

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

RECEIVED
 MIAMI DADE
 ELECTIONS
 04 SEP 17 PM 3:04

OFFICE USE ONLY

(1) MICHAEL KOSNITZKY
 Candidate, Committee or Party Name
 (2) 16855 NE 2ND AVENUE SUITE 303
 Address (number and street)
NORTH MIAMI BEACH, FLORIDA 33162
 City, State, Zip Code

Check box if address has changed (3) ID Number: 20-0849974

(4) Check appropriate box(es):
 Candidate (office sought): MIAMI DADE COUNTY PUBLIC SCHOOL BOARD
 Political Committee Check if PC has DISBANDED
 Committee of Continuous Existence Check if CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 08 / 27 / 04 To 09 / 10 / 04 Report Type G1-04
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$	<u>12</u>	<u>7</u>	<u>0</u>	<u>0</u>
Loans	\$	<u>50</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Monetary	\$	<u>62</u>	<u>7</u>	<u>0</u>	<u>0</u>
In-Kind	\$	<u>3</u>	<u>4</u>	<u>0.96</u>	

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$	<u>111</u>	<u>4</u>	<u>3</u>	<u>0.49</u>
Transfers to Office Account	\$	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Monetary	\$	<u>111</u>	<u>4</u>	<u>3</u>	<u>0.49</u>

(8) Other Distributions
 \$

(9) TOTAL Monetary Contributions To Date
 \$ 381 6 5 2.96

(10) TOTAL Monetary Expenditures To Date
 \$ 372 5 7 5.94

(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.

JACK LEVINE

Name of Treasurer Deputy Treasurer

[Signature]
 Signature

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

MICHAEL KOSNITZKY

Name of Candidate Chairman
 (PC/PTY Only)

[Signature]
 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MICHAEL KOSNITZKY: CAMPAIGN FOR SCHOOL BOARD (2) 1.0. Number 20-0849974

(3) Cover Period 08 / 27 / 04 through 09 / 10 / 04 (4) Page 1 of 4

(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
9/09/04	Richard A Kuci, Jr 14050 Farmer Road Miami, Fl 33158	I		Internet Credit Card		100.00
9/08/04	Brett Panter 12360 SW 60 th Court Miami, Fl 33156	I	Attorney	Internet Credit Card		250.00
9/08/04	Lyle Stern 1665 Washington Ave Penthouse Miami Beach, Fl 33139	I	Realtor	Internet Credit Card		500.00
9/06/04	Adam Kosnitzky 560 Talavera Road Weston, Fl 33326	I	Educator	Internet Credit Card		500.00
9/06/04	Harry Kosnitzky 210 174 th Street # 1106 Sunny Isles, Fl 33160	I	Retired	Internet Credit Card		500.00
9/06/04	Audrey Kosnitzky 210 174 th Street # 1106 Sunny Isles, Fl 33160	I	Retired	Internet Credit Card		500.00
8/30/04	Mark Aiken 9461 E Bay Harbor Drive # 5 Bay Harbor Island, Fl 33154	I		Internet Credit Card		100.00
9/04/04	Michael T Moore 3515 Anderson Road Coral Gables, Fl 33134	I		Internet Credit Card		100.00

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(3) Cover Period 08 / 27 / 04 through 09 / 10 / 04 (4) Page 2 of 4

