

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

RECEIVED
JUN 25 5 41 PM '04
OFFICE USE ONLY
MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

(1) FRED SERAPHIN
Candidate, Committee or Party Name

(2) 166 NE 96 Street
Address (number and street)

MIAMI SHORES, FLORIDA 33131
City, State, Zip Code

Check box if address has changed (3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): County Court Judge Group 5

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 04/01/04 To 08/05/04 Report Type FINAL

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 3,150.00

Loans \$ _____

Total Monetary \$ _____

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 59,761.17

Transfers to Office Account \$ _____

Total Monetary \$ 59,761.17

(8) Other Distributions

\$ -0-

(9) TOTAL Monetary Contributions To Date

\$ 64,610.00

(10) TOTAL Monetary Expenditures To Date

\$ 63,923.34
(\$686.66)

(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.

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

FRED SERAPHIN
Name of Treasurer Deputy Treasurer

FRED SERAPHIN
Name of Candidate Chairman
(PC/PTY Only)

X Fred Seraphin
Signature

X Fred Seraphin
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

RECEIVED
2004 AUG -5 AM 11:32
MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

(1) Name Fred Seraphin

(2) I.D. Number

(3) Cover Period 04/ 01/ 2004 through 07/05/2004

(4) Page 1 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 Descrip tion	(11) Amendment	(12) Amount
(6) Sequence Number						
1, Q2 5/5/04	Ermane G. Robin 320 N.W. 185 Terrace Miami, FL 33169	I	Check			\$100.00
2, Q2 5/5/04	Polyclinique de West Palm 734 Belvedere Road W. Palm Beach, FL 33405	B/Doctor	Check			\$150.00
3, Q2 5/5/04	Frederica S. Wilson 13131 N.W. 26 Court Miami, FL 33167	I/State Representative	Check			\$100.00
4, Q2 5/5/04	Jerry D. Hamilton Pearline M. Hamilton 3309 SW 49 Street Hollywood, FL 33312	I	Check			\$250.00
5, Q2 5/5/04	Louis A. Vucci 251 Madeira Ave Apt 8 Coral Gables, FL 33134	I	Check			\$50.00
6, Q2 5/5/04	Philip M. Gerson 1980 Coral Way Miami, FL 33145	I	Check			\$100.00
7, Q2 5/5/04	Arthur L. Bell 10275 SW 141 Court Miami, FL 33186	I	Check			\$50.00
8, Q2 5/5/04	Scott Galvin 13506 N.E. 24 Court N. Miami, FL 33161	I/Teacher	Check			\$25.00
9, Q2 5/5/04	H. Elgeta Thompson- Martin 8341 N.W. 11 Street Pembroke Pines, FL 33024	I	Check			\$50.00

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(1) Name Fred Seraphin

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(3) Cover Period 04/01/2004 through 06/30/2004

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

(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 Descrip tion	(11) Amendment	(12) Amount
(6) Sequence Number						
10, Q2 5/5/04	Hilaire Charles Mirene Charles, Esq. 19500 N.W. 1 Avenue Miami, FL 33169	B/Attorney	Check			\$50.00
11, Q2 5/5/04	Charles C. Papy, III, PA 200 S. Biscayne Blvd Suite 3410 Miami, FL 33131	B/Attorney	Check			\$200.00
12, Q2 5/5/04	Bruce H. Fleisher, P.A. 3225 Aviation Avenue Suite 300 Coconut Grove, FL 33133	B/Attorney	Check			100.00
13, Q2 5/5/04	Jauregui & Jauregui, PA 1140 W. 50 Street Suite 207 Hialeah, FL 33012	B/Attorney	Check			\$500.00
14, Q2 5/5/04	Jonathan Zane Kantor, PA 640 S. Miami Avenue Suite 2 Miami, FL 33130	B/Attorney	Check			\$25.00
15, Q2 5/5/04	Vincent P. Dunn, P.A. 18350 N.W. 2 nd Avenue Suite 500 Miami, FL 33169	B/Attorney	Check			\$100.00
16, Q2 5/5/04	Michael C. Marsh Audra T. Marsh 1131 Cedar Falls Drive Weston, FL 33327	I/Attorney	Check			\$100.00
17, Q2 5/5/04	Richard C. O'Connell 700 Biltmore Way Coral Gables, FL 33134	I/Court Reporter	Check			\$100.00
18, Q2 5/5/04	Eugene F. Zenobi 325 Almeria Street Coral Gables, FL 33134	I	Check			\$100.00

(1) Name Fred Seraphin

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(3) Cover Period 04/01/2004 through 06/30/2004

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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
19, Q2 5/5/04	Mariline G. Nelson 16733 S.W. 12 Street Pembroke Pines, FL 33027	I	Check			\$100.00
20, Q2 5/5/04	Joseph Tesmond 150 Alhambra Circle Suite 1270 Coral Gables, Fl 33134	B/Attorney	Check			\$50.00
21, Q2 5/5/04	Gilberto V. Fort 4471 N.W. 36 Street Suite 203 Miami, FL 33166	B/Attorney	Check			\$100.00
22, Q2 5/5/04	Robert J. Fiore, P.A. 26 W. Flagler Street 11 th Floor Miami, FL 33130	B/Attorney	Check			\$500.00
23, Q2 5/5/04	Carlton Fields Attorneys at Law P.O. Box 019101 Miami, FL 33131	B/Attorney	Check			\$150.00
24, Q2 5/5/04	Clayton R. Kaeiser, P.A. 1762 Coral Way Miami, FL 33145	B/Attorney	Check			\$100.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name **Fred Seraphin**

(2) I.D. Number **RECEIVED FINAL**

(3) Cover Period **04/01/04 through 08/05/04**

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

(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
04/01/04 Q2, 1	City National Bank of Florida Miami, FL 33130	Returned Check fee	Cash		\$6.00
04/01/04 Q2, 2	City National Bank of Florida	Deduction from Account due to Insufficient Funds	Cash	\$150.00	
04/01/04 Q2, 3	Cuban American Bar Association	Reception	Check		\$35.00
04/01/04 Q2, 3	AOL General Fund	Reception	Check		\$26.00
04/02/04 Q2, 4	Office Depot	Supplies	Cash		\$32.56
04/05/04 Q2, 5	Michelle Austin	Fundraiser Expenses	Check		\$500.00
04/12/04 Q2, 6	Costco Wholesale	Supplies	Check		\$1,594.28
04/12/04 Q2,7	Office Depot	Supplies	Check		\$88.76
04/07/04 Q2, 8	BrandsMart, U.S.A.	Supplies	Check		\$542.10
04/15/04 Q2,9	Haitian American Nurses Association	Reception	Check		\$140.00
04/15/04 Q2, 10	Women's Fund of Miami Dade	Reception	Check		\$75.00
04/15/04 Q2, 11	United Jewish Community of Broward	Reception	Check		\$15.00
04/15/04 Q2, 12	People for the American Way	Reception	Check		\$250.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name **Fred Seraphin**

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(3) Cover Period **04/01/04 through 08/05/04**

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Date	Vendor/Description	Category	Payment Method	Amount
04/16/04 Q2, 13	Florida Immigration Advocacy Center	Reception	Check	\$125.00
04/26/04 Q2, 14	Sant La	Reception	Check	\$300.00
05/01/04 Q2, 15	CompUSA	Supplies	Check	\$53.49
05/03/04 Q2, 16	Board of County Commissioners	Qualifying Fee	Check	\$4,797.00
05/06/04 Q2, 17	Office Depot	Supplies	Cash	\$38.78
05/07/04 Q2, 18	Le Pavillon Restaurant	Reception	Check	\$127.70
05/08/04 Q2, 19	Karen Lindo	Reception	Check	\$480.00
05/08/04 Q2, 20	Costco Wholesale	Reception	Check	\$451.82
05/08/04 Q2, 21	Wilner Valcin	Reception	Check	\$350.00
05/13/04 Q2, 22	Barbara Seraphin	Reception (re- imbursement for payment to La Madrillena Restaurant)	Check	\$131.60
6/13/04 Q2, 23	Yolene Catering Services	Reception	Check	\$1500.00
6/19/04 Q, 24	Sabine Gornail	Reception (re- imbursement for expenses) kids	Check	\$300.00
6/19/04 Q2, 25	Carlos Granthon Graciella Delgado	Reception	Check	\$390.00
07/28/04 Q2, 26	U.S. Postmaster	Stamps	Check	\$111.00
07/30/04 Q2, 27	Office Depot	Supplies	Cash	\$87.70

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

08/03/04 Q2, 28	U.S. Postmaster	Stamps	Check		\$74.00
08/03/04 Q2, 29	Office Depot	Supplies	Cash		\$12.25
08/03/04 Q2, 30	Advanti & Associates DBA Spot Color 3670 Grand Ave. Coconut Grove, FL	Reimbursement for Fundraiser expenses	Check		\$58.85
08/03/04 Q2, 31	Villa Emmanuel, Inc. 14300 W. Dixie Highway Miami, FL 33161	Reimbursement for Fundraiser expenses	Check		\$2000.00
08/03/04 Q2, 32	Gabrielle Alexis, Esq. 1640 W. Oakland Park Blvd., Suite 301 Ft. Lauderdale, FL 33311	Reimbursement for Fundraiser expenses	Check		\$250.00
08/03/04 Q2, 33	Dr. Henry Sanon c/o Partners in Health 17534 N.W. 72 Place Miami Lakes, FL 33015	Reimbursement for fundraiser expenses	Check		\$250.00
08/03/04 Q2, 34	Marcel Fontain	Reimbursement for Fundraiser expenses	Check		\$400.00
08/03/04 Q2, 35	MJM Capital Realty 13018 N.E. 8 Avenue N. Miami, FL 33161	Reimbursement for Fundraiser expenses	Check		\$500.00
08/03/04 Q2,35	Ledap MVP Realty 1733 N.E. 162 Street N. Miami Beach, FL	Reimbursement for Fundraiser expenses	Check		\$150.00
08/03/04 Q2,36	Miriam Nau 12901 SW 9 Place Davie, FL 33325	Reimbursement for Fundraiser expenses	Check		\$150.00
08/03/04 Q2,37	Guerlin Cadet 1906 SW 8 Street Ft. Lauderdale, FL 33312	Reimbursement for Fundraiser expenses	Check		\$250.00
08/03/04 Q2,38	Delancy Hill, P.A. 200 South Biscayne Blvd Suite 2680 Miami, FL 33131	Reimbursement for Fundraiser expenses	Check		\$100.00
08/03/04 Q2,39	John Dellagloria 776 N.E. 125 Street N. Miami, FL 33161	Check returned because it was not deposited, but was entered in "Itemized Contributions		\$100.00	

