

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) David Hernandez
 Name
 (2) 11377 NW 87 Lane
 Address (number and street)
Doral, FL 33178
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1092543]

Submitted on:
 10/12/2015 14:34:54 (eastern)

Check here if address has changed (3) ID Number: 18

(4) Check appropriate box(es):

Candidate Office Sought: Council Seat 3

Political Committee (PC)

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

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

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

(5) Report Identifiers

Cover Period: From 9 / 1 / 2015 To 9 / 30 / 2015 Report Type: M09

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 5 , 306 . 40

Loans \$, , 0 . 00

Total Monetary \$, 5 , 306 . 40

In-Kind \$, 1 , 013 . 52

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 669 . 66

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 669 . 66

(8) Other Distributions
 \$, , 0 . 00

(9) TOTAL Monetary Contributions To Date
 \$, 6 , 757 . 59

(10) TOTAL Monetary Expenditures To Date
 \$, 2 , 609 . 74

(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:

(Type name) _____

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X _____

Signature

(Type name) _____

Candidate Chairperson (only for PC and PTY)

X _____

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name David Hernandez (2) I.D. Number 18
 (3) Cover Period 9/1/2015 through 9/30/2015 (4) Page 1 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
9/17/2015 / /	Hernandez, David 11377 NW 87 LN Doral, FL 33178	S	candidate	CH			\$21.49
1							
9/18/2015 / /	Suri, Estrella 4231 Atoll Ct Apt 8 Golden Gate, FL 34116	I		CH			\$10.00
2							
9/18/2015 / /	Acosta Tax Advisory PA, 9050 Pines Blvd Ste 345 Pembroke Pines, FL 33024	B		CH			\$52.24
3							
9/21/2015 / /	Pazos Property Management , 4909 SW 74 CT Miami, FL 33155	B	property management	CH			\$500.00
4							
9/21/2015 / /	Rocha, Elias 12674 NW 10 Terrace Miami, FL 33182	I		CH			\$26.62
5							
9/16/2015 / /	Bolanos, Ricardo 6764 SW 195th Ave Pembroke Pines, FL 33332	I	sales manager	CH			\$250.00
6							
9/22/2015 / /	Soto, Maria 1225 SW 107Th Ave #321 Miami, FL 33174	I		CH			\$10.00
7							
9/22/2015 / /	Mora, Rebeca O. 4854 NW 7th Street. Apt 102 Miami, FL 33126	I		CH			\$20.00
8							

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(1) Name David Hernandez (2) I.D. Number 18
 (3) Cover Period 9/1/2015 through 9/30/2015 (4) Page 2 of 6

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
9/22/2015 / /	Rodriguez, Miriam 395 SW 97th Court Miami, FL 33174	I		CA			\$20.00
9							
9/22/2015 / /	Pinera, Ibel 577 SW 111th Lane Apt 203 Pembroke Pines, FL 33025	I		CH			\$26.62
10							
9/22/2015 / /	Pintado, Gloria 240 NW 32 CT Miami, FL 33125	I		CH			\$30.00
11							
9/22/2015 / /	NCI Consulting Group, LLC., 8200 NW 41st Suite 200 Doral, FL 33166	B		CH			\$50.00
12							
9/22/2015 / /	Ramos, Norma 1021 Superior Street Opa-Locka, FL 33054	I		CA			\$50.00
13							
9/22/2015 / /	Fonseca, Onesimo 1021 Superior Street Opa-Locka, FL 33054	I		CA			\$50.00
14							
9/22/2015 / /	Heredia, Benito 1021 Superior Street Opa-Locka, FL 33054	I		CA			\$50.00
15							
9/22/2015 / /	Benny's Car Wash & Detail, LL, 3705 NW 135th Street Opa-Locka, FL 33054	B		CA			\$50.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name David Hernandez (2) I.D. Number 18
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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		Type	Occupation	Type	Description	Amendment	Amount
9/22/2015 / /	Arenas, Ana Maria 109 NW 79th Street Doral, FL 33178	I		CA			\$50.00
17							
9/22/2015 / /	Yanquez, Federico 109 NW 79th Street Doral, FL 33178	I		CA			\$50.00
18							
9/22/2015 / /	Estevez, Joicy 210 174 Street Apt 1619 Sunny Isles Beach, FL 33160	I		CH			\$50.00
19							
9/22/2015 / /	Hernandez, Idela 2271 19th Street SW Naples, FL 34117	I		CH			\$52.24
20							
9/22/2015 / /	Pinera, Ibel 577 SW 111th Lane Apt 203 Pembroke Pines, FL 33025	I		CH			\$52.24
21							
9/21/2015 / /	Hernandez, Dolly 929 W 60 Street Hialeah, FL 33012	I	business owner	CH			\$509.95
22							
9/22/2015 / /	Employee Care, 1423 SE 16Th Pl, Suite 201 Cape Coral, FL 33990	B	property management	CH			\$500.00
23							
9/22/2015 / /	JES Construction Systems Inc, 12385 SW 129Th Court, Unit 8 Miami, FL 33186	B	constructi on	CH			\$500.00
24							