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
9/02/04	Edgar Jones 515 Tivoli Avenue Coral Gables, FI 33143	I		Internet Credit Card			50.00
9/02/04	Keith J Blum 1000 Quayside Terrace # 1810 Miami Shores, FI 33138	I	Attorney	Check			500.00
350							
9/01/04	Brian L Tannebaum, PA 150 W Flagler Street Penthouse Miami, FI 33130	B	Law Firm	Check			500.00
3958							
9/06/04	Stephen L Riemer 20143 NE 19 th Place North Miami Beach, FI 33179	I	Insurance Agent	Check			500.00
4660							
9/07/04	Michael Hanzman 4835 SW 76 th Street Miami, FI 33143	I	Attorney	Check			250.00
2023							
9/08/04	Claudia Potamkin 1 Casuarina Concourse Coral Gables, FI 33143	I	Housewife	Check			500.00
1747							
9/08/04	JRA Holdings, Inc 2333 Ponce De Leon Blvd # 600 Coral Gables, FI 33134	B	Real Estate Holdings Firm	Check			500.00
1038							
9/08/04	Pot/Kim Autoventure General Inc 1 Casuarina Concourse Coral Gables, FI 33143	B	Auto Dealership	Check			500.00
1025							

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(6) Sequence Number							
9/08/04	Pot*Kim, LTD	B	Investment Firm	Check			500.00
1011	2333 Ponce De Leon Blvd #600 Coral Gables, FI 33134						
9/08/04	Alan H Potamkin	I	Owner - Car Dealership	Check			500.00
9703	1 Casuarina Concourse Coral Gables, FI 33143						
9/08/04	Potamkin Dockumentation Inc	B	Investment Company	Check			500.00
1020	2333 Ponce De Leon Blvd #600 Coral Gables, FI 33134						
9/08/04	A&R West Dade, Inc	B	Real Estate Investments	Check			500.00
1957	1 Casuarina Concourse Coral Gables, FI 33143						
9/08/04	A&R Investments	B	Real Estate Investments	Check			500.00
2620	1 Casuarina Concourse Coral Gables, FI 33143						
9/08/04	A&R Jet Leasing, LLC	B	Jet Leasing Co	Check			500.00
1758	2333 Ponce De Leon Blvd # 600 Coral Gables, FI 33134						
9/08/04	R&A Roseville, LLC	B	Real Estate Holding Co	Check			500.00
1076	2333 Ponce De Leon Blvd # 600 Coral Gables, FI 33134						
9/08/04	JRA, Inc	B	Real Estate Investments	Check			500.00
1011	2333 Ponce De Leon Blvd # 600 Coral Gables, FI 33134						

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(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						
9/09/04	Rocio Kosnitzky	I Educator	Internet Credit Card			500.00
	560 Talavera Road Weston, FI 33326					
9/08/04	Hotelerama Associates Limited	B Real Estate Development	Check			500.00
2522	4441 Collins Avenue # 452 Miami Beach, FI 33140					
9/01/04	South Florida Kinetics	B Clinical Research	Check			500.00
7936	11190 Biscayne Boulevard Miami, FI 33181					
9/10/04	Jeffrey M Herman	I	Internet Credit Card			100.00
	3230 Stirling Road Hollywood, FI 33021					
9/08/04	Judith Nelson	I Housewife	Check			250.00
2302	200 Golden Beach Drive Golden Beach, FI 33160					
9/08/04	City National Bancshares, Inc	B BaNK	Check			500.00
2666	City National Bank Miami, FI 33130					
9/08/04	City National Bank Corporation	B Bank	Check			500.00
3049	City National Bank Miami, FI 33130					
9/07/04	Esquire Express	B Courier Company	In Kind	Deliveries and Pick up of Documents		340.96
	1501 NW 29 th Street Miami, FI 33142					

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CAMPAIGN LOANS REPORT ITEMIZED

Page 1 of 1

(PLEASE TYPE)

