

CAMPAIGN TREASURER'S REPORT SUMMARY

OFFICE USE ONLY

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 OFFICE OF THE CITY CLERK
 CITY OF MIAMI, FL

(1) Grace Solares Campaign
 Name

(2) 1985 NW 88th Court Suite 101
 Address (number and street)

Doral, FL 33172
 City, State, Zip Code

Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

- Candidate (office sought): Commissioner District 2
- Political Committee (PC) Check here if PC or ECO has disbanded
- Electioneering Communications Org. (ECO) Check here if PTY has disbanded
- Party Executive Committee (PTY) Check here 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 07/01/2015 To 07/31/2015 Report Type: M7

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	<u>\$5,525.00</u>
Loans	<u>\$5,000.00</u>
Total Monetary	<u>\$10,525.00</u>
In-Kind	<u>\$0.00</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	<u>\$5,720.28</u>
Transfers to Office Account	<u>\$0.00</u>
Total Monetary	<u>\$5,720.28</u>
(8) Other Distributions	<u>\$192.43</u>

(9) TOTAL Monetary Contributions to Date

\$149,599.00

(10) TOTAL Monetary Expenditures to Date

\$62,745.05

(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:

Carlos M. Trueba

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


 Signature

Grace Solares

Candidate Chairman (only for PC and PTY)


 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 07/01/2015 - 07/31/2015 (4) Page 1 of 4

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
07/10/2015	Bottari, Eileen M. 505 NE 76th St Miami, FL 33138-0000	I	Retail Sales	CHE			\$ 50.00
1							
07/10/2015	Matt D. Goldman, P.A. 1501 Venera Ave, Suite 201 Coral Gables, FL 33146-0000	B	Law Firm	CHE			\$ 100.00
2							
07/11/2015	Wayland, Alexandra 3301 NE 5th Ave, #1103 Miami, FL 33137-0000	I	Healthcar e	CHE			\$ 25.00
3							
07/15/2015	Peterson, Catherine D. 3301 NE 5th Avenue Miami, FL 33137-0000	I		CHE			\$ 50.00
4							
07/15/2015	Lamb, Sally 3301 NE 5th Street, #808 Miami, FL 33137-0000	I		CHE			\$ 100.00
5							
07/24/2015	Goffman, Gabriel 3208 Highland Place NW Washington, DC 20008-0000	I	Investme nt Manager / Energy Co	CHE			\$ 100.00
6							
07/24/2015	Solett, Alajandra 44 West Flagler, Suite 900 Miami, FL 33130-0000	I	Furniture Designer	CHE			\$ 100.00
7							
07/24/2015	Rosenberg, Steven 23 Byram Terrace Dr Greenwich, CT 06830-0000	I	Retired	CHE			\$ 100.00
8							

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(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 07/01/2015 - 07/31/2015 (4) Page 2 of 4

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
07/27/2015	Andrade, Carlos 2686 NE 135th Street Miami, FL 33181-0000	I	Event Planner	CHE			\$ 250.00
9							
07/27/2015	Levin-Cava, Daniella 860 Jeronimo Dr Coral Gables, FL 33146-0000	I	County Commiss ioner	CHE			\$ 500.00
10							
07/28/2015	Dawson, Julia 1701 SW 4th Avenue Miami, FL 33129-0000	I	Retired	CHE			\$ 50.00
11							
07/28/2015	Williams, Hadley C. 2441 Trapp Avenue Miami, FL 33133-0000	I	Investme nts Consulta nt	CHE			\$ 100.00
12							
07/28/2015	Friedman, Todd 3121 Paola Dr Miami, FL 33133-0000	I	Attorney	CHE			\$ 100.00
13							
07/28/2015	Lerner, Cindy L. 5901 Moss Ranch Rd Miami, FL 33156-0000	I	Attorney	CHE			\$ 100.00
14							
07/28/2015	Bloom, Anne 1484 SW 97th Way Davie, FL 33324-0000	I	Attorney	CHE			\$ 100.00
15							
07/28/2015	Ehrlich, Peter R. 720 NE 69th Street, Apt 6W Miami, FL 33138-0000	I	Real Estate	CHE			\$ 100.00
16							

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
07/28/2015	Herrera, Luis D. 1181 SW 22nd Terrace Miami, FL 33129-0000	I	Retired	CHE			\$ 200.00
17							
07/28/2015	Melton, Mabelys D. 3430 Poinciana Avenue Coconut Grove, FL 33133-0000	I	Realtor	CHE			\$ 250.00
18							
07/28/2015	Barbara A Reiser & Company, Inc. 2199 Ponce De Leon Blvd, Suite 500 Coral Gables, FL 33134-0000	B	Business Consultin g	CHE			\$ 250.00
19							
07/28/2015	Paul J. Schwiep PA 2601 South Bayshore Drive PH Miami, FL 33133-0000	B	Attorney	CHE			\$ 250.00
20							
07/28/2015	Pastroff, Nancy G. 6420 SW 50th Street Miami, FL 33155-0000	I	Retired CPA	CHE			\$ 150.00
21							
07/28/2015	Hosmon, Robert 3071 Oak Avenue Miami, FL 33133-0000	I	Retired	CHE			\$ 1000.00
22							
07/30/2015	Somodevilla, Marilyn 9621 SW 17th Street Miami, FL 33165-0000	I	Real Estate	CHE			\$ 250.00
23							
07/30/2015	Solares, Grace 60 SW 30th Road Miami, FL 33129-0000	I	Candidat e	LOA			\$ 5000.00
24							

