

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Steven Herzberg
 Name
 (2) 16745 NW 84th Ct.
 Address (number and street)
Miami Lakes, FL 33016
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1303573]

Submitted on:
 3/9/2024 01:29:38 (eastern)

Check here if address has changed

(3) ID Number: 59

(4) Check appropriate box(es):

- Candidate Office Sought: Council Seat 5
- 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 2 / 1 / 2024 To 2 / 29 / 2024 Report Type: M14

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 13 , 925 . 00

Loans \$, , 0 . 00

Total Monetary \$, 13 , 925 . 00

In-Kind \$, 1 , 550 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 190 . 45

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 190 . 45

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 18 , 875 . 00

(10) TOTAL Monetary Expenditures To Date

\$, , 296 . 35

(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 Steven Herzberg (2) I.D. Number 59
 (3) Cover Period 2/1/2024 through 2/29/2024 (4) Page 1 of 5

(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		Type	Occupation	Type	Description	Amendment	Amount
2/7/2024 / /	Steven Herzberg P.A., 1111 Brickell Ave Ste. 1550 Miami, FL 33131	B	law firm	IK	payment for campaign kickoff event, trattoria		\$1,000.00
1							
2/7/2024 / /	Ortega, Franchesca 8491 NW 185 TER Miami, FL 33015	I	realtor	IK	balloon column for campaign kickoff event.		\$150.00
2							
2/7/2024 / /	Ortega, Franchesca 8491 NW 185 TER Miami, FL 33015	I	realtor	IK	8x5 campaign event banner		\$250.00
3							
2/3/2024 / /	Cruz, Antonio 8568 NW 169th Ter Miami Lakes, FL 33016	I	paper product sales	CH			\$1,000.00
4							
2/3/2024 / /	The Serling Building Inc., 927 Lincoln Road Ste. 214 Miami Beach, FL 33139	B	real estate	CH			\$1,000.00
5							
2/7/2024 / /	2312 Madison LLC, 915 NE 125 Street Suite 202 North Miami, FL 33161	B	real estate	CH			\$1,000.00
6							
2/7/2024 / /	GDF Properties, LLC, 915 NE 125 Street Suite 202 North Miami, FL 33161	B	real estate	CH			\$1,000.00
7							
2/7/2024 / /	Broward Multifamily LLC, 915 NE 125 Street Suite 202 North Miami, FL 33161	B	real estate	CH			\$1,000.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(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		Type	Occupation				
2/7/2024 / /	Oaks Plaza LTD, 2087 W 76 Street Hialeah, FL 33016	B	real estate	CH			\$500.00
9							
2/7/2024 / /	Morera Law Group, P.A., 14100 Palmetto Frontage Road Suite 370 Miami Lakes, FL 33016	B	law firm	CH			\$250.00
10							
2/7/2024 / /	Abad, Hector 8916 NW 149 Terrace Miami Lakes, FL 33018	B	social worker	CH			\$250.00
11							
2/7/2024 / /	Cuadra, Angelo 16441 NW 77th Place Miami Lakes, FL 33016	I	safety engineer	CH			\$250.00
12							
2/7/2024 / /	Robaina, Xiomara 16871 NW 87th Ct Miami Lakes, FL 33016	I	retired.	CH			\$150.00
13							
2/1/2024 / /	Picard, France 8351 NW 166 Terrace Miami Lakes, FL 33016	I	retired	CH			\$100.00
14							
2/2/2024 / /	Rodriguez, Mirtha 8585 NW 169th Terr Miami Lakes, FL 33016	I	school president.	CH			\$100.00
15							
2/2/2024 / /	Miller, Iliana 16725 NW 84th Ct Miami Lakes, FL 33016	I	office administra tor	CH			\$500.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(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							
2/3/2024 / /	Miller, Jack 16725 NW 84th Ct Miami Lakes, FL 33016	I	it tech.	CH			\$150.00
17							
2/4/2024 / /	Reimer, Paul 20155 NE 38th court Avenutra, FL 33180	I	insurance agent	CH			\$100.00
18							
2/6/2024 / /	Kochen, Fannie 1234 102 street Bay Harbor Islands, FL 33154	I	retired	CH			\$500.00
19							
2/7/2024 / /	Stamm, Denise 16001 Collins Ave Apt 3204 Sunny Isles Beach , Fl 33160	I	retired	CH			\$50.00
20							
2/7/2024 / /	Stamm, Warren 16001 Collins Ave Apt 3204 Sunny Isles Beach, FL 33160	I	attorney	CH			\$50.00
21							
2/7/2024 / /	Orsini, Kristine 5253 SW 157th Lane Miramar, FL 33027	I		CH			\$50.00
22							
2/7/2024 / /	Arce, William 16730 NW 86 Ct Miami Lakes, FL 33016	I	pharmaceut ical sales	CH			\$500.00
23							
2/7/2024 / /	Arce, Christopher 16730 NW 86 Ct Miami Lakes, FL 33016	I	purchaser- supervisor	CH			\$150.00
24							

