

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

OFFICE USE ONLY

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15 AUG 10 AM 9:26

OFFICE OF THE CITY CLERK
CITY OF MIAMI, FL

(3) ID Number: _____

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

Candidate Office Sought: _____

Political Committee (PC)

Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded

Party Executive Committee (PTY) Check here if PTY has disbanded

Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 07 / 01 / 15 To 07 / 31 / 15 Report Type: M7

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 900 . 00

Loans \$, 10 , 000 . 00

Total Monetary \$, 11 , 900 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 10 , 838 . 87

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 10 , 838 . 87

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 45 , 695 . 00

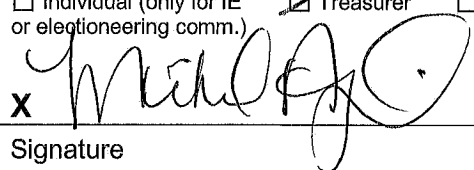
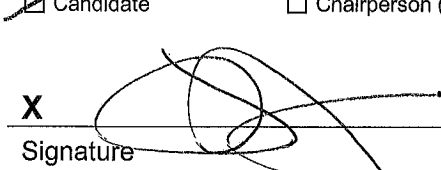
(10) TOTAL Monetary Expenditures To Date

\$, 43 , 528 . 85

(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:

<p style="text-align: center;"><u>Michelle Aguilar</u> (Type name)</p> <p><input type="checkbox"/> Individual (only for IE or electioneering comm.) <input checked="" type="checkbox"/> Treasurer <input type="checkbox"/> Deputy Treasurer</p> <p><u>X</u>  Signature</p>	<p style="text-align: center;"><u>Javier Gonzalez</u> (Type name)</p> <p><input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Chairperson (only for PC and PTY)</p> <p><u>X</u>  Signature</p>
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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 07 / 01 / 2015 through 07 / 31 / 2015 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number	Street Address & City, State, Zip Code	Type	Occupation	Type	Description		
07 / 01 / 2015 1	Casa Nicky 2371 LLC 2371 SW 26 Terr Miami, FL 33134	B	Real Estate	CHE			50.00
07 / 01 / 2015 2	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			5,000.00
07 / 02 / 2015 3	Carter Nance 65 Prospect Dr Coral Gables, FL 33133	I	Advertising	CHE			250.00
07 / 09 / 2015 4	Javier Gonzalez 3622 Solana Rd Coconut Grove, FL 33133	I	Real Estate	LOA			5,000.00
07 / 09 / 2015 5	Charlette Seidel 5880 SW 117 St Coral Gables, FL 33156	I	Real Estate	CHE			100.00
07 / 22 / 2015 6	Jorge DiCataldo 2069 NE 123 St Miami, FL 33182	I	Real Estate	CHE			1,000.00
07 / 31 / 2015 7	John Micali 8203 SW 124 St Miami, FL 33157	I	Real Estate	CHE			500.00

OFFICE OF THE CITY CLERK
CITY OF MIAMI, FL

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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

(2) I.D. Number _____

(3) Cover Period 07 / 01 / 2015 through 07 / 31 / 2015

(4) Page 1 of 4

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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	Amount
(6) Sequence Number					
07 / 01 / 2015 1	Flowers Bakery 18555 SW 109 Ave Cutler Bay, FL 33157	Campaign Event	MON		41.70
07 / 01 / 2015 2	Shell Oil 7460 Bird Rd Miami, FL 33155	Campaign Event	MON		30.00
07 / 02 / 2015 3	PayPal www.paypal.com	CC Processing Fees	MON		7.55
07 / 02 / 2015 4	Milams Market 2969 McDonald St Miami, FL 33133	Campaign Event	MON		29.59
07 / 03 / 2015 5	City of Miami 444 SW 2nd Ave Miami, FL 33130	Campaign Event	MON		624.70
07 / 03 / 2015 6	Sandbar Grill 3064 Grand Ave Miami, FL 33133	Campaign Event	MON		18.23
07 / 05 / 2015 7	D & Corporation of South Florida 5940 SW 68 St Miami, FL 33143	Campaign Event	MON		150.00
07 / 05 / 2015 8	Robert Thompson 3425 Jefferson St Miami, FL 33133	Campaign Event	MON		160.00

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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 / 06 / 2015 9	Party City 8651 SW 24 St Miami, FL 33155	Campaign Event	MON		155.19
07 / 06 / 2015 10	Party City 8651 SW 24 St Miami, FL 33155	Campaign Event	MON		117.44
07 / 06 / 2015 11	Michaels Stores 8354 S Dixie Hwy Miami, FL 33143	Campaign Event	MON		44.83
07 / 06 / 2015 12	Home Depot 2999 SW 32 Ave Miami, FL 33133	Campaign Event	MON		36.52
07 / 06 / 2015 13	BJs Wholesale Club 7050 Coral Way Miami, FL 3315	Campaign Event	MON		35.00
07 / 06 / 2015 14	Milams Market 2969 McDonald St Miami, FL 33133	Campaign Event	MON		29.15
07 / 06 / 2015 15	Publix Super Market 2270 SW 27th Ave Miami, FL 33145	Campaign Event	MON		12.17
07 / 06 / 2015 16	Dollar Tree 7060 SW 24 St Miami, FL 33155	Campaign Event	MON		9.35

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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	Amount
(6) Sequence Number					
07 / 06 / 2015	General Sign Company 111 SW 17th Ave Miami, FL 33135	Campaign Signs	MON		588.50
17					
07 / 06 / 2015	Millennial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	MON		2,500.00
18					
07 / 07 / 2015	Home Depot 2999 SW 32 Ave Miami, FL 33133	Campaign Event	MON		21.15
19					
07 / 07 / 2015	Miami Dade County 2700 NW 87 Ave #100 Doral, FL 33172	Voter Rolls	MON		20.00
20					
07 / 07 / 2015	Miami Dade County 2700 NW 87 Ave #100 Doral, FL 33172	Voter Rolls	MON		20.00
21					
07 / 09 / 2015	Roy Aguillon 127 Bristol Ave San Antonio, TX 78214	Campaign Management	MON		1,323.00
22					
07 / 31 / 2015	William Graydon Inc 3241 SW 16 Terr Miami, FL 33145	Campaign Video	MON		2,100.00
23					
07 / 31 / 2015	Millennial Partnership 5835 SW 28th Street Miami, FL 33155	Campaign Management	MON		2,750.00
24					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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

(2) I.D. Number _____

(3) Cover Period 07 / 01 / 2015 through 07 / 31 / 2015

(4) Page 4 of 4

(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	PayPal www.paypal.com	CC Processing Fees	MON		14.80
25					
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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 07 / 01 / 2015 through 07 / 31 / 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 07 / 01 / 2015 through 07 / 31 / 2015

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(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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