

FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Campaign to Elect Kate Callahan
 Name
 (2) 4875 North Kendall Drive
 Address (number and street)
Miami, FL 33156-0000
 City, State, Zip Code

OFFICE USE ONLY
 RECEIVED
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 PRISCILLA A. THOMPSON
 CITY CLERK
 CITY OF MIAMI, FL.

Check box if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

- Candidate (office sought): MIAMI CITY COMMISSIONER - DISTRICT 2
 Political Committee Check if PC has DISBANDED
 Committee of Continuous Existence Check if CCE has DISBANDED
 Party Executive Committee Check if no other electioneering communication reports will be filed
 Electioneering Communication

(5) REPORT IDENTIFIERS

Cover Period: From 07/01/2011 To 09/23/2011 Report Type: G1
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$13,639.00
 Loans \$15,000.00
 Total Monetary \$28,639.00
 In-Kind \$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$32,503.68
 Transfers to Office Account \$0.00
 Total Monetary \$32,503.68
 (8) Other Distributions \$0.00

(9) TOTAL Monetary Contributions to Date

\$80,059.32

(10) TOTAL Monetary Expenditures to Date

\$75,678.60

(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

NELLY Y. FARRA

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

x Nelly Y. Farra
 Signature

I certify that I have examined this report and it is true, correct and complete

KATE M. CALLAHAN

Candidate Chairman (only for PC, PTY & electioneering commun. organization)

x Kate M. Callahan
 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000
 (3) Cover Period 07/01/2011 - 09/23/2011 (4) Page 1 of 7

(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				
07/07/2011	Shalala, Donna 8565 Old Cutler Road Coral Gables, FL 33143-0000	I	College President	CHE		PRISCILLA A. THOMPSON CITY CLERK CITY OF MIAMI, FL.	\$ 200.00
000001							
07/07/2011	Mindel, Albert 7935 NW 174th St. Hialeah, FL 33015-0000	I		CHE			\$ 250.00
000002							
07/07/2011	Radlauer, Charles 2800 Island Blvd # 1601 Aventura, FL 33160-0000	I	Retired	CHE			\$ 100.00
000003							
07/14/2011	Ross, Scott 8720 N Kendall Drive, STE.103 Miami, FL 33176-0000	I	Dentist	CHE			\$ 50.00
000004							
07/14/2011	Horst, Elizabeth 1150 Ne 87 ST Miami, FL 33138-0000	I	Retired	CHE			\$ 250.00
000005							
07/14/2011	Matamoros, Gustavo A. 841 Atlantic Ave Opa-Locka, FL 33054-0000	I		CAS			\$ 14.00
000006							
07/25/2011	Nuell, Laurie Weiss 6201 Riviera Drive Coral Gables, FL 33146-0000	I	Homema ker	CHE			\$ 250.00
000007							
07/25/2011	Friedson, Lucille 60 Edgewater Drive, Apt 6c Coral Gables, FL 33133-0000	I	Retired	CHE			\$ 250.00
000008							

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		Type	Occupation				
07/25/2011	Van Aken, Janet 13 Driftwood DR Key West, FL 33040-0000	I		CHE			100.00
000009							
07/25/2011	Soyka, Mark 5582 N.E. 4TH Court, Suite 6 Miami, FL 33137-0000	I	Restaura nteur	CHE			50.00
000010							
07/25/2011	Hebb, Tessa 2120 Arielle DR. Apt.204 Naples, FL 34109-0000	I	Teacher	CHE			\$ 200.00
000011							
07/25/2011	Keener, Katherine 2428 E. Lake Drive Raleigh, NC 27609-0000	I	Medical Doctor	CHE			\$ 250.00
000012							
07/25/2011	Lescano, Beatriz 1310 Appian Way Lawrenceville, GA 30045-0000	I		CHE			\$ 100.00
000013							
07/25/2011	Palgon, Abbey Chase 1660 Onaway Drive Coconut Grove, FL 33133-0000	I	Marketing Manager	CHE			\$ 300.00
000014							
07/25/2011	Randall, Susan 12301 SW 62 AVE. Miami, FL 33156-0000	I		CHE			\$ 25.00
000015							
08/01/2011	Callahan, Kate M. 2111 Tiger Tail Ave Coconut Grove, FL 33133-0000	S	Reg. Nurse Cnsltnt	LOA			\$ 5,000.00
000016							