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(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
9/22/2015 / /	Alberto Romeu Photography, 6126 SW 127 Place Miami, FL 33183	B	photographer	IK	campaign launch event pictures		\$500.00
25							
9/22/2015 / /	Las Vegas Restaurant, 11500 NW 41 Street Doral, FL 33178	B	hospitality	IK	campaign launch catering		\$263.52
26							
9/22/2015 / /	Law Offices of Julio Gutierrez, 2464 SW 137th Ave Miami, FL 33175	B	legal services	CH			\$250.00
27							
9/22/2015 / /	Reinhart, Maria 954 SW 153 Ct Miami, FL 33194	I	mortgage broker	CH			\$250.00
28							
9/22/2015 / /	Zelaya, Jose M 11337 NW 42Nd Ter Doral, FL 33178	I	self-emplo yed	CH			\$250.00
29							
9/22/2015 / /	La Salvia, Yoshiko 14443 NW 16th Ct Pembroke Pines, FL 33028	I	self-emplo yed	CH			\$250.00
30							
9/22/2015 / /	Gladius LLC, 610 Quail Ave Miami Springs, FL 33166	B	security services	IK	security services during campaign launch.		\$250.00
31							
9/30/2015 / /	Panell, Eli 7950 NW 53rd Street, Suite 221 Doral, FL 33166	I	attorney	CH			\$250.00
32							

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 9/1/2015 through 9/30/2015
 (3) Cover Period / / through / / (4) Page 5 of 6

(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						
9/22/2015 / /	Cruz, Antonio R 9735 NW 52Nd St apt 307 Doral, FL 33178	I operations manager	CH			\$200.00
33						
9/23/2015 / /	Rezvoy, Ivan 14009 SW 91th Terrace Miami, FL 33189	I accountant	CH			\$150.00
34						
9/22/2015 / /	Blend International Corporatio, 14953 SW 32Nd Ter Miami, FL 33185	B consulting	CH			\$125.00
35						
9/22/2015 / /	Garcia, Raul L 2665 SW 37Th Ave, apt 1609 Miami, FL 33133	I insurance agent	CH			\$100.00
36						
9/22/2015 / /	Sky Fly Universal Inc, 2299 NW 108 Ave Miami, FL 33172	B aviation	CH			\$100.00
37						
9/22/2015 / /	Panamerican Aviation Sales Co., 2299 NW 108 Ave Miami, FL 33172	B aviation	CH			\$100.00
38						
9/23/2015 / /	Aguililla, Hector G 14827 SW 125 CT Miami, FL 33186	I furniture sales	CH			\$100.00
39						
9/25/2015 / /	Lehigh International Traders, 9561 Fountainbleu Blvd. Apt 414 Miami, FL 33172	B insurance	CH			\$100.00
40						

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(6) Sequence Number		Type	Occupation				
9/29/2015 / /	Santisteban, Gilbert 7222 Dade Pine Ct Miami Lakes, FL 33014	I	cpa	CH			\$100.00
41							
9/22/2015 / /	Habel, Kiria H 250 NE 25 Street. Apt 808 Miami, FL 33137	I	student	CH			\$15.00
42							
9/22/2015 / /	Guillen, Keren 20200 W Country Club Drive PH 10 Aventura, FL 33180	I	student	CH			\$50.00
43							
9/22/2015 / /	Guillen, Keren P 20200 W Country Club Drive PH 10 Aventura, FL 33180	I		RE			\$-50.00
44							
9/29/2015 / /	Habel, Kiria H 250 NE 25 Street Apt 808 Miami, FL 33137	I		RE			\$-15.00
45							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name David Hernandez

(2) I.D. Number 18

(3) Cover Period 9/1/2015 through 9/30/2015

(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
(6) Sequence Number					
9/22/2015 //	Casmatt Invest Corp., Signarama Hallandale 30 W. Hallandale Beach Blvd #104 Hallandale Beach, FL 33009	banners - campaign	MO		\$339.20
1					
9/17/2015 //	Paypal,	collection costs	MO		\$0.92
2					
9/18/2015 //	Paypal,	collection costs	MO		\$2.40
3					
9/21/2015 //	Paypal,	collection costs	MO		\$23.71
4					
9/22/2015 //	Paypal,	collection costs	MO		\$7.61
5					
9/23/2015 //	Paypal,	collection costs	MO		\$23.69
6					
9/29/2015 //	Paypal,	collection costs	MO		\$3.20
7					
9/30/2015 //	Paypal,	collection costs	MO		\$7.55
8					

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(4) Page 2 of 2

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(6) Sequence Number					
9/30/2015 //	Espinet, Randolph 3635 SW 87 Place Miami, FL 33165	campaign consulting	MO		\$500.00
9					
9/8/2015 //	Google,	office expense	MO		\$20.00
10					
9/22/2015 //	La Rosa, Ernesto 525 W 69th Street, Apt 302 Hialeah, FL 33014	event production	MO		\$250.00
11					
9/30/2015 //	Las Vegas Restaurant, 11500 NW 41st St Miami, FL 33178	event meals	MO		\$491.82
12					
9/29/2015 //	Paypal, 2211 N First St San Jose, CA 95131	refund of service fees	RE		\$-0.44
13					
//					
//					
//					
//					