

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

RECEIVED
 OFFICE USE ONLY
 2005 JUL 11 PM 12:37
 MIAMI-DADE
 ELECTIONS

(1) Miami-Dade DEC: Operating Account
Name
 (2) 1200 NW 78th Avenue, Suite 214
Address (number and street)
Doral, FL 33126
City, State, Zip Code

(3) ID Number: 59-1349943

(4) Check appropriate box(es):
 Candidate (office sought): _____
 Political Committee CHECK IF PC HAS DISBANDED
 Committee of Continuous Existence CHECK IF CCE HAS DISBANDED
 Party Executive Committee
 Electioneering Communication CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS Q2-05

Cover Period: From 04 / 04 / 05 To 06 / 30 / 05 Report Type Q4
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 33,092.77

Loans \$ _____

Total Monetary \$ 33,092.77

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 17,359.33

Transfers to Office Account \$ _____

Total Monetary \$ 17,359.33

(8) Other Distributions
 \$ _____

(9) TOTAL Monetary Contributions To Date
 \$ 44,991.98

(10) TOTAL Monetary Expenditures To Date
 \$ 43,245.31

(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) Barbara Schindler

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Barbara Schindler
 Signature

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

(Type name) Jimmy Morales

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X [Signature]
 Signature

INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT SUMMARY

<p>(1) Type full name of candidate, political committee, committee of continuous existence, party executive committee, or individual or organization filing an electioneering communication report.</p>																					
<p>(2) Type the address (include city, state, and zip code). You may use a post office box. If the address has changed since the last report filed, check the appropriate box.</p>																					
<p>(3) Type identification number assigned by the Division of Elections.</p>																					
<p>(4) Check one of the appropriate boxes: Candidate (type office sought - include district, circuit, or group numbers) Political Committee Committee of Continuous Existence Party Executive Committee Electioneering Communication</p> <p>If PC or CCE has disbanded and will no longer file reports, check appropriate box. If individual or organization will no longer file electioneering communication reports, check appropriate box.</p>																					
<p>(5) Type the cover period dates (e.g., From <u>07/01/03</u> To <u>09/30/03</u>) Enter the report type using one of the following abbreviations (see <i>Calendar of Election and Reporting Dates</i>). If report is for a special election, add "S" in front of the report code (e.g., SG3).</p>																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center; border-bottom: 1px solid black;">Quarterly Reports</th> </tr> </thead> <tbody> <tr> <td>January Quarterly.....</td> <td style="text-align: right;">Q4</td> </tr> <tr> <td>April Quarterly.....</td> <td style="text-align: right;">Q1</td> </tr> <tr> <td>July Quarterly.....</td> <td style="text-align: right;">Q2</td> </tr> <tr> <td>October Quarterly.....</td> <td style="text-align: right;">Q3</td> </tr> </tbody> </table>	Quarterly Reports		January Quarterly.....	Q4	April Quarterly.....	Q1	July Quarterly.....	Q2	October Quarterly.....	Q3	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center; border-bottom: 1px solid black;">General Election Reports</th> </tr> </thead> <tbody> <tr> <td>46th Day Prior.....</td> <td style="text-align: right;">G1</td> </tr> <tr> <td>32nd Day Prior.....</td> <td style="text-align: right;">G2</td> </tr> <tr> <td>18th Day Prior.....</td> <td style="text-align: right;">G3</td> </tr> <tr> <td>4th Day Prior.....</td> <td style="text-align: right;">G4</td> </tr> </tbody> </table>	General Election Reports		46 th Day Prior.....	G1	32 nd Day Prior.....	G2	18 th Day Prior.....	G3	4 th Day Prior.....	G4
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<p>Check one of the appropriate boxes: Original (first report filed for this reporting period) Amendment (an amendment to a previously filed report) Special Election Report Independent Expenditure Report (see Section 106.071, F.S.)</p>																					
<p>(6) Type the amount of all contributions this report: Cash & Checks Loans Total Monetary (sum of Cash & Checks and Loans) In-kind (a fair market value must be placed on the contribution at the time it is given)</p>																					
<p>(7) Type the amount of all expenditures this report: Monetary Expenditures Transfers to Office Account (elected candidates only) Total Monetary (sum of Monetary Expenditures and Transfers to Office Account)</p>																					
<p>(8) Type the amount of other distributions (goods & services contributed to a candidate or other committee by a PC, CCE or PTY).</p>																					
<p>(9) Type the amount of TOTAL monetary contributions to date (parties keep cumulative totals for 2 year periods at a time (e.g., 01/01/02 – 12/31/03). Candidates keep cumulative totals from the time the campaign depository is opened through the termination report).</p>																					
<p>(10) Type the amount of TOTAL monetary expenditures to date (parties keep cumulative totals for 2 year periods at a time (e.g., 01/01/02 – 12/31/03). Candidates keep cumulative totals from the time the campaign depository is opened through the termination report).</p>																					
<p>(11) Type or print the required officer's name and have them sign the report: Candidate report (treasurer & candidate must sign) PC report (treasurer & chairperson must sign) CCE report (treasurer must sign) PTY report (treasurer & chairperson must sign) Electioneering Communication report (individual or organization's treasurer & chairperson must sign)</p>																					
<p>AMENDMENT REPORTS: An amendment report summary should summarize only contributions, expenditures, distributions, & fund transfers being reported as additions or deletions. Read the instructions for the sequence number & amendment type fields on the back of forms DS-DE 13, 14, 14A and 94. The Division will summarize all reports submitted for each reporting period and for the filer to date.</p>																					