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		Type	Occupation				
08/11/2011	Schwartz, Debra 5680 Pinetree Drive Miami Beach, FL 33140-0000	I		CHE			100.00
000017							
08/19/2011	Kohn, Ronald 3580 Palmetto Ave Miami, FL 33133-0000	I	Real Estate Broker	CHE			250.00
000018							
08/19/2011	Vandenberg Jr., Peter 550 S Dixie Hwy Suite 300 Coral Gables, FL 33146-0000	I	Investor	CHE			\$ 500.00
000019							
08/19/2011	Bloom, Mark 2645 S. Bayshore Drive, Apt. Miami, FL 33133-0000	I	Attorney	CHE			\$ 500.00
000020							
08/20/2011	Hutson, Peggy B. 3170 Munroe Dr Coconut Grove, FL 33133-0000	I	Physician	CHE			\$ 100.00
000021							
08/20/2011	Weeks, Marta 7350 SW 162 St Palmetto Bay, FL 33157-0000	I	Retired	CHE			\$ 100.00
000022							
08/20/2011	Molina, Albert BEST EFFOTS	I	Art Dealer	CHE			\$ 300.00
000023							
08/20/2011	Benjamin Solutions Group, LLC Suite 187 4300 NW 23 Ave Gainesville, FL 32606-0000	B	Health Care Cnsltnts	CHE			\$ 500.00
000024							

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		Type	Occupation				
08/22/2011	Parmenter Realty & Investments Suite 2910 111 Brickell Ave Miami, FL 33131-0000	B	Real Estate	CHE			\$ 500.00
000025							
08/22/2011	Shapiro, Brenda 1861 SW 21 Ter Miami, FL 33145-0000	I	Attorney	CHE			\$ 250.00
000026							
08/22/2011	Sapoznik, Rachel 20120 NE 23 Ct North Miami Beach, FL 33180-0000	I	Healthcar e Ins.	CHE			\$ 500.00
000027							
08/23/2011	Luparnini, Lovell L. 11600 Sw 69 Ave Miami, FL 33156-0000	I		CHE			\$ 25.00
000028							
08/29/2011	ECHO Investments, Inc. Ste 215 1717 N. Bayshore Dr Miami, FL 33132-0000	B	Investme nt Co.	CHE			\$ 500.00
000029							
08/29/2011	GF & DI Investment, Inc. Ste 215 1717 N Bayshore Dr Miami, FL 33132-0000	B	Investme nt Co.	CHE			\$ 500.00
000030							
08/29/2011	Parl Place Investment Group 1522 2nd St Santa Monica, CA 90401-0000	B	Investme nt Co.	CHE			\$ 500.00
000031							
08/29/2011	RAKU Investment, Inc. 4419 Raku Court Charlotte, NC 28269-0000	B	Investme nt Co.	CHE			\$ 500.00
000032							

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(6) Sequence Number		Type	Occupation				
08/29/2011	Bentley Beach 806, Inc. Ste 215 1717 N. Bayshore Dr Miami, FL 33132-0000	B	Investme nt Co.	CHE			\$ 100.00
000033							
09/02/2011	Haynes, Gisela 4051 Barbarosa Ave Miami, FL 33133-0000	I		CHE			\$ 50.00
000034							
09/02/2011	Wang, Grace 4601 University Drive Coral Gables, FL 33146-0000	I		CHE			\$ 100.00
000035							
09/02/2011	Dickinson, Jolynn 29 Tahiti Beach Island Rd Miami, FL 33143-0000	I	Homema ker	CHE			\$ 500.00
000036							
09/06/2011	Callahan, Kate M. 2111 Tiger Tail Ave Coconut Grove, FL 33133-0000	S	Reg. Nurse Cnsltnt	LOA			\$ 10,000.00
000037							
09/12/2011	Bailey, Jerry 1651 Micanopy Ave. Coconut Grove, FL 33133-2542	I	Bus. Owner Exct.	CHE			\$ 250.00
000038							
09/12/2011	Sigler, Kathleen 5243 NW 94 Doral Pl Miami, FL 33178-0000	I		CHE			\$ 100.00
000039							
09/12/2011	Socol, Howard 11 Tahiti Beach Island RD Coral Gables, FL 33143-0000	I		CHE			\$ 100.00
000040							

