaign treasurer's performance before his or her departure or if the appealing party failed to assure prompt preparation of the report after the treasurer's departure. Evidence must include a written statement made under oath in the presence of a notary or other person authorized to administer oaths explaining the departure of your treasurer and the steps taken to monitor the treasurer's performance before his or her departure.

You may, of course, send any additional evidence that you believe supports your position that your report was timely filed or that unusual circumstances cause your report to be filed late. Rule 2B-1.005(3), Florida Administrative Code, provides that if you send additional documentary evidence, the Commission must receive it no later than 20 days from the date of this letter. Remember that the Commission will not consider any written document unless it has been filed with the Commission Clerk at least ten days before the meeting, unless good cause is shown. If the documentary evidence is timely received, it will be presented to the Commission when it considers your appeal of the assessed fine.

**It is your responsibility to provide the Commission with credible evidence that the report was timely filed or credible evidence that unusual circumstances caused the report to be filed late. If you do not provide the evidence requested in this letter or in the Commission rules, the Commission will uphold the fine assessed by the filing officer.**

Please let me know if I may be of further assistance.

Sincerely,



Tracie Aulet  
Investigation Specialist



**FLORIDA ELECTIONS COMMISSION**  
107 W. Gaines Street, Collins Building  
Suite 224  
Tallahassee, Florida 32399-1050  
(850) 922-4539

November 8, 2011

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102 Oklahoma Avenue  
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Please let me know if I may be of further assistance.

Sincerely,



Tracie Aulet  
Investigation Specialist





**Florida Department of State  
Division of Elections**

**Lake County Education Association Tiger**

**Campaign Finance Activity**

**Note:** The information presented below was obtained from the Committee's/Candidate's Campaign Treasurer's Report filed with the Division of Elections. About the Campaign Finance Data Base. If all contributions for a reporting period are less than 1 dollar Then they may not be displayed.

	Filing Period	Contributions			Expend	Other	Transfers
		Monetary	Loans	InKind			
C	01/01/1996 - 03/31/1996	1,514.62	0.00	0.00	552.50	0.00	0.00
C	04/09/1996 - 04/22/1996	0.00	0.00	0.00	250.00	0.00	0.00
C	04/01/1996 - 06/30/1996	831.48	0.00	0.00	1,001.04	0.00	0.00
C	07/01/1996 - 07/26/1996	184.00	0.00	0.00	2,000.00	0.00	0.00
W	07/27/1996 - 08/09/1996	0.00	0.00	0.00	0.00	0.00	0.00
C	08/10/1996 - 08/29/1996	265.97	0.00	0.00	800.00	0.00	0.00
C	08/30/1996 - 09/06/1996	500.00	0.00	0.00	9.59	0.00	0.00
C	09/07/1996 - 09/26/1996	0.00	0.00	0.00	1,000.00	0.00	0.00
C	09/27/1996 - 10/11/1996	558.75	0.00	0.00	15.50	0.00	0.00
C	10/12/1996 - 10/31/1996	286.36	0.00	0.00	1,000.00	0.00	0.00
C	11/01/1996 - 12/31/1996	250.00	0.00	0.00	279.00	0.00	0.00
C	01/01/1997 - 03/31/1997	1,415.32	0.00	0.00	74.51	0.00	0.00
C	04/01/1997 - 06/30/1997	608.16	0.00	0.00	0.00	0.00	0.00
C	07/01/1997 - 09/30/1997	821.81	0.00	0.00	0.00	0.00	0.00
C	10/01/1997 - 12/31/1997	909.62	0.00	0.00	205.45	0.00	0.00
C	02/21/1998 - 03/05/1998	0.00	0.00	0.00	250.00	0.00	0.00
C	01/01/1998 - 03/31/1998	926.10	0.00	0.00	250.00	0.00	0.00
C	04/01/1998 - 06/30/1998	923.24	0.00	0.00	0.00	0.00	0.00
C	07/01/1998 - 07/24/1998	530.44	0.00	0.00	500.00	0.00	0.00
C	07/25/1998 - 08/07/1998	39.78	0.00	0.00	0.00	0.00	0.00
C	08/08/1998 - 08/27/1998	264.50	0.00	0.00	500.00	0.00	0.00
W	08/28/1998 - 09/04/1998	0.00	0.00	0.00	0.00	0.00	0.00
	09/05/1998 - 09/24/1998	0.00	0.00	0.00	250.00	0.00	0.00

