

**FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Jean Monestime (2) _____
Candidate, Committee or Party Name I.D. Number

(3) 13325 NW 11th Ave N. Miami FL 33168
Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box(es):

Candidate (office sought): Mayor City of North Miami
 Political Committee Check if PC has DISBANDED
 Committee of Continuous Existence Check if CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 04/19/04 To 06/30/04 Report Type Q2

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 600.00
 Loans \$ 0.
 Total Monetary \$ 600.00
 In-kind \$ 0.

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 0.
 Transfers to Office Account \$ 0.
 Total Monetary \$ 0.

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 JUL 12 2004
 CITY OF NORTH MIAMI
 CITY CLERKS OFFICE

(8) Other Distributions \$ 0.

(9) TOTAL Monetary Contributions to Date
 \$ 600.00

(10) TOTAL Monetary Expenditures to Date
 \$ 0.

(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

Aland Pierre-Camel, CPA
 Name of Treasurer Deputy Treasurer

X Aland Pierre-Camel
 Signature

I certify that I have examined this report and it is true, correct and complete

Jean Monestime
 Name of Candidate Chairman (PC/PTY Only)

X Jean Monestime
 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Jean Monestime (2) I.D. Number _____

(3) Cover Period 04/19/04 through 06/30/04 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
04/19/04 Q2-1	Jean Monestime 13325 NW 115 th Ave N. Miami FL 33168	I	Realtor	CHE			100.00
06/09/04 Q2-2	Philip J. Boutus 1125 NE 125 th St N. Miami FL 33161	I	Lawyer	CHE			500.00
1/1							
1/1							
1/1							
1/1							
1/1							

**FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Jean Monestime
Candidate, Committee or Party Name

(2) _____
I.D. Number

(3) 13325 NW 11 Avenue North Miami FL 33168
Address (number and street) City State Zip Code

Check box if address has changed since last report

RECEIVED
OCT 11 2004
CITY OF NORTH MIAMI
CITY CLERKS OFFICE

(4) Check appropriate box (es):

Candidate (office sought): Mayor City of North Miami

Political Committee

Check if PC has DISBANDED

Committee of Continuous Existence

Check if CCE has DISBANDED

Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 07 / 01 / 04 To 09/ 30/ 04 Report Type Q-2

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$, _____ 44,850.00

Loans \$ _____, _____, 0.00

Total Monetary \$ _____, _____, 44,850.00

In-Kind \$ _____, _____, 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ _____, _____ 108.00

\$ _____, _____, _____

_____ \$ _____, _____

\$ _____, _____, _____

(9) TOTAL Monetary Contributions to Date
\$ _____, _____, 45,450.00

(10) TOTAL Monetary Expenditures to Date
\$ _____, _____, 108.00

(11) CERTIFICATION

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I certify that I have examined this report and it is true,
Correct and complete.

Aland Pierre-Camel
Name of Treasurer Deputy Treasurer

X *Aland Pierre-Camel*
Signature

I certify that I have examined this report and it is true,
Correct and complete.

Jean Monestime
Name of Candidate Chairman(PC/PTY)

X *Jean Monestime*
Signature

Campaign to E Jean Monestime

Campaign Treasurer's Report - Itemized Contributions

1- Name: Jean Monestime
 2- I.D. Number: _____
 3- Cover Period: 07/01/04 Through 09/30/2004
 4- Page: _____ of _____

Seq	6	7	8	9	10	11	12	13
	Date	Chk	Name	Address	Occupation	Type	Cont. Type	Amount
5								
Q-2								
1	07/04/2004	temp/chk	Mango Key & Company	12500 NE 15 Ave # 510, North Miami, FL 33161	Bus	B	Check	\$500.00
2	07/06/2004	153	Greater Miami Health Center	8260 NE 2nd Avenue, Miami, FL 33138	Bus	B	Check	\$500.00
3	07/06/2004	1043	Nadine Chery	443 NE 210 Circle Te #202 Miami, FL 33179	Banker	I	Check	\$500.00
4	07/09/2004	1044	Jean E. Andre	61 NW 184 Te, Miami, FL 33169	Driver	I	Check	\$500.00
5	07/09/2004	769	Andre D. Pierre	550 NE 124 Street N, Miami, FL 33161	Attorney	I	Check	\$500.00
6	07/09/2004	2388	Doufhit, Murray & Pierre, P.A.	550 NE 124 Street N, Miami, FL 33161	Attorney	B	Check	\$500.00
7	07/19/2004	411	Bonefish Partners, LLC	3390 Mary Street, Coconut Grove, FL 33133	Bus	B	Check	\$500.00
8	07/19/2004	136	BF Investors, LLC	3390 Mary Street, Coconut Grove, FL 33133	Bus	B	Check	\$500.00
9	07/19/2004	1003	Marie D. Chrysostome	1901 NW 93 Terr, Miami, FL 33147	Bus	B	Check	\$100.00
10	07/19/2004	134	Lightspeed Beacon Partners LP, LLC	3390 Mary Street, Coconut Grove, FL 33133	Bus	B	Check	\$500.00
11	07/20/2004	40	Tango Imports, Inc.	321 E. Hillsboro Blvd, Deerfield Beach, FL 33441	Bus	B	Check	\$500.00
12	07/20/2004	294	Wetype4U.com, Inc.	321 E. Hillsboro Blvd, Deerfield Beach, FL 33441	Bus	B	Check	\$500.00
13	07/20/2004	1358	Paradigm Design & Construction, Inc.	321 E. Hillsboro Blvd, Deerfield Beach, FL 33441	Bus	B	Check	\$500.00
14	07/23/2004	1190	Marie D. Bellefleur	1901 NW 93 Terr, Miami, FL 33147	Bus	B	Check	\$100.00
15	07/28/2004	1484	Prime Funding Corporation	1140 NE 163 ST # 25, Mai, FL 33162	Mortgage	B	Check	\$200.00
16	07/30/2004	5637	Wendy Skorman	10 Edgewater Dr #4-E Coral Gables, FL 33133	Home Maker	I	Check	\$500.00
17	07/30/2004	151	Jessie Gesen	2140 SW 3rd Ave. # 4-G, Miami, FL 33129	Student	I	Check	\$500.00
18	07/30/2004	3209	Stephanie R. Herman	8150 SW 49 Ave, Miami, FL 33143	Bus	I	Check	\$500.00
19	07/30/2004	9034	Smallcraft, Inc.	8150 SW 49 Ave, Miami, FL 33143	Bus	B	Check	\$500.00
20	07/30/2004	5380	Jay P. Schapiro	1634 SW 148 Te, Pembroke Pines, FL 33027	Bus	I	Check	\$500.00
21	07/30/2004	3584	Ideal Management Company	5901 SW 74 St #407, Miami, FL 33143	Realtor	B	Check	\$500.00
22	08/03/2004	5417	Commercial Development Associates,LLC	5901 SW 74 St #407, Miami, FL 33143	Realtor	B	Check	\$500.00
23	08/03/2004	5017	Commercial Corners, Inc.	5901 SW 74 St #407, Miami, FL 33143	Realtor	B	Check	\$500.00
24	08/04/2004	360	Claudette Richards	6715 N Miami Ave, Miami, FL 33150	Beautician	I	Check	\$300.00
25	08/04/2004	1083	HLJ Cigars Inc.	9365 SW 77 Avenue # 2005 Miami, FL 33156	Bus	B	Check	\$500.00
26	08/04/2004	1202	Jeffrey Aibel	9365 SW 77 Avenue # 2005 Miami, FL 33156	Bus	I	Check	\$500.00
27	09/09/2004	522	William Wallace IV	18753 Biscayne Blvd, Aventura, FL 33180	Bus	I	Check	\$500.00
28	09/09/2004	3002	Alexander E. Fisher	P.O. Box 277 Brigewater, CT 06752	Bus	B	Check	\$500.00
29	09/10/2004	11120	Beame Architectural Partnership, P.A.	116 Alhambra Circle, Ste J, Coral Gables FL 33134	Bus	B	Check	\$500.00

Campaign to Elect Jean Monestime

30	09/13/2004	45912	Downrite Engineering	14236 SW 136 St. Miami, FL 33186	Bus	B	Check	\$250.00
31	09/13/2004	27525	EDSA	1512 E. Broward Blvd # 110 Ft-Laud. FL 33301	Bus	B	Check	\$500.00
32	09/13/2004	818	Craig S. Studnicky	19111 Collins Ave. Sunny Isle Beach, FL 33160	Realtor	I	Check	\$500.00
33	09/13/2004	4912	Kym M. Collins	P.O. Box 755 Islamorada, FL 33036	Bus	I	Check	\$500.00
34	09/13/2004	1394	Citizens and Taxpayers, Pac	2001 NW 107th Avenue. Miami, FL 33172	PAC	B	Check	\$500.00
35	09/14/2004	1789	Kenneth J. Scott	13836 NW 22nd Street. Sunrise, FL 33323	Bus	B	Check	\$500.00
36	09/14/2004	5515	Martin A. Schwartz	4962 Sarazen Drive, Hollywood, FL 33021	Attorney	I	Check	\$250.00
37	09/15/2004	1174	Yvon Celestin	11 Fensmere Rd. West Rosbury, Ma 02132	Driver	I	Check	\$100.00
38	09/15/2004	603	Sean Posner	100 S. Pointe Dr. Apt. 1701 Mial Beach, FL 33139	Bus.	I	Check	\$500.00
39	09/15/2004	1170	Jeffrey Mell	3001 S. Ocean Dr. Apt. 6-V. Hollywood, FL 33019	Bus.	I	Check	\$500.00
40	09/15/2004	24960	Ronald Brook, P.A	2999 NE 191 St # PH-6. Aventura, FL 33180	Attorney	B	Check	\$500.00
41	09/15/2004	16232	BC Architects AIA, Inc.	4942 S Le Jeune Rd # 200 Coral Gables FL 33146	Bus	B	Check	\$500.00
42	09/15/2004	000960	Aventura Land Holding II, LTD	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Devlpr	B	Check	\$500.00
43	09/15/2004	000929	Aventura Land Holding, LTD	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Bus.	B	Check	\$500.00
44	09/15/2004	00009	TCl Limited, Inc.	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Bus	B	Check	\$500.00
45	09/15/2004	00023	Holly Hill Associates, LTD.	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Bus	B	Check	\$500.00
46	09/15/2004	000260	Marina Grande Associates, LTD	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Bus	B	Check	\$500.00
47	09/15/2004	000066	Boca Marina, LTD.	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Bus.	B	Check	\$500.00
48	09/15/2004	1064	2500 Developers	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Bus.	B	Check	\$500.00
49	09/15/2004	000255	Deerfield Beach Developers, LTD	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Devlpr	B	Check	\$500.00
50	09/15/2004	000658	Boca Land Holdings, Inc.	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Devlpr	B	Check	\$500.00
51	09/15/2004	000045	Retail Suppliers, Inc.	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Bus	B	Check	\$500.00
52	09/15/2004	000054	Office Investors, LTD.	321 E. Hillsboro Blvd. Deerfield, FL 33441	Bus	B	Check	\$500.00
53	09/15/2004	000386	Boca Golf View, LTD.	321 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Devlpr	B	Check	\$500.00
54	09/15/2004	18708	Hershell Gill Consulting Engineers, Inc.	4601 P de Leon Blvd #350 Coral Gables, FL 33146	Bus	B	Check	\$500.00
55	09/15/2004	13507	Jimenez McDowell Eng. Consultants, Inc	9500 S Dadeland Blvd.# 612 Miami, FL 33156	Bus	B	Check	\$500.00
56	09/15/2004	1159	Marshall R. Pasternack, P.A.	200 S. Biscayne Blvd # 2500. Miami, FL 33131	Attorney	B	Check	\$500.00
57	09/15/2004	7414	Sidney Arzmon	2522 NW 63 Ln. Boca Raton, FL 33496	Devlpr	I	Check	\$500.00
58	09/15/2004	351	Cypress Property, LLC	2522 NW 63 Ln. Boca Raton, FL 33496	Bus	B	Check	\$500.00
59	09/15/2004	6583	Clifford A. Schulman	21150 Point Place # 1503. Aventura, FL 33180	Attorney	I	Check	\$500.00
60	09/15/2004	1575	Brian L. Bilzin	2500 - 1st Union Financial Center. Miami, FL 33131	Attorney	I	Check	\$500.00
61	09/16/2004	1833	Workstage LLC	4700 60th Street SE. Grand Rapids Mi 49512	Bus.	B	Check	\$500.00
62	09/16/2004	5158	Matthew B Gorson	1221 Brickell Avenue. Miami, FL 33131	Attorney	I	Check	\$500.00
63	09/17/2004	1128	Brad Huber	2833 Pratt Place. Jacksonville, FL 32259	Bus.	I	Check	\$500.00
64	09/17/2004	313	Philippe J. Spiegelman	18753 Biscayne Blvd. Aventura, FL 33180	Realtor	I	Check	\$500.00
65	09/17/2004	107134	Greenberg Taurig	1221 Brickell Avenue. Miami, FL 33131	Attorney	B	Check	\$500.00
66	09/17/2004	5102	DC Equipment Corp.	P.O. Box 278704. Miramar, FL 33027	Bus	B	Check	\$500.00