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		Type	Occupation				
09/14/2011	Hudson, Robert 3501 North Prospect Dr Miami, FL 33133-0000	I	Attorney	CHE			500.00
000041							
09/14/2011	Peragallo, Nilda 6901 SW 71 St South Miami, FL 33143-0000	I	Nurse	CHE			500.00
000042							
09/14/2011	Wang, Josephine 8971 SW 114 ST Miami, FL 33176-0000	I	Real Estate	CHE			\$ 200.00
000043							
09/14/2011	ATM Photo Supplies, Inc. 3700 NE 1 Ct Miami, FL 33137-0000	B	Photo Supplies	CHE			\$ 100.00
000044							
09/14/2011	Oeters, Phillis 6812 San Vicente St Coral Gables, FL 33146-0000	I		CHE			\$ 100.00
000045							
09/20/2011	Craddock Communications, Inc. 534 NE 92 St Miami Shores, FL 33138-0000	B	Communi cations	CHE			\$ 250.00
000046							
09/20/2011	Davis, Patricia #402 1901 Columbia Rd NW Washington, DC 20009-0000	I		CHE			\$ 100.00
000047							
09/23/2011	Southwest Florida Advertising Associates, Inc. PO Box 350940 Miami, FL 33135-0000	B	Advertisi ng	CHE			\$ 500.00
000048							

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(6) Sequence Number		Type	Occupation				
09/23/2011	Bonita-Fort Meyers Corporation PO Box 350940 Miami, FL 33135-0000	B	Real Estate	CHE			\$ 500.00
000049							
09/23/2011	Collezione, Maya I. Ste 100 1601 Nocatee Dr Coconut Grove, FL 33133-0000	I	Artist	CHE			\$ 300.00
000050							
09/23/2011	Wolfson III, Louis 9595 Journey's End Lane Coral Gables, FL 33156-0000	I	College President	CHE			\$ 300.00
000051							
09/23/2011	Deutch, David O. 10050 Sw 63 Ave Pinecrest, FL 33156-0000	I	Affrtbl Housing Exec	CHE			\$ 300.00
000052							
09/23/2011	Friedman, Mitchell M. #118 125 Jefferson Ave Miami Beac, FL 33139-0000	I	Affrtbl Housing Exec	CHE			\$ 300.00
000053							
09/23/2011	Wohl, Michael D. Suite 100 9400 S. Dadeland Blvd Miami, FL 33156-0000	I	Affrtbl Housing Exec	CHE			\$ 300.00
000054							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000
 (3) Cover Period 07/01/2011 - 09/23/2011 (4) Page 1 of 5

(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					
07/01/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL REIMBURSEMENT	MON		\$50.67
000001					
07/01/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL & SUPPLIES REIMB	MON		\$280.00
000002					
07/01/2011	M V ALMER PRODUCTIONS INC 12327 HIBLER ROAD SAINT LOUIS, MO 63141-0000	ADVERTISING	MON		\$ 600.00
000003					
07/07/2011	M V ALMER PRODUCTIONS INC 12327 HIBLER ROAD SAINT LOUIS, MO 63141-0000	ADVERTISING	MON		\$ 350.00
000004					
07/07/2011	Myami Marketing, Inc. 7722 NW 201 Terr. Miami, FL 33015-0000	ADVERTISING	MON		\$ 4,500.00
000005					
07/07/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL & SUPPL. REIMBURSEMENT	MON		\$ 360.00
000006					
07/08/2011	TEK PRINTERS	CAMPAIGN SUPPLIES	MON		\$ 373.00
000007					
07/08/2011	CITIBANK, N.A. 8750 DORAL BLVD Miami, FL 33178-0000	BANK CHARGES	MON		\$ 66.00
000008					

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(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000
 (3) Cover Period 07/01/2011 - 09/23/2011 (4) Page 2 of 5