C							
C	09/25/1998 - 10/09/1998	322.20	0.00	0.00	0.00	0.00	0.00
W	10/10/1998 - 10/29/1998	0.00	0.00	0.00	0.00	0.00	0.00
C	10/30/1998 - 12/31/1998	978.08	0.00	0.00	0.00	0.00	0.00
C	01/01/1999 - 02/04/1999	0.00	0.00	0.00	200.00	0.00	0.00
W	02/05/1999 - 02/18/1999	0.00	0.00	0.00	0.00	0.00	0.00
W	02/19/1999 - 03/04/1999	0.00	0.00	0.00	0.00	0.00	0.00
C	01/01/1999 - 03/31/1999	963.02	0.00	0.00	200.00	0.00	0.00
C	04/01/1999 - 06/30/1999	659.10	0.00	0.00	50.00	0.00	0.00
C	07/01/1999 - 09/30/1999	1,642.20	0.00	0.00	0.00	0.00	0.00
C	10/01/1999 - 12/31/1999	672.72	0.00	0.00	0.00	0.00	0.00
C	01/01/2000 - 03/31/2000	0.00	0.00	0.00	0.00	0.00	0.00
C	04/01/2000 - 06/30/2000	1,732.15	0.00	0.00	500.00	0.00	0.00
W	07/01/2000 - 07/28/2000	0.00	0.00	0.00	0.00	0.00	0.00
C	07/29/2000 - 08/11/2000	0.00	0.00	0.00	500.00	0.00	0.00
C	08/12/2000 - 08/31/2000	0.00	0.00	0.00	2,000.00	0.00	0.00
C	09/01/2000 - 09/08/2000	347.29	0.00	0.00	0.00	0.00	0.00
C	09/09/2000 - 09/28/2000	0.00	0.00	0.00	3,000.00	0.00	0.00
C	09/29/2000 - 10/13/2000	327.22	0.00	0.00	1,000.00	0.00	0.00
C	10/14/2000 - 11/02/2000	331.52	0.00	0.00	1,250.00	0.00	0.00
C	11/03/2000 - 12/31/2000	684.90	0.00	0.00	0.00	0.00	0.00
C	01/01/2001 - 03/31/2001	1,002.80	0.00	0.00	0.00	0.00	0.00
C	04/01/2001 - 06/30/2001	657.17	0.00	0.00	0.00	0.00	0.00
C	07/01/2001 - 09/30/2001	0.00	0.00	0.00	750.00	0.00	0.00
C	10/01/2001 - 12/31/2001	1,341.70	0.00	0.00	0.00	0.00	0.00
C	01/01/2002 - 03/31/2002	1,657.22	0.00	0.00	0.00	0.00	0.00
C	04/01/2002 - 06/30/2002	656.22	0.00	0.00	1,750.00	0.00	0.00
C	07/01/2002 - 08/02/2002	329.01	0.00	0.00	0.00	0.00	0.00
C	08/03/2002 - 08/16/2002	329.01	0.00	0.00	0.00	0.00	0.00
C	08/17/2002 - 09/05/2002	329.01	0.00	0.00	2,950.00	0.00	0.00
C	09/06/2002 - 09/13/2002	341.19	0.00	0.00	0.00	0.00	0.00
W	09/14/2002 - 09/27/2002	0.00	0.00	0.00	0.00	0.00	0.00
C	09/28/2002 - 10/11/2002	0.00	0.00	0.00	1,500.00	0.00	0.00
C	10/12/2002 - 10/31/2002	345.85	0.00	0.00	0.00	0.00	0.00
	11/01/2002 - 12/31/2002	677.72	0.00	0.00	0.00	0.00	0.00