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

08/03/04 Q2,40	Cypen & Cypen P.O. Box 402099 Miami Beach, FL 33140	Pro rata refund	Check		\$167.25
08/03/04 Q2,41	Law Office of Kane & Vital 6190 N.W. 11 Street Sunrise, FL 33313	Pro rata refund	Check		\$334.50
08/03/04 Q2,42	Law Office of Robert F. Kiel, P.A. 8333 W. McNab Road Tamarac, FL 33321	Pro rata refund	Check		\$334.50
08/03/04 Q2,43	Frantz Vital 650 N.E. 115 Street Biscayne Park, FL 33161	Pro rata refund	Check		\$334.50
08/03/04 Q2,44	Kertch J. Conze 1265 N.W. 12 Avenue Miami, FL 33136	Pro rata refund	Check		\$167.25
08/03/04 Q2,45	Estime-Thompson, P.A. 166 N.E. 96 Street Miami Shores, FL 33138	Pro rata refund	Check		\$334.50
08/03/04 Q2,46	Jean B. Monestime 13325 N.W. 11 Avenue Miami, FL 33161	Pro rata refund	Check		\$167.25
08/03/04 Q2,47	Alix Desulme 830 N.W. 133 Street N. Miami, FL 33168	Pro rata refund	Check		\$66.90
08/03/04 Q2,48	Universal Medical Center 13377 W. Dixie Highway N. Miami, FL 33161	Pro rata refund	Check		\$334.50
08/03/04 Q2,49	Eric D. Olson 6551 Taylor Street Hollywood, FL 33024	Pro rata refund	Check		\$16.72
08/03/04 Q2,50	Andre D. Pierre 6301 Biscayne Boulevard Suite 101 Miami, FL 33138	Pro rata refund	Check		\$334.50
08/03/04 Q2,51	Julio Cesar Perez, P.A. 1395 N.W. 15 Street Upper Floor Miami, FL 33125	Pro rata refund	Check		\$167.25

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08/03/04 Q2,52	J. Wil Morris, P.A. 111 N.E. 1 st Street Suite 902 Miami, FL 33132	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$334.50
08/03/04 Q2,53	Bernice Morris 447 N.E. 107 Street Miami, FL 33161	Pro rata refund	Check		\$334.50
08/03/04 Q2,54	Clarel Cyriaque, Esq. 155 South Miami Avenue Penthouse IE Miami, FL 33130	Pro rata refund	Check		\$334.50
08/03/04 Q2,55	Hans Ottinot 17524 N.W. 61 Court Miami Lakes, FL 33015	Pro rata refund	Check		\$301.05
08/03/04 Q2,56	Beatrice Cazeau 6911 Main Street Suite 2 B Miami Lakes, FL 33014	Pro rata refund	Check		\$167.25
08/03/04 Q2,57	Spinal Connection Rehab & Wellness Center, Inc. 8411 Biscayne Boulevard Miami, FL 33138	Pro rata refund	Check		\$167.25
08/03/04 Q2,58	Derek V. Lewis P.O. Box 1793 Ft. Lauderdale, FL 33302	Pro rata refund	Check		\$50.17
08/03/04 Q2,59	I & B Medical Associates, Inc. 1190 N.W. 95 th Street Suite 405 Miami, FL 33150	Pro rata refund	Check		\$167.25
08/03/04 Q2,60	Dade Dental Services, Inc. Quality Dental Care 8555 N.E. 2 nd Avenue El Portal, FL 33138	Pro rata refund	Check		\$66.90
08/03/04 Q2,61	Delancy Hill, P.A. 200 South Biscayne Blvd Suite 2680 Miami, FL 33131	Pro rata refund	Check		\$167.25
08/03/04 Q2,62	Lucienne Gourgue 150 Morningside Road Paramus, NJ 07652	Pro rata refund	Check		\$334.50

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

08/03/04 Q2,63	Rudolph Moise 1717 North Bayshore Dr. Apt. 3032 Miami, FL 33132	Pro rata refund	Check		\$334.50
08/03/04 Q2,	Elene Byles 12923 N.W. 8 Terrace Miami, FL 33182	Pro rata refund	Check		\$334.50
08/03/04 Q2,64	Jean Phillippe Austin 1404 Waverly Drive Champaign, IL 61821	Pro rata refund	Check		\$133.80
08/03/04 Q2,65	Michelle Austin 9702 S.W. 111 Terrace Miami, FL 33176	Pro rata refund	Check		\$133.80
08/03/04 Q2,66	Glen Goldsmith 12480 Virtudes Street Coral Gables, FL 33156	Pro rata refund	Check		\$167.25
08/03/04 Q2,67	Citadel Chiropractic, PA 1489 N. Military Trail W. Palm Beach, FL 33176	Pro rata refund	Check		\$133.80
08/03/04 Q2,68	Chase Law Group 4174 Inverrary Drive Suite 414 Ft. Lauderdale, FL 33319	Pro rata refund	Check		\$33.45
08/03/04 Q2,69	Kathleen Achille 707 Southeast 3 rd Avenue Suite 401 Ft. Lauderdale, FL 33316	Pro rata refund	Check		\$66.90
08/03/04 Q2,70	Joy D. Wimbley 2953 N.W. 64 Street Miami, FL 33147	Pro rata refund	Check		\$66.90
08/03/04 Q2,71	Jeffrey Allen 1061 N.W. 51 Street Miami, FL 33127	Pro rata refund	Check		\$66.90
08/03/04 Q2,72	Phoebe Francois 8227 Fairway Road Sunrise, FL 33351	Pro rata refund	Check		\$234.15
08/03/04 Q2,73	Anthony Box 1851 N.W. 107 Avenue Plantation, FL 33322	Pro rata refund	Check		\$200.70

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08/03/04 Q2,74	Kathleen Pierrilus 16165 N.W. 64 Avenue Apt. 331 Hialeah, FL 33014	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$33.45
08/03/04 Q2,75	Maria Pastor Pastor, Andreau & Montes, P.A. 5999 Biscayne Blvd. Miami, FL 33137	Pro rata refund	Check		\$66.90
08/03/04 Q2,76	Jean Theogene 480 N.E. 175 Street Miami, FL 33162	Pro rata refund	Check		\$167.25
08/03/04 Q2,77	Wilbert Fils-Aime 1951 N.E. 167 Street Apt. 19 N. Miami Beach, FL 33162	Pro rata refund	Check		\$13.38
08/03/04 Q2,78	Carline Paul 1348 N.E. 147 Street Miami, FL 33161	Pro rata refund	Check		\$33.45
08/03/04 Q2,79	Reginald Mathis 201 West Flagler Street Miami, FL 33130	Pro rata refund	Check		\$133.80
08/03/04 Q2,80	Mark H. Hilderbrandt 300 71 Street Suite 302 Miami Beach, FL 33141	Pro rata refund	Check		\$167.25
08/03/04 Q2,81	John W. Kozyak 200 S. Biscayne Blvd Suite 2800 Miami, FL 33131	Pro rata refund	Check		\$301.05
08/03/04 Q2,82	Kozyak Tropin & Throckmorton, P.A. 200 S. Biscayne Blvd. Miami, FL 33131	Pro rata refund	Check		\$301.05
08/03/04 Q2,83	Hickey Law Firm 1401 Brickell Avenue Suite 510 Miami, FL 33131	Pro rata refund	Check		\$167.25

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name **Fred Seraphin**

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08/03/04 Q2,84	Jean E. Wilson, Sr. 1720 Conway Isle Circle Orlando, FL 32809	Pro rata refund	Check	MIAMI DADE COUNTY ELECTIONS DEPARTMENT	\$66.90
08/03/04 Q2,85	Coffey & Wright, LLP 2665 S. Bayshore Drive Penthouse 2B Miami, FL 33133	Pro rata refund	Check		\$167.25
08/03/04 Q2,86	Gerald Pierre, M.D. P.O. Box 1666 Sanford, IL 32772	Pro rata refund	Check		\$133.80
08/03/04 Q2,87	Center for Conflict Resolution 12000 Biscayne Blvd. Suite 800 North Miami, FL 33181	Pro rata refund	Check		\$133.80
08/03/04 Q2,88	Rosen, Switkes & Levinson 407 Lincoln Road Penthouse SE Miami Beach, FL 33139	Pro rata refund	Check		\$66.90
08/03/04 Q2,89	Roberto Pertierra, P.A. 2655 Le Jeune Road Suite 1011 Miami, FL 33134	Pro rata refund	Check		\$133.80
08/03/04 Q2,90	Marvin Holloway 600 Coral Way Apt 1 Coral Gables, FL 33134	Pro rata refund	Check		\$133.80
08/03/04 Q2,91	Neil A. Deleon 850 N. Miami Avenue 2203-W Miami, FL 33136	Pro rata refund	Check		\$167.25
08/03/04 Q2,92	Kirk Deleon 465 N.E. 56 Street Miami, FL 33137	Pro rata refund	Check		\$167.25
08/03/04 Q2,93	Law Office of Champagne & Surin 480 N.E. 13 th Street Ft. Lauderdale, FL 33304	Pro rata refund	Check		\$334.50

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08/03/04 Q2,94	Pabrita Singh 18214 S.W. 4 th Court Pembroke Pines, FL 33029	Pro rata refund	Check	MIAMI DADE COUNTY ELECTIONS DEPARTMENT	\$66.90
08/03/04 Q2,95	Michael P. Maguire, P.A. 2100 Ponce de Leon Blvd Suite 1170 Coral Gables, FL 33134	Pro rata refund	Check		\$167.25
08/03/04 Q2,96	Ermane G. Robin 320 N.W. 185 Terrace Miami, FL 33169	Pro rata refund	Check		\$66.90
08/03/04 Q2,97	Polyclinique de West Palm 734 Belvedere Road W. Palm Beach, FL 33405	Pro rata refund	Check		\$100.35
08/03/04 Q2,98	Frederica S. Wilson 13131 N.W. 26 Court Miami, FL 33167	Pro rata refund	Check		\$66.90
08/03/04 Q2,99	Jerry D. Hamilton Pearline M. Hamilton 3309 SW 49 Street Hollywood, FL 33312	Pro rata refund	Check		\$167.25
08/03/04 Q2,100	Louis A. Vucci 251 Madeira Ave Apt 8 Coral Gables, FL 33134	Pro rata refund	Check		\$33.45
08/03/04 Q2,101	Philip M. Gerson 1980 Coral Way Miami, FL 33145	Pro rata refund	Check		\$66.90
08/03/04 Q2,102	Arthur L. Bell 10275 SW 141 Court Miami, FL 33186	Pro rata refund	Check		\$33.45
08/03/04 Q2,103	Scott Galvin 13506 N.E. 24 Court N. Miami, FL 33161	Pro rata refund	Check		\$16.72
08/03/04 Q2,104	H. Elgeta Thompson- Martin 8341 N.W. 11 Street Pembroke Pines, FL 33024	Pro rata refund	Check		\$33.45