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 (3) Cover Period 07/01/2015 - 07/31/2015 (4) Page 4 of 4

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
07/30/2015	Echeveria, Diego 1627 Brickell Ave Miami, FL 33129-0000	I	Retired	CHE			\$ 100.00
25							
07/31/2015	McKinnon, Prather 3301 NE 8th Avenue, #321 Miami, FL 33137-0000	I	ADP Tax Service Rep	CHE			\$ 100.00
26							
07/31/2015	Chasen, Jerry 900 Biscayne Blvd Miami, FL 33132-0000	I	SAGE Develop ment Officer	CHE			\$ 50.00
27							
07/31/2015	Tucker, Lorraine L. 218 SW 21st Street Rd Miami, FL 33129-0000	I	Retired	CHE			\$ 50.00
28							
07/31/2015	Ayona-Pailot, Inc. 2952 S Miami Avenue Miami, FL 33129-0000	B	Manage ment Consultin g	CHE			\$ 100.00
29							
07/31/2015	David S. Willig, Chartered 2837 SW 3rd Street Miami, FL 33129-0000	B	Law Firm	CHE			\$ 250.00
30							
07/31/2015	Bash, Geoffrey M. 448 NE 39th Street Miami, FL 33137-0000	I		CHE			\$ 100.00
31							
07/31/2015	Paul Aiello, PA 25 SE 2nd Avenue, Suite 808 Miami, FL 33131-0000	B	Law Firm	CHE			\$ 500.00
32							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 07/01/2015 - 07/31/2015 (4) Page 1 of 3

(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					
07/01/2015	Williams, Matthew R. 11001 SW 74th Avenue Miami, FL 33156-0000	Campaign Manager	MON		\$ 3395.16
1					
07/01/2015	Blandino, Ledaly A. 1934 SW 21st Avenue Miami, FL 33145-0000	Canvassing	MON		\$ 44.00
2					
07/01/2015	Dorr, Samuel J. 1900 N Bayshore Dr, #3908 Miami, FL 33132-0000	Canvassing	MON		\$ 44.00
3					
07/01/2015	Ochoa, Crystal A. 4242 NW 2nd Street, Apt 1108 Miami, FL 33126-0000	Canvassing	MON		\$ 44.00
4					
07/01/2015	Stewart Weems, Tracy 4242 NW 2nd Street, Apt 1108 Miami, FL 33126-0000	Canvassing	MON		\$ 44.00
5					
07/11/2015	Anedot 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808-0000	Service Charge	MON		\$ 1.27
6					
07/13/2015	Rodriguez Trueba & Company CPA 1985 NW 88th Court, Suite 101 Doral, FL 33172-0000	Accounting & Reporting Services	MON	OFFICE OF THE CITY CLERK CITY OF MIAMI, FL	\$ 1500.00
7					
07/16/2015	Solares, Grace 60 SW 30th Road Miami, FL 33129-0000	Event Expenses	RMB	OFFICE OF THE CITY CLERK CITY OF MIAMI, FL	\$ 192.43
8					

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 (3) Cover Period 07/01/2015 - 07/31/2015 (4) Page 2 of 3

(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					
07/24/2015	Anedot 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808-0000	Service Charge	MON		\$ 12.60
9					
07/27/2015	Anedot 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808-0000	Service Charge	MON		\$ 29.85
10					
07/28/2015	Dorr, Samuel J. 1900 N Bayshore Dr, #3908 Miami, FL 33132-0000	Canvassing	MON		\$ 44.00
11					
07/28/2015	Stewart Weems, Tracy 4242 NW 2nd Street, Apt 1108 Miami, FL 33126-0000	Canvassing	MON		\$ 44.00
12					
07/28/2015	Rutherford, Bart 162 NE 25th Street, Apt 1008 Miami, FL 33137-0000	Canvassing	MON		\$ 44.00
13					
07/28/2015	Impress Your Guests, LLC 2929 SW 3rd Avenue, #220 Miami, FL 33129-0000	Event Flowers	MON		\$ 224.57
14					
07/28/2015	Anedot 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808-0000	Service Charge	MON		\$ 89.30
15					
07/30/2015	Anedot 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808-0000	Service Charge	MON		\$ 4.20
16					

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(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					
07/31/2015	Anedot 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808-0000	Service Charge	MON		\$ 12.90
17					

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CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Grace Solares Campaign (2) I.D. Number 0000

(3) Cover Period 07/01/15 / / through 07/31/15 / / (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						
07/16/15 / / 1	Party City 8301 W Flagler Street Miami, FL 33144	Event Decorations / 4th of July	2015-M07 #8		\$192.43	RMB
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CAMPAIGN TREASURER'S REPORT - FUND TRANSFERS

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 07/01/2015 - 07/31/2015 (4) Page 0 of 0

(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 on this form				
				OFFICE OF THE CITY CLERK CITY OF MIAMI, FL	15 AUG 10 AM 10:17 RECEIVED