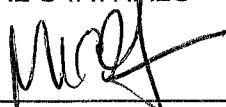


OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
05/04/18	Carol's Flowers 3555 NW 74th Ave Miami FL, 33122	Mother's Day Flowers	\$235.40	
04/21/18	Care Resource 3510 Biscayne Blvd. Miami, FL 33137	AIDS Walk Donation	\$100	
06/05/18	Puerto Sagua Restaurant 700 Collins Avenue Miami Beach, FL 33139	Tuesday Morning Breakfast Club	\$114.60	
04/01/18	Miami Beach Police Athletic League 999 11th St Miami Beach, FL 33139	Donation	\$100	
04/18/18	Miami Design Preservations League 1001 Ocean Drive Miami Beach, FL 33139	Membership Donation	\$50	
05/01/18	Pistils & Petals 1060 Alton Road, Miami Beach, FL 33139	Mother's Day Flowers	\$85.60	
06/15/18	Facebook	Reimbursements	\$99.97	
ELECTED OFFICIAL'S INITIALS 			TOTAL \$785.57	TOTAL \$0.00