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name **Fred Seraphin**

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08/03/04 Q2,105	Hilaire Charles Mirene Charles, Esq. 19500 N.W. 1 Avenue Miami, FL 33169	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$33.45
08/03/04 Q2,106	Charles C. Papy, III, PA 200 S. Biscayne Blvd Suite 3410 Miami, FL 33131	Pro rata refund	Check		\$133.80
08/03/04 Q2,107	Bruce H. Fleisher, P.A. 3225 Aviation Avenue Suite 300 Coconut Grove, FL 33133	Pro rata refund	Check		\$66.90
08/03/04 Q2,108	Jauregui & Jauregui, PA 1140 W. 50 Street Suite 207 Hialeah, FL 33012	Pro rata refund	Check		\$334.50
08/03/04 Q2,109	Jonathan Zane Kantor, PA 640 S. Miami Avenue Suite 2 Miami, FL 33130	Pro rata refund	Check		\$16.72
08/03/04 Q2,110	Vincent P. Dunn, P.A. 18350 N.W. 2 nd Avenue Suite 500 Miami, FL 33169	Pro rata refund	Check		\$66.90
08/03/04 Q2,111	Michael C. Marsh Audra T. Marsh 1131 Cedar Falls Drive Weston, FL 33327	Pro rata refund	Check		\$66.90
08/03/04 Q2,112	Richard C. O'Connell 700 Biltmore Way Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2,113	Eugene F. Zenobi 325 Almeria Street Coral Gables, FL 33134	Pro rata refund	Check		\$66.90

08/03/04 Q2,114	Mariline G. Nelson 16733 S.W. 12 Street Pembroke Pines, FL 33027	Pro rata refund	Check		\$66.90

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08/03/04 Q2,115	Joseph Tesmond 150 Alhambra Circle Suite 1270 Coral Gables, FL 33134	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$334.50
08/03/04 Q2,116	Gilberto V. Fort 4471 N.W. 36 Street Suite 203 Miami, FL 33166	Pro rata refund	Check		\$66.90
08/03/04 Q2,117	Robert J. Fiore, P.A. 26 W. Flagler Street 11 th Floor Miami, FL 33130	Pro rata refund	Check		\$334.50
08/03/04 Q2,118	Carlton Fields Attorneys at Law P.O. Box 019101 Miami, FL 33131	Pro rata refund	Check		\$100.35
08/03/04 Q2,119	Clayton R. Kaeiser, P.A. 1762 Coral Way Miami, FL 33145	Pro rata refund	Check		\$66.90
08/03/04 Q2,120	Michael McDermid 840 N.E. 127 Street North Miami, FL 33161	Pro rata refund	Check		\$33.45
08/03/04 Q2,121	Milosz Daudin 19504 N.W. 79 Court Miami, FL 33015	Pro rata refund	Check		\$133.80
08/03/04 Q2,122	Hassett & Associates, PA 201 Sevilla Avenue Suite 202 Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2,123	The Walton Law Firm 1999 S.W. 27 Avenue Miami, FL 33145	Pro rata refund	Check		\$167.25
08/03/04 Q2,124	Panter & Panter, PA 6950 N. Kendall Drive Miami, FL 33156	Pro rata refund	Check		\$66.90
08/03/04 Q2,125	Kenneth R. Hartman 11360 S.W. 60 Avenue Miami, FL 33156	Pro rata refund	Check		\$50.17
08/03/04 Q2,126	Ira H. Leesfield 2350 S. Dixie Highway Miami, FL 33133	Pro rata refund	Check		\$334.50

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08/03/04 Q2,127	Leesfield, Leighton, Mahfood & Boyers PA 2350 S. Dixie Highway Miami, FL 33133	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$334.50
08/03/04 Q2,128	Philippe Derosé 420 N.E. 87 Street El Portal, FL 33138	Pro rata refund	Check		\$133.80
08/03/04 Q2,129	William Aaron 201 S. Biscayne Blvd. Suite 850 Miami, FL 33131	Pro rata refund	Check		\$66.90
08/03/04 Q2,130	Harley S. Tropin, Esq. 200 S. Biscayne Blvd. Suite 2800 Miami, FL 33131	Pro rata refund	Check		\$133.80
08/03/04 Q2,131	Michael Hanzman, Esq. 220 Alhambra Circle Suite 400 Coral Gables, FL 33134	Pro rata refund	Check		\$334.50
08/03/04 Q2,132	H.T. Smith 1017 N.W. 9 th Court Miami, FL 33136	Pro rata refund	Check		\$66.90
08/03/04 Q2,133	Frantz Olivier, Esq. 777 N.E. 79 th Street Suite 106 Miami, FL 33138	Pro rata refund	Check		\$334.50
08/03/04 Q2,134	MJM Investment Group, Inc. 13018 N.E. 8 th Avenue Miami, FL 33161	Pro rata refund	Check		\$334.50
08/03/04 Q2,135	Bayard Pierre Louis 9721 W. Elm Lane Miramar, FL 33025	Pro rata refund	Check		\$33.45
08/03/04 Q2,136	Daglish Jean Mary 880 N.E. 207 Terrace Miami, FL 33179	Pro rata refund	Check		\$16.72
08/03/04 Q2,137	Marc Mesadieu 8610 N. Sherman Circle Apt 103 Miramar, FL 33025	Pro rata refund	Check		\$66.90

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08/03/04 Q2,138	Carole Eugene 717 N.W. 177 Avenue Pembroke Pines, FL 33029	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$100.35
08/03/04 Q2,139	Maxo Sinal 18840 N.W. 56 Court Miami, FL 33055	Pro rata refund	Check		\$33.45
08/03/04 Q2,140	Ronald Brise 540 N.W. 119 Street Miami, FL 33168	Pro rata refund	Check		\$66.90
08/03/04 Q2,141	Dales Insurance Agency, Inc. 8423 N.W. 7 th Avenue Miami, FL 33150	Pro rata refund	Check		\$33.45
08/03/04 Q2,142	Irma Nelfort 20441 N.E. 14 court N. Miami Beach, FL 33179	Pro rata refund	Check		\$33.45
08/03/04 Q2,143	A France Insurance & Multiservices, Inc. 11870 W. Dixie Highway Miami, FL 33161	Pro rata refund	Check		\$33.45
08/03/04 Q2,144	Phillip J. Brutus 1125 N.E. 125 Street Suite 103 N. Miami, FL 33161	Pro rata refund	Check		\$167.25
08/03/04 Q2,145	Walner Altidor 927 N.E. 125 Street N. Miami, FL 33161	Pro rata refund	Check		\$40.14
08/03/04 Q2,146	Valentia C. Lamothe 240 N.W. 128 Street N. Miami, FL 33168	Pro rata refund	Check		\$33.45
08/03/04 Q2,147	Nesly Seraphin 15 N.E. 171 Terrace N. Miami, FL 33162	Pro rata refund	Check		\$66.90
08/03/04 Q2,148	Maurice Laguerre 16041 N.E. 18 Place Apt 1 Miami, FL	Pro rata refund	Check		\$13.38

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08/03/04 Q2,149	Ivey Kearson, Jr. 20 N.W. 88 Street Miami, FL 33150	Pro rata refund	Check	MIA MI-DADE COUNTY ELECTIONS DEPARTMENT	\$33.45
08/03/04 Q2,150	Jude Alcindor 19600 N.E. Miami Ct. Miami, FL 33179	Pro rata refund	Check		\$33.45
08/03/04 Q2,151	Jean Marc Villain 827 N.E. 199 Street Apt 204 Miami, FL 33179	Pro rata refund	Check		\$133.80
08/03/04 Q2,152	Rashad El-Amin 4300 S.W. 92 Avenue Davie, FL 33328	Pro rata refund	Check		\$133.80
08/03/04 Q2,153	Rosette Chalmers 18181 N.E. 31 Court Apt. 1803 Aventura, FL 33160	Pro rata refund	Check		\$33.45
08/03/04 Q2,154	Carresour, Inc. P.O. Box 277663 Miramar, FL 33027	Pro rata refund	Check		\$66.90
08/03/04 Q2,155	Mondesir Alexis Title Services, Inc. 1640 W. Oakland Park Blvd., Suite 301 Ft. Lauderdale, FL 33311	Pro rata refund	Check		\$334.50
08/03/04 Q2,156	Joel H. Poliard 5000 N.E. 2 nd Avenue Miami, FL 33137	Pro rata refund	Check		\$301.05
08/03/04 Q2,157	Lucy Tondreau 12000 Biscayne Blvd. Miami, FL 33181	Pro rata refund	Check		\$33.45
08/03/04 Q2,158	Alix Montes 2020 N.E. 135 Street Apt. 906 North Miami, FL 33181	Pro rata refund	Check		\$50.17
08/03/04 Q2,159	Francoeur R. Francois 461 N.E. 74 Street Miami, FL 33138	Pro rata refund	Check		\$50.17

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08/03/04 Q2,160	Zenith Capital Funding Corp. 13218 W. Dixie Highway N. Miami, FL 33161	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$33.45
08/03/04 Q2,161	Pierre Manuel 35 N.E. 50 th Street Miami, FL 33137	Pro rata refund	Check		\$16.72
08/03/04 Q2,162	Philocene Baptiste 15308 SW 140 Street Miami, FL 33196	Pro rata refund	Check		\$133.80
08/03/04 Q2,163	Baptiste Mortgage Bankers 8181 N.W. 36 Street Suite 21B Miami, FL 33166	Pro rata refund	Check		\$200.70
08/03/04 Q2,164	Jason D. Dellille 3111 N.W. 151 Street Opa-Locka, FL 33054	Pro rata refund	Check		\$66.90
08/03/04 Q2,165	Stanley Lamarque 15359 SW 140 Street Miami, FL 33196	Pro rata refund	Check		\$13.38
08/03/04 Q2,166	Melchor S. Freyre, Jr. 11045 SW 129 Court Miami, FL 33186	Pro rata refund	Check		\$50.17
08/03/04 Q2,166	Nadine Gousse 13727 SW 152 Street Apt. 302 Miami, FL 33177	Pro rata refund	Check		\$33.45
08/03/04 Q2,167	Francisca G. Guilbaud 9601 SW 142 Avenue Apt. 1224 Miami, FL 33186	Pro rata refund	Check		\$23.41
08/03/04 Q2,168	Consuelo C. Fernandez 5404 W. Flagler Street Miami, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2,169	Liquid Color International, LLC 8181 NW 36 th Street Suite 20A Miami, FL 33166	Pro rata refund	Check		\$33.45

