

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Alfonso 'Alfie' Leon  
 Name  
 (2) 2368 SW 4 Street; Defeated at Run-Off Election  
 Address (number and street)  
Miami, FL 33135  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1149733]  
 Submitted on:  
 2/20/2018 16:37:35 (eastern)

Check here if address has changed

(3) ID Number: 9

(4) Check appropriate box(es):

- Candidate Office Sought: Commissioner District 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 11 / 17 / 2017 To 2 / 20 / 2018 Report Type: TR

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$      ,      , 0 . 00

Loans \$      ,      , 0 . 00

Total Monetary \$      ,      , 0 . 00

In-Kind \$      ,      , 537 . 00

### (7) Expenditures This Report

Monetary Expenditures \$      , 95 , 969 . 53

Transfers to Office Account \$      ,      , 0 . 00

Total Monetary \$      , 95 , 969 . 53

### (8) Other Distributions

\$      ,      , 0 . 00

### (9) TOTAL Monetary Contributions To Date

\$      , 267 , 394 . 05

### (10) TOTAL Monetary Expenditures To Date

\$      , 267 , 394 . 05

### (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 Alfonso 'Alfie' Leon (2) I.D. Number 9

11/17/2017 through 2/20/2018

(3) Cover Period    /    /    through    /    /    (4) Page 1 of 1

(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
2/6/2018 / /	BILTMORE HOTEL , 1200 Anastasia Ave CORAL GABLES, FL 33134	B	hotel/event ts	IK	food and beverages for event/staf f services		\$537.00
1							
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## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Alfonso 'Alfie' Leon

(2) I.D. Number 9

(3) Cover Period 11/17/2017 through 2/20/2018

(4) Page 1 of 6

(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					
11/22/2017 //	ARMOUR, ANDREW 8760 SW 133rd Ave MIAMI, FL 331832	staff	MO		\$400.00
1					
11/22/2017 //	APPLE UNIFORMS, 4205 SW 71 Ave MIAMI, FL 33155	campaign supplies	MO		\$240.75
2					
11/22/2017 //	BALLOON FANTASY, 7546 SW 104th Pl MIAMI, FL 33173	events	MO		\$323.67
3					
2/1/2018 //	BANK OF AMERICA, 2368 SW 4 St MIAMI, FL 33135	bank service charges	MO		\$29.95
4					
12/19/2017 //	BUSINESS PRINTING & MARKETING, 3450 W 84 St, Ste G-101 HIALEAH, FL 33018	campaign supplies	MO		\$636.65
5					
11/20/2017 //	CAIMAN STRATEGIES CORP., PO BOX 454354 MIAMI, FL 33245	communications	MO		\$3,500.00
6					
11/20/2017 //	CAIMAN STRATEGIES CORP., PO BOX 454354 MIAMI, FL 33245	communications	MO		\$13,500.00
7					
11/20/2017 //	CHEVRON, 3698 SW 8th St MIAMI, FL 33135	campaign supplies	MO		\$2.25
8					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Alfonso 'Alfie' Leon

(2) I.D. Number 9

(3) Cover Period 11/17/2017 through 2/20/2018

(4) Page 2 of 6

(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					
11/21/2017 // //	CHIPOTLE , 2235 SW 37 AVE MIAMI, FL 33145	events	MO		\$66.48
9					
11/20/2017 // //	CVS, 2713 SW 8 ST MIAMI , FL 33135	campaign supplies	MO		\$18.68
10					
11/20/2017 // //	D WAVE PRODUCTIONS, INC. 13412 SW 62 ST, M-110 MIAMI , FL 33135	events	MO		\$1,350.00
11					
11/22/2017 // //	MADRIGAL , DANIEL 13201 SW 21 ST MIAMI , FL 33175	events	MO		\$2,525.20
12					
11/20/2017 // //	DOMINO'S PIZZA, 1105 NW 22 AVE MIAMI, FL 33125	events	MO		\$83.53
13					
11/20/2017 // //	DOMINO'S PIZZA, 1105 NW 22 AVE MIAMI, FL 33125	events	MO		\$43.79
14					
11/20/2017 // //	EDGE COMMUNICATIONS, 2929 SW 3 AVE, #220 MIAMI, FL 33129	consulting services	MO		\$6,000.00
15					
11/20/2017 // //	EDGE COMMUNICATIONS, 2929 SW 3 AVE, #220 MIAMI , FL 33129	consulting services	MO		\$8,000.00
16					

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Alfonso 'Alfie' Leon

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(3) Cover Period 11/17/2017 through 2/20/2018