C							
C	01/01/2003 - 03/31/2003	1,025.37	0.00	0.00	0.00	0.00	0.00
C	04/01/2003 - 06/30/2003	1,020.00	0.00	0.00	0.00	0.00	0.00
C	07/01/2003 - 09/30/2003	980.92	0.00	0.00	0.00	0.00	0.00
C	10/01/2003 - 12/31/2003	735.78	0.00	0.00	0.00	0.00	0.00
C	01/01/2004 - 03/31/2004	1,498.12	0.00	0.00	500.00	0.00	0.00
C	04/01/2004 - 06/30/2004	1,110.33	0.00	0.00	2,000.00	0.00	0.00
C	07/01/2004 - 07/23/2004	0.00	0.00	0.00	1,000.00	0.00	0.00
C	07/24/2004 - 08/06/2004	0.00	0.00	0.00	1,250.00	0.00	0.00
C	08/07/2004 - 08/26/2004	0.00	0.00	0.00	500.00	0.00	0.00
W	08/27/2004 - 09/10/2004	0.00	0.00	0.00	0.00	0.00	0.00
C	09/11/2004 - 09/24/2004	0.00	0.00	0.00	2,000.00	0.00	0.00
C	09/25/2004 - 10/08/2004	1,186.65	0.00	0.00	500.00	0.00	0.00
C	10/09/2004 - 10/28/2004	0.00	0.00	0.00	1,250.00	0.00	0.00
C	10/29/2004 - 12/31/2004	1,694.87	0.00	0.00	0.00	0.00	0.00
C	01/01/2005 - 03/31/2005	1,283.78	0.00	0.00	0.00	0.00	0.00
C	04/01/2005 - 06/30/2005	1,289.53	0.00	0.00	0.00	0.00	0.00
C	07/01/2005 - 09/30/2005	1,356.70	0.00	0.00	500.00	0.00	0.00
C	10/01/2005 - 12/31/2005	1,380.16	0.00	0.00	0.00	0.00	0.00
C	01/01/2006 - 03/31/2006	1,334.71	0.00	0.00	500.00	0.00	0.00
C	04/01/2006 - 06/30/2006	1,333.35	0.00	0.00	0.00	0.00	0.00
C	07/01/2006 - 07/28/2006	440.83	0.00	0.00	1,500.00	0.00	0.00
C	07/29/2006 - 08/11/2006	418.97	0.00	0.00	0.00	0.00	0.00
C	08/12/2006 - 08/31/2006	418.97	0.00	0.00	2,250.00	0.00	0.00
W	09/01/2006 - 09/15/2006	0.00	0.00	0.00	0.00	0.00	0.00
C	09/16/2006 - 09/29/2006	474.16	0.00	0.00	0.00	0.00	0.00
C	09/30/2006 - 10/13/2006	474.16	0.00	0.00	1,700.00	0.00	0.00
C	10/14/2006 - 11/02/2006	0.00	0.00	0.00	500.00	0.00	0.00
C	11/03/2006 - 12/31/2006	473.80	0.00	0.00	496.11	0.00	0.00
C	01/05/2007 - 01/18/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	01/19/2007 - 02/01/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	02/02/2007 - 02/12/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	02/13/2007 - 02/22/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	01/01/2007 - 03/01/2007	0.00	0.00	0.00	0.00	0.00	0.00
	03/02/2007 - 03/15/2007	0.00	0.00	0.00	0.00	0.00	0.00