Miami Dade Democratic Executive Committee - ID # 59 1349943

Campaign Treasurer's Report - Itemized Contributions

April through June 2005

Date	Name	Name Address	Type	Occupation	Num	Amount
Donations & Membership Dues						
General Donations						
04/01/2005	West, Shirley Merfin	7661 SW 53rd Place Miami, FL 33143	Individual	Educator	Dep	\$ 38.00
04/01/2005	Lorenzo, Alejandra	640 NE 72 Terrace Miami, Florida 33138-5127	Individual		Dep	38.00
04/01/2005	Meyers, Bobbie	13555 SW 101st Lane Miami, FL 33186	Individual		Dep	76.00
04/01/2005	Meyers, Bobbie	13555 SW 101st Lane Miami, FL 33186	Individual		Dep	76.00
04/11/2005	McElroy, Bess L.	5301 N.E. 5th Avenue Miami, FL 33137-3011	Individual	Teacher	Dep	38.00
04/13/2005	Sejour, Wendy	7913 S.W.161st Place Miami, FL 33193	Individual		Dep	10.00
04/13/2005	Monserrat, Marcia	1717 N. Baysshore Dr., Apt. 2444 Miami, FL 33132	Individual		395	5.00
04/13/2005	Staley, Jay	11560 SW 81st Terrace Miami, FL 33173	Individual	Business Man	277	50.00
04/13/2005	Pierce, Gloria L.	6401 SW 116th Ct, Unit H Miami, FL 33173	Individual		1441	100.00
04/13/2005	Daniel W. Raab, P.A.	1320 S. Dixie Hwy, Ste 850 Coral Gables, FL 33146	Business	Attorney	7373	50.00
04/13/2005	Osofo, Luis		Individual		1035	100.00
04/13/2005	Zilberstein, Sallye	14545 SW 92nd Court Miami, FL 33176	Individual		638	38.00
04/13/2005	The Lupien Group	1000 Ponce de Leon Blvd, # 306 Coral Gables, FL 33134	Business		1593	15.00
04/13/2005	Cash	1320 S. Dixie Highway, Ste 932 Coral Gables, FL 33146	Business			76.00
04/14/2005	Berlin, Bret	15920 W. Troon Circle Miami Lakes, FL 33014	Individual	Caterer	Dep	186.00
04/15/2005	Rosenbaum, Scott	5921 SW 27th Street Miami, FL 33153	Individual	Advertising/Sales	M/C	15.00
04/15/2005	Schroh, America	17610 NE 7 Court North Miami Beach, Florida 33162	Individual			500.00
04/15/2005	Goldberg, Barbara	20441 NE 30 Avenue Apt. 102 Aventura, Florida 33180	Individual			10.00
04/15/2005	Bleasdel, Louise	10800 SW 165th Street Miami, FL 33157	Individual			10.00
04/15/2005	Williams, Nicole	2920 SW 28th Terrace Miami, FL 33133	Individual			12.50
04/15/2005	Treece, David A.	801 NE 74th Street Miami, FL 33138	Individual			10.00
04/18/2005	Morales, Jimmy	Campaign Acct 150 West Flagler Street Miami, FL 33130	Business	Campaign Account	Dep	25.00
04/18/2005	Collins, Mildred	2315 NE 191st Street Miami, FL 33180	Individual		Dep	10.00
04/18/2005	Seley-Kimmel, June	5294 Fisher Island Drive Miami, FL 33109	Individual		Dep	10.00
04/18/2005	Zilberstein, Sallye	14545 SW 92nd Court Miami, FL 33176	Individual		Dep	10.00
04/26/2005	Melhado, Gail K.	20155 NE 38th Court, Apt 2003 Aventura, FL 33180	Individual	Retired	Dep	50.00
04/26/2005	Santamarina, Nelita	301 Pepper Drive, Ste 504 Miami Beach, FL 33139	Individual	R/E Broker	Dep	100.00
04/26/2005	Ratzan, Ruth Judith	501 Fisher Drive, #9F Coral Gables, FL 33133	Individual	Physician	Dep	100.00
04/26/2005	Smith, Daniel	2701 S Baysshore Dr., Suite 401 Miami, FL 33133	Individual	Software Design	Dep	50.00
04/26/2005	Tobar, Vilma	10351 SW 45 Street Miami, Florida 33165	Individual	Homemaker	Dep	100.00
04/27/2005			Individual		Dep	10.00

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SNOWBERRY
 301 Pepper Drive, Ste 504 Miami Beach, FL 33139
 501 Fisher Drive, #9F Coral Gables, FL 33133
 2701 S Baysshore Dr., Suite 401 Miami, FL 33133
 10351 SW 45 Street Miami, Florida 33165

