

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Javier Gonzalez, Dist 2 Commission City of Miami
 Name
 (2) 2801 Florida Avenue Suite #3
 Address (number and street)
Miami, FL 33133
 City, State, Zip Code

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 CITY OF MIAMI, FL

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: City of Miami Commissioner District 2

Political Committee (PC)

Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded

Party Executive Committee (PTY) Check here if PTY has disbanded

Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 04 / 01 / 2015 To 04 / 30 / 2015 Report Type: M4

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 6 , 700 . 00

Loans \$, 10 , 000 . 00

Total Monetary \$, 16 , 700 . 00

In-Kind \$, , 310 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 12 , 936 . 56

Transfers to Office Account \$, , 00 . 00

Total Monetary \$, 12 , 936 . 56

(8) Other Distributions

\$, , 00 . 00

(9) TOTAL Monetary Contributions To Date

\$, 19 , 260 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 13 , 046 . 56

(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:

Michelle Aguilar
 (Type name)

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X Michelle Aguilar
 Signature

Javier Gonzalez
 (Type name)

Candidate Chairperson (only for PC and PTY)

X
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

Javier Gonzalez, Dist 2 Commission City of Miami

(1) Name _____ (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015 (4) Page 1 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
04 / 10 / 2015	Gabriela Urrutia 17092 Collins Ave Apt 106 C North Miami Beach, FL 33160	I	Housekeeper	CHE			100.00
1							
04 / 13 / 2015	Elena Asturias, CHB 6355 NW 36 St Ste 507 Miami, FL 33166	B	Cargo	CHE			500.00
2							
04 / 13 / 2015	Israel Aguilar 7040 SW 79th Ave Miami, FL 33143	I	Wholesaler	CHE			1,000.00
3							
04 / 13 / 2015	Erica Gonzalez 2801 Florida Ave Suite #3 Coconut Grove, FL 33133	I	Real Estate	CHE			100.00
4							
04 / 14 / 2015	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			10,000.00
5							
04 / 15 / 2015	Margaret Daly 1004 Cotorro Ave Coral Gables, FL 33146	I	Retired	CHE			250.00
6							
04 / 22 / 2015	Lighthouse Properties Investments 1830 Tigertail Ave Coconut Grove, FL 33133	B	Real Estate	CHE			25.00
7							

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

Javier Gonzalez, Dist 2 Commission City of Miami

(1) Name _____ (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015 (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
04 / 22 / 2015	Brenda Ann Bly 55 Ocean Lane Drive Key Biscayne, FL 33149	I	Real Estate	CHE			500.00
8							
04 / 22 / 2015	Juan Cura 720 Coral Way Unit 11-C Coral Gables, FL 33135	I	Attorney	CHE			250.00
9							
04 / 22 / 2015	Frank L. Eaton 629 Altara Avenue Coral Gables, FL 33146	I	Attorney	CHE			100.00
10							
04 / 22 / 2015	Juan E. Lopez 8360 SW 90th St Miami, FL 33156	I	Retail Exec	CHE			100.00
11							
04 / 22 / 2015	Julie Neitzel 3165 Via Abitare Way Miami, FL 33133	I	Fin Serv	CHE			250.00
12							
04 / 22 / 2015	Gary S. Gross 2437 SW 27th Lane Coconut Grove, FL 33133	I	Real Estate	CHE			50.00
13							
04 / 22 / 2015	Gloria G. Marina 3620 Solana Rd Coconut Grove, FL 33133	I	Real Estate	CHE			20.00
14							

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

Javier Gonzalez, Dist 2 Commission City of Miami

(1) Name _____ (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015 (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	Type	Description		Amount
04 / 22 / 2015	Cecilia Tavera 3091 Day Ave Coconut Grove, FL 33133	I	Real Estate	CHE			50.00
15							
04 / 22 / 2015	Alexander Van Der Ven 3675 Justison Rd Coconut Grove, FL 33133	I	Doctor	CHE			200.00
16							
04 / 22 / 2015	D. Scott Pitman 3120 Virginia St Coconut Grove, FL 33133	I	Attorney	CHE			250.00
17							
04 / 22 / 2015	Nerisse Trombetta 3839 Kumquat Ave Coconut Grove, FL 33133	I	Real Estate	CAS			20.00
18							
04 / 22 / 2015	Ramon Diaz 2634 SW 29 Ave Miami, FL 33133	I	Contractor	CAS			40.00
19							
04 / 22 / 2015	John N. Seip 300 Euclid Ave Miami, FL 33139	I	Retired	CHE			500.00
20							
04 / 22 / 2015	Berries In The Grove 2884 SW 27th Ave Coconut Grove, FL 33133	B	Restaurant	INK	Event donati		250.00
21							

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Javier Gonzalez, Dist 2 Commission City of Miami