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08/03/04 Q2,170	Valor Appraisal Co. 8900 SW 117 Avenue Suite C-205 Miami, FL 33186	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$167.25
08/03/04 Q2,171	Kurzban Kurzban Weinger & Tetzeli, P.A. 2650 SW 27 Avenue Miami, FL 33133	Pro rata refund	Check		\$167.25
08/03/04 Q2,172	Rulx Jean Bart 17580 SW 29 Court Miramar, FL 33029	Pro rata refund	Check		\$33.45
08/03/04 Q2,173	Regine Monestime 20840 San Simeon Way Apt. 606 Miami, FL 33179	Pro rata refund	Check		\$66.90
08/03/04 Q2,174	Mirielle Manuel 10315 NW 2 nd Court Miami, FL 33150	Pro rata refund	Check		\$33.45
08/03/04 Q2,175	Alourdes Pierre 1258 N.E. 112 Street Miami, FL 33161	Pro rata refund	Check		\$33.45
08/03/04 Q2,176	Mericia Thelon 24 N.W. 118 Street Miami, FL 33168	Pro rata refund	Check		\$33.45
08/03/04 Q2,177	Roger Lifleur 13124 S.W. 31 Street Miramar, FL 33027	Pro rata refund	Check		\$33.45
08/03/04 Q2,178	Mission Auto Sales, Inc. 2021 N.E. 154 Street N. Miami Beach, FL 33162	Pro rata refund	Check		\$66.90
08/03/04 Q2,179	Jean-Price Mars Benoit 1070 N.W. 128 Terrace Miami, FL 33168	Pro rata refund	Check		\$33.45
08/03/04 Q2,180	Mariette Saintvil 550 N.W. 87 Street El Portal, FL 33150	Pro rata refund	Check		\$100.35
08/03/04 Q2,181	Gepsie Morisset-Metellus 74 N.W. 108 Street Miami Shores, FL 33168	Pro rata refund	Check		\$133.80

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08/03/04 Q2,182	Ervin Gonzalez 255 Aragon Avenue Coral Gables, FL 33134	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$133.80
08/03/04 Q2,183	James Crosland 6301 S.W. 99 Terrace Miami, FL 33156	Pro rata refund	Check		\$133.80
08/03/04 Q2,184	Carlos M. Rippes 24 E. 5 th Street Suite 2E Hialeah, FL 33010	Pro rata refund	Check		\$66.90
08/03/04 Q2,185	Annabel N. Brewster 8212 Marsh Glen Court Tampa, FL 33647	Pro rata refund	Check		\$66.90
08/03/04 Q2,186	Alix M. Apollon 16340 S.W. 89 Place Miami, FL 33157	Pro rata refund	Check		\$66.90
08/03/04 Q2,187	Maureen Ononuju Christopher Ononuju 6005 N.W. 107 Terrace Miami, FL 33015	Pro rata refund	Check		\$66.90
08/03/04 Q2,188	Elaine H. Black 1119 Tropical Way Plantation, FL 33317	Pro rata refund	Check		\$33.45
08/03/04 Q2,189	Joseph Rosier Address Unknown donated to St. James Catholic Church	Pro rata refund	Check		\$33.45
08/03/04 Q2,190	Yadira Faurest Yamira Faurest 5781 S.W. 14 th Street Miami, FL 33144	Pro rata refund	Check		\$16.72
08/03/04 Q2,191	Eric Hendon 7601 E. Treasure Drive Apt. 816 North Bay Village, FL 33141	Pro rata refund	Check		\$133.80
08/03/04 Q2,192	M.P. Pediatrics & General Medicine 1234 N.E. 4 th Avenue Ft. Lauderdale, FL 33304	Pro rata refund	Check		\$66.90

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08/03/04 Q2,193	Bob Delaleu 3613 SW 1 st Street Ft. Lauderdale, FL 33312	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$50.17
08/03/04 Q2,194	Fritz Alexis Marie C. Alexis 1531 N.W. 134 Street Miami, FL 33167	Pro rata refund	Check		\$20.07
08/03/04 Q2,195	Weiss Serota Helfman Pastoriza Guedes Cole & Boniske, P.A. 2665 S. Bayshore Drive Suite 420 Miami, FL 33133	Pro rata refund	Check		\$334.50
08/03/04 Q2,196	Richard C. Milstein 2505 Flamingo Place Miami Beach, FL 33140	Pro rata refund	Check		\$66.90
08/03/04 Q2,197	Richard Docobo 80 S.W. 8 th Street Suite 2803 Miami, FL 33130	Pro rata refund	Check		\$66.90
08/03/04 Q2,198	Bernard Solages 4200 N.W. 3 rd Court Apt. 223 Plantation, FL 33317	Pro rata refund	Check		\$33.45
08/03/04 Q2,199	Myriam Nau 12901 S.W. 9 th Place Davie, FL 33325	Pro rata refund	Check		\$66.90
08/03/04 Q2,200	Odiane Medacier Adenet Medacier 16229 Opal Creek Drive Weston, FL 33331	Pro rata refund	Check		\$66.90
08/03/04 Q2,201	D & D Health Enterprises, LLC DBA Lakaye Chiropractic Center 16459 N.E. 6 Avenue North Miami Beach, FL 33162	Pro rata refund	Check		\$200.70

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08/03/04 Q2,202	Alain Nau 2101 N.W. 11 th Avenue Sunrise, FL 33322	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$33.45
08/03/04 Q2,203	Sandra Touya 14820 S.W. 77 th Street Miami, FL 33193	Pro rata refund	Check		\$33.45
08/03/04 Q2,204	Global Risk Intermediary 2 S. University Drive Suite 330 Plantation, FL 33324	Pro rata refund	Check		\$334.50
08/03/04 Q2,205	Karl S.H. Brown, P.A. 190 N.E. 199 Street Suite 207 Miami, FL 33179	Pro rata refund	Check		\$66.90
08/03/04 Q2,206	Kam Habibi, D.C., P.A. 6765 Sunset Strip #1 Sunrise, FL 33313	Pro rata refund	Check		\$334.50
08/03/04 Q2,207	David A. Howard, Esq. 55 N.E. 97 Street Miami, FL 33138	Pro rata refund	Check		\$167.25
08/03/04 Q2,208	Michael I. Libman, Esq. 2439 N.W. 7 Street Suite 5 Miami, FL 33125	Pro rata refund	Check		\$334.50
08/03/04 Q2,209	Melanie C. Jacobson 3720 S. Ocean Boulevard Apt 504 Highland Beach, FL 33487	Pro rata refund	Check		\$133.80
08/03/04 Q2,210	Greenberg Traurig, P.A. 1221 Brickell Avenue Miami, FL 33131	Pro rata refund	Check		\$334.50
08/03/04 Q2,211	Michael Voltaire Marie Danielle Voltaire 345 N.W. 194 Terrace Miami, FL 33161	Pro rata refund	Check		\$50.17
08/03/04 Q2,212	Lisette Labrousse 18031 Biscayne Boulevard Unit 1503 Aventura, FL 33160	Pro rata refund	Check		\$16.72

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08/03/04 Q2,213	Jerry M. Markowitz, Esq. 9130 S. Dadeland Boulevard Suite 1225 Miami, FL 33156	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$167.25
08/03/04 Q2,214	Cynthia A. Everett, P.A. 2600 Douglas Road Suite 1100 Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2,215	Michael Hanzman, Esq. 4835 S.W. 76 Street Miami, FL 33143	Pro rata refund	Check		\$334.50
08/03/04 Q2,216	Marty L. Steinberg Leslie Steinberg 5825 S.W. 118 Street Coral Gables, FL 33156	Pro rata refund	Check		\$133.80
08/03/04 Q2,217	Pamela Perry, Esq. 201 S. Biscayne Boulevard Suite 1100 Miami, FL 33131	Pro rata refund	Check		\$334.50
08/03/04 Q2,218	Harry M. Solomon, Esq. 799 Brickell Plaza Suite 601 Miami, FL 33131	Pro rata refund	Check		\$66.90
08/03/04 Q2,219	Brian F. Spector Meryl L. Spector 13551 S.W. 57 Court Miami, FL 33156	Pro rata refund	Check		\$334.50
08/03/04 Q2,220	Gregory A. Gonzalez 2420 Coral Way Miami, FL 33145	Pro rata refund	Check		\$200.70
08/03/04 Q2,221	Dorta & Ortega, P.A. 2222 Ponce de Leon Boulevard Suite 306 Coral Gables, FL 33134	Pro rata refund	Check		\$167.50

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08/03/04 Q2,222	Law Offices of Elser, Foster-Morales & Kopco, LLC 44 W. Flagler Street Suite 2100 Miami, FL 33130	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT \$66.90	
08/03/04 Q2, 223	Leder Addison 480 Sailboat Circle Weston, FL 33326	Pro rata refund	Check		\$66.90
08/03/04 Q2, 224	Brian Tannebaum, Esq. 150 W. Flagler Street Penthouse Miami, FL 33130	Pro rata refund	Check		\$334.50
08/03/04 Q2, 225	Fernandez & Chonillo, P.A. 742 N.W. 12 Avenue Miami, FL 33136	Pro rata refund	Check		\$334.50
08/03/04 Q2, 226	Sunshine State Bail Bond, Inc. 1465 N.W. N. River Drive Miami, FL 33125	Pro rata refund	Check		\$334.50
08/03/04 Q2, 227	Warren S. Schwartz Marlen Schwartz 1320 N.W. 14 Street Miami, FL 33125	Pro rata refund	Check		\$133.80
08/03/04 Q2, 228	C. David Weed 177 Ocean Lane Drive Apt. 610 Key Biscayne, FL 33149	Pro rata refund	Check		\$66.90
08/03/04 Q2, 229	John P. Murray 640 Puerta Avenue Coral Gables, FL 33143	Pro rata refund	Check		\$334.50
08/03/04 Q2, 230	Kenneth M. Swartz Jill Swartz 6081 N. Bay Road Miami Beach, FL 33140	Pro rata refund	Check		\$33.45
08/03/04 Q2, 231	Silverio & Hall, P.A. 44 W. Flagler Street Suite 2450 Miami, FL 33130	Pro rata refund	Check		\$66.90