DELETED

Miami Dade Democratic Executive Committee - ID # 59 1349943

Campaign Treasurer's Report - Itemized Contributions

April through June 2005

Date	Name	Name Address	Type	Occupation	Num	Amount
04/27/2005					Dep	10.00
04/27/2005					Dep	10.00
04/27/2005					Dep	10.00
04/29/2005	Brian L. Tannebaum, P.A.	150 W. Flagler Street, PH Miami, FL 33130	Business	Attorney	4525	500.00
04/29/2005	Schockett, Eleanor Livingston	73 W. Flagler Street Miami, FL 33130	Individual	Retired	7114	100.00
04/29/2005	Pallak, David Y.	1080 N. Shore Drive Miami Beach, FL 33141	Individual	Retired	2353	38.00
04/29/2005	Roberts, Larry S.	27700 SW 164th Avenue Homestead, FL 33031	Individual	Self-employed	3998	250.00
05/09/2005						10.00
05/10/2005	Galvin, Marlaime G.	10061 SW 166th Avenue Miami, FL 33196	Individual		3116	50.00
05/10/2005	Natalino, Randy A.	25651 SW 154th Ave Princeton, FL 33032	Individual		2610	50.00
05/10/2005	Alderequia, Armando	6340 SW 16 St. Miami, FL 33155	Individual		1149	50.00
05/10/2005	Sherif, Margaret M.	880 NE 69th St, 9-M Miami, FL 33138	Individual		2316	50.00
05/10/2005	Morra, Frank T.	5860 SW 51st Terrace Miami, FL 33155-6326	Individual	Teacher	Dep	30.00
05/10/2005	Albright, Cristina	1255 Blue Road Coral Gables, FL 33146	Individual		Dep	10.00
05/10/2005	Krueger, Joel	250 Bird Road, Suite 300 Coral Gables, FL 33146	Individual			50.00
05/10/2005	Xanthopoulou, Paula		Individual		610	50.00
05/10/2005	Palmer, Marjorie	141 Palmnetto Drive Miami Springs, FL 33166	Individual		1415	50.00
05/10/2005	Inzary, Frank E.	8031 SW 158th Place Miami, FL 33193	Individual		744	30.00
05/10/2005	Wheeler, Charles B.	3747 Chevy Chase Houston, TX 77019	Individual		1465	50.00
05/10/2005	Diaz, Jazzyln	109 West 43rd Street Hialeah, FL 33012	Individual		1026	30.00
05/10/2005	Schwartz, Barbara	7920 SW 138th Court Miami, FL 33183	Individual	Retired	632	30.00
05/10/2005	Brandenburg, C.L.	P. O. Box 661506 Miami Springs, FL 33266	Individual	Teacher	2736	150.00
05/10/2005	Collins, Mildred	2315 NE 191st Street Miami, FL 33180	Individual		3005	50.00
05/10/2005	Goldberg, Barbara	20441 NE 30 Avenue Apt. 102 Aventura, Florida 33180	Individual		6045	50.00
05/10/2005	Kaplan, Betsy	6790 SW 122nd Drive Miami, FL 33156	Individual		3022	50.00
05/10/2005	Staley, Jay	11560 SW 81st Terrace Miami, FL 33173	Individual		285	50.00
05/10/2005	Jackson, Samuel Jr.	5747 SW 97th Street Miami, FL 33156	Individual	Retired	5165	500.00
05/10/2005	Maurer, George M.	1800 Atlantic Blvd, #119C Key West, FL 33040	Individual		2146	30.00
05/10/2005	Pierce, Gloria L.	6401 SW 116th Ct, Unit H Miami, FL 33173	Individual		1452	30.00
05/10/2005	Bennett, Keith N.	1002 Salzedo Street, 11 Coral Gables, FL 33134	Individual	Retired	4751	30.00
05/10/2005	Luis, Esther M.	20130 SW 106th Avenue Miami, FL 33189	Individual		2395	50.00
05/10/2005	Woodbridge, Frederick	8700 SW 133rd Ave Rd, #419 Miami, FL 33183	Individual		1048	50.00
05/10/2005	Hagen, Daniel	13015 SW 15th St, Suite #1105 Coconut Grove, FL 33133	Individual		639	50.00
05/10/2005	Barbara Schindler Rev Trust	13200 SW 69th Avenue Pinecrest, FL 33156	Trust		1249	50.00
05/10/2005	Sorenson, Kathryn		Individual	Commissioner	638	100.00
05/10/2005	Castellanos, Ramon	12210 SW 1st Street Miami, FL 33184	Individual	Realtor	4198	1,000.00

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SNOLK...
 13015 SW 15th St, Suite #1105 Coconut Grove, FL 33133
 13200 SW 69th Avenue Pinecrest, FL 33156

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Miami Dade Democratic Executive Committee - ID # 59 1349943