<p>FULL NAME AND ADDRESS OF LENDER: MICHAEL KOSNTIZKY</p> <hr/> <p>C/O 16855 NE 2ND AVENUE #303</p> <hr/> <p>N MIAMI BEACH, FL 33162</p> <hr/> <p>OCCUPATION: <u>ATTORNEY</u></p> <p>AMOUNT OF LOAN: <u>\$50,000.00</u></p> <p>DATE RECEIVED: <u>SEPT. 9, 2004</u></p>	<p>FULL NAME AND ADDRESS OF LENDER:</p> <hr/> <hr/> <hr/> <p>OCCUPATION: _____</p> <p>AMOUNT OF LOAN: _____</p> <p>DATE RECEIVED: _____</p>
<p>FULL NAME AND ADDRESS OF LENDER:</p> <hr/> <hr/> <hr/> <p>OCCUPATION: _____</p> <p>AMOUNT OF LOAN: _____</p> <p>DATE RECEIVED: _____</p>	<p>FULL NAME AND ADDRESS OF LENDER:</p> <hr/> <hr/> <hr/> <p>OCCUPATION: _____</p> <p>AMOUNT OF LOAN: _____</p> <p>DATE RECEIVED: _____</p>
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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name: Michael Kosnitzky Campaign for School Board
 (3) Cover Period: 08/27/04 to 09/10/04

(2) ID Number: 20-0849974
 (4) Page 1 of 6

(5) Date (6) Sequence Number	(7) Full Name Street Address & City, State, Zip Code	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
08/30/04 1091	Marin & Sons 13309 SW 124th Street Miami, FI 33186	Mail Lists	As Needed		18,995.00
08/30/04 1092	Pro Print USA 450 W 28th Street Bay 3 Hialeah, FI 33010	Replacement Check for #1086	Once		3,600.00
08/30/04 1093	Jani Rodriquez P O Box 127712 Hialeah, FI 33012	Consulting	As Needed		650.00
08/30/04 1094	Jani Rodriquez P O Box 127712 Hialeah, FI 33012	Reimbursement of Food Costs	Once		500.00
08/30/04 1095	Events & Office Consultants 2980 McFarlane Road # 207 Coconut Grove, FI 33133	Poll Workers	Once		1,920.00
08/31/04 1096	Arthur Morales 1900 Collins Avenue # 223 Miami Beach, FI 33139	Poll Worker	Once		100.00
08/31/04 1097	Ophneal Wilkinson 15971 SW 142nd Terrace Miami, FI 33160	Poll Worker	Once		100.00
08/31/04 1098	Peter Nelson 8811 SW 132nd Place # 206 Miami, FI 33186	Poll Worker	Once		100.00
08/31/04 1099	Dania Reimoso 1050 4th Street Miami Beach, FI 33139	Poll Worker	Once		100.00
08/31/04 1100	Shira Klein 1050 93rd Street # 2A Bay Harbour, FI 33154	Poll Worker	Once		100.00
08/31/04 1101	Adal Berman 621 W 44th Street Miami Beach, FI 33140	Poll Worker	Once		100.00

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(5) Date (6) Sequence Number	(7) Full Name Street Address & City, State, Zip Code	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
08/31/04 1102	Marta Montes 3900 N Meridian Avenue # 2 Miami Beach, FI 33140	Poll Worker	Once		100.00
08/31/04 1103	Angel Pirro 1900 Collins Avenue # 223 Miami Beach, FI 33139	Poll Worker	Once		100.00
08/31/04 1104	Carlos Montes 3900 N Meridian Avenue # 2 Miami Beach, FI 33140	Poll Worker	Once		100.00
08/31/04 1105	Romolo Trujillo 1061 Jefferson Avenue Miami Beach, FI 33139	Poll Worker	Once		100.00
08/31/04 1106	Mike Watson 1450 Cleveland Road Miami Beach, FI 33141	Poll Worker	Once		100.00
08/31/04 1107	Ruth Beers 9470 SW 77th Avenue Unit 0-1 Miami, FI 33156	Poll Worker	Once		100.00
08/31/04 1108	David Pfeiffer 9470 SW 77th Avenue Unit 0-1 Miami, FI 33156	Poll Worker	Once		100.00
08/31/04 1109	Valerie Benadi 3101 Indian Creek Drive # 110 Miami Beach, FI 33140	Poll Worker	Once		100.00
08/31/04 1110	Tony Hunter 100 Bayview Drive # 2009 Miami, FI 33160	Poll Worker	Once		100.00
08/31/04 1111	Freddie Riviera 200-117th Drive # 118 Sunny Isles Beach, FI 33160	Poll Worker	Once		100.00
08/31/04 1112	Nancy DeMayo 352-189th Terrace Sunny Isles Beach, FI 33160	Poll Worker	Once		100.00

