

OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
11/10/2021	Mark Samuelian Campaign 10 Venetian Way Miami Beach FL 33139	Deposit		20,000
11/15/2021	IberiaBank 1501 Alton Rd Miami Beach FL 33139	Bank Charge	\$50.00	
11/18/2021	Havana1957 819 Lincoln Rd Miami Beach FL 33139	Deposit for Victory lunch	\$935.25	
11/22/2021	Havana 1957 819 Lincoln Road Miami Beach FL 33139	Final Payment for Victory lunch	\$1,075.55	
11/24/2021	Harland Clarke 15955 La Cantera Pkwy San Antonio TX 78256	Check Order	\$29.70	
12/13/2021	Mailchimp 675 Ponce de Leon Ave NE Atlanta GA 30308	Constituent email marketing	\$185.00	
12/13/2021	Amazon 410 Terry Avenue N Seattle WA 98109	Chocolates for senior holiday party	\$70.60	
12/17/2021	Miami Halal Mart 7904 West Drive NBV FL 33141	Victory dinner with Mohammed Islam's community	\$1,641.00	
12/28/2021	City of Miami Beach 1700 Convention Center Dr Miami Beach FL 33139	overflow holiday card mailing	\$471.32	
ELECTED OFFICIAL'S INITIALS			TOTAL	TOTAL
<i>M.S.</i>			\$4,458.42	\$20,000.00

DS-DE 48A (Rev. 08/03)

RECEIVED

JAN 10 2022

CITY OF MIAMI BEACH
OFFICE OF THE CITY CLERK