Campaign to E. Jean Monestime

67	09/17/2004	1427	Craig Nicole, Inc.	18753 Biscayne Blvd. Aventura, FL 33180	Bus	B	Check	\$500.00
68	09/17/2004	1245	Monogram Marketing, Inc.	18753 Biscayne Blvd. Aventura, FL 33180	Bus	B	Check	\$500.00
69	09/17/2004	2640	Joel K. Goldman	8920 SW 61st Ct. Pinecrest, FL 33156	Attorney	I	Check	\$250.00
70	09/17/2004	108656	PBSJ	2001 NW 107th Avenue. Miami, FL 33172	Const	B	Check	\$500.00
71	09/18/2004	821	Brenda L. Bland-Harrell	200 Washington Avenue. Brooklyn, NY 11205	Bus	I	Check	\$500.00
72	09/18/2004	869	Billy Cadet	13506 - 244 Street. Rosedale, NY 11422	Bus	I	Check	\$100.00
73	09/20/2004	1711	Sherie Swerdlow	3390 Mary Street. Coconut Grove, FL 33133	Bus.	I	Check	\$500.00
74	09/20/2004	3244	Tabitha G. Fazzino	7899 NW 17th Place. Pembroke Pines, FL 33024	Bus.	I	Check	\$100.00
75	09/20/2004	1285	Otis Pitts Jr.	2021 NW 194th Ter. Miami, FL 33056	Bus.	I	Check	\$500.00
76	09/20/2004	1623	Gregg A. Koeng	21391 Highland Lakes Blvd. Miami, FL 33179	Bus	I	Check	\$500.00
77	09/20/2004	1922	Kelly C. Mallette	630 NE 116 Street Biscayne Park, FL 33161	Bus	I	Check	\$500.00
78	09/20/2004	1277	Ronald L. Book Gov.l Consultants	2999 NE 191 St # PH-6. Aventura, FL 33180	Attorney	B	Check	\$500.00
79	09/20/2004	1352	Patricia Book	10711 Hawks Vista St. Plantation, FL 33324	Bus.	I	Check	\$500.00
80	09/20/2004	1351	Ronald Book	10711 Hawks Vista St. Plantation, FL 33324	Attorney	I	Check	\$500.00
81	09/20/2004	3595	Julie E. Dill	301 Los Pinos Pl. Coral Gables, FL 33143	Devlpr	I	Check	\$500.00
82	09/20/2004	3596	Brett M. Dill	301 Los Pinos Pl. Coral Gables, FL 33143	Devlpr	I	Check	\$500.00
83	09/20/2004	6451	Michael J. Swerdlow	4651 Sheridan St. #200. Hollywood, FL 33021	Devlpr	I	Check	\$500.00
84	09/20/2004	1661	Peninsula Developers, Inc.	555 NE 15 Street Ste 213. Miami, FL 33132	Devlpr	B	Check	\$500.00
85	09/20/2004	449	Hilda Bello	1450 W. 68 Street. Hialeah, FL 33014	Bus	B	Check	\$250.00
86	09/20/2004	448	Enrique Bello	1450 W. 68 Street. Hialeah, FL 33014	Bus	B	Check	\$250.00
87	09/20/2004	447	Christina Bello	1450 W. 68 Street. Hialeah, FL 33014	Bus	B	Check	\$250.00
88	09/20/2004	1155	Gift Scenario, Inc.	2999 NE 191 St # PH-6. Aventura, FL 33180	Bus	B	Check	\$500.00
89	09/20/2004	7382	Elangan	7900 Miami Lakes Dr. West #102. Miami, FL 33016	Bus	B	Check	\$500.00
90	09/20/2004	3544	Confaction Connection, Inc.	2999 NE 191 St # PH-6. Aventura, FL 33180	Bus	B	Check	\$500.00
91	09/20/2004	646	Laurette Backer	34-15 - 74 St # 6-G.Jackson Heights,NY 11371	Bus	I	Check	\$100.00
92	09/21/2004	1374	Guillermo Olmedillo	6840 SW 130 Ter. Miami, FL 33156	Bus	I	Check	\$500.00
93	09/22/2004	1265	Nailah, LLC	421 E. Ferry Street. Detroit, MI 48202	Bus	B	Check	\$500.00
94	09/22/2004	1432	B.B. Mortgage & Investment, Inc.	1640 W Oakland Pk Blvd.#300 Ft-Lauderdale 33311	Bus	B	Check	\$200.00
95	09/22/2004	1460	William Scott Deloach	9737 NW 41 St #360. Miami, FL 33178	Bus	I	Check	\$500.00
96	09/23/2004	245	Parice Backer	4005 Turquoise Trl. Weston, FL 33331	Bus	I	Check	\$250.00
97	09/23/2004	2244	AIDA, LLC	421 E. Ferry Street. Detroit, MI 48202	Bus	B	Check	\$500.00
98	09/23/2004	3137	M. Gabrielle Alexis	4715 NW 58 Ave. Coral Springs, FL 33067	Attorney	I	Check	\$500.00
99	09/24/2004	1224	Evenette Mondesir	10800 Biscayne Blvd. Ste 410. Miami, FL 33161	Attorney	I	Check	\$500.00
100	09/25/2004	1154	Best Mortgage Services of Florida	3712 W. Hillisboro Blvd Deerfield Beach FL 33442	Mortgage	B	Check	\$300.00
Total								\$44,850.00

**Campaign to Elect Jean Monestime
Itemized Expenditures
April 4 - 18, 2003**

1-Name: Jean Monestime
3-Cover Period: 07/01, 2004 Through 09/30/2004

2-I.D. Number
4-Page: ___ of ___

5 Seq.	6 Date	7 Ck/Num	8 Name	9 Address	10 Purpose	11 Type	12 Amount
Q-2 1	07/30/2004	Auto	Bank of America	990 NE 125 Street, North Miami, FL 33161	Bank fees for May June July	Mon	\$48.00
2	08/12/2004	Auto	Bank of America	990 NE 125 Street, North Miami, FL 33161	Campaign Account Checks	Mon	\$60.00
Total							\$108.00

**FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Jean Monestime
Candidate, Committee or Party Name

(2) _____
I.D. Number

(3) 13325 NW 11 Avenue North Miami FL 33168
Address (number and street) City State Zip Code

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JAN 10 2005

(4) Check appropriate box (es):

Candidate (office sought): Mayor City of North Miami

CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Political Committee

Check if PC has DISBANDED

Committee of Continuous Existence

Check if CCE has DISBANDED

Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10 / 01 / 04 To 12/31/ 04 Report Type Q-3

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$, 8,625.00
Loans \$ 0.00
Total Monetary \$ 8,625.00
In-Kind \$ 1,441.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 4,951.00
\$ _____
\$ _____

(9) TOTAL Monetary Contributions to Date
\$ 54,075.00

(10) TOTAL Monetary Expenditures to Date
\$ 4,951.00

(11) CERTIFICATION

It is a first-degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

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Jean Monestime
Name of Treasurer Deputy Treasurer

Signature

I certify that I have examined this report and it is true, Correct and complete.

Jean Monestime
Name of Candidate Chairman(PC/PTY)

Signature

RECEIVED

JAN 10 2005

Campaign Treasurer's Report - Itemized Contributions

CITY OF NORTH MIAMI
CITY CLERKS OFFICE

1- Name: Jean Monestime 2- I.D. Number: _____
3- Cover Period: 10/01/04 Through 12/31/2004 4- Page: 1 of 2

Seq	5	6	7	8	9	10	11	12	13
	Date	Chk	Name	Address	Occupation	Type	Cont. Type	INK/DES	Amount
1	10/13/2004	164	Sican Group, Inc.	10135 Aqua Vista Way, Boca Raton, FL 33428	Bus	B	Check		\$50.00
2	10/27/2004	1686	Gerard Campfort	7305 SW 7th Street, N. Lauderdale, FL 33068	Teacher	I	Check		\$100.00
3	11/07/2004	2120	Kanol Isidore	12035 NE 2nd Avenue #A119, N. Miami, FL 33161	Realtor	I	Check		\$250.00
4	11/23/2004	183	Moise Lazaarre	15551 NE 12th Avenue, Miami, FL 33162	Bus	I	Check		\$150.00
5	12/17/2004	11063	Parks & Crump, LLC	240 N. Magnolia Dr. Tallahassee, FL 32301	Bus	B	Check		\$100.00
6	12/21/2004	2533	Harvey & Associates, PA	3816 Hollywood BLVD # 203 Hollywood, FL 33021	Bus	B	Check		\$500.00
7	12/21/2004	1492	William Robinson	28 W. Flagler St. #220, Miami, FL 33130	Attorney	I	Check		\$500.00
8	12/22/2004	2611	Usie Mondesfin	18920 NW 19th Avenue, Miami, FL 33056	Bus	I	Check		\$50.00
9	12/24/2004	1863	Pradel Vilme	1675 NE 162 Street, Miami, FL 33162	Realtor	I	Check		\$100.00
10	12/27/2004	1905	Guy E. Pierre	1301 NE Miami Garden Dr #522W, Miami, FL 33179	Bus	I	Check		\$100.00
11	12/27/2004	35280	Eustache Fleurant	6730 Bull Run Rd # F-4, Miami, FL 33014	Banker	I	Cash		\$100.00
12	12/29/2004	1384	Family Investment Group, Inc.	4951 Babcock St NE # 3 Palm Bay, FL 32905	Realtor	B	Check		\$500.00
13	12/29/2004	6102	Adeline Jacob	1810 SW Degroot Road Palm Bay, FL 32908	Realtor	I	Check		\$500.00
14	12/29/2004	1464	Jacob Realty & Mortgage Corp	4951 Babcock St NE # 3 Palm Bay, FL 32905	Realtor	B	Check		\$500.00
15	12/29/2004	313	Oscar Branon II	1701 NW 191th Street, Miami, FL 33056	Bus	I	Check		\$100.00
16	12/29/2004	716	Aland N. Pierre-Canel	P.O. Box. 370305, Miami, FL 33137	CPA	I	Check		\$250.00
17	12/29/2004	4272	Ivan Leon	8843 NW 176th Street, Palm Spring Estat, FL 33018	Bus	I	Check		\$150.00
18	12/29/2004	4014	Ovilvier & Associates, P.A.	777 NE 79th St Causeway # 104, Miami, FL 33138	Attorney	B	Check		\$500.00
19	12/29/2004	6724	Cruz & Co	444 Brickell Ave, Ste 51-468, Miami, FL 33131	Bus	B	Check		\$150.00
20	12/30/2004	2525	Bique International	17100 NE 19th Avenue # 107 N. Miami B, FL 33162	Bus	B	Check		\$100.00
21	12/30/2004	2135	Seraphim Bernard	240 NE 48th Terrace, Miami, FL 33137	Realtor	I	Check		\$100.00
22	12/30/2004	251	Wilfrid Pierre	1133 Belle Meade Island Dr, Miami, FL 33138	Bus	I	Check		\$250.00
23	12/30/2004	1068	Ronald Brise	540 NW 119 Street, Miami, FL 33168	Teacher	I	Check		\$50.00
24	12/30/2004	5062	Emmanuel Cherubin	20290 SW 85th Avenue, Miami, FL 33189	Bus	I	Check		\$250.00
25	12/30/2004	3176	Ketley Alcindor	19600 NE Miami Ct, Miami, FL 33179	Nurse	I	Check		\$200.00
26	12/30/2004	1247	Nesmy Louissaint	7781 NW 46th Street, Lauderhill, FL 33351	Realtor	I	Check		\$100.00
27	12/30/2004	202	Maryse Uriodan	170 NW 139th Street, Miami, FL 33168	Bus	I	Check		\$500.00
28	12/30/2004	187	Terrell West	18051 NW 68th Ave #k202, Miami, FL 33015	Bus	I	Check		\$50.00
29	12/30/2004	5149	Mariette Saintvil	550 NW 87th Street, El Portal, FL 33150	Teacher	I	Check		\$150.00