W							
C	01/01/2007 - 03/31/2007	1,895.20	0.00	0.00	0.00	0.00	0.00
W	03/16/2007 - 04/05/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	04/06/2007 - 04/19/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	04/01/2007 - 05/24/2007	0.00	0.00	0.00	0.00	0.00	0.00
C	04/01/2007 - 06/30/2007	947.60	0.00	0.00	0.00	0.00	0.00
W	07/12/2007 - 08/09/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	08/10/2007 - 08/23/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	08/24/2007 - 09/06/2007	0.00	0.00	0.00	0.00	0.00	0.00
W	09/07/2007 - 09/13/2007	0.00	0.00	0.00	0.00	0.00	0.00
C	07/01/2007 - 09/30/2007	947.60	0.00	0.00	440.00	0.00	0.00
C	10/01/2007 - 12/31/2007	1,887.68	0.00	0.00	0.00	0.00	0.00
C	01/25/2008 - 02/01/2008	0.00	0.00	0.00	250.00	0.00	0.00
W	02/13/2008 - 03/06/2008	0.00	0.00	0.00	0.00	0.00	0.00
W	03/07/2008 - 03/20/2008	0.00	0.00	0.00	0.00	0.00	0.00
W	03/21/2008 - 03/27/2008	0.00	0.00	0.00	0.00	0.00	0.00
C	01/01/2008 - 03/31/2008	0.00	0.00	0.00	250.00	0.00	0.00
W	03/28/2008 - 04/10/2008	0.00	0.00	0.00	0.00	0.00	0.00
C	04/01/2008 - 07/18/2008	2,838.54	0.00	0.00	0.00	0.00	0.00
C	07/19/2008 - 08/01/2008	0.00	0.00	0.00	76.83	0.00	0.00
C	08/02/2008 - 08/21/2008	0.00	0.00	0.00	1,600.00	0.00	0.00
C	08/22/2008 - 09/12/2008	1,419.27	0.00	0.00	1,502.50	0.00	0.00
W	09/13/2008 - 09/26/2008	0.00	0.00	0.00	0.00	0.00	0.00
W	09/27/2008 - 10/10/2008	0.00	0.00	0.00	0.00	0.00	0.00
W	10/11/2008 - 10/30/2008	0.00	0.00	0.00	0.00	0.00	0.00
W	10/31/2008 - 12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00
C	01/01/2008 - 12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00
W	01/01/2009 - 03/31/2009	0.00	0.00	0.00	0.00	0.00	0.00
C	04/01/2009 - 06/30/2009	3,784.72	0.00	0.00	360.00	0.00	0.00
W	08/05/2009 - 08/27/2009	0.00	0.00	0.00	0.00	0.00	0.00
W	08/28/2009 - 09/10/2009	0.00	0.00	0.00	0.00	0.00	0.00
W	09/11/2009 - 09/24/2009	0.00	0.00	0.00	0.00	0.00	0.00
C	07/01/2009 - 09/30/2009	0.00	0.00	0.00	0.00	0.00	0.00
W	09/25/2009 - 10/01/2009	0.00	0.00	0.00	0.00	0.00	0.00

C	10/01/2009 - 12/31/2009	1,892.36	0.00	0.00	0.00	0.00	0.00
C	01/01/2010 - 03/31/2010	1,892.36	0.00	0.00	0.00	0.00	0.00
C	04/01/2010 - 07/16/2010	0.00	0.00	0.00	5,656.85	56.85	0.00
C	07/17/2010 - 07/30/2010	1,892.36	0.00	0.00	0.00	0.00	0.00
C	07/31/2010 - 08/19/2010	50.00	0.00	0.00	3,100.00	0.00	0.00
W	08/20/2010 - 09/10/2010	0.00	0.00	0.00	0.00	0.00	0.00
C	09/11/2010 - 09/24/2010	1,892.36	0.00	0.00	4,500.00	0.00	0.00
W	09/25/2010 - 10/08/2010	0.00	0.00	0.00	0.00	0.00	0.00
C	10/09/2010 - 10/28/2010	0.00	0.00	0.00	1,500.00	0.00	0.00
W	10/29/2010 - 12/31/2010	0.00	0.00	0.00	0.00	0.00	0.00
W	01/01/2011 - 03/31/2011	0.00	0.00	0.00	0.00	0.00	0.00
C	06/04/2011 - 06/23/2011	0.00	0.00	0.00	1,000.00	0.00	0.00
W	04/01/2011 - 06/30/2011	0.00	0.00	0.00	0.00	0.00	0.00
C	08/27/2011 - 09/15/2011	0.00	0.00	0.00	500.00	0.00	0.00
C	07/01/2011 - 09/30/2011	0.00	0.00	0.00	250.00	0.00	0.00
⊙	<b>All Dates (Totals)</b>	68,428.66	0.00	0.00	62,019.88	56.85	0.00

Note: (E) indicates that report was filed electronically

X Indicates that detail has not been released

W Indicates that a waiver was filed and L Indicates that a loan report was filed

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