Campaign Treasurer's Report - Itemized Contributions

April through June 2005

Date	Name	Name Address	Type	Occupation	Num	Amount
05/10/2005	Grossman, Ginger & Arthur	20100 W. Country Club Dr., 202 Aventura, Florida 33180	Individual	Retired	3214	250.00
05/10/2005	EJM Management Services, Inc.	1000 Ponce De Leon Blvd., #100 Coral Gables, FL 33134	Business	Mgmt Services	8057	30.00
05/10/2005	Eric Copeland Campaign Acct	3162 Commodore Plaza, Ste SH Miami, FL 33133	Individual	CFO/Candidate	1031	100.00
05/10/2005	Susan Fried, Inc.	1875 NE 197th Terrace N, Miami Beach, FL 33179-3116	Business	Lobbyist	5401	100.00
05/10/2005	Simpson, Russell G.	1400 Sorolla Avenue Coral Gables, FL 33134	Individual		9607650	10.00
05/10/2005	Simpson, Russell G.	1400 Sorolla Avenue Coral Gables, FL 33134	Individual	Self Employed	9607651	100.00
05/10/2005	Cash	1320 S. Dixie Highway, Ste 932 Coral Gables, FL 33146	Individual		Cash	200.00
05/10/2005	Fenwick, Rita	9001 SW 140 St. Miami, Florida 33176	Individual		Dep	10.00
05/16/2005	Charles Ruiz de Castilla	6481 SW 74th Street S. Miami, FL 33143	Individual		5886	25.00
05/16/2005	Bower, Mililde	1442 Jefferson Avenue Miami Beach, Florida 33139	Individual		5689	25.00
05/16/2005	Balkin, Joan	611 86th Street Miami Beach, FL 33141	Individual	Teacher	884	30.00
05/16/2005	Lemos, Natalie	9520 SW 73 Avenue Miami, Florida 33156-2919	Individual		4454	30.00
05/16/2005	Xanthopoulos, Paula	700 NE 26th Terrace #302 Miami, Florida 33137	Individual		5918	60.00
05/16/2005	Gottlieb, Jo Ann	7220 SW 127 Street Pinecrest, Florida 33156-5336	Individual		219	60.00
05/16/2005	Altar, Donna Lee	18100 N. Bay Rd., #602 Sunny Isles Beach, FL 33160	Individual		2032	80.00
05/16/2005	Garshol, Knut F.	10750 NW 66th Street, # 213 Miami, FL 33178	Individual	Engineer	1003	50.00
05/16/2005	Singer, David W.	1011 South Federal Highway Hollywood, Florida 33020	Individual		1016	80.00
05/16/2005	Libbin, Jerome & Raquel	1125 North Shore Drive Miami Beach, Florida 33141	Individual		6894	40.00
05/16/2005	Morales, Jimmy	Campaign Acct 150 West Flagler Street Miami, FL 33130	Business	Campaign Account	7473	50.00
05/16/2005	Hunt, Gary	3447 Sheridan Avenue Miami Beach, Florida 33140	Individual	Artist	5353	60.00
05/16/2005	Kane, Nelly & George	7910 W Drive 205 North Bay Village, Florida 33141	Individual		601	150.00
05/16/2005	Levy, Morgan & Bernice	9927 NW 52 Terrace Doral, Florida 33178-2605	Individual		1100	80.00
05/16/2005	Pattak, David Y.	1080 N. Shore Drive Miami Beach, FL 33141	Individual	Retired	3242	80.00
05/16/2005	Rafferty, K.E.	150 SE 25 St., #2-J Miami, FL 33129	Individual	Activist	2358	80.00
05/16/2005	Grossman, Ginger & Arthur	20100 W. Country Club Dr., 202 Aventura, FL 33180	Individual	Retired	4891	100.00
05/16/2005	Paschal, Freddie & Verona	16360 SW 87 Court Village of Palmeto, Bay, FL 33157	Individual	Retired	3221	100.00
05/16/2005	Steinberg, Jill	16365 SW 87 Court Miami, Florida 33157-3534	Individual		813	100.00
05/16/2005	Hornbuckle, John R.	950 NE 177th Street Biscayne Park, FL 33161	Individual	Commissioner	3279	50.00
05/16/2005	Anderson, Janey & Robert	11905 NE 11 Place Biscayne Park, Florida 33161	Individual		151	50.00
05/16/2005	Gersh, Sidney	2780 NE 183rd Street Aventura, FL 33160-2159	Individual	Retailer	1155	50.00
05/16/2005	Dallas, Veda	14135 Jackson Street Miami, Florida 33176	Individual		2144	50.00
05/16/2005	Cole, Mitchell	3476 Prairie Ave. Miami Beach, FL 33140	Individual		689	50.00
05/16/2005	Ardila, Gustavo	3440 Sheridan Avenue Miami Beach, Florida 33140	Individual		3491	50.00
05/16/2005	Levin, Rochelle	22800 SW 157 Avenue Miami, Florida 33170-6914	Individual		1062	50.00
05/16/2005	Lerner, Cindy L.	5901 Moss Ranch Road Miami, FL 33156	Individual	School Board Candidate	3031	50.00

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Contributions
 April through June 2005

