

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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Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es): City of Miami Commissioner District 2

- | | | | |
|--|----------------|--|--|
| <input checked="" type="checkbox"/> Candidate | Office Sought: | <u>City of Miami Commissioner District 2</u> | <input type="checkbox"/> Check here if PC or ECO has disbanded |
| <input type="checkbox"/> Political Committee (PC) | | | <input type="checkbox"/> Check here if PTY has disbanded |
| <input type="checkbox"/> Electioneering Communications Org. (ECO) | | | <input type="checkbox"/> Check here if no other IE or EC reports will be filed |
| <input type="checkbox"/> Party Executive Committee (PTY) | | | |
| <input type="checkbox"/> Independent Expenditure (IE) (also covers an individual making electioneering communications) | | | |

(5) Report Identifiers

Cover Period: From 10 / 30 / 15 To 02 / 01 / 16 Report Type: TR

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 0 . 00

Loans \$ _____ , _____ , 0 . 00

Total Monetary \$ _____ , _____ , 0 . 00

In-Kind \$ _____ , _____ , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$ _____ , _____ , 314 . 19

Transfers to Office Account \$ _____ , _____ , 0 . 00

Total Monetary \$ _____ , _____ , 314 . 19

(8) Other Distributions

\$ _____ , _____ , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$ _____ , 65 , 997 . 00

(10) TOTAL Monetary Expenditures To Date

\$ _____ , 65 , 997 . 00

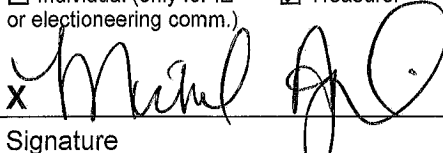
(11) Certification

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


 Signature

Javier Gonzalez
 (Type name)

Candidate Chairperson (only for PC and PTY)


 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

Javier Gonzalez, Dist 2 Commission City of Miami

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

(3) Cover Period 10 / 30 / 2015 through 02 / 01 / 2016 (4) Page 1 of 1

(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		
/ /	Nothing to report						
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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 10 / 30 / 2015 through 02 / 01 / 2016

(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 10 / 30 / 2015 through 02 / 01 / 2016

(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) Expenditure Type	(10) Amendment	(11) Amount
10 / 31 / 2015 1	Regions Bank 3516 Main Highway Coconut Grove, FL 33133	Bank Service Charges	MON		8.00
11 / 02 / 2015 2	Miami Dade County 2700 NW 87 Ave #100 Doral, FL 33172	Voter Rolls	MON		20.00
11 / 02 / 2015 3	Travis Bernard Ray 3700 Percival Ave Coconut Grove, FL 33133	Campaign Work	MON		100.00
11 / 04 / 2015 4	Travis Bernard Ray 3700 Percival Ave Coconut Grove, FL 33133	Campaign Work	MON		260.00
11 / 30 / 2015 5	Michelle Aguilar PO Box 398685 Miami Beach, FL 33233	Campaign Close Out Work	MON		26.74
11 / 30 / 2015 6	Regions Bank 3516 Main Highway Coconut Grove, FL 33133	Bank Service Charges	MON		8.00
11 / 30 / 2015 7	Javier Gonzalez 3622 Solana Road Coconut Grove FL 33133	Refund for campaign stationery	REF		-108.55
/ /					

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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 10 / 30 / 2015 through 02 / 01 / 2016 (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
/ /	Nothing to report					
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