

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

OFFICE USE ONLY
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2004 JUL 21 PM 3:22
FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS

(1) Carroll J. Kelly
Candidate, Committee or Party Name

(2) 175 NW 1st Ave Room 247
Address (number and street)

Miami, FL 33128-0000
City, State, Zip Code

Check box if address has changed since last report

(3) I.D. Number: 00000

(4) Check appropriate box(es):

Candidate (office sought): County Court Judge, Group 23

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 04/01/2004 To 06/28/2004 Report Type: TR

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	<u>\$3,400.00</u>
Loans	<u>\$0.00</u>
Total Monetary	<u>\$3,400.00</u>
In-Kind	<u>\$0.00</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	<u>\$77,578.95</u>
Transfers to Office Account	<u>\$0.00</u>
Total Monetary	<u>\$77,578.95</u>
(8) Other Distributions	<u>\$0.00</u>

(9) TOTAL Monetary Contributions to Date

\$78,785.00

(10) TOTAL Monetary Expenditures to Date

\$78,785.00

(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

Jerry Katzen, Esq.

Name of Treasurer Deputy Treasurer

X Jerry Katzen
Signature

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

Carroll J. Kelly

Name of Candidate Chairman (PC/PTY only)

X Carroll Kelly
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Carroll J. Kelly (2) I.D. Number 00000
 (3) Cover Period 04/01/2004 - 06/28/2004 (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				
04/01/2004	Katzen, Diane 11 E Rivo Alto Dr Miami Beach, FL 33139-0000	I		CHE			\$ 100.00
000001							
04/01/2004	Wicker Law Firm PA Suite 560 255 Alhambra Circle Coral Gables, FL 33134-0000	B	Attorney	CHE			\$ 150.00
000002							
04/01/2004	Loomar, Roberta 5411 N 36 Ct. Hollywood, FL 33021-0000	I		CHE			\$ 100.00
000003							
04/14/2004	Mark Tobin, P.A. 5410 N. Bay Rd Miami Beach, FL 33140-0000	B	Attorney	CHE			\$ 500.00
000004							
04/14/2004	Law Offices of Scott R. McNary, P.A. 1150 S.W. 22 St Miami, FL 33129-0000	B	Attorney	CHE			\$ 250.00
000005							
04/14/2004	Terminello & Terminello, P.A. 2700 S.W. 37 Ave Miami, FL 33133-0000	B	Attorney	CHE			\$ 150.00
000006							
04/14/2004	Law Offices of David Alschuler 1503 N.W. 14 St Miami, FL 33125-0000	B		CHE			\$ 100.00
000007							
04/14/2004	Lyons & Lurvey, P.A. Ste. 1620 1200 Brickell Ave Miami, FL 33131-0000	B		CHE			\$ 100.00
000008							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Carroll J. Kelly (2) I.D. Number 00000

(3) Cover Period 04/01/2004 - 06/28/2004 (4) Page 2 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
		Type	Occupation				
04/14/2004	Somberg, Paula M. 5895 S.W. 100 Terr Miami, FL 33156-0000	I		CHE			\$ 50.00
000009							
04/16/2004	Martinez, Carlos 825 Milan Ave Coral Gables, FL 33134-0000	I		CHE			\$ 100.00
000010							
04/16/2004	Joseph G Tesmond PA Suite 1270 150 Alhambra Circle Coral Gables, FL 33134-0000	B		CHE			\$ 50.00
000011							
04/16/2004	Cynthia L. Green PA 7340 SW 61 Ct Miami, FL 33143-0000	B		CHE			\$ 100.00
000012							
04/16/2004	Law office - Consulate Michael S Hacker Suite 700 4000 Ponce De Leon Coral Gables, FL 33134-0000	B	Attorney	CHE			\$ 150.00
000013							
04/16/2004	Glinn & Somera PA Suite 401 2100 Coral Way Coral Gables, FL 33145-0000	B		CHE			\$ 100.00
000014							
04/16/2004	Harrington, Timothy 12725 SW 80 Ave Miami, FL 33156-0000	I		CHE			\$ 50.00
000015							
04/26/2004	Clarke Silvergate & Campbell, P.A. Ste. 900 799 Brickell Plaza Miami, FL 33131-0000	B	Attorney	CHE			\$ 500.00
000016							