Campaign to Elect Jean Monestime

30	12/30/2004	1069	Jo An A. Brise	540 NW 119 Street. Miami, FL 33168	Nurse	I	Check	\$50.00
31	12/30/2004	2041	Pierre Landrin	5211 Garfield Street. Hollywood, FL 33021	Bus	I	Check	\$50.00
32	12/30/2004	1327	Lissette D. Molina	320 Grand Concourse. Miami Shores, FL 33138	Teacher	I	Check	\$50.00
33	12/30/2004	1802	McCray & Associates	20533 Biscayne Blvd # 418. Aventura, FL 33180	Bus	B	Check	\$250.00
34	12/30/2004	3697	Clive B. Wallace	1601 NE 191 Street # B317. Miami, FL 33179	Bus	I	Check	\$75.00
35	12/30/2004	1962	Tubosun Giwa	7075 NW 179th Street #206. Miami, FL 33015	Bus	I	Check	\$250.00
36	12/30/2004	116	Alphone G. Dufreney, MD	12 Redwood Circle. Plantation, FL 33317	MD	I	Check	\$100.00
37	12/30/2004	331	Bartholomew Okoro	135 NW 163rd Street. Miami, FL 33169	Bus	I	Check	\$300.00
38	12/30/2004	3029	Midas Lending Corporation	822 NE 125th Street. Miami, FL 33161	Realtor	B	Check	\$500.00
39	12/30/2004	1622	Alain Armand P.A.	P.O. Box 24375 Fort-Lauderdale, FL 33307	Attorney	B	Check	\$100.00
40	12/30/2004	12146	Sharpton, Brunson & Co., P.A	One SE Third Avenue #2100. Miami, FL 33131	Attorney	B	Check	\$250.00
41	12/30/2004	7941	Caricom Freight Consolidators, Inc.	14735 NW 25th Court. Opa Locka, FL 33054	Bus	B	Check	\$250.00
42	12/30/2004	N/A	Camelia Siguineau	170 NW 139th Street. Miami, FL 33168	Acct	I	INK/Catering Food & Dring	\$441.00
43	12/30/2004	N/A	Kim McCray	20533 Biscayne Blvd # 418. Aventura, FL 33180	Bus	I	INK Catering/Servr	\$250.00
44	12/30/2004	N/A	Dr. Larry Pierre	8260 NE 2nd Avenue. Miami, FL 33138	Bus	I	INK Table/Chairs	\$500.00
45	12/30/2004	N/A	Bartholomew Okoro	135 NW 163rd Street. Miami, FL 33169	Bus	I	INK Food & Dring	\$200.00
46	12/30/2004	N/A	Holsen, Inc.	651 NW 118 Street. Miami, FL 33168	Bus	B	INK Food & Dring	\$50.00
47	Total							\$10,066.00

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JAN 10 2005

CITY OF NORTH MIAMI
CITY CLERKS OFFICE

**FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Jean Monestime (2) _____
Candidate, Committee or Party Name I.D. Number

(3) 13325 NW 11 Avenue North Miami FL 33168
Address (number and street) City State Zip Code

Check box if address has changed since last report

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JAN 11 2005

(4) Check appropriate box (es):

- Candidate (office sought): Mayor City of North Miami **CITY OF NORTH MIAMI**
- Political Committee Check if PC has DISBANDED **CITY CLERKS OFFICE**
- Committee of Continuous Existence Check if CCE has DISBANDED
- Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10 / 01 / 04 To 12 / 31 / 04 Report Type Q-3

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 8,625.00

Loans \$ 0.00

Total Monetary \$ 8,625.00

In-Kind \$ 1,441.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 4,951.00

\$ _____

\$ _____

\$ _____

(9) TOTAL Monetary Contributions to Date
\$ 54,075.00

(10) TOTAL Monetary Expenditures to Date
\$ 4,951.00

(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.

Jean Monestime
Name of Treasurer Deputy Treasurer

[Signature]
Signature

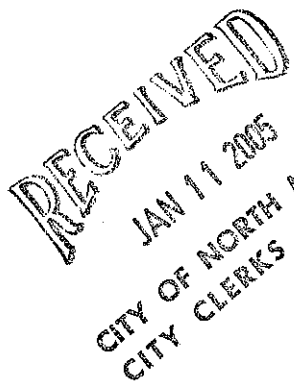
I certify that I have examined this report and it is true, Correct and complete.

Jean Monestime
Name of Candidate Chairman(PC/PTY)

[Signature]
Signature

Campaign Treasurer's Report - Itemized Contributions

1- Name: Jean Monestime 2- I.D. Number: _____ of _____
 3- Cover Period: 10/01/04 Through 12/31/2004 4- Page: 1 of 2



Seq	Date	Chk	Name	Address	Occupation	Type	Cont. Type	INK/DES	Amount
5	6	7	8	9	10	11			13
1	10/13/2004	164	Sican Group, Inc.	10135 Aqua Vista Way. Boca Raton, FL 33428	Bus	B	Check		\$50.00
2	10/27/2004	1686	Gerard Campfort	7305 SW 7th Street. N. Lauderdale, FL 33068	Teacher	I	Check		\$100.00
3	11/07/2004	2120	Kanol Isidore	12035 NE 2nd Avenue #A119. N. Miami, FL 33161	Realtor	I	Check		\$250.00
4	11/23/2004	183	Moise Lazarre	15551 NE 12th Avenue. Miami, FL 33162	Bus	I	Check		\$150.00
5	12/17/2004	11063	Parks & Crump, LLC	240 N. Magnolia Dr. Tallahassee, FL 32301	Bus	B	Check		\$100.00
6	12/21/2004	2533	Harvey & Associates, PA	3816 Hollywood BLVD # 203 Hollywood, FL 33021	Bus	B	Check		\$500.00
7	12/21/2004	1492	William Robinson	28 W. Flagler St. #220. Miami, FL 33130	Attorney	I	Check		\$500.00
8	12/22/2004	2611	Usie Mondestin	18920 NW 19th Avenue. Miami, FL 33056	Bus	I	Check		\$50.00
9	12/24/2004	1863	Pradel Vilme	1675 NE 162 Street. Miami, FL 33162	Realtor	I	Check		\$100.00
10	12/27/2004	1905	Guy E. Pierre	1301 NE Miami Garden Dr #522W. Miami, FL 33179	Bus	I	Check		\$100.00
11	12/27/2004	35280	Eustache Fleurant	6730 Bull Run Rd # F-4. Miami, FL 33014	Banker	I	Cash		\$100.00
12	12/29/2004	1384	Family Investment Group, Inc.	4951 Babcock St NE # 3 Palm Bay, FL 32905	Realtor	B	Check		\$500.00
13	12/29/2004	6102	Adeline Jacob	1810 SW Degroodt Road Palm Bay, FL 32908	Realtor	I	Check		\$500.00
14	12/29/2004	1464	Jacob Realty & Mortgage Corp	4951 Babcock St NE # 3 Palm Bay, FL 32905	Realtor	B	Check		\$500.00
15	12/29/2004	313	Oscar Branon II	1701 NW 191th Street. Miami, FL 33056	Bus	I	Check		\$100.00
16	12/29/2004	716	Aland N. Pierre-Canel	P.O. Box. 370305. Miami, FL 33137	CPA	I	Check		\$250.00
17	12/29/2004	4272	Ivan Leon	8843 NW 176th Street. Palm Spring Estiat, FL 33018	Bus	I	Check		\$150.00
18	12/29/2004	4014	Ovilvier & Associates. P.A.	777 NE 79th St Causeway # 104. Miami, FL 33138	Attorney	B	Check		\$500.00
19	12/29/2004	6724	Cruz & Co	444 Brickell Ave, Ste 51-468. Miami, FL 33131	Bus	B	Check		\$150.00
20	12/30/2004	2525	Bique International	17100 NE 19th Avenue # 107 N. Miami B, FL 33162	Bus	B	Check		\$100.00
21	12/30/2004	2135	Seraphinn Bernard	240 NE 48th Terrace. Miami, FL 33137	Realtor	I	Check		\$100.00
22	12/30/2004	251	Wilfrid Pierre	1133 Belle Meade Island Dr. Miami, FL 33138	Bus	I	Check		\$250.00
23	12/30/2004	1068	Ronald Brise	540 NW 119 Sireet. Miami, FL 33168	Teacher	I	Check		\$50.00
24	12/30/2004	5062	Emmanuel Cherubin	20290 SW 85th Avenue. Miami, FL 33189	Bus	I	Check		\$250.00
25	12/30/2004	3176	Ketley Alcindor	19600 NE Miami Ct. Miami, FL 33179	Nurse	I	Check		\$200.00
26	12/30/2004	1247	Nesmy Louissaint	7781 NW 46th Street. Lauderdale, FL 33351	Realtor	I	Check		\$100.00
27	12/30/2004	202	Manyse Uriodan	170 NW 139t Street. Miami, FL 33168	Bus	I	Check		\$500.00
28	12/30/2004	187	Terrell West	18051 NW 68th Ave #k202. Miami, FL 33015	Bus	I	Check		\$50.00
29	12/30/2004	5149	Mariette Saintvil	550 NW 87th Street. El Portal, FL 33150	Teacher	I	Check		\$150.00