Date	Name	Name Address	Type	Occupation	Num	Amount
05/16/2005	Michelson, Eneida & Malcolm	140 Whitehorn Dr. Miami Springs, FL 33166	Individual		153	50.00
05/16/2005	Lattier, Robin	2108 NE 124 Street North Miami, Florida 33181-2619	Individual		155	50.00
05/16/2005	McElroy, Bess L.	5301 N.E. 5th Avenue Miami, FL 33137-3011	Individual	Teacher	816	35.00
05/16/2005	Friedland, Penelope J.	7500 Miami View Drive North Bay Village, FL 33141	Individual	Attorney	1845	50.00
05/16/2005	Lipner, Elise	1241 NE 87th Street Miami, FL 33138	Individual	Retired	0195	50.00
05/16/2005	Roberts, Larry S.	27700 SW 164th Avenue Homestead, FL 33031	Individual	Self-employed	4017	50.00
05/16/2005	Mazzagatti, Cora E.	18551 SW 204th Street Miami, FL 33187	Individual	Retired	3316	30.00
05/16/2005	Mazzagatti, Cora E.	18551 SW 204th Street Miami, FL 33187	Individual	Retired	3315	30.00
05/16/2005	Griffiths, Eileen	11730 SW 113 Place Miami, Florida 33176	Individual		2920	30.00
05/16/2005	Levien, Sara B.	645 NE 121st St., No. 408 N. Miami, FL 33161	Individual		4211	30.00
05/16/2005	Kilby, Vivien	14841 SW 144 Terrace Miami, Florida 33196-2304	Individual		9067	30.00
05/16/2005	Jimenez, Edilia	9025 Byron Avenue Surfside, Florida 33154-3237	Individual		2401	30.00
05/16/2005	Brezin, Roslyn	300 Bayview Drive, #1215 Sunny Isles Beach, FL 33160	Individual		2217	30.00
05/16/2005	Tucker, Thefna N.	8335 SW 152nd Avenue Miami, FL	Individual	Retired	5290	30.00
05/16/2005	Lorenzo, Alejandra	640 NE 72 Terrace Miami, Florida 33138-5127	Individual		145	50.00
05/16/2005	Yoder, Margaret	4800 Alhambra Cir. Coral Gables, FL 33146	Individual	Realtor	3945	50.00
05/16/2005	Hoskins, Warren	12040 SW 187 Street Miami, Florida 33177	Individual		4867	50.00
05/16/2005	Alexiou, Jon J.	11450 SW 92nd Court Miami, FL 33176	Individual		4778	50.00
05/16/2005	Michelson, Eneida & Malcolm	140 Whitehorn Dr. Miami Springs, FL 33166	Individual		1532	50.00
05/16/2005	Spruce, Susan	4764 Pine Tree Drive Miami Beach, Florida 33140	Individual		0878	50.00
05/16/2005	Austin, Magalie	7560 SW 102 Street, #116 Miami, Florida 33156	Individual		205	50.00
05/16/2005	Lopez-Calleja, Jose A.	10020 SW 79 Court Miami, FL 33156	Individual	Teacher	2661	50.00
05/16/2005	Barthole, Paul	14503 SW 106 Terrace Miami, Florida 33186	Individual		130	30.00
05/16/2005	Treece, David A.	801 NE 74th Street Miami, FL 33138	Individual		2967	30.00
05/16/2005	Rickman, Herbert	5225 Collins Avenue #1616 Miami Beach, Florida 33140	Individual		191	250.00
05/16/2005	Berkowitz, Catharine	4929 NW 17 Avenue Miami, Florida 33142	Individual		291	50.00
05/16/2005	Devoe, Gerrie	9351 SW 100 Street Miami, Florida 33176-3017	Individual		2870	30.00
05/16/2005	Ratliff, John	13864 SW 90 Avenue Miami, Florida 33176-6940	Individual		3270	30.00
05/16/2005	Rourke, Diane	9825 NE 4 Avenue Road Miami Shores, Florida 33138	Individual		237	30.00
05/16/2005	Crocker, Rosalind	9641 SW 77 Avenue, #D-204 Miami, Florida 33156-2607	Individual		4025	30.00
05/16/2005	Seymour, Cynthia	10780 SW 165 Street Miami, Florida 33157	Individual		1101	30.00
05/16/2005	Laurenceau, Gus	1821 Middle River Drive, #15 Fort Laud, FL 33304-1659	Individual		3366	30.00
05/16/2005	Klieman, Charita	13155 Biscayne Island Terrace North Miami, FL 33181	Individual		164	30.00
05/16/2005	Lawrence, Miles	9921 SW 99 Street Miami, Florida 33176	Individual		1570	30.00
05/16/2005	Goodman, Joseph	10626 SW 102 Street Miami, Florida 33176	Individual		343	30.00
		3600 Stewart Avenue Coconut Grove, Florida 33133	Individual		2013	30.00

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Contributions
 April through June 2005

