

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Democratic Executive Committee

(2) I.D. Number _____

(3) Cover Period 4 / 1 / 2012 through 7 / 6 / 2012

(4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9)	(10)	(11)	(12)
		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
4 / 3 / 12	Hartman & Tyner Inc Post Office Box 2007 Hollywood, FL 3302	B	Casino Mardi Gras	CHE			\$2,000.00
1							
4 / 3 / 12	Kings Point Democratic Club 7262 FairFax Drive Tamarac, FL 33321	B	Democratic Club	CHE			\$1,700.00
2							
4 / 3 / 12	Lesley Litrento 2601 NE 47th St Lighthouse Point, FL 33064	I	Retired	CHE			\$300.00
3							
4 / 18 / 12	Dolphin Democratic Club of Broward 2929 E Commercial Blvd Ste-PH-D Fort Lauderdale, FL 33308	B	Democratic Club	CHE			\$150.00
4							
5 / 1 / 12	Mitchell Berger 350 Las Olas Blvd Ste 1000 Fort Lauderdale, FL 33301	I	Attorney	CHE			\$1,000.00
5							
5 / 3 / 12	United Association of Journeyman/Pipe Fitters Union 13201 NW 45th Ave Opa Locka, FL 33054	B	Pipe Fitters Union	CHE			\$2,500.00
7							
5 / 29 / 12	Council of Club Presidents 2007 NE 21st Ave Ft Lauderdale, FL 33305	B	Dem Organizatio n	CHE			\$600.00
8							
5 / 1 / 12	Leonard Samuels 10461 N Lake Vista Circle Davie, FL 33328	I	Attorney	CHE			\$500.00
9							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Democratic Executive Committee

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
4 / 2 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33322	Payroll	MON		\$1,111.28
1					
4 / 3 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33322	Insurance Reimbursement	MON		\$167.00
2					
4 / 3 / 12	At & t P.O. Box 105262 Atlanta , GA 30348	Phone and Internet	MON		\$373.78
3					
4 / 3 / 12	The Hartford P.O. Box 660916 Dallas, TX 75266-0916	Renewal of Insurance	MON		\$298.00
4					
4 / 3 / 12	Office Depot P.O. Box 689020 Des Moines, IA 50368-9020	Office Supplies	MON		\$80.60
5					
4 / 3 / 12	TGI office Automation P.O. Box 41602 Philadelphia, PA 19101	Copy Machine maintenance	MON		\$61.42
6					
4 / 16 / 12	IRS P.O. Box 10578 Atlanta, GA 29334-0238	Taxes	MON		\$427.40
7					
4 / 16 / 12	IRS P.O. Box 10578 Atlanta, GA 29334-0238	Taxes	MON		\$427.40
8					

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(6) Sequence Number					
4 / 16 / 12	IRS P.O. Box 10578 Atlanta, GA 33023	Taxes	MON		\$427.40
9					
4 / 16 / 12	Quickbooks P.O. Box 386 Duncan, SC 29334-0386	Intuit Quickbooks	MON		\$39.00
10					
4 / 17 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33322	Payroll	MON		\$1,111.28
11					
4 / 17 / 12	Mike Hittleman 9154 NW 45th Street Sunrise, FL 33351	Meeting Food Reimbursement	MON		\$64.36
12					
4 / 23 / 12	American Commerical Realty 324 Datura St Suite 102 West Palm Beach, FL 33401	Rent	MON		\$1,254.18
13					
4 / 26 / 12	FL Department of Revenue P.O. Box 10578 Dunan, SC 29334-0238	Departmnt of Revenue Unemployment Tax	MON		\$432.00
14					
4 / 26 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33023	Payroll	MON		\$1,111.28
15					
4 / 26 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33023	Insurance Reimbursement	MON		\$185.96
16					

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(6) Sequence Number					
4 / 27 / 12	At & t P.O. Box 105262 Atlanta, FL 30348	Phone and Internet	MON		\$388.48
17					
4 / 28 / 12	Office Depot P.O. Box 689020 Des Moines, IA 50368	Office Supplies	MON		\$200.52
18					
5 / 9 / 12	Post Office Plantatin Post Office Plantation, FL 33317	Post Master	MON		\$218.00
19					
5 / 9 / 12	Broward Democratic Party 1888A North University Drive Plantation, FL 33322	Petty Cash	MON		\$100.00
20					
5 / 14 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33023	Payroll	MON		\$1,111.28
21					
5 / 14 / 12	Greater Deerfield Beach P.O. Box 351 Deerfield Beach, FL 33440	Democratic Club	MON		\$40.00
22					
5 / 14 / 12	Dem Womens Club of NE Broward 750 Pine Drive Apt 11 Pompano Beach, FL 33060	40.00	MON		\$40.00
23					
5 / 14 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33023	Payroll	MON		\$1,111.28
24					

