

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Citizens for a Safe Miami Beach

Name

(2) 1020 Ocean Drive

Address (number and street)

Miami Beach, FL 33139

City, State, Zip Code

☐ Check here if address has changed

(3) ID Number: 31

OFFICE USE ONLY

ONLINE SUBMISSION

[1147140]

Submitted on:

12/11/2017 16:32:46 (eastern)

(4) Check appropriate box(es):

☐ Candidate Office Sought: _____

☒ Political Committee (PC)

☐ Electioneering Communications Org. (ECO)

☐ Party Executive Committee (PTY)

☐ Independent Expenditure (IE) (also covers an individual making electioneering communications)

☐ Check here if PC or ECO has disbanded

☐ Check here if PTY has disbanded

☐ Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 11 / 3 / 2017 To 11 / 30 / 2017 Report Type: M11

☒ Original

☐ Amendment

☐ Special Election Report

(6) Contributions This Report

Cash & Checks \$, 16 , 750 . 00

Loans \$, , 0 . 00

Total Monetary \$, 16 , 750 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 114 , 734 . 92

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 114 , 734 . 92

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 16 , 750 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 114 , 734 . 92

(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 Citizens for a Safe Miami Beach (2) I.D. Number 31
11/3/2017 11/30/2017
 (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
(6) Sequence Number						
11/17/2017 / /	POSTMAN, BARRY 725 COTE AZUR DRIVE PALM BEACH GARDENS, FL 33410	I attorney	CH			\$250.00
1						
11/17/2017 / /	KISSANE, GENE 6540 SW 135TH TERRACE MIAMI, FL 33156	I attorney	CH			\$500.00
2						
11/29/2017 / /	BTBOD, LLC , 1020 OCEAN DRIVE MIAMI BEACH , FL 33139	B business management	CH			\$16,000.00
3						
/ /						
/ /						
/ /						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Citizens for a Safe Miami Beach (2) I.D. Number 31
 (3) Cover Period 11/3/2017 through 11/30/2017 (4) Page 1 of 7

(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
11/3/2017 / /	MERCURY , 200 VARICK STREET SUITE 600 NEW YORK, NY 10014	graphic design	MO		\$1,200.00
1					
11/3/2017 / /	MERCURY , 200 VARICK STREET SUITE 600 NEW YORK , NY 10014	political consulting	MO		\$12,500.00
2					
11/3/2017 / /	CONSULTING, LLC, WIN ON THE GROUND 3116 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33065	canvassing	MO		\$10,500.00
3					
11/3/2017 / /	CIRO, OSCAR 9657 RIVERSIDE DRIVE APT H8 CORAL SPRINGS, FL 33071	events manager	MO		\$2,000.00
4					
11/3/2017 / /	CALDWELL CAMPAIGN GROUP, 5753 HWY 85 NORTH #3474, CRESTVIEW, FL 32536	phone bank	MO		\$2,100.00
5					
11/3/2017 / /	LONDONO, NATALIA 5353 SW 140 COURT, MIAMI, FL 33175	administrative consulting	MO		\$625.00
6					
11/7/2017 / /	BESU, VIARDA 221 28 STREET APT #209 MIAMI BEACH, FL 33140	poll worker	MO		\$1,860.00
7					
11/7/2017 / /	MENA , ENEIDA 6965 HARDING AVE APT #303 MIAMI BEACH, FL 33141	poll worker	MO		\$1,860.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Citizens for a Safe Miami Beach