Date	Name	Name Address	Type	Occupation	Num	Amount
05/16/2005	Werner, Judith	345 West 37 Street Miami Beach, Florida 33140-3910	Individual		121	30.00
05/16/2005	Zalduondo, Gayle	430 West 37 Street Miami Beach, Florida 33140	Individual		4936	30.00
05/16/2005	Archon Consulting Corp.	108 8 Terrace Dilido Island Miami Beach, Florida 33139	Business		1060	50.00
05/16/2005	Barry, M J	175 SE 25 Road, #10-D Miami, Florida 33129	Individual		423	30.00
05/16/2005	Shinaberry, Diana L.	9312 N. Miami Avenue Miami Shores, FL 33150	Individual		2409	30.00
05/16/2005	Calderon, Tomas	1062 SW 138 Place Miami, Florida 33184	Individual		223	30.00
05/16/2005	Marshall, Dr. Preston W.	900 NW 85th Street Miami, FL 33150	Individual		4716	90.00
05/16/2005	Kevin A Burns Campaign Account		Business		1117	300.00
05/16/2005	Sally A Heyman Campaign	1050 NE 181 Street North Miami Beach, FL 33162-1220	Business		112	30.00
05/16/2005	Kohen, Roland MD	16 Island Avenue, #5B Miami Beach, Florida 33139	Individual		4342	50.00
05/16/2005	Law Offices of Roberta Fox PA	2900 SW 28 Terrace Miami, Florida 33133	Business		1286	50.00
05/16/2005	Joe Klein Bail Bonds Partnership	1483 NE 7 Avenue Miami, Florida 33136	Business		2314	50.00
05/16/2005	The Lupien Group	1000 Ponce de Leon Blvd, #306 Coral Gables, FL 33134	Business		1608	50.00
05/16/2005	Schockett, Eleanor Lewingston	73 W. Flagler Street Miami, FL 33130	Individual	Retired	7122	100.00
05/16/2005	Brummer, Bennett H.	4990 SW 86th Street S. Miami, FL 33143	Individual	Public Defender	6192	100.00
05/16/2005	Meyers, Bobbie	13555 SW 101st Lane Miami, FL 33186	Individual		3125	25.00
05/16/2005	Donald, Maureen	2703 Day Avenue Coconut Grove, Florida 33133	Individual		158	25.00
05/16/2005	Rosen, Camille K	1505 Consolata Ave Coral Gables, FL 33146	Individual	Retired	6309	25.00
05/16/2005	Berlin, Gwen	3600 Mystic Pointe Drive #1103 Aventura, Florida 33180	Individual		193	25.00
05/16/2005	Gordon, Joan	3400 SW 27 Avenue, #507 Miami, Florida 33133	Individual		3044	25.00
05/16/2005	Cash	1320 S. Dixie Highway, Ste 932 Coral Gables, FL 33146	Individual		Cash	1,255.00
05/16/2005	Sorenson, Michael	3425 Chase Avenue Miami Beach, Florida 33140	Individual	Attorney	2079	100.00
05/16/2005						55.00
05/16/2005						40.00
05/23/2005	Raab, Daniel	Gables One Tower, STE 850, Coral Gables, Florida 33146	Individual		7487	50.00
05/23/2005	Gepsie Morisset-Metellus	74 NW 108th Street, Miami Shores, FL 33168	Individual		5933	30.00
05/23/2005	Fisher, Rosemary	880 NW 69th Street, Apt 5n, Miami, FL 33138	Individual		905	50.00
05/23/2005	PAC IUOE Local 487	1425 NW 38th Street, Miami, Florida	Union		1570	500.00
05/23/2005	Rosenbaum, Scott	5921 SW 27th Street Miami, FL 33155	Individual	Self-employed	2251	150.00
05/27/2005	Amex - Need Name/Address, etc.					125.00
05/31/2005	Amex - Need Name/Address, etc.					125.00
05/31/2005	MCV/visa - Need Name/Address, etc.					125.00
06/03/2005	Roberts, Larry S.	SN0113377 2700 SW 164th Avenue Homestead, FL 33031	Individual	Self-employed	Dep	250.00
06/03/2005	Schockett, Eleanor Lewingston	73 W. Flagler Street Miami, FL 33130	Individual	Retired	Dep	125.00
06/03/2005	Osorio, Gilberto	2750 NE 183 St., #905 Aventura, Florida 33160	Individual	Campaign Organizer	Dep	125.00
06/03/2005	Karnet, Joan A	925 SW 42nd Street Miami, FL 33117	Individual	Housewife	Dep	50.00

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Contributions
 April through June 2005

Date	Name	Name Address	Type	Occupation	Num	Amount
06/03/2005	Monserrat, Marcia	1717 N. Baysshore Dr., Apt. 2444 Miami, FL 33132	Individual		Dep	30.00
06/03/2005	Pigeon, G. Steven	101 Reo Avenue Buffalo, NY 14211	Individual	Attorney	Dep	200.00
06/03/2005	Gross, Saul	2900 Flamingo Drive Miami Beach, FL 33140	Individual	Commissioner	Dep	50.00
06/03/2005	Garrett, Richard	301 Casuarina Concourse Coral Gables, Florida 33143	Individual	Community Volunteer	Dep	1,000.00
06/03/2005	Castiglia, Athan	1337 Blue Road Coral Gables, Florida 33146	Individual	Banker	Dep	1,000.00
06/03/2005	Spiriti, Joseph	1717 N Baysshore Dr. #1945 Miami, Florida 33132	Individual		Dep	50.00
06/03/2005	Stolar, Henry	1500 Ocean Dr., #803 Miami Beach, Florida 33139	Individual		Dep	50.00
06/03/2005	Dade County Fire Fighters	Local 1403 PAC 8000 NW 21 Street, #222 Miami, FL 33122	Business	Union	Dep	500.00
06/03/2005	ODonnell & Associates LLC	510 Linwood Avenue Buffalo, New York 14209	Business		Dep	50.00
06/03/2005	Libbin, Jerome & Raquel	1125 North Shore Drive Miami Beach, Florida 33141	Individual		Dep	50.00
06/03/2005	Tschummy, Freda	3610 Bayview Road Miami, Florida 33133	Individual		Dep	50.00
06/03/2005	Roberts, Larry S.	27700 SW 164th Avenue Homestead, FL 33031	Individual	Self-employed	Dep	1,000.00
06/03/2005	Masvidal Partners	Coral Gables, FL 33134	Partnership		Dep	1,000.00
06/03/2005	Service Employees Int'l Union	1405 NW 167 Street, #100 Miami, Florida 33169	Business	Union	Dep	10,000.00
06/03/2005	Milton M. Ferrell, Jr, PA	4511 Lake Road Miami, FL 33137	Business	Attorney	Dep	1,000.00
06/06/2005						30.00
06/06/2005	Adam B. Schwartz Rev. Trust	9503 SW 125 TR Miami, FL 33176	Business			30.00
06/13/2005	Jimmy Morales Campaign Acct	150 W. Flagler Street Miami, FL 33130-1536	Business	Candidate		250.00
06/13/2005	Vazquez, Gernardo	13503 SW 27 Street Miami, Florida 33175	Individual			30.00
06/13/2005	Treece, David A.	801 NE 74th Street Miami, FL 33138	Individual			50.00
06/13/2005	Santos, G. I.	910 Michigan Avenue, #406 Miami Beach, Florida 33139	Individual	Doctor		125.00
06/13/2005	West, Shirley Merlin	7661 SW 53rd Place Miami, FL 33143	Individual	Educator		25.00
06/13/2005	Lorenzo, Alejandra	640 NE 72 Terrace Miami, Florida 33138-5127	Individual	Real Estate Agent		300.00
06/13/2005	Socket-Stone, Bonnie	13155 Keystone Terrace North Miami, Florida 33161	Individual	Attorney		250.00
06/13/2005	Alter, Margie		Individual	Homemaker		125.00
06/13/2005	Democratic Lesbian & Gay Caucus	1674 Bay Road, #502 Miami Beach, FL 33139	Business	Organization		90.00
06/13/2005	Sign Display & Allied Trades Local	1300 Andrews Avenue Pompano Beach, Florida 33069	Business	Union		100.00
06/13/2005	Socket-Stone, Bonnie	13155 Keystone Terrace North Miami, Florida 33161	Individual	Attorney		250.00
06/13/2005	Berlin, Bret	3829 Stewart Ave Coconut Grove, Florida 33133	Individual	Caterer		125.00
06/13/2005	Thomas Strinko	8120 SW 178th Street Palmetto Bay, Florida 33157	Individual	Therapist		250.00
06/13/2005	Elain Bloom	5255 Collins Ave Apt 3j, Miami Beach, Florida 33140	Individual	Consultant		250.00
06/13/2005	Theodore Miller	13155 SW 44th St, Apt 212, Miami, Florida 33155	Individual	Public Relations		125.00
06/20/2005	Sanders, Brenda	1925 NW 118th Avenue Miami Shores, Florida 33150	Individual			30.00
06/20/2005	Owens, Edith	1925 NW 179 Street Opa-Locka, Florida 33056	Individual			30.00
06/20/2005	Cabrera, Carlos Augusto	12205 SW 77th Street Miami, FL 33156-5449	Individual	Retired		120.00