Campaign to E. Jean Monestime

Line	Date	Amount	Payee	Category	Check Type	Balance
30	12/30/2004	1069	Jo An A. Brise	Nurse	I	\$50.00
31	12/30/2004	2041	Pierre Landrin	Bus	I	\$50.00
32	12/30/2004	1327	Lisette D. Molina	Teacher	I	\$50.00
33	12/30/2004	1802	McCray & Associates	Bus	B	\$250.00
34	12/30/2004	3697	Clive B. Wallace	Bus	I	\$75.00
35	12/30/2004	1962	Tubosun Giwa	Bus	I	\$250.00
36	12/30/2004	116	Alphone G. Duffreny, MD	MD	I	\$100.00
37	12/30/2004	331	Bartholomew Okoro	Bus	I	\$300.00
38	12/30/2004	3029	Midas Lending Corporation	Realtor	B	\$500.00
39	12/30/2004	1622	Alain Armand P.A.	Attorney	B	\$100.00
40	12/30/2004	12146	Sharpton, Brunson & Co., P.A	Attorney	B	\$250.00
41	12/30/2004	7941	Caricom Freight Consolidators, Inc.	Attorney	B	\$250.00
42	12/30/2004	N/A	Camelia Siguineau	Acct	B	\$441.00
43	12/30/2004	N/A	Kim McCray	Bus	I	\$250.00
44	12/30/2004	N/A	Dr. Larry Pierre	Bus	I	\$500.00
45	12/30/2004	N/A	Bartholomew Okoro	Bus	I	\$200.00
46	12/30/2004	N/A	Holsen, Inc.	Bus	B	\$50.00
47			Total			\$10,066.00

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 CITY OF NORTH MIAMI
 CITY CLERKS OFFICE

**Campaign to E. Jean Monestime
Itemized Expenditures**

Oct 01 - Dec 31, 2004

2- I.D. Number
4- Page: 1 of 1

1-Name: Jean Monestime
3- Cover Period: 10/01, 2004 Through 12/31/2004

5 Seq.	6 Date	7 Ck/Num	8 Name	9 Address	10 Purpose	11 Type	12 Amount
Q-3							
1	10/11/2004	1000	Mr. Copy	135th Street NW 36th Ave. Opa Locka, FL	Endorsement Cards	Mon	\$187.00
2	11/24/2004	1001	WallMart	182 Street NW 57th Avenue	Turkey Donation	Mon	\$470.68
3	12/09/2004	1005	MediaTech	9999 NE 2nd Ave. Miami Shores, FL 33138	Stationaries	Mon	\$905.00
4	12/09/2004	1002	Strategic Campaign Consulting	7524Adventure Ave. North Bay Village, FL	Campaign Consulting	Mon	\$1,000.00
5	12/13/2004	1003	Board of County Commissioners / Elections	2700 NW 87th Avenue. Miami, FL	CD/Rom Registered Voters	Mon	\$33.32
6	12/15/2004	1004	Sinal Consulting Group, Inc.	18840 NW 56 court. Miami, FL 33055	Campaign Consulting Services	Mon	\$1,000.00
7	12/27/2004	1006	Sinal Consulting Group, Inc.	18840 NW 56 court. Miami, FL 33055	Print Holiday Cards	Mon	\$695.00
8	12/29/2004	1007	Post Master	2200 NW 72nd Avenue. Miami, FL	Mailings	Mon	\$660.00
9	Total						\$4,951.00

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JAN 11 2005

CITY OF NORTH MIAMI
CITY CLERKS OFFICE

FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Jean Monestime
 Candidate, Committee or Party Name

(2) _____
 I.D. Number

(3) 13325 NW 11 Avenue North Miami FL 33168
 Address (number and street) City State

Check box if address has changed since last report

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APR 08 2005

(4) Check appropriate box (es):

**CITY OF NORTH MIAMI
 CITY CLERKS OFFICE**

Candidate (office sought): Mayor City of North Miami

Political Committee

Check if PC has DISBANDED

Committee of Continuous Existence

Check if CCE has DISBANDED

Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 01 / 01 / 05 To 04/01/ 05 Report Type Q-4

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$, 38,285.00
 Loans \$, 0.00
 Total Monetary \$, 38,285.00
 In-Kind \$, 1,700.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$, 63,311.08
 \$, , ,
 \$, , ,
 \$, , ,

(9) TOTAL Monetary Contributions to Date
 \$, , 92,360.00

(10) TOTAL Monetary Expenditures to Date
 \$, , 68,262.08

(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.

Jean Monestime
 Name of Treasurer Deputy Treasurer

[Signature]
 Signature

I certify that I have examined this report and it is true,
 Correct and complete.

Jean Monestime
 Name of Candidate Chairman(PC/PTY)

[Signature]
 Signature

Campaign to Elect Jean Monestime

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Campaign Treasurer's Report - Itemized Contributions

1- Name: Jean Monestime
2- I.D. Number: _____
3- Cover Period: 10/01/04 Through 12/31/2004 4- Page: _____

5 Seq	6 Date	7 Chk	8 Name	9 Address	10 Occupation	11 Type	12 Cont. Typ	13 Amount	14 INK/DES	15 INK/Amount
Q-4	12/30/2004	539	Jasmine L. Barnes	7107 NW 78th Place, Parkland, FL 33067	Bus	I	Check	\$100.00		
1	01/03/2005	727	Philone Philossaint	335 NW 99 Street, Miami, FL 33150	Bus	I	Check	\$50.00		
2	01/05/2005	167	Daniel B. Calixte	675 Ives Dairy Rd Apt 203, Miami, FL 33179	Bus	I	Check	\$100.00		
3	01/07/2005	1526	Sylvan Jolibois Jr.	6321 SW 63 Ter, South Miami, FL 33143	Prof	I	Check	\$250.00		
4	01/11/2005	1590	Leonie Hermantin	6321 SW 63 Ter, South Miami, FL 33143	Manager	I	Check	\$100.00		
5	01/21/2005	1527	Sylvan Jolibois Jr.	6321 SW 63 Ter, South Miami, FL 33143	Prof	I	Check	\$250.00		
6	01/27/2005	2063	Roseline Philippe	6321 SW 63 Ter, South Miami, FL 33143	Manager	I	Check	\$100.00		
7	02/01/2005	NA	MJM Capital Rally, Inc.	12205 NE Miami Ct, North Miami, FL 33161	Bus	B	INK	\$0.00	Office Space	\$500.00
8	02/02/2005	1603	leours Laguerre Joseph	13018 NE 8th Avenue, North Miami, FL 33179	Bus	I	Check	\$100.00		
9	02/03/2005	1091	Ellen Abramson	423 NE 210th Circle Ter # 203, Miami, FL 33181	Bus	I	Check	\$50.00		
10	02/15/2005	4242	EAC Consulting, Inc.	2345 Magnolia Dr, North Miami, FL 33126	Bus	I	Check	\$500.00		
11	02/15/2005	14761	H.A. Contracting Corp	815 NW 57th Avenue Ste 402, Miami, FL 33126	Bus	B	Check	\$100.00		
12	02/15/2005	1414	Yves Anglade	9500 NW 12 St, Miami, FL 33172	Prof	I	Check	\$100.00		
13	02/16/2005	174	Jean C. Cantave	P.O. Box 1032 Tallahassee, FL 32302	Bus	I	Check	\$100.00		
14	02/16/2005	607	Jacques De Frant	1970 NW 180 Street, Miami Gardens, FL 33056	Eng.	I	Check	\$250.00		
15	02/16/2005	350	Hernitz Phanord	11905 NE 2nd Ave #C314, North Miami, FL 33161	Bus	I	Check	\$200.00		
16	02/16/2005	107	Michael O. Egbebike	1510 NE 162 Street, N. Miami Beach, FL 33162	Eng.	I	Check	\$500.00		
17	02/16/2005	2236	Andres Garganta	11950 NE 132 Avenue, Miami, FL 33186	Eng.	I	Check	\$250.00		
18	02/16/2005	1120	Marc Gauthier	9653 SW 21 Street, Miramar, FL 33165	Eng.	I	Check	\$100.00		
19	02/16/2005	736	Gerard N. Cadet	5815 SW 146 Street, Miami, FL 33183	Bus	I	Check	\$250.00		
20	02/16/2005	1120	Regina J. Frazier	10110 SW 154 Circle CT #102, Miami, FL 33196	Bus	I	Check	\$200.00		
21	02/17/2005	2699	Frantz Malvoisin	900 NE 97 Street, Miami Shores, FL 33138	Bus	I	Check	\$250.00		
22	02/17/2005	318	Alfred Sylvain	1068 Roxbury Dr, Westbury, NY 11590	Bus	I	Check	\$500.00		
23	02/17/2005	1845	Adriano I Foti	12 Flanders Ln, Cortlandt Manor, NY 10567	Bus	B	Check	\$100.00		
24	02/18/2005	1059	Daniel Cedent	7720 SW 54 Ave Apt 2 Miami, FL 33143	Teacher	I	Check	\$100.00		
25	02/18/2005	750	HAAAC	1961 SW 124th Way, Miramar, FL 33027	CPA	B	Check	\$500.00		
26	02/22/2005	5298	Tanzer Kalayci	1 E. Broward Blvd. Ste 1110, Ft-Lauder, FL 33301	Bus	B	Check	\$500.00		
27	02/23/2005	2228	Ronise Simon	225 NE 34 Street Miami, FL 33137	Bus	I	Check	200.00		
28	02/24/2005	113	Ronise Simon	4921 NE 28th Avenue, Lighthouse Point, FL 33064	Bus	I	Check	\$150.00		

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APR 08 2005

CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Campaign to Elect Jean Monestime