(2) I.D. Number 31

(3) Cover Period 11/3/2017 through 11/30/2017

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(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
11/7/2017 / /	MERCURY, 200 VARICK STREET SUITE 600 NEW YORK, NY 10014	design / advertising	MO		\$5,671.40
9					
11/7/2017 / /	MERCURY, 200 VARICK STREET SUITE 600, NEW YORK, NY 10014	parking	MO		\$20.00
10					
11/7/2017 / /	MERCURY, 200 VARICK STREET SUITE 600, NEW YORK, NY 10014	spanish translations	MO		\$2,007.28
11					
11/7/2017 / /	MEYER, BROOKS, DEMMA & BLOHM, POST OFFICE BOX 1547 TALLAHASSEE, FL 32302	professional fees	MO		\$482.12
12					
11/7/2017 / /	RAMOS, NUBIA 1478 NW 99 ST MIAMI, FL 33147	poll worker	MO		\$120.00
13					
11/8/2017 / /	CRUZ, ANGELA 1052 NW 2 ST APT #2 MIAMI, FL 33128	poll worker	MO		\$120.00
14					
11/8/2017 / /	RODRIGUEZ, YAHAIRA 16021 NE 18 PLACE APT #4 , NORTH MIAMI BEACH, FL 33162	poll worker	MO		\$120.00
15					
11/8/2017 / /	SERRANO, ALICIA 150 ALTON ROAD, #1104 MIAMI BEACH, FL 33139	poll worker	MO		\$120.00
16					

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(1) Name Citizens for a Safe Miami Beach

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(3) Cover Period 11/3/2017 through 11/30/2017

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(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
11/8/2017 //	HERNANDEZ, BERNARDO 221 28TH ST APT 207 MIAMI BEACH, FL 33140	poll worker	MO		\$120.00
17					
11/8/2017 //	HERNANDEZ, FABIOLA 221 28TH ST APT 207 MIAMI BEACH, FL 33140	poll worker	MO		\$120.00
18					
11/8/2017 //	RAMOS OSORIO, GINEYRA CAROLINA 1310 W 44 PL APT #102 HIALEAH, FL 33012	poll worker	MO		\$120.00
19					
11/8/2017 //	TABOADA, MAGALIS 620 LENOX AVE APT 101 MIAMI BEACH, FL 33139	poll worker	MO		\$120.00
20					
11/8/2017 //	PEREZ, MYRA 221 28TH ST APT 206 MIAMI BEACH, FL 33140	poll worker	MO		\$120.00
21					
11/8/2017 //	ABARCA, JOSE 150 ALTON ROAD, #801 MIAMI BEACH, FL 33139	poll worker	MO		\$120.00
22					
11/13/2017 //	PACHECO, TAMARA 150 ALTON ROAD, #1105 MIAMI BEACH, FL 33139	poll worker	MO		\$120.00
23					
11/13/2017 //	PIMENTEL, MIRIAM 1175 NORMANDY DR #3E MIAMI BEACH, FL 33141	poll worker	MO		\$100.00
24					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Citizens for a Safe Miami Beach (2) I.D. Number 31
 (3) Cover Period 11/3/2017 through 11/30/2017 (4) Page 4 of 7

(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
11/13/2017 //	CONIGLIO, FRANK 12590 ALAMANDA DRIVE NORTH MIAMI, FL 33181	poll worker	MO		\$220.00
25					
11/13/2017 //	LONDONO, NATALIA 5351 SW 140 COURT, MIAMI, FL 33175	administrative consulting	MO		\$625.00
26					
11/13/2017 //	WILDFIRE CONTACT, 290 BROADWAY, SUITE 132, METHUEN, MA 01844	phonebanking	MO		\$4,140.00
27					
11/13/2017 //	WILDFIRE CONTACT, 290 BROADWAY, SUITE 132 METHUEN, MA 01844	phonebanking	MO		\$48.68
28					
11/13/2017 //	WILDFIRE CONTACT, 290 BROADWAY, SUITE 132 Methuen, MA 01844	phonebanking	MO		\$2,058.21
29					
11/13/2017 //	WILDFIRE CONTACT, 290 BROADWAY, SUITE 132 METHUEN, MA 01844	texting program	MO		\$816.24
30					
11/13/2017 //	WILDFIRE CONTACT, 290 BROADWAY, SUITE 132 METHUEN, MA 01844	texting program	MO		\$360.64
31					
11/13/2017 //	WILDFIRE CONTACT, 290 BROADWAY, SUITE 132 METHUEN, MA 01844	phonebanking	MO		\$5,158.08
32					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Citizens for a Safe Miami Beach (2) I.D. Number 31
 (3) Cover Period 11/3/2017 through 11/30/2017 (4) Page 5 of 7