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Qtr/Year	Name/Address	Category	Method	Amount
08/03/04 Q2, 232	Tamara I. Gray 7320 N. Augusta Drive Hialeah, FL 33015	Pro rata refund	Check	\$66.90
08/03/04 Q2, 233	Susy Ribero-Ayala, P.A. 2420 Coral Way Miami, FL 33145	Pro rata refund	Check	\$66.90
08/03/04 Q2, 234	David Sampedro Chelin Sampedro 6361 S.W. 50 Street Miami, FL 33155	Pro rata refund	Check	\$33.45
08/03/04 Q2, 235	Aubrey G. Rudd 7901 SW 67 Avenue Suite 206 Miami, FL 33143	Pro rata refund	Check	\$66.90
08/03/04 Q2, 236	White, White & Associates, P.A. 1 N.E. 2 nd Avenue Miami, FL 33132	Pro rata refund	Check	\$66.90
08/03/04 Q2, 237	Julio M. Gomez 2600 Douglas Road Penthouse 10 Coral Gables, FL 33134	Pro rata refund	Check	\$33.45
08/03/04 Q2, 238	Adelstein & Matters, P.A. 2929 S.W. 3 rd Avenue Suite 410 Miami, FL 33129	Pro rata refund	Check	\$100.35
08/03/04 Q2, 238	Etiquette Beauty Salon 15455 W. Dixie Highway N. Miami Beach, FL 33162	Pro rata refund	Check	\$46.83
08/03/04 Q2, 239	Richard B. Marx 66 W. Flagler Street 2 nd Floor Miami, FL 33130	Pro rata refund	Check	\$100.35
08/03/04 Q2, 240	Charles W. Throckmorton, Sr. 200 S. Biscayne Boulevard Suite 2800 Miami, FL 33131	Pro rata refund	Check	\$66.90

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Q2, Year	Payee Name and Address	Refund Type	Check	Amount
08/03/04 Q2, 241	Eugenio Hernandez 1006 S. Greenway Drive Coral Gables, FL 33134	Pro rata refund	Check	\$66.90
08/03/04 Q2, 242	Vision Real Estate Investment, Inc. 12788 W. Dixie Highway North Miami, FL 33161	Pro rata refund	Check	\$167.50
08/03/04 Q2, 243	Daniel A. Weiss, P.A. 550 Brickell Avenue Penthouse 2 Miami, FL 33131	Pro rata refund	Check	\$66.90
08/03/04 Q2, 244	Carl A. Katka 815 Ponce de Leon Blvd 2 nd Floor Coral Gables, FL 33134	Pro rata refund	Check	\$167.50
08/03/04 Q2, 245	Harke & Clasby, LLP 155 S. Miami Avenue Miami, FL 33130	Pro rata refund	Check	\$100.35
08/03/04 Q2, 246	Sale & Kuehne, P.A. 100 S.E. 2 nd Street Suite 3550 Miami, FL 33131	Pro rata refund	Check	\$66.90
08/03/04 Q2, 247	Alan J. Shuminer, Esq. 1200 Brickell Avenue Suite 1680 Miami, FL 33131	Pro rata refund	Check	\$66.90
08/03/04 Q2, 248	Tri-County Spine Injury Center, Inc.	Pro rata refund	Check	\$334.50
08/03/04 Q2, 249	Donald S. Rose 44 W. Flagler Street Suite 622 Miami, FL 33130	Pro rata refund	Check	\$100.35
08/03/04 Q2, 250	Law Offices of Adam Baron, P.A. 633 N.E. 167 Street Suite 703 N. Miami Beach, FL 33162	Pro rata refund	Check	\$66.90

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08/03/04 Q2, 251	Barry A. Nelson 200 Golden Beach Drive Golden Beach, FL 33160	Pro rata refund	Check	MIAMI COUNTY ELECTIONS DEPARTMENT	\$133.80
08/03/04 Q2, 252	Judith Nelson 200 Golden Beach Drive Golden Beach, FL 33160	Pro rata refund	Check		\$133.80
08/03/04 Q2, 253	Kenneth P. Kugler, P.A. 3208 N.E. 40 th Street Ft. Lauderdale, FL 33308	Pro rata refund	Check		\$167.25
08/03/04 Q2, 254	Robencia Saint-Jean 675 N.E. 178 Street N. Miami Beach, FL 33162	Pro rata refund	Check		\$33.45
08/03/04 Q2, 255	Jocelyn C. David 6420 S.W. 138 Court Apt. 103 Miami, FL 33183	Pro rata refund	Check		66.90
08/03/04 Q2, 256	Todd J. Michaels 1500 Bay Road Apt S1160 Miami Beach, FL 33139	Pro rata refund	Check		\$16.72
08/03/04 Q2, 257	Bradford E. Brown 11266 S.W. 166 Terrace Miami, FL 33157	Pro rata refund	Check		\$10.03
08/03/04 Q2, 258	Michael Diaz, Jr. 100 S.E. 2 nd Street Suite 3400 Miami, FL 33131	Pro rata refund	Check		\$334.50
08/03/04 Q2, 259	Samuel J. Rabin 799 Brickell Avenue Suite 606 Miami, FL 33131	Pro rata refund	Check		\$66.90
08/03/04 Q2, 260	HAAAC 225 N.E. 34 th Street Suite 208 Miami, FL 33137	Pro rata refund	Check		\$66.90

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08/03/04 Q2, 261	Jose K. Fuentes 15519 Miami Lake Way North Apt. 203 Miami Lakes, FL 33014	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$66.90
08/03/04 Q2, 262	Robert A. Henry 2465 S.W. 103 Way Miramar, FL 33025	Pro rata refund	Check		\$167.25
08/03/04 Q2, 263	Wilbur B. Bell 18271 S.W. 109 Avenue Miami, FL 33157	Pro rata refund	Check		\$66.90
08/03/04 Q2, 264	Marie L. Jean Phillippe 1070 N.E. 157 Terrace N. Miami Beach, FL 33162	Pro rata refund	Check		\$100.35
08/03/04 Q2, 265	Douthit, Murray & Pierre, P.A. 550 N.E. 124 Street N. Miami, FL 33161	Pro rata refund	Check		\$133.80
08/03/04 Q2, 266	Albert M. Quirantes Ticket Law Center, P.A. 1800 N.W. 7 Street Miami, FL 33125	Pro rata refund	Check		\$66.90
08/03/04 Q2, 267	Paige A. Harper 1688 West Avenue Apt. 703 Miami Beach, FL 33139	Pro rata refund	Check		\$33.45
08/03/04 Q2, 268	Steven Isicoff Laurel Isicoff 12730 S.W. 77 th Court Pinecrest, FL 33156	Pro rata refund	Check		\$66.90
08/03/04 Q2, 269	David P. Milian R. Ivy Milian 7840 S.W. 126 Terrace Pinecrest, FL 33156	Pro rata refund	Check		\$33.45
08/03/04 Q2, 270	David L. Rosendorf Lisa Sharon Walsh 701 Fairway Drive Miami Beach, FL 33141	Pro rata refund	Check		\$66.90

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08/03/04 Q2, 271	Gerald Katcher 1111 Brickell Avenue Miami, FL 33131	Pro rata refund	Check		\$66.90
08/03/04 Q2, 272	Kapila & Co. Certified Public Accountants 1000 S. Federal Highway Suite 200 Ft. Lauderdale, FL 33316	Pro rata refund	Check		\$133.80
08/03/04 Q2, 273	Joseph S. Rosenbaum 2400 S. Dixie Highway Suite 105 Miami, FL 33133	Pro rata refund	Check		\$66.90
08/03/04 Q2, 274	Akerman Senterfitt 255 S. Orange Avenue 17 th Floor Orlando, FL 32802	Pro rata refund	Check		\$167.25
08/03/04 Q2, 275	Joseph Gourgue 7421 N.W. 13 Street Plantation, FL 33313	Pro rata refund	Check		\$33.45
08/03/04 Q2, 276	Marjorie S. Desporte- Bryan 5533 N.W. 53 Circle Coconut Creek, FL 33073	Pro rata refund	Check		\$66.90
08/03/04 Q2, 277	Chikezie Reginald Esiobu 2620 Bogota Avenue Cooper City, FL 33026	Pro rata refund	Check		\$33.45
08/03/04 Q2, 278	Frantz J. McLawrence 6651 N.W. 26 Street Sunrise, FL 33313	Pro rata refund	Check		\$33.45
08/03/04 Q2, 279	Airport Taxi, Inc. 1627 S. 21 Avenue Hollywood, FL 33020	Pro rata refund	Check		\$200.70
08/03/04 Q2, 280	Paul C. Namphy 7153 N.W. 49 Court Lauderhill, FL 33319	Pro rata refund	Check		\$33.45
08/03/04 Q2, 281	Claudy P. Louissaint 8077 Mizner Lane Boca Raton, FL 33433	Pro rata refund	Check		\$33.45

MIAMI-DADE COUNTY
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08/03/04 Q2, 282	Law Offices of Perry E. Thurston, P.A. 1236 S.E. 4 th Avenue Ft. Lauderdale, FL 33316	Pro rata refund	Check		
08/03/04 Q2, 283	Emerald Manor 421 Kathy Lane Margate, FL 33068	Pro rata refund	Check		\$66.90
08/03/04 Q2, 284	Law Offices of Laura Chukwuma, P.A. 200 S.E. 6 th Street Suite 305 Ft. Lauderdale, FL 33301	Pro rata refund	Check		\$66.90
08/03/04 Q2, 285	Richard Denney 631 N.W. 207 Terr Pembroke Pines, FL 33029	Pro rata refund	Check		\$6.69
08/03/04 Q2, 286	Check Received by an unknown person given to: St. James Catholic Church N. Miami, FL 33168	Pro rata refund	Check		\$13.38
08/03/04 Q2, 287	Law Offices of Williams & Associates, PA P.O. Box 010432 Miami, FL 33101	Pro rata refund	Check		\$334.50
08/03/04 Q2, 288	Dr. Bernard Miot 350 N.W. 84 Avenue Plantation, FL 33324	Pro rata refund	Check		\$200.70
08/03/04 Q2, 289	Gene E. Miller Caroline Heck Miller 7541 S.W. 52 Court Miami, FL 33143	Pro rata refund	Check		\$66.90
08/03/04 Q2, 290	Craig Edward Stein, P.A. 1814 N.E. Miami Gardens Dr. Suite 500 N. Miami Beach, FL 33143	Pro rata refund	Check		\$66.90

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\$133.80

08/03/04 Q2, 291	Bique International 17100 N.E. 19 Ave Suite 107 N. Miami Beach, FL 33162	Pro rata refund	Check		\$133.80
08/03/04 Q2, 292	Delta Management & Education, Inc 1840 N.E. 41 Street Pompano Beach, FL 33064	Pro rata refund	Check		\$133.80
08/03/04 Q2, 293	Delta Mangement & Education, Inc. 1840 N.E. 41 Street Pompano Beach, FL 33064	Pro rata refund	Check		\$133.80
08/03/04 Q2, 294	Lherisson Domond 2303 Lucaya Lane Bldg C, Apt E2 Coconut Creek, FL 33066	Pro rata refund	Check		\$66.90
08/03/04 Q2, 295	Mary N. Mathieu 1160 N.W. N. River Dr Apt 14 Miami, FL 33136	Pro rata refund	Check		\$66.90
08/03/04 Q2, 296	Lucienne Elie 564 N.W. 146 St Miami, FL 33168	Pro rata refund	Check		\$66.90
08/03/04 Q2, 297	Jose R. Guitian 251 174 Street Apt. 2301 Sunny Isles Beach, FL 33160	Pro rata refund	Check		\$100.35
08/03/04 Q2, 298	Emmanuela Jean Baptiste Benjamin 565 N.W. 153 St Miami, FL 33169	Pro rata refund	Check		66.90
08/03/04 Q2, 299	Suzanne N Benjamin Address Unknown donated to St. James Catholic Church N. Miami, FL 33138	Pro rata refund	Check		\$33.45