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08/31/04 1113	Patricia Davis 600 Three Islands Blvd # 313 Hallandale, Fl	Poll Worker	Once		100.00
08/31/04 1114	Mary Ann Eiche 17021 N Bay Road Unit 126 Sunny Isles Beach, Fl 33160	Poll Worker	Once		100.00
08/31/04 1115	Peggy Murphy 9270 E Bay Harbor Dr # B2 Bay Harbor Islands, Fl 33154	Poll Worker	Once		100.00
08/31/04 1116	Phyllis Hugunien 10190 E Bay Harbor Dr # 9F Bay Harbor Islands, Fl 33154	Poll Worker	Once		100.00
08/31/04 1117	Voided Check				
08/31/04 1118	Xochlit Salinis 6465 W 24th Avenue # 201 Hialeah Gardens, Fl 33016	Poll Worker	Once		100.00
08/31/04 1119	Luz Weinberg 1851 NE 31st Court # 1106 Aventura, Fl 33160	Poll Worker	Once		100.00
08/31/04 1120	Susan Ramdas 20637 NE 8th Place North Miami Beach, Fl 33179	Poll Worker	Once		100.00
08/31/04 1121	Voided Check				
08/31/04 1122	Mark Collins 2750 183rd Street Aventura, Fl 33160	Poll Worker	Once		100.00
08/31/04 1123	Rose Hadbafinknick 19309 Sabal Lake Drive Boca Raton, Fl 33434	Poll Worker	Once		100.00

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08/31/04 1124	Voided Check				
08/31/04 1125	Dago Casco 491 NW 108th Street Miami, FI 33168	Poll Worker	Once		100.00
08/31/04 1126	Irma Martinez 491 NW 108th Street Miami, FI 33168	Poll Worker	Once		100.00
08/31/04 1127	Marie J Aureleus Bieanaime 1381 NE 214th Street Miami, FI 33279	Poll Worker	Once		100.00
08/31/04 1128	Tanya Parnes 19921 NE 27th Court N Miami Beach, FI 33180	Poll Worker	Once		100.00
08/31/04 1129	Mark W Collins 2315 NE 191st Street N Miami Beach, FI 33180	Poll Worker	Once		100.00
08/31/04 1130	Carlton Hunter 491 NW 108th Street Miami, FI 33168	Poll Worker	Once		100.00
831/04 1131	Voided Check				
08/31/04 1132	Rebecca Paul 922 NE 123rd Street Miami, FI 33161	Poll Worker	Once		100.00
08/31/04 1133	Joel Grunzweig 770 NE 195th Street # 222 N Miami Beach, FI 33179	Poll Worker	Once		100.00
08/31/04 1134	Concepcion Grant 972 W 79th Street Hialeah, FI 33014	Poll Worker	Once		100.00