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 ELECTIONS DEPARTMENT

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Carroll J. Kelly (2) I.D. Number 00000
 (3) Cover Period 04/01/2004 - 06/28/2004 (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				
04/26/2004	Rasco, Guy A. 6450 S.W. 116 St Miami, FL 33156-0000	I		CHE			\$ 100.00
000017							
05/05/2004	Coffey & Wright, L.L.P. Ph. 2B 2665 S. Bayshore Dr Miami, FL 33133-0000	B	Attorney	CHE			\$ 250.00
000018							
05/05/2004	Preira, Jonasz & Keyes, L.L.P. 4th Floor 777 Arthur Godfrey Rd Miami Beach, FL 33140-0000	B	Attorney	CHE			\$ 250.00
000019							
05/05/2004	Stanley M. Newmark, P.A. Ste. 300 9400 S. Dadeland Blvd. Miami, FL 33156-0000	B		CHE			\$ 100.00
000020							
05/05/2004	Schwartz, Warren S. 1320 N.W. 14 St Miami, FL 33125-0000	I		CHE			\$ 100.00
000021							
05/05/2004	Blake, Timothy Carl 11800 S.W. 66 Ave Pinecrest, FL 33156-0000	I		CHE			\$ 50.00
000022							

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 FLORIDA COUNTY
 ELECTIONS DEPARTMENT

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Carroll J. Kelly (2) I.D. Number 00000
 (3) Cover Period 04/01/2004 - 06/28/2004 (4) Page 1 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
05/03/2004	Board of County Commissioners 2700 NW 87 Ave Miami, FL 33172-0000	qualifying fee	MON		\$ 4,797.00
000001					
05/14/2004	Rodriguez, Beatrice 175 NW 1st Miami, FL 33128-0000	campaign work	MON		\$ 3,500.00
000002					
05/14/2004	Viera, Ana 1060 Raven Ave. Miami Springs, FL 33166-0000	campaign work	MON		\$ 250.00
000003					
05/14/2004	Richard, Janes 20031 Coral Sea Rd Miami, FL 33189-0000	campaign work	MON		\$ 1,250.00
000004					
05/17/2004	Kelly, Carroll J. 175 NW 1st Ave. Miami, FL 33128-0000	repay loan	MON		\$ 36,500.00
000005					
05/22/2004	House & Paper 5823 Sunset Dr. Miami, FL 33143-0000	thank you notes	MON		\$ 737.23
000006					
06/24/2004	Flink, Laure 3795 NE 209 Terrace Aventura, FL 33180-0000	consulting	MON		\$ 500.00
000007					
06/24/2004	Guy, Karen 6468 Manor Lane Miami, FL 33143-0000	accounting	MON		\$ 2,000.00
000008					

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 MIAMI COUNTY
 ELECTIONS DEPARTMENT

CAMPAIGN LOANS REPORT ITEMIZED

Page 1 of 1

(PLEASE TYPE)

<p>FULL NAME AND ADDRESS OF LENDER: <u>Carroll J. Kelly</u> <u>175 NW 1st Ave., Room 347</u> <u>Miami, FL 33128</u></p> <p>OCCUPATION: <u>Judge</u></p> <p>AMOUNT OF LOAN: <u>\$35,000.00</u></p> <p>DATE RECEIVED: <u>3/30/2004</u></p>	<p>FULL NAME AND ADDRESS OF LENDER: <u>Carroll J. Kelly</u> <u>175 NW 1st Ave., Room 347</u> <u>Miami, FL 33128</u></p> <p>OCCUPATION: <u>Judge</u></p> <p>AMOUNT OF LOAN: <u>\$1,500</u></p> <p>DATE RECEIVED: <u>10/10/2003</u></p>
<p>FULL NAME AND ADDRESS OF LENDER: _____ _____ _____</p> <p>OCCUPATION: _____</p> <p>AMOUNT OF LOAN: _____</p> <p>DATE RECEIVED: _____</p>	<p>FULL NAME AND ADDRESS OF LENDER: _____ _____ _____</p> <p>OCCUPATION: _____</p> <p>AMOUNT OF LOAN: _____</p> <p>DATE RECEIVED: _____</p>
<p>FULL NAME AND ADDRESS OF LENDER: _____ _____ _____</p> <p>OCCUPATION: _____</p> <p>AMOUNT OF LOAN: _____</p> <p>DATE RECEIVED: _____</p>	<p>FULL NAME AND ADDRESS OF LENDER: _____ _____ _____</p> <p>OCCUPATION: _____</p> <p>AMOUNT OF LOAN: _____</p> <p>DATE RECEIVED: _____</p>

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ELECTIONS DEPARTMENT

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CAMPAIGN LOANS REPORT

(Section 106.075, F.S.)