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08/03/04 Q2, 300	Wilbert Laurent Marie M. Laurent 10861 N.E. 11 Ave N. Miami, FL 33161	Pro rata refund	Check		\$66.90
08/03/04 Q2, 301	Wilbert Laurent Marie M. Laurent 10861 N.E. 11 Ave N. Miami, FL 33161	Pro rata refund	Check		\$33.45
08/03/04 Q2, 302	Georgette R. Roger Marc A. Roger 6361 S.W. 1 Ct Plantation, FL 33317	Pro rata refund	Check		\$66.90
08/03/04 Q2, 303	Jean R. Bertrand Junie Bertrand 15966 S.W. 14 St Pembroke Pines, FL 33027	Pro rata refund	Check		\$66.90
08/03/04 Q2, 304	Alix Dorsaint 16175 N.W. 14 St Pembroke Pines, FL 33028	Pro rata refund	Check		\$66.90
08/03/04 Q2, 305	Carlos A. Lopez, Jr., P.A. 799 Brickell Plaza Suite 700 Miami, FL 33131	Pro rata refund	Check		\$334.50
08/03/04 Q2, 306	Ramon A. Abadin Kimberly A. Cook 8335 Cheryl Lane Miami, FL 33143	Pro rata refund	Check		\$167.25
08/03/04 Q2, 307	Gonzalez & Associates, P.A. 2333 Ponce de Leon Blvd Suite 302 Coral Gables, FL 33134	Pro rata refund	Check		\$167.25
08/03/04 Q2, 308	Michael P. Maguire, P.A. 2100 Ponce De Leon Blvd Suite 1170 Coral Gables, FL 33134	Pro rata refund	Check		\$167.25

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08/03/04 Q2, 309	Law Offices of White, White & Associates, P.A. Suite 200 1 N.E. 2 Avenue Miami, FL 33132	Pro rata refund	Check		
08/03/04 Q2, 310	Marisa Tinkler Mendez, P.A. 901 Ponce de Leon Blvd Suite 304 Coral Gables, FL 33134	Pro rata refund	Check		\$100.35
08/03/04 Q2, 311	Bronwyn Miller 3213 Matilda Street Coconut Grove, FL 33133	Pro rata refund	Check		\$66.90
08/03/04 Q2, 312	Carlos Martinez 825 Milan Ave Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2, 313	David R. Heffernan, P.A. 9155 S. Dadeland Blvd Suite 1208 Miami, FL 33156	Pro rata refund	Check		\$133.80
08/03/04 Q2, 314	Alberto P. Rosillo 525 N.W. 27 Avenue Miami, FL 33125	Pro rata refund	Check		\$66.90
08/03/04 Q2, 315	Rosana E. Hernandez 3551 Magellan Cir, Apt 428 Aventura, FL 33180	Pro rata refund	Check		\$33.45
08/03/04 Q2, 316	Gonzalo R. Dorta 334 Minorca Ave Coral Gables, FL 33134	Pro rata refund	Check		\$334.50
08/03/04 Q2, 317	Aurelio Durana 717 Ponce de Leon Blvd Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2, 318	Ronald Pena Virgina Del Rosal Pena 12005 S.W. 69 Pl Pinecrest, FL 33156	Pro rata refund	Check		\$66.90
08/03/04 Q2, 319	Gilbride, Heller & Brown, P.A. 1 Biscayne Tower, 15 th Floor Miami, FL 33131	Pro rata refund	Check		\$66.90

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08/03/04 Q2, 320	Manuel Kadre 3201 N.W. 72 Ave. Miami, FL 33122	Pro rata refund	Check		\$334.50
08/03/04 Q2, 321	Billbrough & Marks, P.A. 2600 Douglas Rd Coral Gables, FL 33134	Pro rata refund	Check		\$334.50
08/03/04 Q2, 322	Jose L. Fernandez, P.A. 815 Ponce de Leon Blvd Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2, 323	Maria I Escoto-Castiello P.A. 201 Alhambra Circle Suite 702 Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2, 324	Eugenio Hernandez Elizabeth M. Hernandez 1006 S. Greenway Dr Coral Gables, FL 33134	Pro rata refund	Check		\$133.80
08/03/04 Q2, 325	Maria Isabel Hoelle Thornton E. Hoelle 6300 S.W. 96 Street Pinecrest, FL 33156	Pro rata refund	Check		\$133.80
08/03/04 Q2, 326	Law Offices of Maria T. Brolley 8360 W. Flagler St Suite 200 Miami, FL 33144	Pro rata refund	Check		\$33.45
08/03/04 Q2, 327	Law Offices Williams & Associates, P.A. 80 S.W. 8 Street Suite 2805 Miami, FL 33130	Pro rata refund	Check		\$334.50
08/03/04 Q2, 328	Myriam Landrin, M.D., P.A. 30181 S.W. 22 St, 1 st Floor Miami, FL 33145	Pro rata refund	Check		\$33.45
08/03/04 Q2, 329	Kobi Karp Architecture & Interior Design, Inc. 17100 Collins Ave Suite 209 Miami, FL 33160	Pro rata refund	Check		\$66.90

MIAMI COUNTY
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08/03/04 Q2, 330	Richard McGuffie Gladys McGuffie 114-126 229 Street Queens, NY 11411	Pro rata refund	Check		\$334.50
08/03/04 Q2, 331	Sandra Cherfrere Mercilla Cherfrere 3260 S.W. 175 Ave Miramar, FL 33029	Pro rata refund	Check		\$334.50
08/03/04 Q2, 332	Reginald Pereira Myriam Landrin 11760 S.W. 60 Ave Miami, FL 33156	Pro rata refund	Check		\$66.90
08/03/04 Q2, 333	Ellis Berger 550 N.E. 53 Street Miami, FL 33137	Pro rata refund	Check		\$167.25
08/03/04 Q2, 334	Maggie G. Askari 5011 Fisher Island Drive Fisher Island, FL 33109	Pro rata refund	Check		\$16.72
08/03/04 Q2, 335	Marguerite H. Samon 10841 S.W. 122 Street Miami, FL 33176	Pro rata refund	Check		\$16.72
08/03/04 Q2, 336	Philippe J. Gornail Sabine D. Gornail 7721 S.W. 173 Street Miami, FL 33157	Pro rata refund	Check		\$167.25
08/03/04 Q2, 337	Aude M. Sicard Gesner A. Torchon 60 N.W. 161 Avenue Pembroke Pines, FL 33028	Pro rata refund	Check		\$100.35
08/03/04 Q2, 338	Nadjejda Chapoteau 8530 S.W. 149 Avenue Apt 913 Miami, FL 33193	Pro rata refund	Check		\$20.07
08/03/04 Q2, 339	Dr. Shirley Merlin West 7661 S.W. 53 rd Place Miami, FL 33143	Pro rata refund	Check		\$16.72
08/03/04 Q2, 340	Adeline Dauphin 10235 S.W. 91 Terrace Miami, FL 33176	Pro rata refund	Check		\$20.07

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08/03/04 Q2, 341	Mireille Dormena 7681 S.W. 103 Place Miami, FL 33173	Pro rata refund	Check		\$20.07
08/03/04 Q2, 342	Bill Ferguson 2820 N.W. 35 St Opa Locka, FL 33054	Pro rata refund	Check		\$33.45
08/03/04 Q2, 343	RJ International Trading, Inc. 17000 S. Dixie Hwy. Miami, FL 33157	Pro rata refund	Check		\$133.80
08/03/04 Q2, 344	Justinvil Corp. Denny's #7444 27667 S. Dixie Hwy. Homestead, FL 33032	Pro rata refund	Check		\$66.90
08/03/04 Q2, 345	Lex & Associates, Corp 1851 N.W. 107 Avenue Plantation, FL 33322	Pro rata refund	Check		\$16.72
08/03/04 Q2, 346	SOBE Enterprises 8637 N.E. 1 Avenue Miami, FL 33181	Pro rata refund	Check		\$16.72
08/03/04 Q2, 347	Joseph Fanfan, Jr., M.D., P.A. 300 W. Sunrise Blvd. Suite 9 Ft. Lauderdale, FL 33311	Pro rata refund	Check		\$33.45
08/03/04 Q2, 348	Caribbean United Trans Comp Inc. 6500 N.E. 2 Avenue Miami, FL 33138	Pro rata refund	Check		\$66.90
08/03/04 Q2, 349	Miami Auto Tag Agency, Inc. 5400 N.W. 22 nd Avenue Suite 101 Miami, FL 33142	Pro rata refund	Check		\$33.45
08/03/04 Q2, 350	Lindor Brutus, P.A. 1851 N.W. 125 Ave Pembroke Pines, FL 33028	Pro rata refund	Check		\$334.50
08/03/04 Q2, 351	Tardieu Inc. DBA Tarimex 8600 N.W. 30 Terr Miami, FL 33122	Pro rata refund	Check		\$133.80

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08/03/04 Q2, 352	Law Offices of Jeffrey S. Weiner, P.A. Two Datan Center Suite 1910 9130 South Dadeland Blvd Miami, FL 33156	Pro rata refund	Check		
08/03/04 Q2, 353	A.D.A. Engineering, Inc. P.O. Box 650095 Miami, FL 33265	Pro rata refund	Check		\$66.90
08/03/04 Q2, 354	Power Mortgage Group, Inc. 2881 E. Oakland Park Blvd Ft. Lauderdale, FL	Pro rata refund	Check		\$167.25
08/03/04 Q2, 355	Gina Amedee Reginald Amedee P.O. Box 164044 Miami, FL 33116	Pro rata refund	Check		\$66.90
08/03/04 Q2, 356	Harry F. Colimon 7840 Camino Real Apt P302 Miami, FL 33143	Pro rata refund	Check		\$33.45
08/03/04 Q2, 357	Marie Claire N. Museau-Vincent 10450 S.W. 129 Ct Miami, FL 33186	Pro rata refund	Check		\$16.72
08/03/04 Q2, 358	Nadine Museau 14640 S.W. 156 Ave Miami, FL 33196	Pro rata refund	Check		\$16.72
08/03/04 Q2, 359	Harvey C. Timmer 12268 S.W. 148 Terr Miami, FL 33186	Pro rata refund	Check		\$66.90
08/03/04 Q2, 360	Alex P. Fouquet 4796 N.W. 49 Street Coconut Creek, FL 33073	Pro rata refund	Check		\$66.90
08/03/04 Q2, 361	Vinelia Booz 17130 N.E. 4 Place N. Miami Beach, FL 33162	Pro rata refund	Check		\$33.45
08/03/04 Q2, 362	Claude Casimir 17130 N.E. 4 Place N. Miami Beach, FL	Pro rata refund	Check		\$33.45

