

CAMPAIGN TREASURER'S REPORT SUMMARY

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

(2) Name
2801 Florida Avenue Suite #3

Address (number and street)
Miami, FL 33133

City, State, Zip Code

Check here if address has changed

OFFICE USE ONLY

(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

(5) Report Identifiers

Cover Period: From 06 / 01 / 2015 To 06 / 30 / 2015 Report Type: M6

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 960 . 00

Loans \$ _____ , 10 , 000 . 00

Total Monetary \$ _____ , 10 , 960 . 00

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

(7) Expenditures This Report

Monetary Expenditures \$ _____ , 13 , 443 . 11

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

Total Monetary \$ _____ , 13 , 443 . 11

(8) Other Distributions

\$ _____ , _____ , 00 . 00

(9) TOTAL Monetary Contributions To Date

\$ _____ , 33 , 795 . 00

(10) TOTAL Monetary Expenditures To Date

\$ _____ , 32 , 689 . 98

(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

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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 06 / 01 / 2015 through 06 / 30 / 2015 (4) Page 1 of 2

(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
06 / 15 / 2015 1	Tanya Castaneda 3701 Solana Rd Miami, FL 33133	I	Media	CHE			200.00
06 / 16 / 2015 2	Jill Finkelstein 4255 Braganza Ave Miami, FL 33133	I	Sales	CHE			100.00
06 / 16 / 2015 3	Elena Asturias 4140 Pamona Ave Miami, FL 33133	I	Customs Brok	CHE			250.00
06 / 21 / 2015 4	John Seidel 3230 Matilda St Miami, FL 33133	I	Real Estate	CHE			100.00
06 / 23 / 2015 5	Cecilia Tavera 3091 Day Ave Coconut Grove, FL 33133	I	Real Estate	CHE			50.00
06 / 24 / 2015 6	Joan Morris 3803 Little Ave Coconut Grove, FL 33133	I	Retired	CAS			20.00
06 / 24 / 2015 7	John Powers 3803 Little Ave Coconut Grove, FL 33133	I	Retired	CAS			20.00

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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 06 / 01 / 2015 through 06 / 30 / 2015 (4) Page 2 of 2

(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							
06 / 24 / 2015 8	Javier Basnuevo 2665 Bayshore Dr Miami, FL 33133	I	Lawyer	CAS			20.00
06 / 24 / 2015 9	Boyce Ezell 208 Washington Dr Coral Gables, FL 33133	I	Net Admin	CAS			20.00
06 / 24 / 2015 10	Jack Holly 9660 NE 5th Ave Rd Miami Shores, FL 33138	I	Project Mgr	CAS			20.00
06 / 24 / 2015 11	Steve Weiss 90 Edgewater #911 Coral Gables, FL 33133	I	Real Estate	CAS			20.00
06 / 24 / 2015 12	Joyce Landry 3900 Wood Ave Miami, FL 33133	I	Travel	CAS			40.00
06 / 25 / 2015 13	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			10,000.00
06 / 26 / 2015 14	Nancy Lorenzo 7273 SW 53rd Ave Miami, FL 33143	I	Real Estate	CHE			100.00

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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 06 / 01 / 2015 through 06 / 30 / 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					
06 / 02 / 2015	Elite Media Group 407 Lincoln Road Mall #8 Miami Beach, FL 33139	Campaign Advertisement	CAN		73.57
1					
06 / 02 / 2015	William Graydon Inc 3241 SW 16 Terr Miami, FL 33145	Campaign Video	CAN		750.00
2					
06 / 02 / 2015	Millenial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	CAN		2,500.00
3					
06 / 15 / 2015	PayPal www.paypal.com	CC Processing Fees	CAN		6.10
4					
06 / 25 / 2015	Elite Media Group 407 Lincoln Road Mall #8 Miami Beach, FL 33139	Campaign Advertisement	CAN		393.23
5					
06 / 26 / 2015	Solid Miami, LLC 3222 Gifford Lane Miami, FL 33133	Campaign Website	CAN		800.00
6					
06 / 29 / 2015	Publix Super Market 2270 SW 27th Ave Miami, FL 33145	Campaign Event	CAN		207.13
7					
06 / 29 / 2015	Michaels Stores 8354 S Dixie Hwy Miami, FL 33143	Campaign Event	CAN		154.92
8					

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

(2) I.D. Number _____

(3) Cover Period 06 / 01 / 2015 through 06 / 30 / 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					
06 / 29 / 2015	Target 8350 S Dixie Hwy Miami, FL 33143	Campaign Event	CAN		116.27
9					
06 / 29 / 2015	Target 8350 S Dixie Hwy Miami, FL 33143	Campaign Event	CAN		96.24
10					
06 / 29 / 2015	Sandbar Grill 3064 Grand Ave Miami, FL 33133	Campaign Event	CAN		27.30
11					
06 / 29 / 2015	Sams Club 8425 NW 13th Ter Doral, FL 33126	Campaign Event	CAN		407.15
12					
06 / 29 / 2015	Four Star Poultry & Provision Co 2180 NW 13th Ave Miami, FL 33142	Campaign Event	CAN		265.90
13					
06 / 29 / 2015	Deals Dollar Store 880 NE 125th Street North Miami, FL 33161	Campaign Event	CAN		142.31
14					
06 / 29 / 2015	CVS 3215 Grand Ave Coconut Grove, FL 33133	Campaign Event	CAN		2.99
15					
06 / 29 / 2015	Millennial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	CAN		2,500.00
16					

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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 06 / 01 / 2015 through 06 / 30 / 2015

(4) Page 3 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					
06 / 29 / 2015	Millennial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	CAN		5,000.00
17					
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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 06 / 01 / 2015 through 06 / 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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CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS

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

(2) I.D. Number _____

(3) Cover Period 06 / 01 / 2015 through 06 / 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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