(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					
07/15/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	SUPPLIES REIMBURSEMENT	MON		\$400.00
000009					
07/22/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	CAMPAIGN SUPPLIES REIMB	MON		\$400.00
000010					
07/27/2011	M V ALMER PRODUCTIONS INC 12327 HIBLER ROAD SAINT LOUIS, MO 63141-0000	ADVERTISING	MON		\$ 1,600.00
000011					
07/27/2011	Wolfe's Wine Shop	CAMPAIGN EVENT SUPPLIES	MON		\$ 264.00
000012					
07/29/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL & SUPPLIES REIMBURSEMEN	MON		\$ 260.00
000013					
07/29/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL & CAMPAIGN SUPP REIMB	MON		\$ 400.00
000014					
08/09/2011	Myami Marketing, Inc. 7722 NW 201 Terr. Miami, FL 33015-0000	ADVERTISING	MON		\$ 4,500.00
000015					
08/09/2011	Foilter Printing	ADVERTISING	MON		\$ 70.62
000016					

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08/09/2011	CITIBANK, N.A. 8750 DORAL BLVD Miami, FL 33178-0000	BANK CHARGES	MON		\$ 16.00
000017					
08/10/2011	Wolfe's Wine Shop	CAMPAIGN EVENT SUPPLIES	MON		\$ 238.48
000018					
08/10/2011	MSquare Publishing	ADVERTISING	MON		\$ 600.00
000019					
08/15/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL REIMBURSEMENT	MON		\$ 160.00
000020					
08/19/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL & SUPPLIES REIMBURSEMENT	MON		\$ 684.69
000021					
08/24/2011	I PROMOTE U P.O. BOX 122419 Dallas, TX 75312-0000	ADVERTISING	MON		\$ 1,817.50
000022					
08/26/2011	COMMUNITY POWER BUILDERS 1172 DIXIE HIGHWAY #238 Coral Gables, FL 33146-0000	ADVERTISING	MON		\$ 750.00
000023					
08/26/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	CAMPAIGN TRAVEL & SUPPLIES	MON		\$ 400.00
000024					

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(6) Sequence Number					
08/30/2011	Fortier Printing	ADVERTISING	MON		\$ 20.72
000025					
08/30/2011	Biscayne Times	ADVERTISING	MON		\$ 50.00
000026					
08/30/2011	M V ALMER PRODUCTIONS INC 12327 HIBLER ROAD SAINT LOUIS, MO 63141-0000	ADVERTISING	MON		\$ 450.00
000027					
08/30/2011	Fortier Printing	ADVERTISING	MON		\$ 63.00
000028					
08/30/2011	City of Miami	Campaing Event	MON		\$ 682.00
000029					
08/30/2011	Downtown Bay Forum P.O.BOX 371633 Miami, FL 33137-0000	Campaign Event	MON		\$ 250.00
000030					
09/02/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL REIMBURSEMENT	MON		\$ 320.00
000031					
09/02/2011	Myami Marketing, Inc. 7722 NW 201 Terr. Miami, FL 33015-0000	ADVERTISING	MON		\$ 4,500.00
000032					

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09/02/2011	CITIBANK, N.A. 8750 DORAL BLVD Miami, FL 33178-0000	BANK CHARGES	MON		\$ 30.00
000033					
09/08/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL & SUPPLIES REIB	MON		\$ 32.00
000034					
09/09/2011	M V ALMER PRODUCTIONS INC 12327 HIBLER ROAD SAINT LOUIS, MO 63141-0000	ADVERTISING	MON		\$ 4,500.00
000035					
09/09/2011	CITIBANK, N.A. 8750 DORAL BLVD Miami, FL 33178-0000	BANK CHARGES	MON		\$ 16.00
000036					
09/11/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	TRAVEL & SUPPLIES REIMB	MON		\$ 320.00
000037					
09/17/2011	COMMUNITY POWER BUILDERS 1172 DIXIE HIGHWAY #238 CORAL GABLES, FL 33146-0000	ADVERTISING	MON		\$ 1,250.00
000038					

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CAMPAIGN TREASURER'S REPORT - FUND TRANSFERS

(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000

(3) Cover Period 07/01/2011 - 09/23/2011 (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				

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