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 13155 SW 44th St, Apt 212, Miami, Florida 33155

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Contributions

April through June 2005

Date	Name	Name Address	Type	Occupation	Num	Amount
06/20/2005	Cash	1320 S. Dixie Highway, Ste 932 Coral Gables, FL 33146				25.00
06/20/2005						72.50
06/20/2005						55.00
06/20/2005	Democrats of South Dade	14503 SW 106 Terrace Miami, Florida 33186	Club			75.00
06/27/2005						30.00
06/28/2005						10.00
Total General Donations						<u>33,084.00</u>
Total Donations & Membership Dues						33,084.00
Interest Income						
Operating						
04/30/2005	BankUnited	7815 NW 148th Street Miami Lakes, FL 33016				0.13
05/31/2005	BankUnited	7815 NW 148th Street Miami Lakes, FL 33016				0.94
06/30/2005	BankUnited	7815 NW 148th Street Miami Lakes, FL 33016				7.70
Total Operating						<u>8.77</u>
Total Interest Income						8.77
TOTAL						<u><u>\$ 33,092.77</u></u>

**MIAMI-DADE
ELECTIONS**

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Expenditures

April through June 2005

Date	Name	Name Address	Memo	Num	Paid Amount
Auto/Parking/Transportation					
05/15/2005	Luis H Osorio	4573 SW 127th Place Miami, FL 33175	Reimburse Expenses	1905	100.00
Total Auto/Parking/Transportation					100.00
Bank Service Charges					
Credit Card Fees					
04/01/2005			Credit Card/Bank Fees		1.82
04/11/2005			Credit Card/Bank Fees		0.25
04/14/2005			Credit Card/Bank Fees		0.37
04/15/2005			Credit Card/Bank Fees		13.65
04/18/2005			Credit Card/Bank Fees		1.24
04/27/2005			Credit Card/Bank Fees		0.74
04/30/2005			Credit Card/Bank Fees		15.35
04/30/2005			Credit Card/Bank Fees		51.58
05/09/2005			Credit Card/Bank Fees		0.25
05/10/2005			Credit Card/Bank Fees		1.24
05/16/2005			Credit Card/Bank Fees		0.99
05/31/2005			Credit Card/Bank Fees		3.09
05/31/2005			Credit Card/Bank Fees		63.53
05/31/2005			Credit Card/Bank Fees		5.00
06/03/2005			Credit Card/Bank Fees		0.74
06/08/2005			Credit Card/Bank Fees		62.43
06/13/2005			Credit Card/Bank Fees		24.71
06/16/2005			Credit Card/Bank Fees		4.50
06/20/2005			Credit Card/Bank Fees		1.79
06/20/2005			Credit Card/Bank Fees		11.04
06/27/2005			Credit Card/Bank Fees		0.75
06/30/2005			Credit Card/Bank Fees		50.19
Total Credit Card Fees					315.25
PayPal					
04/01/2005			Deposit	Dep	1.40
04/26/2005			Deposit	Dep	16.29
Total PayPal					17.69
Total Bank Service Charges					332.94