(4) Page 3 of 6

(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
11/21/2017 //	EDGE COMMUNICATIONS, 2929 SW 3 AVE, #220 MIAMI , FL 33129	consulting services	MO		\$1,500.00
17					
11/22/2017 //	EDGE COMMUNICATIONS, 2929 SW 3 AVE, #220 MIAMI , FL 33129	consulting services	MO		\$16,000.00
18					
12/1/2017 //	FACEBOOK, 1 HACKER WAY MENIO PARK, CA 94025	campaign marketing fees	MO		\$10.00
19					
11/17/2017 //	GRAPHIC IMAGES, INC. , 2301 NW 33 CT POMPANO BEACH, FL 33069	campaign marketing fees	MO		\$1,867.25
20					
12/18/2017 //	HANCOCK, ASKEW & CO., LLP, 325 ALMERIA AVE CORAL GABLES, FL 33134	accounting fees	MO		\$1,500.00
21					
12/1/2017 //	LEON , KATHRYN B.. 2368 SW 4 ST MIAMI , FL 33135	event reimbursement	MO		\$400.00
22					
11/30/2017 //	KYMP LAW , 600 BRICKELL AVE, STE 1715 MIAMI , FL 33131	legal fees	MO		\$1,000.00
23					
1/4/2018 //	KYMP LAW , 600 BRICKELL AVE, STE 1715 MIAMI , FL 33131	legal fees	MO		\$9,000.00
24					

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(1) Name Alfonso 'Alfie' Leon

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(3) Cover Period 11/17/2017 through 2/20/2018

(4) Page 4 of 6

(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
2/9/2018 //	KYMP LAW , 600 BRICKELL AVE, STE 1715 MIAMI , FL 33131	legal fees	MO		\$8,000.00
25					
12/11/2017 //	MAILCHIMP.COM, 675 PONCE DE LEON AVE NE, STE 5000 ATLANTA, GA 30308	communications	MO		\$67.50
26					
1/11/2018 //	MAILCHIMP.COM, 675 PONCE DE LEON AVE NE, STE 5000 ATLANTA, GA 30308	communications	MO		\$67.50
27					
2/12/2018 //	MAILCHIMP.COM, 675 PONCE DE LEON AVE NE, STE 5000 ATLANTA, GA 30308	communications	MO		\$67.50
28					
11/22/2017 //	MEDIA QUERY, 141 NE 3 AVE, STE 201 MIAMI , FL 33132	campaign marketing expense	MO		\$780.00
29					
11/20/2017 //	OFFICE DEPOT , 2690 CORAL WAY MIAMI, FL 33145	campaign supplies	MO		\$41.72
30					
11/20/2017 //	PUBLIX , 121 SW 22 AVE MIAMI , FL 33135	events	MO		\$2.13
31					
11/21/2017 //	SEABORN STRATEGIC , 779 DOWNING ST TEANECK , NJ 07666	communications	MO		\$2,350.00
32					

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(4) Page 5 of 6

(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
11/20/2017 //	PUBLIX , 121 SW 22 AVE MIAMI , FL 33135	events	MO		\$39.76
33					
11/20/2017 //	PUBLIX, 121 SW 22 AVE MIAMI , FL 33135	events	MO		\$26.86
34					
12/11/2017 //	SEABORN STRATEGIC , 779 DOWNING ST TEANECK , NJ 07666	communications	MO		\$2,048.00
35					
11/21/2017 //	SEBASTIAN'S BAKERY , 425 BEACOM BLVD MIAMI , FL 33135	events	MO		\$65.40
36					
11/21/2017 //	The Soundboys Media, 7601 RIVIERA BLVD MIRAMAR, FL 33023	campaign marketing expense	MO		\$1,356.80
37					
11/20/2017 //	THE G MEDIA GROUP, INC. , 3733 SW 149 AVE MIAMI , FL 33185	communications	MO		\$13,840.00
38					
11/21/2017 //	THE G MEDIA GROUP, INC. , 3733 SW 149 AVE MIAMI , FL 33185	communications	MO		\$4,800.00
39					
11/22/2017 //	PRINCIPE , VICTORIA 225 NE 25 ST MIAMI , FL 33137	media consulting	MO		\$2,000.00
40					

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(3) Cover Period 11/17/2017 through 2/20/2018

(4) Page 6 of 6

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(6) Sequence Number					
12/1/2017 //	BENNETT , LINDA 5737 SW 55 St MIAMI, FL 33155	reimbursement of event expense	RM		\$183.00
41					
2/8/2018 //	Convergence Targeted Communica, 1221 Connecticut Ave NW, STE 300 Washington, DC 20036	refund of communication expense	RE		\$-7,990.16
42					
11/17/2017 //	Iskandarani, LEILA 7595 SW 53rd Place MIAMI, FL 33143	refund of staff services	RE		\$-30.00
43					
11/17/2017 //	MOREJON , IOMARA 11063 SW 70 LN MIAMI, FL 33173	refund of staff services	RE		\$-50.00
44					
11/17/2017 //	REVIETA, STEPHANIE 3130 NW 161 ST OPA-LOCKA, FL 33054	refund of staff services	RE		\$-122.00
45					
11/17/2017 //	VALDEZ, EDDY 535 SW 200 TER PEMBROKE PINES, FL 33029	refund of staff services	RE		\$-104.00
46					
11/17/2017 //	O'DELL , BEN 4050 MALAGA AVE MIAMI, FL 33133	refund of staff services	RE		\$-134.00
47					
2/20/2018 //	KYMP LAW, 600 BRICKELL AVE, SUITE 1715 MIAMI , FL 33131	legal fees	MO		\$665.32
48					