

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

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)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

OFFICE USE ONLY

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CITY CLERK
CITY OF MIAMI, FL

(5) Report Identifiers

Cover Period: From 09 / 01 / 15 To 10 / 02 / 15 Report Type: G1

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 075 . 00

Loans \$, 9 , 600 . 00

Total Monetary \$, 10 , 675 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 9 , 786 . 87

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 9 , 786 . 87

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 61 , 220 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 59 , 749 . 75

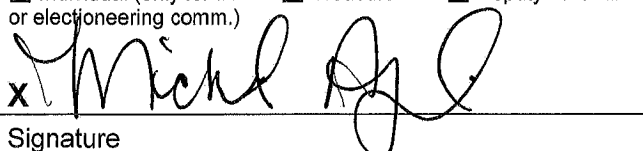
(11) Certification

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:

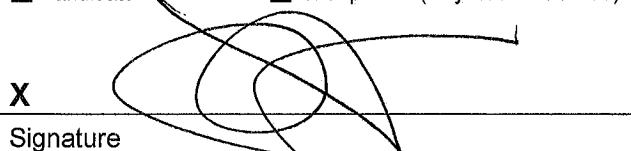
Michelle Aguilar
(Type name)

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 09 / 01 / 2015 through 10 / 02 / 2015 (4) Page 1 of 3

(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
(6) Sequence Number		Type	Occupation				
09 / 13 / 2015 1	Joan Morris Little Ave Coconut Grove, FL 33133	I	Retired	CHE			25.00
09 / 14 / 2015 2	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			4,000.00
09 / 16 / 2015 3	John Micali 8203 SW 124 St Miami, FL 33157	I	Real Estate	REF			-500.00
09 / 17 / 2015 4	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			600.00
09 / 18 / 2015 5	Roxanna Bolmar 2533 SW 119 Ave Apt 206 Miami, FL 33133	I	Housewife	CHE			50.00
09 / 19 / 2015 6	David Restainer 1200 Brickell Bay Dr PH 4201 Miami, FL 33131	I	Real Estate	CHE			50.00
09 / 20 / 2015 7	Cecilia Tavera 3091 Day Ave Coconut Grove, FL 33133	I	Real Estate	CHE			50.00

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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 09 / 01 / 2015 through 10 / 02 / 2015 (4) Page 2 of 3

(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
09 / 20 / 2015 8	Linda Hausmann 2843 S Bayshore Dr Apt 4D Miami, FL 33133	I	Retired	CHE			100.00
09 / 20 / 2015 9	Jeff Nehms 3710 Park Ave Coconut Grove, FL 33133	I	Technology	CAS			50.00
09 / 20 / 2015 10	Josefina Victorero 3710 Park Ave Coconut Grove, FL 33133	I	Retired	CAS			50.00
09 / 21 / 2015 11	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			1,000.00
09 / 23 / 2015 12	Joel Freis 7848 W 16 Ct Hialeah, FL 33014	I	Real Estate	CHE			100.00
09 / 23 / 2015 13	Seref Boge 3128 New York St Miami, FL 33133	I	Real Estate	CHE			300.00
09 / 23 / 2015 14	Cathy Hassine 11630 SW 62 Ave Pinecrest, FL 33156	I	Real Estate	CHE			25.00

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(3) Cover Period 09 / 01 / 2015 through 10 / 02 / 2015 (4) Page 3 of 3

(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
(6) Sequence Number		Type	Occupation				
09 / 29 / 2015	Winifred Smith 7265 SW 148 Ct Miami, FL 33193	I	Real Estate	CHE			25.00
15							
09 / 29 / 2015	Henry Sanchez-Resnik 3109 Grand Ave #288 Coconut Grove, FL 33133	I	Real Estate	CHE			100.00
16							
09 / 29 / 2015	Alejandro Vidal 11419 Palmetto Park Rd Boca Raton, FL 33497	I	Retired	CHE			500.00
17							
09 / 29 / 2015	John Nordt 4720 LeJeune Rd Coral Gables, FL 33146	I	Medical	CAS			50.00
18							
09 / 30 / 2015	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			4,000.00
19							
/ /							
/ /							

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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 09 / 01 / 2015 through 10 / 02 / 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 09 / 01 / 2015 through 10 / 02 / 2015

(4) Page 6 AM 11:30 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
09 / 13 / 2015	PayPal www.paypal.com	CC Processing Fees	MON		1.03
1					
09 / 14 / 2015	Millenial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	MON		4,000.00
2					
08 / 05 / 2015	City of Miami 3500 Pan American Dr Miami, FL 33133	Qualyfung Fee	MON		682.00
3					
09 / 16 / 2015	PayPal www.paypal.com	CC Processing Fee	MON		20.00
4					
09 / 18 / 2015	Jorge Vasquez 127 Bristol Ave San Antonio, TX 78214	Campaign Work	MON		500.00
5					
09 / 23 / 2015	PayPal www.paypal.com	CC Processing Fees	MON		13.23
6					
09 / 29 / 2015	Millenial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	MON		1,250.00
7					
09 / 29 / 2015	PayPal www.paypal.com	CC Processing Fees	MON		4.23
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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

(2) I.D. Number _____

(3) Cover Period 09 / 01 / 2015 through 10 / 02 / 2015

(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
09 / 30 / 2015	FedEx 2982 Grand Ave Coconut Grove, FL 33133	Campaign Advertising	MON		221.49
9					
09 / 30 / 2015	Regions Bank 3516 Main Highway Coconut Grove, FL 33133	Bank Service Charges	MON		8.00
10					
09 / 30 / 2015	Jorge Vasquez 127 Bristol Ave San Antonio, TX 78214	Campaign Work	MON		2,500.00
11					
09 / 30 / 2015	Jorge Vasquez 127 Bristol Ave San Antonio, TX 78214	Campaign Event	MON		225.76
12					
10 / 01 / 2015	General Sign Company 111 SW 17th Ave Miami, FL 33135	Campaign Signs	MON		361.13
13					
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