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(1) Name Steven Herzberg (2) I.D. Number 59
 2/1/2024 through 2/29/2024
 (3) Cover Period / / through / / (4) Page 4 of 5

(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
2/7/2024 / /	Garcia, Maritza 8470 NW 169 Terrace Miami Lakes, FL 33016	I		CH			\$25.00
25							
2/7/2024 / /	Figueroa, Daylin 8725 NW 146 Lane Miami Lakes, FL 33018	I	not employed.	CH			\$100.00
26							
2/8/2024 / /	Rubi, Ruth 8615 NW 169 Terrace Miami Lakes, FL 33016	I	administra tor	CH			\$100.00
27							
2/8/2024 / /	Gorman, Carlo 438 NE 72nd St Miami , FL 33138	I	real estate agent	CH			\$250.00
28							
2/9/2024 / /	Shub, Robert 915 NE 125 Street Suite 202 North Miami, FL 33161	I	real estate management	CH			\$250.00
29							
2/17/2024 / /	Kreps, Nicholas 8200 SW 162nd St Palmetto Bay, FL 33157	I	software engineer	CH			\$300.00
30							
2/7/2024 / /	Marx, Gregory 2310 Country Club Prado Coral Gables, FL 33134	I	cpa	CH			\$250.00
31							
2/28/2024 / /	Herzberg, Alba 50 Biscayne Blvd Unit 1501 Miami, FL 33132	I	realtor	CH			\$500.00
32							

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(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						
2/28/2024 / /	Kabbani, Amal 50 Biscayne Blvd Apt 4910 Miami, FL 33132	I public relations vp	CH			\$250.00
33						
2/12/2024 / /	17011 Holdings LLC, 18001 Collins Ave 31 Sunny Isles Beach, FL 33160	B real estate	CH			\$250.00
34						
2/12/2024 / /	2150 Madison LLC, 1761 N YOUNG CIRCLE SUITE 3 #226 Hollywood, FL 33020	B real estate	CH			\$1,000.00
35						
2/12/2024 / /	2nd St Pompano LLC, 1761 N YOUNG CIRCLE SUITE 3 #226 Hollywood, FL 33020	B real estate	CH			\$1,000.00
36						
2/12/2024 / /	1101 N 22 LLC, 1761 N YOUNG CIRCLE SUITE 3 #226 Hollywood, FL 33020	B real estate	CH			\$1,000.00
37						
2/2/2024 / /	Herzberg, Steven 16745 NW 84th Ct Miami Lakes, FL 33016	S attorney	IK	campaign photograph s.		\$150.00
38						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Steven Herzberg

(2) I.D. Number 59

(3) Cover Period 2/1/2024 through 2/29/2024

(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) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
2/29/2024 / /	Ocean Bank, 7455 Miami Lakes Dr, Miami Lakes, FL 33014	bank fee	MO		\$15.00
1					
2/29/2024 / /	Donate Bucket, 770 Ponce De Leon Blvd Suite B 02 Coral Gables, FL 33134	donate bucket fee	MO		\$175.45
2					
/ /					
/ /					
/ /					
/ /					
/ /					
/ /					