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Expenditures

April through June 2005

Date	Name	Name Address	Memo	Num	Paid Amount
Contributions					
05/02/2005	November Group Consultants, Inc.		Mt Springs Commission	1901	68.32
Total Contributions					68.32
Gifts					
06/24/2005	Morales, Jimmy	150 W. Flagler Street, Miami, FL 33130	Jennings Departure Gift	1928	262.13
Total Gifts					262.13
Insurance					
04/15/2005	Standard Premium Insurance	P.O. Box 522941 Miami, FL 33152-2941	Contract # 3466221	1899	87.32
06/01/2005	Standard Premium Insurance	P.O. Box 522941 Miami, FL 33152-2941	Contract # 3466221	1915	87.32
06/24/2005	Standard Premium Insurance	P.O. Box 522941 Miami, FL 33152-2941	Contract # 3466221	1925	87.32
Total Insurance					261.96
Leased Equipment					
05/16/2005	ICB Vision Office Equipment	P.O. Box 970303 Miami, FL 33197	Monthly Rental	1908	215.00
06/24/2005	ICB Vision Office Equipment	P.O. Box 970303 Miami, FL 33197	Monthly Rental	1929	215.00
Total Leased Equipment					430.00
Meetings & Seminars					
05/02/2005	Transport Workers Union	1700 Broadway, 2nd Fl NY, NY 10019-5905	Monthly Meeting	1902	60.00
Total Meetings & Seminars					60.00
Moving Expense					
04/15/2005	Aventura Moving	2649 NE 186th Terrace Miami, FL 33180	Move to New Office	1897	625.00
Total Moving Expense					625.00
Office Expenses					
05/16/2005	Union Printing	2321 Pembroke Road Hollywood, FL 33020	Ltrhd & Envelopes	1911	328.60
06/08/2005	Union Printing	2321 Pembroke Road Hollywood, FL 33020	Ltrhd & Envelopes	1919	212.00
06/08/2005	Walters, Barbara	3309 SW 94Ave, Miami, FL 33165	5/15/05 Function	1923	15.00
06/13/2005	Florida Power & Light Co.	3309 SW 94Ave, Miami, FL 33165	Deposit Refund	0250639	-360.73
Total Office Expenses					194.87
Payroll - Office					

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Expenditures
 April through June 2005

Date	Name	Name Address	Memo	Num	Paid Amount
04/01/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1893	1,310.08
04/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1898	1,310.08
05/02/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1900	1,310.08
05/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1903	1,310.08
06/01/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1920	576.92
06/08/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1921	2,500.00
Total Payroll - Office					8,317.24
Payroll Taxes					
FUTA					
04/01/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1893	0.00
04/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1898	0.00
05/02/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1900	0.00
05/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1903	0.00
06/01/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1920	4.62
06/08/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1921	20.00
Total FUTA					24.62
Medicare					
04/01/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1893	19.00
04/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1898	19.00
05/02/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1900	19.00
05/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1903	19.00
06/01/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1920	8.37
06/08/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1921	36.25
Total Medicare					120.62
Social Security					
04/01/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1893	81.22
04/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1898	81.22
05/02/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1900	81.22
05/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1903	81.22
06/01/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1920	35.77
06/08/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1921	155.00
Total Social Security					515.65

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Expenditures
 April through June 2005

Date	Name	Name Address	Memo	Num	Paid Amount
SUTA					
04/01/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1893	0.00
04/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1898	0.00
05/02/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1900	0.00
05/15/2005	Michael A Jennings	6001 SW 70th Street, #108 S. Miami, FL 33143		1903	0.00
06/01/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1920	31.15
06/08/2005	Kyle Stevens	14310 Leaning Pine Drive Miami Lakes, FL 33014		1921	135.00
	Total SUTA				<u>166.15</u>
	Total Payroll Taxes				<u>827.04</u>
Postage & Delivery					
05/16/2005	US Postmaster	Dade County, FL 33181	Meetings/Newsletters	1913	180.00
06/08/2005	US Postmaster	Dade County, FL 33181	Meetings/Newsletters	1924	182.00
	Total Postage & Delivery				<u>362.00</u>
Professional Fees - Accounting					
05/16/2005	Ronald J. Weintraub, CPA, PA	1320 S. Dixie Hwy, Ste 750 Coral Gables, FL 33146	Accounting	1912	300.00
06/01/2005	Ronald J. Weintraub, CPA, PA	1320 S. Dixie Hwy, Ste 750 Coral Gables, FL 33146	Accounting	1917	300.00
	Total Professional Fees - Accounting				<u>600.00</u>
Rent					
05/09/2005	Adler Management Services	1200 NW 78th Avenue, Ste 109 Miami, FL 33126-1899		1904	373.61
06/01/2005	Adler Management Services	1200 NW 78th Avenue, Ste 109 Miami, FL 33126-1899		1916	473.61
06/24/2005	Adler Management Services	1200 NW 78th Avenue, Ste 109 Miami, FL 33126-1899		1926	461.75
	Total Rent				<u>1,308.97</u>
Special Events					
Extravaganza - 11/19/05					
06/01/2005	Doral Resort Golf & Spa		Deposit for 11/19/05	1918	1,000.00
	Total Extravaganza - 11/19/05				<u>1,000.00</u>
Special Events - Other					
06/08/2005	Rosenbaum, Scott	5921 SW 27th Street Miami, FL 33153	Reimb Exps for 6/2/05	1922	1,154.78
	Total Special Events - Other				<u>1,154.78</u>

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Miami Dade Democratic Executive Committee - ID # 59 1349943
Campaign Treasurer's Report - Itemized Expenditures

April through June 2005

Date	Name	Name Address	Memo	Num	Paid Amount
Total Special Events					
					2,154.78
Telecommunications					
Gables Office					
05/16/2005	Bell South	P.O. Box 70529 Charlotte, NC 28272-0529		1906	770.82
06/24/2005	Bell South	P.O. Box 70529 Charlotte, NC 28272-0529		1927	683.26
	Total Gables Office				1,454.08
	Total Telecommunications				1,454.08
	TOTAL				<u>17,359.33</u>

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