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(6) Sequence Number					
5 / 14 / 12	Mike Hittleman 9154 NW 45th St Sunrise, FL 33351	Meeting Food Reimbursement	MON		\$81.64
25					
5 / 15 / 12	TGI Office Automation 2077 N Powerline Road Ste#2 Pompano Beach, FL 33069	Copy Machine Rental	MON		\$170.20
26					
5 / 21 / 12	Quickbooks P.O. Box 689020 Des Moines, IA 50368-9020	Intuit Quickbooks	MON		\$39.00
27					
5 / 24 / 12	Kenneth Evans 4624 Sea Grape Drive Lauderdale by the Sea, FL 33308	Black History Month Reimbursement	MON		\$651.82
28					
5 / 24 / 12	American Commerical Realty 324 Datura St West Palm Beach, FI 33401	Rent	MON		\$1,254.00
29					
5 / 24 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33023	Payroll	MON		\$1,111.28
30					
5 / 24 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FI 33023	Insurance Reimbursement	MON		\$185.96
31					
5 / 29 / 12	At & t 324 Datura Street Suite 102 West Palm Beach, FL 33023	Phone and Internet	MON		\$368.27
32					

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(6) Sequence Number					
6 / 11 / 12	Broward SOE 115 S Andrews Ave Room 102 Fort Lauderdale, FL 33301	Broward SOE	MON		\$50.00
33					
6 / 12 / 12	Post Master Plantation Post Office Plantation, FL 33317	Stamps	MON		\$128.00
34					
6 / 13 / 12	De Lage Landen P.O. Box 41602 Philadelphia, PA 19101-1602	Copy Machine Lease	MON		\$704.44
35					
6 / 13 / 12	Broward SOE 115 S Andrews Ave Room 102 Fort Lauderdale, FL 33301	Voter Information	MON		\$110.95
36					
6 / 14 / 12	De Lage Landen P.O. Box 41602 Philadelphia, PA 19101-1602	Copy Machine Lease	MON		\$704.44
37					
6 / 15 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33023	Payroll	MON		\$1,111.28
38					
6 / 19 / 12	Broward Democratic Party 6525 Pines Parkway Hollywood, FL 33023	Petty Cash	MON		\$100.00
39					
6 / 19 / 12	Florida Department of Revenue 5050 West Tennessee Street Tallahassee, FL 32399	Taxes	MON		\$175.00
40					

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(6) Sequence Number					
6 / 19 / 12	Mike Hittleman 9154 NW 45th St Sunrise, FL 33351	Meeting Food Reimbursement	MON		\$86.81
41					
6 / 22 / 12	Office Depot P.O. Box 689020 Des Moines, IA 50368-9020	New Computer and Office supplies	MON		\$1,000.00
42					
6 / 26 / 12	Post Office Plantation Post Office Plantation , FL 33317	Stamps	MON		\$578.00
43					
6 / 26 / 12	Tamara Ayon 6525 Pines Parkway Hollywood, FL 33023	Payroll	MON		\$1,111.28
44					
7 / 2 / 12	American Commercial Realty 324 Datura St Suite 102 West Palm Beach, FL 33401	Rent	MON		\$1,254.00
45					
7 / 2 / 12	At & t P.O. Box 105262 Atlanta , GA 30348	Phone and Internet	MON		\$370.81
46					
7 / 2 / 12	Impact Politics 16740 Waters Edge Drive Weston, FL 33326	Constant Contact	MON		\$520.00
47					
7 / 2 / 12	Office Depot P.O. Box 689020 Des Moines, IA 50368-9020	Office Supplies	MON		\$400.00
48					

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(6) Sequence Number					
7 / 2 / 12	TGI Office Automation P.O. Box 41602 Philadelphia, PA 19101	Copy Machine Maintenance	MON		\$182.41
49					
7 / 2 / 12	The Hartford One hartford Plaza Hartford , CT 06155	Insurance	MON		\$316.00
50					
7 / 2 / 12	Renas Flowers of Merrit 375 N Unviersity Drive Plantation, FL 33324	Get Well Flowers	MON		\$104.94
51					
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