Line	Date	Payee	Amount	Check #	Account	Balance
29	02/24/2005	Anthony Brunson, P.A.	1193		One SE Third Avenue, # 2100, Miami, FL 33131	\$250.00
30	02/24/2005	Anthony Brunson, P.A.	1048		One SE Third Avenue, # 2100, Miami, FL 33131	\$250.00
31	02/25/2005	Judene Boyd Murray	2751		14327 Gardens Dr. Miami, FL 33168	\$150.00
32	02/25/2005	Gordon C. Murray	119		14327 Gardens Dr. Miami, FL 33168	\$300.00
33	02/26/2005	Jacques St-Hilaire	338		15689 SW 54 CT, Miramar, FL 33027	\$150.00
34	03/01/2005	Builders Associated Corp.	1189		5448 NW 184 Street, Miami, FL 33055	\$50.00
35	03/01/2005	Deborah Gray M. Photography	2386		12345 W. Dixie Hwy, North Miami, FL 33161	\$150.00
36	03/01/2005	Sun International, LLC	1234		822 NE 125th Street, Miami, FL 33162	\$50.00
37	03/01/2005	Ernest Pagenel	132		17900 NE 6th Ct. N. Miami Beach, FL 33162	\$50.00
38	03/01/2005	Pradel Vilme	1884		1675 NE 162 Street, Miami, FL 33162	\$100.00
39	03/01/2005	Rachelle Piverver	225		1646 SW 108 Terrace, Davie, FL 33324	\$100.00
40	03/01/2005	Bernice Morris	134		447 NE 107 Street, Miami, FL 33161	\$100.00
41	03/01/2005	Omni Building Inspection Service	5071		2271 NW 47 Ter #116, Lauderhill, FL 33313	\$50.00
42	03/01/2005	George Daniel	2201		18760 NE 18 Ave #135, Miami, FL 33179	\$50.00
43	03/01/2005	Linda Eugene	500		745 NW 124 Street, North Miami, FL 33168	\$50.00
44	03/01/2005	Marie Eunide Thadal	578		109 Hawthorne St. Brooklyn NY 11225	\$500.00
45	03/01/2005	Jacques Ferdinand	1100		P.O. Box 530619, Miami, FL 33153	\$100.00
46	03/01/2005	Marcus Pierre	609		1285 NE 147 Street, Miami, FL 33161	\$20.00
47	03/01/2005	Marlene Edouard	350		1120 NE 200 Ter, Miami, FL 33179	\$100.00
48	03/01/2005	Marc S. Claude	2219		11300 SW 20 Street, Miramar, FL 33025	\$400.00
49	03/01/2005	Joseph's Tax Service	1200		8272 NE 2nd Ave #D, Miami, FL 33138	\$50.00
50	03/01/2005	Jean R. Philzaire	2544		9841 W. Heather Lane, Miramar, FL 33025	\$50.00
51	03/01/2005	Mario Francois	1257		14040 NW 5th Avenue, Miami, FL 33168	\$100.00
52	03/01/2005	Jean G. Pierre-Louis	880		14210 NE 11 Avenue, North Miami, FL 33161	\$150.00
53	03/01/2005	Vasquez Jean-Jacques	2533		4106 Johnson St. Hollywood, FL 33021	\$25.00
54	03/01/2005	Lawrence D. Kennedy, Jr	6261		156 NW 90 Street, EL Portal, FL 33150	\$100.00
55	03/01/2005	Willer Filis-Aime	M/O		905 NW 124 Street, Miami, FL 33168	\$100.00
56	03/01/2005	Timothee Fontaine	512		20030 NW 63 Ave, Miami, FL 33015	\$50.00
57	03/01/2005	Luc Florestal	818		17353 NE 4 Pl, North Miami Beach, FL 33162	\$50.00
58	03/01/2005	Marie Laurent	3005		10861 NE 11 Avenue, Miami, FL 33161	\$25.00
59	03/01/2005	Myrna Pavliack	6215		470 NE 142 Street, North Miami, FL 33161	\$75.00
60	03/01/2005	Clarence Merke	1648		P.O. Box 680024 Miami, FL 33168	\$50.00
61	03/01/2005	Aude Sicard	2579		60 NW 161 Ave, Pembroke Pines, FL 33028	\$100.00
62	03/01/2005	Jean Marie France	1231		14941 SW 157 Te, Miami, FL 33187	\$200.00
63	03/01/2005	AFSCME - Florida Council 79	2062		345 South Magnolia #A-13, Tallahassee, FL 32301	\$250.00
64	03/01/2005	Jennifer Kauffmann	7569		284 Cameron Dr. Weston, FL 33326	\$0.00
65	03/01/2005	MJM Capital Realty, Inc.	NA		13018 NE 8th Avenue, North Miami, FL 33161	\$500.00



AI J 8 2005

CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Campaign to Elect Jean Monestime

66	03/02/2005	1258	Regine Monestime	20840 San Simeon Wy #606. Miami, FL 33179	Attorney	I	Check	\$100.00
67	03/02/2005	1022	The Isma Connection	822 NE 125th Street. Miami, FL 33161 # 106	Attorney	I	Check	\$100.00
68	03/03/2005	1078	Lex Mortgage & Financial Service	16375 NE 18 Avenue. Miami, FL 33162	Mortgage	B	Check	\$75.00
69	03/03/2005	1743	Cazeau Linton Barnes, LLC	168 SE 1 Street Suite 600 Miami, FL 33131	Attorney	B	Check	\$150.00
70	03/03/2005	2939	Sabrina Chassagne, P.A.	One NE 2nd Avenue Suite 208. Miami, FL 33132	Attorney	B	Check	\$100.00
71	03/03/2005	614	ICS Title Services	20715 NW 2nd Avenue. Miami, FL 33169	Bus	B	Check	\$300.00
72	03/03/2005	205	Oscar J. Braynon	1701 NW 191 ST. Miami Gardens, FL 33056	Bus	I	Check	\$50.00
73	03/03/2005	112	Eddia Dejean	8011 Southgate Blvd. Ft-Lauderdale, FL 33068	Bus	I	Check	\$50.00
74	03/03/2005	2825	Rose Laure Fils	2411 NW 111 Avenue. Sunrise, FL 33322	Bus	I	Check	\$50.00
75	03/03/2005	2937	Marie Jo Toussaint	1465 NE 121 Street #B206. N. Miami, FL 33161	Attorney	I	Check	\$100.00
76	03/03/2005	971	Olivier Wrapp	3535 Hlaawatha Ave #C-221. Miami, FL 33133	Bus	I	Check	\$25.00
77	03/03/2005	3233	Carla Cody	10757 S Preserve W #306. Miramar, FL 33025	Bus	I	Check	\$100.00
78	03/03/2005	130	Kertch J. Conze	1265 NW 12 Ave. Miami, FL 33136	Attorney	I	Check	\$100.00
79	03/03/2005	5698	Michelle Austin	9702 SW 111 Ter. Miami, FL 33176	Attorney	I	Check	\$150.00
80	03/03/2005	97	Law Off. Of Phoebee Francois	2787 E Oakland Park Blvd. Ft-Laud, FL 33306	Attorney	B	Check	\$300.00
81	03/03/2005	96	Law Off. Of Phoebee Francois	2787 E Oakland Park Blvd. Ft-Laud, FL 33306	Attorney	B	Check	\$50.00
82	03/03/2005	98	Law Off. Of Phoebee Francois	2787 E Oakland Park Blvd. Ft-Laud, FL 33306	Attorney	B	Check	\$100.00
83	03/03/2005	1121	Jean Philippe Austin	7560 SW 102 ST. Miami, FL 33156	Bus	I	Check	\$50.00
84	03/03/2005	1169	Erigene Belony	7738 NW 197 ST. Miami, FL 33015	Attorney	I	Check	\$100.00
85	03/03/2005	1025	Jeff Cazeau	15356 SW 43 rd Te Miami, FL 33185	Bus	I	Check	\$125.00
86	03/03/2005	531	Alix J. Montes	2020 NE 135 Street #906. N. Miami, FL 33181	Attorney	I	Check	\$100.00
87	03/03/2005	1257	Regine Monestime	20840 San Simeon Wy #606. Miami, FL 33179	Attorney	I	Check	\$50.00
88	03/03/2005	1025	Donald Gelin	19634 E Country Club Dr. Aventura, FL 33180	Bus	I	Check	\$0.00
89	03/03/2005	NA	Kertch J. Conze	1265 NW 12 Ave. Miami, FL 33136	Attorney	I	INK	\$300.00
90	03/04/2005	494	Ernest Macaty	845 NE 126 Street. North Miami	Bus	I	Check	\$100.00
91	03/05/2005	1516	New Bethany Baptist Church	6311 NE 2nd Avenue. Miami, FL 33138	Church	B	Check	\$50.00
92	03/05/2005	1442	Dynamic Realty & Investment, Inc	748 Park Ave. Ste D. W. Palm B, FL 33403	Realtor	B	Check	\$500.00
93	03/05/2005	7140	Pierre Dorcelly	771 SW 64th Ter. Pembroke Pines, FL 33023	Bus	I	Check	\$50.00
94	03/05/2005	M/O	Joel H. Polliard	5000 NE 2nd Avenue. Miami, FL 33137	MD	I	Money Order	\$100.00
95	03/07/2005	2251	Axis Mortgage & Investment, Inc	1870 Forest Hill Blvd, Suite 212 W. Palm, FL 33406	Mortgage	B	Check	\$300.00
96	03/08/2005	2634	Richard M. Kirshner P.A.	5901 SW 74 Street Ste 404 South Miami, FL 33143	Attorney	B	Check	\$100.00
97	03/09/2005	1003	Emmanuel Jean Baptiste	565 NW 153 Street. Miami, FL 33169	Nurse	I	Check	\$450.00
98	03/09/2005	204	Amg Medical Building	13420 NW 7th Avenue. Miami, FL 33168	Bus	B	Check	\$100.00
99	03/10/2005	1017	Gina M. Murray	3714 SW 69 Way. Miramar, FL 33023	Bus	I	Check	\$100.00
100	03/10/2005	2029	Mission Auto Sales	10001 NW 7th Avenue. Miami, FL 33150	Bus	B	Check	\$300.00
101	03/11/2005	6159	Evelyn Goodman	6245 SW 117 Ter. Miami, FL 33156	Bus	B	Check	\$100.00
102	03/11/2005	12345	Outdoor Media, Inc.	3195 Ponce de Leon Blvd. Coral Gables, FL 33134	Bus	B	Check	\$250.00

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CITY OF NORTH MIAMI CITY WORKS OFFICE

Campaign to Elect Jean Monestime

103	03/12/2005	494	Mudasiru Carew	18562 NW 18 Street, Pembroke Pines, FL 33029	Bus	B	Check	\$400.00
104	03/12/2005	2036	JMB Entertainment & Promotions	P.O. Box 681293, Miami, FL 33168	Bus	B	Check	\$300.00
105	03/14/2005	1843	I&B Medical Associates, Inc.	1190 NW 95 Street Ste 405, Miami, FL 33150	MD	B	Check	\$100.00
106	03/14/2005	1112	Laissez-Faire Dance Repertoire	6301 Biscayne Blvd. Ste 101, Miami, FL 33138	Bus	B	Check	\$300.00
107	03/14/2005	5372	Unitransfer USA, Inc.	901 S. State Rd & STE 215, Hollywood FL 33023	Bus	B	Check	\$100.00
108	03/14/2005	11679	Sulayman E. Jallow, MD, PA	1190 NW 95 Street, STE 304, Miami, FL 33150	MD	B	Check	\$500.00
109	03/14/2005	2522	Miami Heart Center	9999 NE 2nd Ave. STE 100 Miami, FL 33138	Bus	I	Check	\$50.00
110	03/14/2005	2632	France R. Price	1 Sylvia Way, Robbinsville, NJ 08691	Mortgage	B	Check	\$100.00
111	03/14/2005	1481	Money Corp Funding, Inc.	633 NE 167 Street, Suite 901Miami, FL 33162	Bus	I	Check	\$150.00
112	03/15/2005	139	Thedy Brezault	18523 SW 41st Street Miramar, FL 33029	Bus	I	Check	\$500.00
113	03/15/2005	1997	Eugenie Cyriaque	1061 NE 200th Lane North Miami, FL. 33179	Bus	I	Check	\$200.00
114	03/15/2005	5893	GepsieMorisset- Metelus	74 NW 108 Street, Miami, FL. 33168	Bus	I	Check	\$100.00
115	03/15/2005	1187	Larry R. Fleurantfin & Assoc.PA	2040 NE 163 Street STE 201A N.M.B. FL. 33162	Bus	B	Check	\$100.00
116	03/15/2005	474	Mireille & Justin Manuel	10315 NW 2nd Court, Miami, FL. 33150	Bus	I	Check	\$250.00
117	03/15/2005	5224	Reginald J. Clyne	18500 SW 82 Ave., Miami, FL. 33157	Bus	I	Check	\$150.00
118	03/15/2005	5248	Cynthia A. Everett	8125 SW 82nd Court, Miami, FL. 33143	Bus	I	Check	\$100.00
119	03/15/2005	2136	Caroline Paul	1348 NE 147th Street, Miami, FL. 33161	Bus	I	Check	\$500.00
120	03/15/2005	3943	Philocene & Lisa Baptiste	15308 SW 140th Street, Miami, FL. 33196	Bus	I	Check	\$250.00
121	03/15/2005	2921	Yanick Andre Desgranges	15002 NE 12 Avenue Miami, FL 33162	Bus	I	Check	\$250.00
122	03/15/2005	2820	Gary Eugene	2740 Madisson Way, Miramar, FL 33025	Bus	I	Check	\$500.00
123	03/15/2005	806	Keith A. Kenner	8130 Glades Rd. Ste 326, Boca Raton, FL 33434	Bus	I	Check	\$250.00
124	03/15/2005	1307	Rudy Moise	1717 North Bayshore Dr. #3032 Miami, FL 33132	MD	I	Check	\$250.00
125	03/15/2005	3177	Marc A. Douthit	9260 Biscayne Blvd TwnHouse E. Miami, FL 33138	Attorney	I	Check	\$100.00
126	03/15/2005	2224	Marc S. Claude	11300 SW 20 Street, Miramar, FL 33025	Bus	I	Check	\$100.00
127	03/15/2005	112	Gerrude F. Larose	168 NE 58 ST. Miami, FL 33137	Bus	I	Check	\$200.00
128	03/15/2005	478	Jean Philippeaux	2123 NE 172 Street, Miami, FL 33162	Bus	I	Check	\$200.00
129	03/15/2005	1620	Charles Dusseau	7520 SW 72 Court, Miami, FL 33143	Bus	I	Check	\$100.00
130	03/15/2005	453	Fred J. ST-Amand	1941 W. Oakland Park Blv. FT-Laud, FL 33311	Bus	I	Check	\$250.00
131	03/15/2005	8543	Arthur H. Hertz	1717 North Bayshore Dr. #3032 Miami, FL 33132	Bus	I	Check	\$250.00
132	03/15/2005	1031	Gershwin T. Blyden MD, PHD, PA	8335 NE 2nd Ave. Miami, FL 33138	MD	B	Check	\$100.00
133	03/15/2005	876	Dales Insurance Agency, Inc	12760 W. Dixie Hwy, Miami, FL 33137	Bus	B	Check	\$500.00
134	03/15/2005	2740	Libreri Mapou	5919 NE 2nd Ave. Miami, FL 33137	Bus	B	Check	\$250.00
135	03/15/2005	112	My Discount Realty, Inc.	512 NE 167 Street Miami, FL 33162	Bus	B	Check	\$200.00
136	03/15/2005	1199	Grema Medical Services, LLC	1881 W. Oakland Park Blv. FT-Laud, FL 33311	MD	B	Check	\$200.00
137	03/15/2005	1080	Lex Mortgage & Financial Service	16375 NE 18 Avenue, Miami, FL 331162	Bus	B	Check	\$200.00
138	03/15/2005	1445	Clements Glass & Mirror, Inc.	8225 NE 2nd Avenue, Miami, FL 33138	Bus	B	Check	\$500.00
139	03/15/2005	1043	Nextgen Investors Corp.	2665 S. Bayshore Dr. Ste 420 Miami, FL 33133	Realtor	B	Check	