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(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015 (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	Type	Description	Amendment	Amount
04 / 27 / 2015	Jeannette Simoni 2600 SW 3 Rd Miami, FL 33131	I	Travel Agent	CAS			50.00
22							
04 / 27 / 2015	Mario Beovides 2946 SW 36 Ave Miami, FL 33133	I	Interpreter	CAS			50.00
23							
04 / 27 / 2015	Milagnos Beovides 2946 SW 36 Ave Miami, FL 33133	I	Teacher	CAS			50.00
24							
04 / 27 / 2015	Lisette Dominguez 801 Milan Ave Coral Gables, FL 33134	I	Pharmeceutic	CHE			50.00
25							
04 / 27 / 2015	Lisette Dominguez 801 Milan Ave Coral Gables, FL 33134	I	Pharmeceutic	CHE			100.00
26							
04 / 27 / 2015	Gloria Gross 436 Alminar Ave Coral Gables, FL 33146	I	Office Mgr	CHE			100.00
27							
04 / 27 / 2015	Gale Guerra 6957 SW 148th Terr Miami, FL 33158	I	Office Mgr	CHE			100.00
28							

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Javier Gonzalez, Dist 2 Commission City of Miami

(1) Name _____ (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015 (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	Type	Description		Amount
04 / 27 / 2015	Diana Salinas 1461 Coats St Yuba City, CA 95993	I	Healthcare	CHE			200.00
29							
04 / 27 / 2015	Designs by Zahyly LLC DBA Freedom 24 9226 SW 67 Ave Miami, FL 33156	B	Retail	CHE			50.00
30							
04 / 27 / 2015	Soy Delicious 12379 SW 130 Street Miami, FL 33186	B	Retail	CHE			200.00
31							
04 / 27 / 2015	Miami Real Estate Co 6915 Red Rd, Suite 224 Coral Gables, FL 33143	B	Real Estate	CHE			500.00
32							
04 / 27 / 2015	Jose M. Awaller 647 Escobar Ave Coral Gables, FL 33146	I	Contractor	CAS			25.00
33							
04 / 27 / 2015	M*Ergy, LLC 5863 SW 77 Terrace Miami, FL 33143	B	Gym	INK	Event donatio		60.00
34							
04 / 29 / 2015	John Underwood Darden 13725 Farmer Road Miami, FL 33153	I	Real Estate	CHE			100.00
35							

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Javier Gonzalez, Dist 2 Commission City of Miami

(1) Name _____ (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015 (4) Page 6 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		
04 / 29 / 2015	Daniel Draper 3685 Justison Road Coconut Grove, FL 33133	I	Attorney	CHE			150.00
36							
04 / 30 / 2015	Jill Finkelstein 4255 Braganza Ave Miami, FL 33133	I	Pharmecuetico	CHE			250.00
37							
04 / 30 / 2015	Carlos Rodriguez 888 Biscayne Blvd #312 Miami, FL 33131	I	Real Estate	CAS			20.00
38							
04 / 30 / 2015	Elissa Margulies 3170 Via Arbitare Way Miami, FL 33133	I	Designer	CHE			250.00
39							
04 / 30 / 2015	Hank & Lucienne Sanchez-Resnik 3109 Grand Ave #288 Coconut Grove, FL 33133	I	Communicatio	CHE			150.00
40							
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CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS

(1) Name Javier Gonzalez, Dist 2 Commission City of Miami

(2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015

(4) Page 1 of 1

(5) Date	(7) Name of Financial Institution Street Address & City, State, Zip Code	(8) Transfer Type	(9) Nature of Account	(10) Amendment	(11) Amount
(6) Sequence Number					
/ /	Nothing to report				
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Javier Gonzalez, Dist 2 Commission City of Miami

(2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015

(4) Page 1 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					
04 / 10 / 2015	Solid Miami, LLC 3222 Gifford Lane Miami, FL 33133	Campaign Website	CAN		1,000.00
1					
04 / 13 / 2015	Regions Bank 3516 Main Highway Coconut Grove, FL 33133	Merchant Account Fees	CAN		56.00
2					
04 / 14 / 2015	Millennial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	CAN		5,000.00
3					
04 / 17 / 2015	Regions Bank 3516 Main Highway Coconut Grove, FL 33133	Refund Merchant Account Fees	REF		-96.80
4					
04 / 24 / 2015	General Sign Company 111 SW 17th Ave Miami, FL 33135	Campaign Signs	CAN		548.38
5					
04 / 24 / 2015	Solid Miami, LLC 3222 Gifford Lane Miami, FL 33133	Campaign Website	CAN		1,000.00
6					
04 / 24 / 2015	Javier Gonzalez 3622 Solana Road Coconut Grove FL 33133	Campaign Stationery	CAN		108.55
7					
04 / 24 / 2015	Elite Media Group 407 Lincoln Road Mall #8 Miami Beach, FL 33139	Campaign Signs	CAN		240.75
8					

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(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					
04 / 27 / 2015	Staples 2120 SW 32 Ave Coral Gables, FL 33145	Campaign Stationery	CAN		79.68
9					
04 / 30 / 2015	Millenial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	CAN		5,000.00
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CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Javier Gonzalez, Dist2 Commission City of Miami (2) I.D. Number _____

(3) Cover Period 04 / 01 / 2015 through 04 / 30 / 2015 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Related Expenditures	(10) Amendment	(11) Amount	(12) Distribution Type
(6) Sequence Number						
/ /	Nothing to report					
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