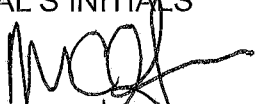


OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
01/23/18	Trias Flowers 6520 SW 40th Street Miami, FL 33155	Jose Marti White Rose Wreath	\$214.00	
12/21/17	Total Wine and Spirits 1139 5th Street Miami Beach, FL 22139	Holiday Reception/Gifts	\$174.67	
02/13/18	Puerto Sagua Restaurant 700 Collins Avenue Miami Beach, FL 33139	Breakfast for Seniors	\$152.61	
02/15/18	Publix 1100 6th Street Miami Beach, FL 33139	Valentines Food for Seniors	\$153.21	
12/19/17	Publix 1100 6th Street Miami Beach, FL 33139	Food for Senior Holiday Receptions	\$179.04	
01/24/18	Publix 1100 6th Street Miami Beach, FL 33139	Food for Blackstone Apartments	\$48.88	
01/25/18	Publix 1100 6th Street Miami Beach, FL 33139	Food for Blackstone Apartments	\$56.59	
ELECTED OFFICIAL'S INITIALS 			TOTAL \$979.00	TOTAL