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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Campaign to Elect Jean Monestime

140	03/15/2005	1012	Nextgen Hughes Cove Corp.	2665 S. Baysshore Dr. Ste 420 Miami, FL 33133	Realtor	B	Check	\$500.00
141	03/15/2005	1027	SHW 1125 Partners, Inc.	2665 S. Baysshore Dr. Ste 420 Miami, FL 33133	Realtor	B	Check	\$500.00
142	03/15/2005	1566	Creoletrans, CO.	203 NE 44 Street Miami, FL 33137	Bus	B	Check	\$100.00
143	03/15/2005	1275	Edloz Media Group, Inc.	1035 NE 125 Street Ste 106. N. Miami, FL 33161	Bus	B	Check	\$100.00
144	03/15/2005	2411	Partners In Construction, Inc.	9822 NE 2nd Ave STE 5. Miami Shores, FL 33138	Bus	B	Check	\$100.00
145	03/15/2005	5541	Ralph St-Luce	1001 NW 54 Street Suite J. Miami, FL 33127	MD	B	Check	\$250.00
146	03/15/2005	NA	Bernadette Pierre	6301 Biscayne Blvd. Ste 101. Miami, FL 33138	Teacher	I	INK	\$0.00
147	03/16/2005	677	Dade Dental Services, Inc.	8555 NE 2nd Avenue. El Portal, FL 33138	Bus	B	Check	\$25.00
148	03/16/2005	1300	H. Charles Harris MD, P.A.	1190 NW 95 Street Ste 101. Miami, FL 33150	Bus	B	Check	\$500.00
149	03/16/2005	1368	Audrey M. Edmonson	295 NE 88 St. El Portal, FL 33138	Bus	I	Check	\$150.00
150	03/16/2005	137	Ginette Aluc	17161 NE 16th Avenue. Miami, FL	Bus	I	Check	\$500.00
151	03/17/2005	1616	David Cholak	404 E. Division St. Clermont, FL 34711	Bus	I	Check	\$500.00
152	03/19/2005	7081	Markon Realty & Management Inc.	1733 NW 38 Ave. Lauderdale, FL 33311	Realtor	B	Check	\$200.00
153	03/23/2005	1003	Jean G. Alexis	1515 NW 130 Street. Miami, FL 33167	Bus	I	Check	\$200.00
154	03/23/2005	2472	Vision Mortgage Bank, Inc.	12788 West Dixie Hwy. North Miami, FL 33161	Mortgage	B	Check	\$500.00
155	03/25/2005	659	Nasser Richmond	10325 SW 23 Ct. Miramar, FL 33025	Bus	I	Check	\$150.00
156	03/25/2005	5728	Michelle Austin	9702 SW 111 Terrace. Miami, FL 33176	Attorney	I	Check	\$100.00
157	03/25/2005	2879	John W. Allred	2672 NE 135 Street. North Miami, FL 33181	Bus	I	Check	\$500.00
158	03/26/2005	554	Hudes Desrameaux	1485 NE 121 Street # D-304. North Miami, FL 33161	Bus	I	Check	\$50.00
159	03/28/2005	1750	Academy Security School	90 NE 54 Street. Miami, FL 33137	Bus	B	Check	\$100.00
160	03/28/2005	2554	GP Realty & Investments, Inc.	6664 Sunset Strip. Sunrise, FL 33313	Bus	B	Check	\$100.00
161	03/28/2005	640	Stephen C. Schwartz	842 Spinnaker Dr E. Hollywood, FL 33019	Bus	I	Check	\$500.00
162	03/28/2005	542	Sandra Jean-Baptiste	6433 SW 20 Ct. Miramar, FL 33023	Nurse	I	Check	\$200.00
163	03/28/2005	595	Jean R. Pierre-Paul	2554 NW 44 Ct. Boca Raton, FL 33434	Bus	I	Check	\$500.00
164	03/28/2005	1323	Michelle Nader	712 Sunflower Cir. Weston, FL 33327	Bus	I	Check	\$200.00
165	03/29/2005	1723	Sun King Apartments II, Inc.	7801 Tatum Water Way Dr. Miami Bch, FL 33141	Bus	B	Check	\$500.00
166	03/29/2005	3452	Platinum Financial Investments	1851 NW 125 Ave. Pembroke Pines, FL 33028	Bus	B	Check	\$500.00
167	03/29/2005	1322	Premier Realty & Investment Grp	8410 NE 1st Place. Miami, FL 33138	Bus	B	Check	\$500.00
168	03/29/2005	1122	Clear to Fund Title, Inc.	8410 NE 1st Place. Miami, FL 33138	Bus	B	Check	\$500.00
169	03/29/2005	2168	Paul P. Herve	1083 NW 124 Ave. Pembroke Pines, FL 33026	Bus	I	Check	\$200.00
170	03/29/2005	547	Alix J. Montes	2020 NE 135th St Apt 906. North Miami, FL 33181	Attorney	I	Check	\$125.00
171	03/29/2005	1158	Bettina Baudin	15843 SW 10 Street Pembroke Pines, FL 33027	Bus	I	Check	\$50.00
172	03/29/2005	1002	Interlink Global Corp	6205 Blue Lagoon Dr Ste 110. Miami, FL 33126	Bus	B	Check	\$100.00
173	03/29/2005	101	Weinstein Salomon	2265 SW 117 Avenue. Miramar, FL 33025	Bus	I	Check	\$200.00
174	03/29/2005	211	Fabienne R. Vendrys	1605 Lakeshore Cir. Weston, FL 33326	Bus	I	Check	\$100.00
175	03/29/2005	5121	Offices of Gerald J. Lindor, P.A.	1851 NW 125 Ave. Pembroke Pines, FL 33028	Attorney	B	Check	\$500.00
176	03/29/2005	NA	Gerald Lindor	1851 NW 125 Ave. Pembroke Pines, FL 33028	Attorney	I	INK	\$0.00

Campaign to Elect Jean Monestime

177	03/30/2005	2165	The Chester Group, Inc.	P.O. Box 681150, Miami, FL 33168	Bus	B	Check	\$250.00
178	03/30/2005	6464	Willowstine Lawson	1759 NW 45 Street, Miami, FL 33142	Bus	I	Check	\$50.00
179	03/30/2005	1198	Ricot Fertit	12825 NE 2nd Avenue, North Miami, FL 33161	Bus	I	Check	\$150.00
180	03/30/2005	1782	Guy Minviel	4787 NW 72 Pl, Coconut Creek, FL 33073	Bus	I	Check	\$500.00
181	03/30/2005	803	Dexter Foster	1240 NW 203 Street, Miami, FL 33169	Bus	I	Check	\$100.00
182	03/30/2005	777	Debra Toomer	5401 Collins Avenue, # 139, Miami Bch, FL 33140	Bus	I	Check	\$50.00
183	03/30/2005	154	Nadia Toussaint	2878 SW 130 Te, Miramar, FL 33027	Bus	I	Check	\$100.00
184	03/30/2005	1258	D. Anne Cates	13939 NW 1st Avenue, Miami, FL 33168	Bus	I	Check	\$20.00
185	03/30/2005	544	Claude M. Francis	901 NW 160 Ter, Miami, FL 33162	Bus	I	Check	\$150.00
186	03/30/2005	2741	Roslyn H. Alic-Batson	6645 Everglades Dr, Miramar, FL 33023	Bus	I	Check	\$25.00
187	03/31/2005	3360	Magalie Payen	P.O. Box 530413, Miami, FL 33153	Nurse	I	Check	\$500.00
188	03/31/2005	1921	Raymond Insurance Agency	600 N Congress Ave, Ste 130 Delray Beach 33445	Bus	B	Check	\$200.00
189	03/31/2005	2113	Community Home Mortgage Corp	4145 N. S.R. 7, Lauderdale Lakes, FL 33319	Bus	B	Check	\$100.00
190	03/31/2005	1455	CSJ Mortgage, Inc.	5975 W. Sunrise Blvd Ste 208A, Sunrise, FL 33313	Bus	B	Check	\$100.00
191	03/31/2005	2350	Mondesir & Alexis Title Service	1640 W. Oakland Park Blvd, Oakland Pk, FL 33311	Bus	B	Check	\$500.00
192	03/31/2005	1394	Exit Realty Direct, Inc.	6862 W Atlantic Blvd, Margate, FL 33063	Bus	I	Check	\$450.00
193	03/31/2005	629	Velly Mondestin	1911 NW 80 Ave, Margate, FL 33063	Bus	I	Check	\$150.00
194	03/31/2005	3190	Jean E. Alexandre	4715 NW 58 Street, Coral Spring, FL 33067	Bus	I	Check	\$500.00
195	03/31/2005	2821	Abner Clerveaux	2817 SW 15 Street, Deerfield Beach, FL 33442	Bus	I	Check	\$50.00
196	03/31/2005	1132	Farah Laplante Francois	5422 River Plantation Rd, Lake Worth, FL 33463	Bus	I	Check	\$100.00
197	03/31/2005	393	Miguel Fiorveia	P.O. Box 610152, Miami, FL 33261	Bus	I	Check	\$100.00
198	03/31/2005	6063	Leonor Jules	441 NW 110 Ave Plantation, FL 33324	Bus	I	Check	\$150.00
199	04/01/2005	3689	Law Offices of Champaigne PA	480 NE 13 Street, Ft. Lauderdale, FL 33304	Attorney	B	Check	\$250.00
Total								\$38,285.00

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CITY OF NORTH MIAMI
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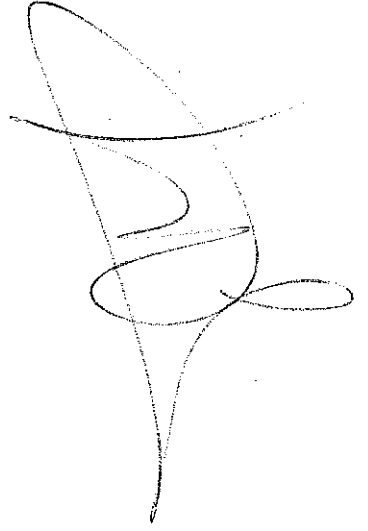
Campaign to Elect Jean Monestime

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Blank

A handwritten signature in cursive script, appearing to be the name 'Jean Monestime', written in black ink.

