

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Jean Monestime
 Name
 (2) 12794 West Dixie HWY
 Address (number and street)
North Miami, FL 33161
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1157079]
 Submitted on:
 6/11/2018 16:10:12 (eastern)

Check here if address has changed

(3) ID Number: 2030

(4) Check appropriate box(es):

- Candidate Office Sought: County Commission District 02
- 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 5 / 1 / 2018 To 5 / 31 / 2018 Report Type: 18M05

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 25 , 900 . 00

Loans \$, , 0 . 00

Total Monetary \$, 25 , 900 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 2 , 921 . 42

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 2 , 921 . 42

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 286 , 550 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 30 , 787 . 40

(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 Jean Monestime (2) I.D. Number 2030
 5/1/2018 through 5/31/2018
 (3) Cover Period / / through / / (4) Page 1 of 5

(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
5/7/2018 / /	Kendallgate LLC, 2665 S Bayshore Drive Ste 1200 Coconut Grove, FL 33157	B	commercial real estate	CH			\$1,000.00
1							
5/7/2018 / /	Jeffrey L Berkowitz Trust, 2665 S Bayshore Drive Ste 1200 Coconut Grove, FL 33157	B	commercial real estate	CH			\$1,000.00
2							
5/7/2018 / /	Dadeland Depot, Inc, 2665 S Bayshore Drive Ste 1200 Coconut Grove, FL 33157	B	commercial real estate	CH			\$1,000.00
3							
5/7/2018 / /	Berkowitz Realty Group, Inc, 2665 S Bayshore Drive Ste 1200 Coconut Grove, FL 33157	B	commercial real estate	CH			\$1,000.00
4							
5/7/2018 / /	Hotwire Communications, LTD, 3 Bala Plaza E Ste 700 Bala Cynwyd, PA 19004	B	telecommu nications	CH			\$1,000.00
5							
5/7/2018 / /	NV2A Group, 9100 S Dadeland Blvd Ste 600 Miami, FL 33156	B	general contractor	CH			\$1,000.00
6							
5/7/2018 / /	Aventura Commons, Inc, 2665 S Bayshore Drive Ste 1200 Coconut Grove, FL 33157	B	commercial real estate	CH			\$1,000.00
7							
5/7/2018 / /	Molina, Maria J 6716 San Vicente St Coral Gables, FL 33146	I	engineer	CH			\$1,000.00
8							

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(1) Name Jean Monestime (2) I.D. Number 2030
 5/1/2018 through 5/31/2018
 (3) Cover Period / / through / / (4) Page 2 of 5

(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
5/2/2018 / /	Gutierrez Properties, LLC, 3175 SW 8th Sr Miami, FL 33135	B	commercial real estate	CH			\$1,000.00
9							
5/2/2018 / /	Cuban Crafters MIA LLC, 3175 SW 8th St Miami, FL 33135	B	cigar crafter	CH			\$1,000.00
10							
5/10/2018 / /	Captiva Cove Associates, Ltd, 2100 Hollywood Blvd Hollywood, FL 33020	B	real estate	CH			\$1,000.00
11							
5/10/2018 / /	Carolina Club Associates, Ltd, 2100 Hollywood Blvd Hollywood, FL 33020	B	real estate	CH			\$1,000.00
12							
5/10/2018 / /	Villa Capri Associates, Ltd, 2100 Hollywood Blvd Hollywood, FL 33020	B	real estate	CH			\$1,000.00
13							
5/10/2018 / /	Valencia Pointe Associates Ltd, 2100 Hollywood Blvd Hollywood, FL 33020	B	real estate	CH			\$500.00
14							
5/10/2018 / /	Villa Capri III Associates Ltd, 2100 Hollywood Blvd Hollywood, FL 33020	B	real estate	CH			\$500.00
15							
5/10/2018 / /	Waterford I Associates, Ltd, 2100 Hollywood Blvd Hollywood, FL 33020	B	real estate	CH			\$500.00
16							

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(1) Name Jean Monestime (2) I.D. Number 2030
 5/1/2018 through 5/31/2018
 (3) Cover Period / / through / / (4) Page 3 of 5

