

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) PHYLLIS SMITH
Name

(2) 3245 NE 167 ST
Address (number and street)

NO MIA BCH, FL 33160
City, State, Zip Code

RECEIVED
15 AUG 19 OFFICE USE ONLY
HMB CITY CLERK'S OFFICE

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate Office Sought: Councilwoman, Group 3, City of N. Mealy
- 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 4/18/15 To 4/30/15 Report Type: RS

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ 9140 , _____ . _____

Loans \$ _____ , _____ . _____

Total Monetary \$ 9140 , _____ . _____

In-Kind \$ 100 , _____ . _____

(7) Expenditures This Report

Monetary Expenditures \$ 9983 ¹⁴ , _____ . _____

Transfers to Office Account \$ _____ , _____ . _____

Total Monetary \$ _____ , _____ . _____

(8) Other Distributions

\$ -0- , _____ . _____

(9) TOTAL Monetary Contributions To Date

\$ 9259 ¹⁸ , _____ . _____

(10) TOTAL Monetary Expenditures To Date

\$ 9983 ⁷⁸ , _____ . _____

(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) Phyllis Smith

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

Phyllis Smith
Signature

(Type name) Phyllis Smith

Candidate Chairperson (only for PC and PTY)

Phyllis Smith
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Phyllis Smith

(2) I.D. Number _____

(3) Cover Period 4, 18, 15 through 4, 30, 15

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(4) Page 1 of 6

(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
4, 18, 15	Jamice Terry & Janice Miller 2130 NE 171 ST No MIA BEH, FL 33162	I	Secty	CK			100 ⁻
4, 18, 15	Ronald Silver 2031 NE 209 ST MIAMI, FL 33179	I	Atty	CK			500 ⁻
4, 20, 15	Dr Roskin 3225 NE 167 ST No MIA BEH, FL 33160	B	DR	CK			1000 ⁻
4, 20, 15	ERIC HYMAN PO BOX 630095 MIAMI, FL 33163	I	Adjuster	CK			350 ⁻
4, 20, 15	Faith Wilson 2090 NE 187 Ave No MIA BEH, FL 33179	I	Retired	CK			15 ⁰⁰
4, 20, 15	MICHELLE KLIGMAN 8950 DICKENS AVE Miami Beach, FL 33154	I	Administrator	CK			250 ⁰⁰
4, 20, 15	Fromberg, Perla Kornik 20295 NE 24 PL Suite 200 Aventura, FL 33180	B	ATTYS	CK			500 ⁻

[Handwritten mark]

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Phyllis Smith (2) I.D. Number _____

(3) Cover Period 4, 18, 15 through 4, 30, 15 (4) Page 2 of 6

15 AUG 19 PM 9:00
 (10)
 CMDB CITY CLERK'S OFFICE

(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
4, 20, 15	M. Tuhell / Widom 1450 BRICKELL AV 23 FL MIA, FL 33131	I	Real ESTATE	CK			100-
4, 20, 15	CARVER MC Dowell 1450 BRICKELL Ave MIAMI, FL 33131	I	Real ESTATE	CK			200-
4, 20, 15	Robert Quittner 560 LINCOLN Rd Suite 204 MIA, FL 33139	I	Real/Estate	CK			100-
4, 20, 15	Jerry Proctor 1450 BRICKELL Ave Suite 2300 MIAMI, FL 33131	I	Real ESTATE	CK			100-
4, 20, 15	North Miami Bch COMMERCE CENTER LLC 15499 W DIXIE Hwy N. MIAMI Bch, FL 33162	B	Real ESTATE	CK			100-
4, 20, 15	JAMES SHANDLER 1450 BRICKELL Rd Suite 2300 Miami, FL 33131	B	Real ESTATE	CK			250-
4, 20, 15	DR SARAH Allison 1211 NE 81 Terr MIAMI, FL 33138	I	TELEPHONE	CK			400-

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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
4, 20, 15	PATRICK LANNON 2420 NE 194 ST MIAMI, FL 33180	I	ATTORNEY	CK			100-
4, 20, 15	RICHARD GOLDSTEIN 1450 BRICKELL AVE MIAMI, FL 33131	I	ATTY	CK			250-
4, 20, 15	DAVID & SHERI GERSTEN 1450 Brickell Ave Miami, FL 33131	I	ATTORNEY	CK			100-
4, 20, 15	HOWARD NELSON 1450 Brickell Ave Miami, FL 33131	I	ATTY	CK			200-
4, 20, 15	A-VICKY GARCIA - TOLEDO 1450 Brickell Ave Miami FL 33131	I	ATTY	CK			200-
4, 20, 15	EILEEN BALL MEATH 1450 Brickell Ave MIAMI, FL 33131	I	ATTY	CK			75-
4, 20, 15	GREENSPON MARGARET 100 W Cypress Creek B Rd #1700 FT LAUD, FL 33309		ATTY	CK			500-

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(3) Cover Period 4, 18, 15 through 4, 30, 15 (4) Page 19 of 6 AUG 19 PM 8:00