Campaign to Elect Jean Monestime
Itemized Expenditures
 Oct 01 - Dec 31, 2004

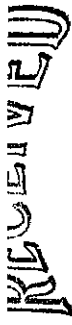
1-Name: Jean Monestime
 3-Cover Period: 10/01, 2004 Through 12/31/2004

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2- I.D. Number
 4- Page: 1 of 1
CITY OF NORTH MIAMI
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5	6	7	8	9	10	11	12
Seq.	Date	Ck/Num	Name	Address	Purpose	Type	Amount
Q-4							
1	1/7/2005	1008	Kathi Beese	850 NE 71 Street. Miami, FL 33150	T-Shirts	Mon	\$167.50
2	1/7/2005	1009	Sinal Consulting	PO Box 611344 North Miami FL 33161	Mailing Labels	Mon	\$45.00
3	1/20/2005	N/A	Bank Charges	Bank of America	Return Items Fees	Mon	\$5.00
4	1/24/2005	1010	Kathi Beese	850 NE 71 Street. Miami, FL 33150	T-Shirts	Mon	\$167.50
5	1/31/2005	1012	Sinal Consulting	PO Box 611344 North Miami FL 33161	Professional Services	Mon	\$1,000.00
6	2/1/2005	1013	Howard M. Burholz	16100 Golf Club Rd # 104 Weston FL 33326	Consulting	Mon	\$1,000.00
7	2/2/2005	1014	Campaign Data	2140 South Dixie Hwy. Miami, FL 33133	Voter File Processing	Mon	\$386.00
8	2/10/2005	1015	City of North Miami	776 NE 125 Street. North Miami, FL 33161	Sign Bond	Mon	\$100.00
7	2/10/2005	1016	Baz Music Communication	760 NE 145 Street. North Miami, FL 33161	Advertising Productions	Mon	\$500.00
8	2/10/2005	1017	Proprint USA	1065 E. 31 Street. Hialeah, FL 33013	Signs...	Mon	\$4,494.00
9	2/10/2005	1018	Admix	99 NE 167 Street. North Miami Beach, FL 33162	Jingle (Music Production)	Mon	\$600.00
10	2/10/2005	1019	Sans Souci Photo	2174 NE 123 rd St N. Miami FL 33181	Campaign Family Photo	Mon	\$160.00
11	2/12/2005	1020	Campaign Data	2140 South Dixie Hwy. Miami, FL 33133	Voters names List	Mon	\$168.00
12	2/16/2005	1021	Mr. Copy	135th Street NW 36th Ave. Opa Locka, FL	Printing	Mon	\$1,400.00
13	2/18/2005	N/A	Bank Charges	Bank of America	Return Items Fees	Mon	\$5.00
14	2/18/2005	1603	Icours L. Joseph	423 NE 210th Circ # 203. Miami, FL 33179	Return Check	Mon	\$100.00
15	2/19/2005	1022	Void	Void Check		Mon	\$0.00
16	2/19/2005	1023	Void	Void Check		Mon	\$0.00
17	2/22/2005	1024	City of North Miami	776 NE 125 Street. North Miami, FL 33161	Community Center Rental	Mon	\$100.00
18	2/22/2005	1025	Mr. Copy	135th Street NW 36th Ave. Opa Locka, FL	Invitation Cards	Mon	\$85.00
19	2/22/2005	1026	Void	Void Check		Mon	\$0.00
20	2/22/2005	1027	Kiskeya Herald	P.O. Box 531326. Miami Shores, FL 33138	Newspaper Advertising	Mon	\$600.00
21	2/22/2005	1028	Sinal Consulting	PO Box 611344 North Miami FL 33161	Campaign Side Wood	Mon	\$537.09
22	2/24/2005	1029	Kathi Beese	850 NE 71 Street. Miami, FL 33150	200 White T-shirts	Mon	\$770.00
23	3/1/2005	1030	Howard M. Burholz	16100 Golf Club Rd # 104 Weston FL 33326	Campaign Consulting / Strategic	Mon	\$1,000.00
24	3/1/2005	1031	Sinal Consulting	PO Box 611344 North Miami FL 33161	Consulting / Management	Mon	\$1,500.00
25	3/1/2005	1032	Aland Pierre-Canel	12792 W. Dixie Hwy. North Miami, FL 33161	Accounting	Mon	\$500.00
28	3/2/2005	1033	Le Floridien	11626 NE 2nd Avenue. Miami, FL 33161	Advertising	Mon	\$750.00



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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

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Reimbursement for Cartridges	Mon	\$64.18
DJ & Photo Services	Mon	\$300.00
Consulting Services	Mon	\$700.00
Advertising	Mon	\$1,500.00
Advertising	Mon	\$2,000.00
Ind. Contractor Campaign Worker	Mon	\$80.00
Advertising	Mon	\$250.00
Advertising	Mon	\$250.00
Advertising	Mon	\$750.00
Advertising	Mon	\$250.00
Advertising	Mon	\$750.00
Advertising	Mon	\$250.00
Advertising	Mon	\$250.00
Advertising	Mon	\$250.00
Advertising	Mon	\$5,000.00
Ind. Contractor Campaign Worker	Mon	\$280.00
Bus Bench Advertising	Mon	\$3,500.00
Fundraiser Diner	Mon	\$1,550.00
Phone Bank	Mon	\$50.00
Ind. Contractor Campaign Worker	Mon	\$160.00
Ind. Contractor Campaign Worker	Mon	\$128.00
Ind. Contractor Campaign Worker	Mon	\$96.00
Reimbursement	Mon	\$64.00
Ind. Contractor Campaign Worker	Mon	\$96.00
Phone Bank	Mon	\$50.00
Phone Bank	Mon	\$50.00
Phone Bank	Mon	\$50.00
Phone Bank	Mon	\$50.00
Phone Bank	Mon	\$50.00
Phone Bank	Mon	\$50.00
Phone Bank	Mon	\$50.00
Ad Production	Mon	\$250.00
	Mon	\$0.00

Campaign to E i Jean Monestime
Itemized Expenditures

Oct 01 - Dec 31, 2004

3- Cover Period: 10/01, 2004 Through 12/31/2004

29	3/2/2005	1034	Sinal Consulting	PO Box 611344 North Miami Fl 33161
30	3/2/2005	1035	JMB Services	P.O. Box 681293 Miami, FL 33168
31	3/2/2005	1036	John Bennett	1070 NW 128 Street North Miami, FL 33168
32	3/3/2005	1037	Radio Promesse Intl	1590 NE 162 Street. Miami, FL 33162
33	3/5/2005	1038	Alternative Veye Yo	28 NE 54 Street Miami, FL 33138
34	3/5/2005	1039	Luis Ure	2523 Opaoloka Blvd # 338, Opaoloka, FL 33055
35	3/10/2005	1040	Sanon Ramflis	822 NE 8th Avenue. North Miami, FL 33161
36	3/10/2005	1041	Jean Claude Brutus	1590 NE 162 Street. Miami, FL 33162
37	3/10/2005	1042	Andre Aubry	10800 Biscayne Blvd Suite# 810 Miami Fl 33161
38	3/10/2005	1043	France Bernard	1590 NE 162 Street. Miami, FL 33162
39	3/10/2005	1044	Le Floridien	11626 NE 2nd Avenue. Miami, FL 33161
40	3/10/2005	1045	Fann Ayisyen Nan Myami	8340 NE 2nd Avenue. Miami, FL 33138
41	3/10/2005	1046	Mi Gente Communications, Inc.	7891 W. Flagler St Ste 223. Miami, FL 33144
42	3/10/2005	1047	Mi Gente Communications, Inc.	7891 W. Flagler St Ste 223. Miami, FL 33144
43	3/10/2005	1048	Planet 17 Radio	1590 NE 162 Street. Miami, FL 33162
44	3/12/2005	1049	Duke Extra	1035 NE 138 Street. North Miami., FL 33161
45	3/12/2005	1050	Culvert Amherst	16225 SW 117 Ave Unit #1 Quail Heights, fl 33177
46	3/15/2005	1051	Little Havana Restaurant	12585 Biscayne Blvd. North Miami, FL 33181
47	3/17/2005	1059	Redell Cunarro	10340 NW 33 Avenue. Miami, FL 33147
48	3/17/2005	1052	Luis Urgelles	2523 Opaoloka Blvd # 338, Opaoloka, FL 33055
49	3/17/2005	1053	Duke Extra	1035 NE 138 Street. North Miami., FL 33161
50	3/17/2005	1054	Serge Lafrance	18840 NW 56 Ct Miami, FL 33054
51	3/17/2005	1055	Ginette Aluc	17116 NE 16 Avenue. North Miami Beach, FL 33162
52	3/17/2005	1056	Andres Cortes	2523 Opaoloka Blvd # 338, Opaoloka, FL 33055
53	3/17/2005	1057	Juanita Davis	13890 NE 3rd Avenue. Miami, FL 33161
54	3/17/2005	1058	Franklin Davis	13890 NE 3rd Avenue. Miami, FL 33161
55	3/17/2005	1060	Luisa Cunarro	10340 NW 33 Avenue. Miami, FL 33147
56	3/17/2005	1061	Jeffrey Critten	16020 NW 27 Court. Miami, FL 22055
57	3/17/2005	1062	Joyce Dobson	1162 NW 84 Street. Miami, FL 33150
58	3/17/2005	1063	Elizabeth Mills	16151 NE 18th Place #5 North Miami Beach, FL 33162
59	3/17/2005	1064	Mary Critten	16020 NW 27 Court. Miami, FL 22055
60	3/17/2005	1065	Void	Void Check
61	3/17/2005	1066	Newton Bellevue	2440 Preserve Dr. Miramar, FL 33025
62	3/17/2005	1067	Void	Void Check

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Campaign to Elect Jean Monestime
Itemized Expenditures
Oct 01 - Dec 31, 2004