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(5) Date (6) Sequence Number	(7) Full Name Street Address & City, State, Zip Code	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
08/31/04 1135	Richard Collins 2750 183rd Street Aventura, FL 33180	Poll Worker	Once		100.00
08/31/04 1136	Stella Brookstein 3725 NE 169th Street # 406 North Miami Beach, FL 33160	Poll Worker	Once		100.00
08/31/04 1137	Ruth Beers 9470 SW 77th Avenue Unit 0-1 Miami, FL 33156	Poll Worker	Once		400.00
08/31/04 1138	David Pfeiffer 9470 SW 77th Avenue Unit 0-1 Miami, FL 33156	Poll Worker	Once		400.00
08/31/04 1139	Valerie Benadi 3101 Indian Creek Drive # 110 Miami Beach, FL 33140	Poll Worker	Once		200.00
08/31/04 1140	Tony Hunter 100 Bayview Drive # 2009 Miami, FL 33160	Poll Worker	Once		50.00
09/02/04 1141	Jorge Luis Garcia 6422 Collins Avenue, PH 1 Miami Beach, FL 33141	Consulting	Monthly		2,000.00
09/07/04 1142	The Sydney Corp 3900 Island Blvd # B106 Williams Island, FL 33160	Consulting	Monthly		5,000.00
09/09/04 1143	QBA Consulting, Inc 300 Aragon Avenue Suite 375 Coral Gables, FL 33134	Consulting	As Needed		7,500.00
09/09/04 1144	Campaign Data 2140 South Dixie Hwy # 305 Miami, FL 33133	Mail Lists	As Needed		540.00

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09/09/04 1145	Marin & Sons 13309 SW 124th Street Miami, FL 33186	TV Commercial Production	As Needed		5,000.00
09/09/04 1146	Marin & Sons 13309 SW 124th Street Miami, FL 33186	Mail Lists	As Needed		9,132.48
09/09/04 1147	Marin & Sons 13309 SW 124th Street Miami, FL 33186	Mail Lists	As Needed		24,928.00
09/09/04 1148	Marin & Sons 13309 SW 124th Street Miami, FL 33186	Mail Lists	As Needed		9,086.00
09/09/04 1149	Media House Florida RU Info 177 Sunny Isles Blvd Sunny Isles Beach, FL 33160	Advertising	Once		500.00
09/09/04 1150	Allen Zeller 181 Island Drive Key Biscayne, FL 3349	Consulting	Once		10,000.00
09/09/04 1151	Miami Beach Chamber of Commerce 1920 Meridian Avenue Miami Beach, FL 33140	Luncheon	Once		70.00
09/10/04 1152	QBA Consulting, Inc 300 Aragon Avenue Suite 375 Coral Gables, FL 33134	Consulting	As Needed		7,078.19
09/10/04	Beach Bank 555 Arthur Godfrey Road Miami Beach, FL 33140	Bank Charges Credit Card Services Fees	Monthly		<u>180.82</u>
TOTAL EXPENDITURES					<u>111,430.49</u>

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JACK LEVINE, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

VENTURE BUILDING
16855 NORTHEAST 2ND AVENUE
SUITE 303
NORTH MIAMI BEACH, FLORIDA 33162
TELEPHONE (305) 651-0400
TELEFAX (305) 651-0611

September 16, 2004

The Elections Department
2700 NW 87th Avenue
Miami, Florida 33172
305-499-8400

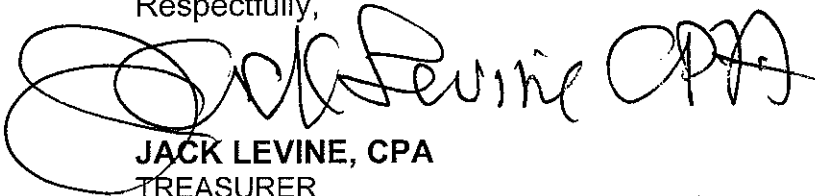
VIA HAND DELIVERY

Re: Michael Kosnitzky Campaign for School Board

To Whom It May Concern:

Enclosed please find the Original Campaign Treasurer Report for Michael Kosnitzky Campaign for School Board covering periods August 27, 2004 through September 10, 2004.

Respectfully,



JACK LEVINE, CPA
TREASURER
MICHAEL KOSNIZKY CAMPAIGN
FOR SCHOOL BOARD.

JL/tm

Enclosures

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BOIES, SCHILLER & FLEXNER LLP

100 SOUTHEAST 2ND STREET • SUITE 2800 • MIAMI, FL 33131-2124

PK/gyde

TO:

Maria Acosta
Miami-Dade Elections
2700 Northwest 87th Avenue
Doral, Florida 33172