(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
4, 20, 15	JAVIERA AVI NO 1450 Birchell Ave Miami, FL 33131	I	ATTY	CK			100 ⁻
4, 20, 15	Albert E Dotson 1450 Birchell Ave Miami FL 33131	I	ATTY	CK			200 ⁻
4, 20, 15	MARSHALL R PASTERNAK 1450 Birchell Ave Miami, FL 33131	I	ATTY	CK			125 ⁰⁰
4, 20, 15	NORMAN E BERTRAND LA POINTE 3321 NE 170 ST N. M. D. BCH, FL 33160	I	REAL ESTATE	CK			600 ⁻
4, 20, 15	Dr Dan Hoffmann 5233 N Dixie Hwy Suite 101 Oakland Park, FL 33334	B	Eye Dr	CK			250 ⁻
4, 20, 15	RACHEL SPOZNIK 3501 N Ocean Dr Hollywood, FL 33019	I	Insurance	CK			250 ⁻
4, 20, 15	Russel Layage 3467 NE 168 ST N. M. D. BCH, FL 33160	I	ATTY	CK			75 ⁰⁰

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(3) Cover Period 4, 18, 15 through 4, 30, 15

(4) Page 15 of 6 AUG 19 PM 5:00

COUNTY CLERK'S OFFICE

(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
4, 28, 15	JOHN GIORDANO 1225 Natterans Ln Hollywood, FL 33019	I	RETAIL	CK			200-
4, 28, 15	HCT 3816 Hollywood Blvd #1203 Hollywood, FL 33021	B	Accounts	CK			500-
4, 28, 15	MICHAEL Snyder & Assoc 4000 Hollywood Blvd Hollywood FL 33021	B	ATTY	CK			500-
4, 28, 15	MICHAEL Asseff 1595 Windjammer way Hollywood, FL 33019	I	Investments	CK			250-
4, 28, 15	FIRST USA REAL ESTATE SERVICES INC 853 NW 133 CT MIAMI FL 33182	B	Real ESTATE	CK			100-
4, 28, 15	LAURENZO FARMER MARKET, INC 16885 W Dixie Hwy N.M.O. Bch, FL 33162	B	GROCERY	CK			200-
4, 28, 15	CONSTRUKOM USA CORP 346 Conservation Dr Wesley, FL 33327	B	Cosmetics	CK			150-

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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DMMB (M) CLERK'S OFFICE
AUG 19 PM 9:00

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
4, 28, 15	Lealie Rance PO Box 492 Miami, FL 33162	I	ENTREPRENEUR	OK			\$ 250
4, 28, 15	Susie Smith PO Box 8520 33160 N MIA BETH FL	I	Real ESTATE	INK	SIGN		\$ 100
1 1							
1 1							
1 1							
1 1							
1 1							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Phyllis Smith (2) I.D. Number _____
 (3) Cover Period 4, 18, 15 through 4, 30, 15 (4) Page RECEIVED of 2
 15 AUG 19 PM 8:00

(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
4/20/15	Miami Herald 3511 NW 91 Ave Miami, FL 33192	Ad	Debit		524 ⁰⁰
4/20/15	Wynn Dixie 3545 NE 163 ST N.M.A. BCH, FL 33160	Food	Debit		26 ¹⁰
4/21/15	Kentucky Fried Chicken 1500 NE 163 ST 33160 N.M.A. BCH, FL	Lunch meeting	Debit		22 ⁰⁴
4/27/15	Office Depot 1351 NE 163 ST N.M.A. BCH, FL 33162	Printing	Debit		105 ⁹³
4/28/15	Office Depot 1351 NE 163 ST N.M.A. BCH, FL 33162	Supplies	Debit		80 ⁴⁰
4/28/15	Web-Com 12808 Grand Bay Parkway West Jacksonville, FL 32258	Web site	Debit		114 ⁹⁵
4/28/15	Office Depot 1351 NE 163 ST N.M.A. BCH, FL 33162	Printing	Debit		21 ⁶³
4/29/15	National MLS 6601 N Andrews Ave Ft Lauderdale FL 33309	Mailing	Debit		1036 ⁸³

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name PHELPS SMITH (2) I.D. Number _____
 (3) Cover Period 4, 18, 15 through 4, 30, 15 (4) Page RECEIVED of 2

(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
4/18/15	National MLS 6601 N Andrews Ave Ft Lauderdale, FL 33309	Mailing	Debit		2497 ²⁶
4/30/15	Miami Herald 3511 NW 91 Ave Miami, FL 33172	Ad	Debit		524-
4/30/15	Miami Dade County 2700 NW 87 Ave #100 Doral, FL 33172	Election lists	CR		20 ⁰⁰
4/30/15	Master V Productions 185 SW 7 ST MIAMI, FL 33130	Radio Video for TV	CR		200-
4/22/15	King & Queens 640 NE 149 ST N. Miami, FL 33161	Radio	CR		1850-
4/24/15	King & Queens 640 NE 149 ST N. MIA, FL 33161	Campaign work	CR		700-
1/1					
1/1					