(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						
5/10/2018 / /	St Croix Associates, Ltd, 2100 Hollywood Blvd Hollywood, FL 33020	B real estate	CH			\$500.00
17						
5/17/2018 / /	Libre LLC, 2700 SW 8th St Miami, FL 33135	B publicatio n	CH			\$1,000.00
18						
5/22/2018 / /	King, Jeanette B 19707 Turnberry Way Apt TH1 Aventura, FL 33180	I restaurant owner	CH			\$500.00
19						
5/20/2018 / /	Patrick Gleber Inc, 1717 N Bayshore Drive Unit 1134 Miami, Fl 33132	B financial consultant	CH			\$500.00
20						
5/22/2018 / /	Becker & Poliakoff, PA, 1 E Broward Blvd Ste 1800 Fort Lauderdale, FL 33301	B lawyer	CH			\$1,000.00
21						
5/30/2018 / /	Dale Docteur Insurance Agency, PO Box 680548 Miami, FL 33168	B insurance agency	CH			\$150.00
22						
5/22/2018 / /	Yap, L. George 2450 NW 76th St Miami, FL 33147	I founder leasa indust.	CH			\$500.00
23						
5/29/2018 / /	Crooks, Enrique A 723 Crandon Blvd Apt 406 Key Biscayne, FL 33149	I engineer	CH			\$1,000.00
24						

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 5/1/2018 through 5/31/2018
 (3) Cover Period / / through / / (4) Page 4 of 5

(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				
5/29/2018 / /	Arawak Properties Inc, 5959 Ble Lagoon Dr Miami, FL 33126	B	real estate	CH			\$1,000.00
25							
5/29/2018 / /	Naeem Khan Ltd, 260 W 36th St 10th FL New York, NY 10018	B	fashion designer	CH			\$500.00
26							
5/29/2018 / /	CK Property Solutions, LLc, 209 NE 95th St Ste 7 Miami Shores, FL 33138	B	real estate	CH			\$1,000.00
27							
5/29/2018 / /	EAC Consulting, Inc, 5959 Blue Lagoon Dr Miami, FL 33126	B	engineerin g	CH			\$1,000.00
28							
5/10/2018 / /	Printconsultant Inc, 7820 SW 48th Ct Miami, FL 33143	B	digital printing	CH			\$1,000.00
29							
5/10/2018 / /	WSP USA Inc, 1 Penn Plaza New York, NY 10119	B	engineerin g	CH			\$1,000.00
30							
5/17/2018 / /	OutFront Media, 185 US Highway 46 Fairfield, NJ 07004	B	media	CH			\$500.00
31							
5/17/2018 / /	Johnson, Harold 11761 SW 226 St Miami, FL 33170	I	management consultant	CH			\$200.00
32							

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 (3) Cover Period 5/1/2018 through 5/31/2018 (4) Page 5 of 5

(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
5/29/2018 / /	Ludington, Samuel 525 NE 107th St Miami Shores, FL 33161	I	nonprofit management	CH			\$50.00
33							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Jean Monestime

(2) I.D. Number 2030

(3) Cover Period 5/1/2018 through 5/31/2018

(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					
5/14/2018 //	APCPA Solutions LLC, 12790 W Dixie Hwy North Miami, FL 33161	accounting services	MO		\$500.00
1					
5/15/2018 //	Village 135 LLC, 696 NE 125th St North Miami, FL 33161	campaign office rent	MO		\$1,500.00
2					
5/16/2018 //	Anedot, Inc, 4017 Buena Vista St. Ste #109 Dallas, TX 75204	processing fee	MO		\$8.10
3					
5/18/2018 //	Union Printing & Signs, 2321 Pembroke Rd Hollywood, FL 33020	h stake frames	MO		\$225.00
4					
5/22/2018 //	MetroPCS, PO Box 601119 Dallas, TX 75360	campaign cellphones	MO		\$374.07
5					
5/23/2018 //	City of North Miami, 776 NE 125 St North Miami, FL 33161	campaign office utilities	MO		\$110.00
6					
5/24/2018 //	City of North Miami, 776 NE 125 St North Miami, FL 33161	permit	MO		\$117.00
7					
5/25/2018 //	Anedot Inc, 4017 Buena Vista St. Ste #109 Dallas, TX 75204	processing fee	MO		\$2.25
8					

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(4) Page 2 of 2

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(6) Sequence Number					
5/29/2018 //	Emmanuel, Alex 1214 N 58th Ave Hollywood, FL 33021	campaign office locksmith reimbursement	MO		\$85.00
9					
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