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08/03/04 Q2, 363	Esther Blynn Michael Blynn 1990 N.E. 118 Road Miami, FL 33181	Pro rata refund	Check		
08/03/04 Q2, 364	Stanley Lamarque Myrna Lamarque 15359 .SW. 140 Street Miami, FL 33196	Pro rata refund	Check		\$16.72
08/03/04 Q2, 365	Myriam F. Nader 9260 S.W. 59 Street Miami, FL 33173	Pro rata refund	Check		\$16.72
08/03/04 Q2, 366	Walter J. Harvey 41 N.E. 105 Street Miami Shores, FL 33138	Pro rata refund	Check		\$66.90
08/03/04 Q2, 367	Maureen E. Swan DVM 730 N.W. 88 Terrace Pembroke Pines, FL 33024	Pro rata refund	Check		\$66.90
08/03/04 Q2, 368	Jose A. Pena Miguelina Hernandez Pena 70 N.E. 129 Street Miami, FL 33161	Pro rata refund	Check		\$66.90
08/03/04 Q2, 369	Rosemarie Barnett 9964 S.W. 152 Terr. Miami, FL 33157	Pro rata refund	Check		\$16.72
08/03/04 Q2, 370	Jean Pompee 1077 N.E. 157 Terrace N. Miami Beach, FL 33162	Pro rata refund	Check		\$133.80
08/03/04 Q2, 371	Ernest F. Buissereth 9010 Johnson Street Pembroke Pines, FL 33024	Pro rata refund	Check		\$16.72
08/03/04 Q2, 372	Edner A. Bodet 8800 N.W. 5 Street Pembroke Pines, FL 33024	Pro rata refund	Check		\$16.72

MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

\$33.75

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08/03/04 Q2, 373	Marie Gema Ceneas 7625 N.E. 7 Court Miami, FL 33138	Pro rata refund	Check		\$66.90
08/03/04 Q2, 374	Charles McBee 1400 Lincoln Rd, Apt 306 Miami Beach, FL 33139	Pro rata refund	Check		\$33.45
08/03/04 Q2, 375	Lumenise Gilot 19302 E. Country Club Dr. Avenutra, FL 33180	Pro rata refund	Check		\$100.35
08/03/04 Q2, 376	Paul C. Namphy 7153 N.W. 49 Ct. Lauderhill, FL 33319	Pro rata refund	Check		\$66.90
08/03/04 Q2, 377	Philippe Alix Neptune 1235 N.E. 136 Terr N. Miami, FL 33161	Pro rata refund	Check		\$66.90
08/03/04 Q2, 378	Jacques Despinosse 95 N.E. 131 Street Miami, FL 33161	Pro rata refund	Check		\$66.90
08/03/04 Q2, 379	Jacques R. Laroche Yvette Laroched 18550 Old Cutler Rd Miami, FL 33157	Pro rata refund	Check		\$133.80
08/03/04 Q2, 380	A Bernard Bookeeping & Tax Service Inc. 9032 S.W. 152 St Miami, FL 33157	Pro rata refund	Check		\$66.90
08/03/04 Q2, 381	Joseph G Louis P.O. Box 901872 Homestead, FL 33090	Pro rata refund	Check		\$66.90
08/03/04 Q2, 382	Yolenda Blaise Jean Blaise 1848 N.W. 107 St Miami, FL 33167	Pro rata refund	Check		\$66.90
08/03/04 Q2, 383	Carline M Faustin 9425 S.W. 145 Place Miami, FL 33186	Pro rata refund	Check		\$66.90
08/03/04 Q2, 384	St. Louiis Fleurizard 2247 Rodman St Hollywood, FL 33020	Pro rata refund	Check		\$33.45

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08/03/04 Q2, 385	Jean R. Lafortune 13235 N.W. 2 Ave N. Miami, FL 33168	Pro rata refund	Check		\$66.90
08/03/04 Q2, 386	Jean Claude Exulien 220 N.E. 48 St Miami, FL 33137	Pro rata refund	Check		\$33.45
08/03/04 Q2, 387	Yves Jodesty Jennifer J. Jodesty 20281 N.W. 8 Street Pembroke Pines, FL 33029	Pro rata refund	Check		\$334.50
08/03/04 Q2, 388	R.D. Window and Carpet Cleaning, Inc. 1110 N.E. 163 Street Suite 7 N. Miami Beach, FL 33162	Pro rata refund	Check		\$66.90
08/03/04 Q2, 389	Jean E. Augustin Guymarie Ausgustin JTWROS 11011 N.W. 17 Mnr Coral Springs, FL 33071	Pro rata refund	Check		\$66.90
08/03/04 Q2, 390	Eugenie M. Cyriaque 1061 N.E. 200 Lane Miami, FL 33179	Pro rata refund	Check		\$66.90
08/03/04 Q2, 391	Charles Emmanuel Blot Anssie Blot 14810 Tetherclift St Davie, FL 33331	Pro rata refund	Check		\$133.80
08/03/04 Q2, 392	Fabrice LaGuerre Hansje LaGuerre 6850 N.W. 38 Dr Lauderhill, FL 33319	Pro rata refund	Check		66.90
08/03/04 Q2, 393	Ruben T. Thompson Marie E. Thompson 1273 N.E. 92 Street Miami, FL 33138	Pro rata refund	Check		\$66.90

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08/03/04 Q2, 394	Jose Tavernier Maryse S. Tavernier 20030 N.W. 65 Ct Miami, FL: 33015	Pro rata refund	Check		
08/03/04 Q2, 395	701 N.E. 121 Street N. Miami, FL 33161	Pro rata refund	Check		\$200.70
08/03/04 Q2, 396	Jean R. Pierre Paul 2554 N.W. 44 Court Boca Raton, FL 33434	Pro rata refund	Check		\$133.80
08/03/04 Q2, 397	Marie S. Bell 9435 S.W. 123 Avenue Ct. Miami, FL 33186	Pro rata refund	Check		\$33.45
08/03/04 Q2, 398	Thomas A. Bourelly Elsie Craig 7133 S.W. 115 Pl Unite E Miami, FL 33173	Pro rata refund	Check		\$66.90
08/03/04 Q2, 399	Gordon Bennett 14825 S.W. 43 Terr Miami, FL 33185	Pro rata refund	Check		\$66.90
08/03/04 Q2, 400	Andre L. Brevil 13291 S.W. 102 Terr Miami, FL 33186	Pro rata refund	Check		\$26.76
08/03/04 Q2, 401	Nancy Albrecht Bruce A. Albrecht 13190 Biscayne Blvd Miami, FL 33181	Pro rata refund	Check		\$40.14
08/03/04 Q2, 402	Salvant & Associates 13074 N.W. 13 St Pembroke Pines, FL 33028	Pro rata refund	Check		\$33.45
08/03/04 Q2, 403	Victor Mena 8853 S.W. 96 Ave Miami, FL 33176	Pro rata refund	Check		\$33.45
08/03/04 Q2, 404	Florence Verna 13741 S.W. 108 St Miami, FL 33186	Pro rata refund	Check		\$33.45
08/03/04 Q2, 405	Richard Leys 11011 S.W. 139 Ave Miami, FL 33186	Pro rata refund	Check		\$33.45

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name **Fred Seraphin**

(2) I.D. Number

FINAL RECEIVED

(3) Cover Period 04/01/04 through 08/05/04

(4) Page 39 of 40

2004 AUG -5 AM 11:34

MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

08/03/04 Q2, 406	Yvon Joly 13200 S.W. 128 St Ste F2 Miami, FL 33186	Pro rata refund	Check		\$33.45
08/03/04 Q2, 407	Burnadette D. Norris- Weeks P.O. Box 770026 Coral Springs, FL 33077	Pro rata refund	Check		\$66.90
08/03/04 Q2, 408	Dr. F. Lucie Casthely 10711 S.W. 61 Ave Pinecrest, FL 33156	Pro rata refund	Check		\$66.90
08/03/04 Q2, 409	Alain Foucauld Norma Soledad Foucauld 8118 S.W. 158 Pl Miami, FL 33196	Pro rata refund	Check		\$33.45
08/03/04 Q2, 410	Bobbie Monteagudo Netter 9163 S.W. 97 Ave Miami, FL 33176	Pro rata refund	Check		\$16.72
08/03/04 Q2, 411	John B. Dowell Marie E. Dowell 11321 S.W. 152 Pl Miami, FL 33196	Pro rata refund	Check		\$16.72
08/03/04 Q2, 412	Maryse Chapoteau Charles Chapoteau 8530 S.W. 149 Ave Apt 913 Miami, FL 33193	Pro rata refund	Check		\$66.90
08/03/04 Q2, 413	Linda Cesar 6321 S.W. 19 Street Miramar, FL 33023	Pro rata refund	Check		\$33.45
08/03/04 Q2, 414	Tom John Manos Laura Susana Manos 8720 S.W. 148 St Miami, FL 33126	Pro rata refund	Check		\$66.90
08/03/04 Q2, 415	Sonja K. Knighton 2805 S. Oakland Forest Dr Apt 302 Oakland Park, FL 33309	Pro rata refund	Check		\$23.41

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name **Fred Seraphin**

(2) I.D. Number

RECEIVED

(3) Cover Period 04/01/04 through 08/05/04

(4) Page 40 of 40

2004 AUG -5 AM 11:34

08/03/04 Q2, 416	Michael Larkin 20 Island Ave Apt 709 Miami Beach, FL 33139	Pro rata refund	Check		\$66.90
08/03/04 Q2, 417	Robert F. Reynolds 3133 S.W. 27 Ave Coconut Grove, FL 33133	Pro rata refund	Check		\$33.45
08/03/04 Q2, 418	August Chiropractic Inc DBA Trauma & Rehab Assoc. 12603 N.E. 7 Ave N. Miami, FL 33161	Pro rata refund	Check		\$334.50
08/03/04 Q2, 419	Miami Shores Pain Relief Center, P.A. 1948 N.E. 123 St #103 Miami, FL 33161	Pro rata refund	Check		\$133.80
08/03/04 Q2, 420	Mark Evans Kass, PA 1497 N.W. 7 Street Miami, FL 33127	Pro rata refund	Check		\$66.90
08/03/04 Q2, 421	Law Offices of Kenneth N. Feldman, PA 550 Biltmore Way #780 Coral Gables, FL 33134	Pro rata refund	Check		\$66.90
08/03/04 Q2, 422	Elizabeth Hubbart 8870 S.W. 78 Place Miami, FL 33156	Pro rata refund	Check		\$66.90
08/03/04 Q2, 423	Nathalie Cadet 1955 N.E. 124 St Miami, FL 33181	Pro rata refund	Check		\$167.25
08/03/04 Q2, 424	Edward J. O'Donnell, PA 3050 Biscayne Blvd Suite 1000 Miami, FL 33137	Pro rata refund	Check		\$167.25
08/03/04 Q2, 425	Carla Cody 10757 S. Preserve Way Apt 305 Miami, FL 33024	Pro rata refund	Check		\$33.45