(PLEASE TYPE)

OFFICE USE ONLY

This report applies to all candidates ELECTED to office who had loans exceeding \$500 in value, which were accepted and used for campaign purposes within the 12 months preceding the election. All such loans must be reported to the filing officer within 10 days after the candidate's election to office.

Carroll J. Kelly

Full Name of Newly Elected Official

County Court Judge

Office

175 NW 1st Ave., Room 347

Mailing Address

Miami

FL

33128

City

State

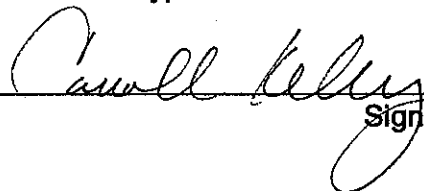
Zip Code

I CERTIFY THAT I HAVE EXAMINED THIS REPORT
AND IT IS TRUE, CORRECT AND COMPLETE.

Carroll J. Kelly

Type or Print Name of Newly Elected Official

X



Signature

2004 JUL 21 PM 3:22
MAYOR & COUNTY
ELECTIONS DEPARTMENT

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CONTRIBUTIONS RETURNED

(Section 106.07(4)(b), F.S.)

(PLEASE TYPE)

OFFICE USE ONLY

This report applies only to contributions received by any candidate or committee, but returned to the contributor before being deposited in the campaign account.

Candidate Political Committee Committee of Continuous Existence

Full Name: Carroll J Kelly

Full Address: 175 NW 1 Ave, Room 247, Miami, FL 33128

Full Name and Address of Contributor:
Zarco Einhorn & Salkowski
100 SE 2nd St., 27th Floor
Miami, FL 33131

Amount of Contribution: \$ 500.00
Date Received: 5/18/04
Date Returned: 5/19/04

Full Name and Address of Contributor:
Stephanie L. Carman
1541 Brickell Ave, Apt 709
Miami, FL 33129

Amount of Contribution: \$ 50.00
Date Received: 5/18/04
Date Returned: 5/19/04

Full Name and Address of Contributor:
Neal R Sonnett, PA
22 South Biscayne Blvd., #2600
Miami, FL 33131

Amount of Contribution: \$ 200.00
Date Received: 5/20/04
Date Returned: 5/20/04

Full Name and Address of Contributor:

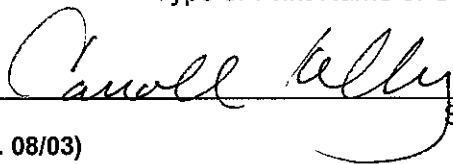
Amount of Contribution: \$ _____
Date Received: _____
Date Returned: _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND IT IS TRUE, CORRECT AND COMPLETE.

Carroll J Kelly, Candidate

Type or Print Name of Candidate, Treasurer or Chairman

X



Signature

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MILWAUKEE COUNTY
ELECTIONS DEPARTMENT

CONTRIBUTIONS RETURNED

(Section 106.07(4)(b), F.S.)

(PLEASE TYPE)

OFFICE USE ONLY

This report applies only to contributions received by any candidate or committee, but returned to the contributor before being deposited in the campaign account.

Candidate Political Committee Committee of Continuous Existence

Full Name: Carroll J Kelly

Full Address: 175 NW 1 Ave, Room 247, Miami, FL 33128

Full Name and Address of Contributor:

S Daniel Ponce

1111 Brickell Suite 2150

Miami, FI 33131

Amount of Contribution: \$ 250.00

Date Received: 5/18/04

Date Returned: 5/19/04

Full Name and Address of Contributor:

Laura M. Watson

220 NE 51 St.

Fort Lauderdale, FL. 33334

Amount of Contribution: \$ 500.00

Date Received: 5/18/04

Date Returned: 5/19/04

Full Name and Address of Contributor:

Deehl & Carson

Suite 1007, Douglas Centre

2600 Douglas Rd. Coral Gables, FL. 33134

Amount of Contribution: \$ 500.00

Date Received: 5/18/04

Date Returned: 5/19/04

Full Name and Address of Contributor:

Eric L. Lundt

500 E. Broward Blvd. Suite 1000

Fort Lauderdale, FL. 33394

Amount of Contribution: \$ 500.00

Date Received: 5/18/04

Date Returned: 5/19/04

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND IT IS TRUE, CORRECT AND COMPLETE.

Carroll J Kelly, Candidate

Type or Print Name of Candidate, Treasurer or Chairman

X

Carroll Kelly

Signature

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