(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
11/13/2017 / /	CALDWELL CAMPAIGN GROUP, 5753 HWY 85 NORTH #3474 CRESTVIEW, FL 32536	automated calls	MO		\$19,896.00
33					
11/13/2017 / /	WIN ON THE GROUND CONSULTING, 3117 CORAL RIDGE DRIVE, CORAL SPRINGS, FL 33065	canvassing program	MO		\$4,409.25
34					
11/13/2017 / /	BTBOD, LLC , 1020 OCEAN DRIVE MIAMI BEACH, FL 33139	professional services	MO		\$17,250.00
35					
11/15/2017 / /	MIAMI BEACH LIFE MAGAZINE / POST OFFICE BOX 601304 MIAMI, FL 33160	print advertising	MO		\$800.00
36					
11/15/2017 / /	MERCURY, 200 VARICK STREET SUITE 600 NEW YORK, NY 10014	translation services	MO		\$516.24
37					
11/17/2017 / /	IMAGE PLUS GRAPHICS, INC, 1440 NE 131 ST, NORTH MIAMI, FL 33161	print design	MO		\$3,917.27
38					
11/17/2017 / /	LONDONO, NATALIA 5351 SW 140 COURT, MIAMI, FL 33175	administrative consulting	MO		\$625.00
39					
11/17/2017 / /	VAN WAGNER, 1600 E. AIRPORT ROAD HOLLYWOOD, FL 33023	aerial ads	MO		\$3,900.00
40					

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(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
11/14/2017 //	CONSULTING, LLC, WIN ON THE GROUND 3117 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33065	canvassing program	MO		\$250.00
41					
11/17/2017 //	PIMENTEL, MIRIAM 1175 NORMANDY DR #3E MIAMI BEACH, FL 33141	poll worker	MO		\$320.00
42					
11/21/2017 //	MERCURY, 200 VARICK STREET SUITE 600 NEW YORK, NY 10014	political consulting /materials	MO		\$698.56
43					
11/27/2017 //	VELASCO, ANA CECILIA 1523 EUCLID AVE APT 8 MIAMI BEACH, FL 33139	gotv	MO		\$240.00
44					
11/27/2017 //	RIESCO & COMPANY, LLC, 2600 SOUTH DOUGLAS RD CORAL GABLES , FL 33134	professional fees	MO		\$2,250.00
45					
11/27/2017 //	LONDONO, NATALIA 5351 SW 140 COURT MIAMI, FL 33175	administrative consulting	MO		\$500.00
46					
11/10/2017 //	MULTI MEDIA SERVICES, CORP., 915 KING STREET 2ND FLOOR ALEXANDRIA, VA 22314	printing	MO		\$2,550.00
47					
11/10/2017 //	CITY NATIONAL BANK, 300 71 STREET MIAMI BEACH, FL 33141	wire transfer fee	MO		\$35.00
48					

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(1) Name Citizens for a Safe Miami Beach (2) I.D. Number 31
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(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
11/15/2017 / /	HARLAND CLARKE, 15955 LA CANTERA PARKWAY SAN ANTONIO, TX 78256	bank charges	MO		\$243.97
49					
11/3/2017 / /	CITY NATIONAL BANK, 300 71ST STREET MIAMI BEACH, FL 33141	stop payment fee	MO		\$120.00
50					
11/14/2017 / /	CONSULTING, LLC, WIN ON THE GROUND 3116 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33065	reimbursement - meals/beverages	RM		\$540.98
51					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Citizens for a Safe Miami Beach (2) I.D. Number 31
 (3) Cover Period 11/3/2017 through 11/30/2017 (4) Page 1 of 1

(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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$157.48
1					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$62.23
2					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$85.09
3					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$49.53
4					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$92.71
5					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$40.56
6					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$30.33
7					
11/14/2017	ITO MIAMI, 7450 OCEAN TERRACE MIAMI BEACH, FL 33141	meals	2017-M11-51		\$23.05
8					