MIAMI DADE COUNTY
ELECTIONS DEPARTMENT

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name **Fred Seraphin**

(2) I.D. Number **FINAL RECEIVED**

(3) Cover Period 04/01/04 through 08/05/04

(4) Page 41 of 40
2004 AUG -5 AM 11: 34

08/03/04 Q2, 426	Law Office of Jay L. Fabrikant, PA 3860 Sheridan St Hollywood, FL 33021	Pro rata refund	Check	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT	\$33.45
08/03/04 Q2, 427	Colson Hicks Eidson 255 Aragon Ave 2 nd Floor Coral Gables, FL 33134	Pro rata refund	Check		\$334.50
08/03/04 Q2, 428	Joan Glickman 6411 Holatee Trail Southwest Ranches, FL 33330	Pro rata refund	Check		\$66.90
08/03/04 Q2, 429	Patrick Jabouin 7675 N.W. 20 th Court Sunrise, FL 33322	Pro rata refund	Check		\$200.70
08/03/04 Q2, 430	Dr. G. N. Okafor 1007 S.W. 107 Way Pembroke Pines, FL 33025	Pro rata refund	Check		\$66.90

DS-DE 13 (2/03)

CONTRIBUTIONS RETURNED

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

(PLEASE TYPE)

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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: FRED SERAPHIN

Full Address: 166 NE 96 STREET, MIAMI SHORES, FL 33138

Full Name and Address of Contributor:

BRINKLEY, Henrys, & Lewis, P.A.
4770 BISCAYNE BLVD suite 1200
MIAMI, FL 33137-3251

Amount of Contribution: \$ 250.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

THEJUANA RENEE Gordon
20122 E OAKMONT Circle
MIAMI, FL 33015

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Thomas and Nancy Ronzetti
5760 SW 46th Ter
MIAMI, FL 33156

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

ARDYTH WALKER
7965 SW 86 Street Apt 121
MIAMI, FL 33143

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X

Fred Seraphin

Signature

CONTRIBUTIONS RETURNED

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

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate Political Committee Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 NE 96 Street, MIAMI SHORES, FL 33138

Full Name and Address of Contributor:

Sabrina Salomon
6957 SW 36 DRIVE
HOLLYWOOD, FLORIDA 33023

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

JAMIL and Paula Billings
10020 SW 157 TERRACE
MIAMI, FL 33157

Amount of Contribution: \$ 25.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

T. NEAL McHaley
3880 IRVINGTON AVE.
COCONUT GROVE, FL 33133-6108

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Sobe Enterprises
8637 NE 1st Street
MIAMI, FL 33181

Amount of Contribution: \$ 25.00

Date Received: 3/25/04

Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X *Fred Seraphin*

Signature

August 11, 2004

Marisa Acosta
Dept. of Elections
Miami, FL

Dear Ms. Acosta,

Please note that the final report for the Campaign to Retain Judge Fred Seraphin were submitted on Thursday, August 5, 2004, but we are having a problem with balancing out to a zero balance. We are currently in the process of working on it. Please advise if there is a problem in continuing to work on it.

Thank you in advance for your time.

Sincerely,



Fred Seraphin

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04 AUG 18 PM 3:47
MIAMI DADE
ELECTIONS

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate

Political Committee

Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 N.E. 96 Street Miami Shores, FL 33138

Full Name and Address of Contributor:

DARWIN P. GAYLES
157 NW 92 street
MIAMI SHORES, FL 33150

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

JOSEE GREGOIRE
20925 NW MIAMI COURT
MIAMI, FL 33169

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

ADVANTI AND ASSOCIATES, INC.
3670 GRAND AVENUE
COCONUT GROVE, FL 33133

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

MARJORIE ALEXIS, P.A.
123 SE 3RD AVENUE STE 381
MIAMI, FL 33131

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X

Fred Seraphin

Signature

CONTRIBUTIONS RETURNED

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate Political Committee Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 NE 96 Street, MIAMI Shores, FL 33138

Full Name and Address of Contributor:

Jacquelyn Lumpkin Wooden, P.A.
99 NW 183 Street Suite 240
MIAMI, FLORIDA 33169

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Elizabeth S. KATZEN
2890 Coacoochee Street
MIAMI, FLORIDA 33133

Amount of Contribution: \$ 100.00

Date Received: October, 2003

Date Returned: 8/2/04

Full Name and Address of Contributor:

Bemer & Georges-Pierre, P.A.
100 N. Biscayne Blvd, Suite 1003
MIAMI, FLORIDA 33132

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Mark Lapointe and A.J.B. Lapointe
16246 SW 18 Street
MIRAMAR, FL 33027

Amount of Contribution: \$ 75.00

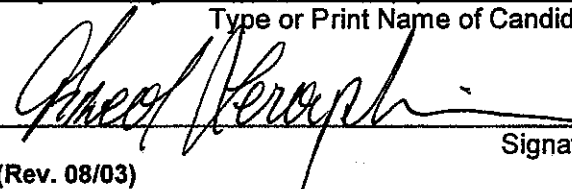
Date Received: 4/15/04

Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X 

Signature

CONTRIBUTIONS RETURNED

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

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2004 AUG -5 AM 11:35
MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate Political Committee Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 NE 96 STREET, MIAMI SHORES, FLORIDA 33138

Full Name and Address of Contributor:

ATHALIE W. RANGE
5727 NW 17th AVENUE
MIAMI, FLORIDA 33142

Amount of Contribution: \$ 100.00

Date Received: 3/18/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Amount of Contribution: \$ _____

Date Received: _____

Date Returned: _____

Full Name and Address of Contributor:

MARILYN and JOHN DELLAGIORIA
7740 SW 141 street
MIAMI, FLORIDA 33158

Amount of Contribution: \$ 100.00

Date Received: 2/7/04

Date Returned: 8/2/04

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.

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X [Signature]
Signature

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate Political Committee Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 NE 96 STREET, MIAMI SHORES, FL 33138

Full Name and Address of Contributor:
Kimberly Georges Pierre
12900 SW 119 Street
MIAMI, FL 33186

Amount of Contribution: \$ 20.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:
Fernande D. Frederic
6821 NW 4 Ct
Plantation, FL 33317

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:
Anthony Boy
16 NW 42nd Terrace
Plantation, FL 33317

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:
Carole Pelissier
14355 SW 96 Terrace
MIAMI, FL 33186

Amount of Contribution: \$ 25.00

Date Received: 3/25/04

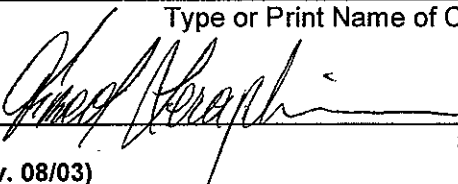
Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X



Signature

CONTRIBUTIONS RETURNED

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate Political Committee Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 NE 96 Street, MIAMI SHORES, FL 33138

Full Name and Address of Contributor:

MAUR VIVIANE DROWN
11103 SW 143 PLACE
MIAMI, FL 33186

Amount of Contribution: \$ 25.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Carole Choute Pierre
2845 SW 176 Terr.
MIRAMAR, FL. 33029

Amount of Contribution: \$ 25.-

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Anthony Georges-Pierre

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

PATRICK MARTIN
1250 Lincoln Rd. #302
MIAMI BEACH, FL. 33139

Amount of Contribution: \$ 50.-

Date Received: 3/25/04

Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X *Fred Seraphin*

Signature

CONTRIBUTIONS RETURNED

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

(PLEASE TYPE)

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate Political Committee Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 NE 96 ST, MIAMI SHORES, FL. 33138

Full Name and Address of Contributor:

GILBERT K. SQUIRES
444 BRICKEN AVE - STE 51422
MIAMI, FL. 33131

Amount of Contribution: \$ 50-

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Georgia Thomas & Assoc.
650 NW 86 PL. # 204
MIAMI, FL. 33126

Amount of Contribution: \$ 50-

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

SABRINA CHASSAGNE
1 NE 2nd Ave, Ste 208
MIAMI, FL. 33132

Amount of Contribution: \$ 200.-

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

HENRY H. RAATTAMA
One SE 3rd AVE FLOOR 28
MIAMI, FL 33131

Amount of Contribution: \$ 100.00

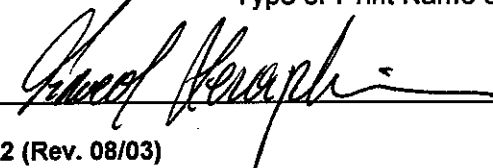
Date Received: 3/25/04

Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X 

Signature

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(PLEASE TYPE)

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

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Candidate Political Committee Committee of Continuous Existence

Full Name: FRED SERAPHIN

Full Address: 166 NE 96 St MIAMI SHORES, FL 33138

Full Name and Address of Contributor:

Kendrick A. Whyte
6337 NW 78 Drive
PARKLAND, FL 33067

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

MARK A. Valentino, P.A.
4270 Biscayne Blvd, Suite 1200
MIAMI, FL 33137-3252

Amount of Contribution: \$ 100.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

Stephanie Fiedler
11010 NW 18th Ct
Plantation, FL 33322-3407

Amount of Contribution: \$ 50.00

Date Received: 3/25/04

Date Returned: 8/2/04

Full Name and Address of Contributor:

LARRY R. Handfield
4770 Biscayne Blvd suite 1200
MIAMI, FL 33137

Amount of Contribution: \$ 150.00

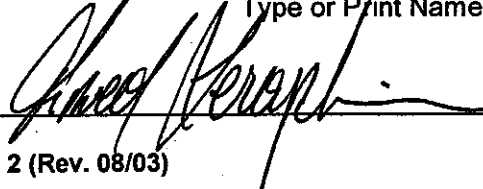
Date Received: 3/25/04

Date Returned: 8/2/04

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

FRED SERAPHIN

Type or Print Name of Candidate, Treasurer or Chairman

X 

Signature