3- Cover Period: 10/01, 2004 Through 12/31/2004

4- Page: 1 of 1

Line No.	Date	Description	Amount	Day
63	3/17/2005	1068 Island TV	\$2,100.00	Mon
64	3/17/2005	1069 Tremika Jenkins	\$50.00	Mon
65	3/17/2005	1070 Willie Jenkins	\$50.00	Mon
66	3/17/2005	1071 Quincy Williams	\$50.00	Mon
67	3/17/2005	1072 Duke Extra	\$50.00	Mon
68	3/17/2005	1073 Barbara Valcourt	\$50.00	Mon
69	3/17/2005	1074 Ginette Sinal	\$50.00	Mon
70	3/17/2005	1075 Donna A Szpunar	\$50.00	Mon
71	3/17/2005	1076 Explosion Entertainment / Radio	\$750.00	Mon
72	3/17/2005	1077 Culvert Amherst	\$1,000.00	Mon
73	3/17/2005	1078 Sinal Consulting	\$25.56	Mon
74	3/17/2005	1079 Simeon Pierre	\$500.00	Mon
75	3/17/2005	1080 Delva Pierre	\$150.00	Mon
76	3/17/2005	1081 Radio Mega	\$150.00	Mon
77	3/17/2005	1082 MR Media	\$875.00	Mon
78	3/17/2005	1083 Design Technologies	\$481.50	Mon
79	3/19/2005	1084 Erole Emmanuel / Radio Kamoken	\$700.00	Mon
80	3/19/2005	1085 Sans Souci Photo	\$300.00	Mon
81	3/19/2005	1086 Alvira Burke	\$50.00	Mon
82	3/19/2005	1087 Redel Cunarro	\$50.00	Mon
83	3/19/2005	1088 Luisa Cumarro	\$50.00	Mon
84	3/19/2005	1089 Juanita Davis	\$50.00	Mon
85	3/19/2005	1090 Franklin Davis	\$50.00	Mon
86	3/19/2005	1091 Quincy Williams	\$50.00	Mon
87	3/19/2005	1092 Tremika Jenkins	\$50.00	Mon
88	3/19/2005	1093 Willie Jenkins	\$50.00	Mon
89	3/19/2005	1094 Jeffrey Critten	\$50.00	Mon
90	3/19/2005	1095 Barbara Valcourt	\$50.00	Mon
91	3/19/2005	1096 Wilken Riboul	\$50.00	Mon
92	3/19/2005	1097 Ginette Sinal	\$50.00	Mon
93	3/19/2005	1098 Kelly M Canfield	\$50.00	Mon
94	3/19/2005	1099 Joyce Dobson	\$50.00	Mon
95	3/19/2005	1100 Elizabeth Mills	\$50.00	Mon
96	3/19/2005	1101 Donna A Szpunar	\$50.00	Mon

**Campaign to Elect Jean Monestime
Itemized Expenditures
Oct 01 - Dec 31, 2004**

3- Cover Period: 10/01, 2004 Through 12/31/2004

97	3/19/2005	1102	Radio Mega	99 NE 167 Street. North Miami Beach, FL 33162	Mon	\$5,000.00
98	3/22/2005	1103	Reginald Extra	1035 NE 138 Street. North Miami., FL 33161	Mon	\$112.00
99	3/23/2005	1104	Jean Alisma	10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Mon	\$1,000.00
100	3/23/2005	1105	Jean R Plaisir	109A N State RD & Plantation Fl 33317	Mon	\$1,000.00
101	3/26/2005	1107	WLQY	10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Mon	\$600.00
102	3/26/2005	1108	Sinal Consulting	PO Box 611344 North Miami Fl 33161	Mon	\$2,064.18
103	3/26/2005	1109	Caribbean American	666 NE 125 th Street suite 226 North Miami Florida 33161	Mon	\$800.00
104	3/26/2005	1110	Post-it	1480 NE 129 Street. North Miami, FL 33161	Mon	\$1,059.30
105	3/26/2005	1106	Howard M. Burholz	16100 Golf Club Rd # 104 Weston Fl 33326	Mon	\$1,100.00
106	3/28/2005	1111	Mr Copy	3683 NW 135 Street Opa Locka Fl 33054	Mon	\$2,775.00
107	3/28/2005	1112	Void	Void Check	Mon	\$0.00
108	3/28/2005	1113	Sinal Consulting	PO Box 611344 North Miami Fla 33161	Mon	\$500.00
109	3/29/2005	1114	Sinal Consulting	PO Box 611344 North Miami Fla 33161	Mon	\$3,285.00
110	3/29/2005	1115	Sinal Consulting	PO Box 611344 North Miami Fl 33161	Mon	\$263.97
111	3/31/2005	1116	City of North Miami	776 NE 125 Street. North Miami, FL 33161	Mon	\$210.00
112	3/31/2005	1117	Elections Trust Fund	2770 NW 87 Street. Miami, FL 33011	Mon	\$42.00
113	3/31/2005	N/A	Bank Charges	Bank of America	Mon	\$9.30
Total						\$63,311.08

4- Page: 1 of 1

Advertising
Independent Contractor
Advertising
Advertising
Advertising
Consulting
Advertising
Labeling
Consulting fees / Strategic Man
Printing

Consulting fees
Reimbursement for signs
Reimbursement for wood
Filing Fees
Elections Assessment
Service Fees

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**CITY OF NORTH MIAMI
CITY CLERKS OFFICE**

FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTORAL
CAMPAIGN TREASURER'S REPORT SUMMARY

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APR 22 2005

(1) Jean Monestime
 Candidate, Committee or Party Name

(2) CITY OF NORTH MIAMI
 I.D. Number CITY CLERKS OFFICE

(3) 13325 NW 11 Avenue North Miami FL 33168
 Address (number and street) City State Zip Code

Check box if address has changed since last report

(4) Check appropriate box (es):

- Candidate (office sought): Mayor City of North Miami
- Political Committee Check if PC has DISBANDED
- Committee of Continuous Existence Check if CCE has DISBANDED
- Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 04 / 01 / 05 To 04/15/ 05 Report Type Q-5

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 10,700.00

Loans \$ 0.00

Total Monetary \$ 10,700.00

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 25,651.17

\$ _____

\$ _____

\$ _____

(9) TOTAL Monetary Contributions to Date
 \$ 103,060.00

(10) TOTAL Monetary Expenditures to Date
 \$ 93,913.25

(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.

Jean Monestime
 Name of Treasurer Deputy Treasurer

[Signature]
 Signature

I certify that I have examined this report and it is true,
 Correct and complete.

Jean Monestime
 Name of Candidate Chairman(PC/PTY)

[Signature]
 Signature

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APR 22 2005

CITY OF NORTH MIAMI
CLERKS OFFICE

Campaign to Elect Jean Monestime

Campaign Treasurer's Report - Itemized Contributions

Name: Jean Monestime
Cover Period: 04/01/2005 Through 04/15/2005

2- I.D. Number: _____
4- Page: _____ of _____

Seq	Date	Chk	Name	Address	Occupation	Type	Cont. Type	Amount
5	6	7	8	9	10	11	12	13
Q-5								
1	03/01/2005	7434	L'Eglise Evangélique Baptiste Bethel, Inc.	3516 NW 7th Avenue, Miami, FL 33127	Church	B	Check	\$200.00
2	03/31/2005	1691	Gigi P. Cruz	11056 NW 8th Ct. Plantation, FL 33324	Bus	I	Check	\$500.00
3	03/31/2005	450	Rose Yvonne Jean-Charles	1260 NE 152 Street, N. Miami, FL 33162	Bus	I	Check	\$50.00
4	04/03/2005	1536	GDC Constructions, Inc.	4204 Brynwood Dr. Naples, FL 34119	Bus	B	Check	\$500.00
5	04/04/2005	986	Jean R. Francois	5422 River Plantation Rd. Lake Worth, FL 33463	Bus	I	Check	\$300.00
6	04/04/2005	3217	Frank Schmidman	2621 NE 46 Street, Fort-Lauderdale, FL 33308	Attorney	I	Check	\$500.00
7	04/04/2005	561	Dejacon Bastien	650 NE 137 Street, North Miami, FL 33161	Bus	I	Check	\$50.00
8	04/04/2005	1446	Lema C. Jarney	801 SW 49th Way, Margate, FL 33068	Bus	I	Check	\$150.00
9	04/05/2005	1009	JHS & Associates, Inc.	12490 NE 7th Ave. Miami, FL 33161	Bus	B	Check	\$500.00
10	04/05/2005	9825	Miami Outdoor Advertising, Inc.	P. O. Box 330097, Miami, FL 33233	Bus	B	Check	\$500.00
11	04/06/2005	1104	Lex Mortgage & Financial Group, Inc.	16375 NE 18 Ave. North Miami Beach, FL 33162	Bus	B	Check	\$50.00
12	04/06/2005	1103	Lex Mortgage & Financial Group, Inc.	16375 NE 18 Ave. North Miami Beach, FL 33162	Bus	B	Check	\$50.00
13	04/06/2005	465	Nathalie Demesmin	1865 - 79th Cswy # 10M, N. Bay Village, FL 33141	Bus	I	Check	\$300.00
14	04/06/2005	1110	Jean Dominique Dumont	775 NE 79 St. St. A. Miami, FL 33138	Bus	I	Check	\$100.00
15	04/06/2005	4799	Michel L. Porcena	8090 NW 21 Street, Sunrise, FL 33322	Minister	I	Check	\$200.00
16	04/06/2005	4102	Edouard Siciat	2961 Day Avenue Unit B, Coconut Grove, FL 33133	Bus	I	Check	\$150.00
17	04/06/2005	1157	Harold A. Johnson Consulting	P. O. Box 700191, Miami, FL 33170	Bus	B	Check	\$100.00
18	04/07/2005	1039	Dukens Pierre	7301 NW 62 Street, Tamaraq, FL 33321	Bus	B	Check	\$100.00
19	04/07/2005	813	Georges Williams Enterprises	8100 NE 12 Ave. Miami, FL 33138	Bus	B	Check	\$150.00
20	04/07/2005	1121	Jean Pierre MD, Inc.	301 Bird Rd. Coral Gables, FL 33146	MD	B	Check	\$100.00
21	04/07/2005	523	Eugene A. Hancock, Jr.	P. O. Box 330097, Miami, FL 33233	Bus	I	Check	\$500.00
22	04/07/2005	654	Jean Marie Badio	3210 Jasper Way, Miramar, FL 33025	Bus	I	Check	\$75.00
23	04/08/2005	694	Sornuel Louissaint	3032 La Mirage Dr. Lauderdale, FL 33319	Bus	I	Check	\$100.00
24	04/08/2005	1294	Marie Jean-Latouche	12290 NW 77th Manor, Parkland, FL 33076	Bus	I	Check	\$500.00
25	04/08/2005	1337	Total Stop, Inc.	1820 North University Dr. Plantation, FL 33322	Bus	I	Check	\$500.00
26	04/09/2005	4270	Francois Niccolas	490 NW 132 Street, North Miami, FL	Bus	I	Check	\$100.00
27	04/09/2005	110	Fritz Nicolas	10582 SW 14 St. Pembroke Pines, FL 33025	Bus	I	Check	\$100.00
28	04/09/2005	365	Junia Cayard	19704 Hampton Dr. Boca Raton, FL 33434	Bus	I	Check	\$500.00
29	04/10/2005	2696	Fraternity Baptist Church, Inc.	13300 NE 7 Ave. North Miami, FL 33161	Church	B	Check	\$400.00

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CITY OF NORTH MIAMI
CLERKS OFFICE

31	04/11/2005	183	Ramfilis T. Saron	822 NE 146 St. North Miami, FL 33161	Bus	1	Check	\$250.00
32	04/11/2005	5348	Garline Escarmant	3670 Inverrary DR B-2X, Lauderdale, FL 33319	Bus	1	Check	\$500.00
33	04/12/2005	1739	Martine G. Nelson	16733 SW 12 St. Pembroke Pines, FL 33027	Bus	1	Check	\$150.00
34	04/12/2005	2067	Ronald T. McCray	100 NW 90 Street, Miami, FL 33150	Bus	1	Check	\$200.00
35	04/12/2005	2393	Roland Cherasard	777 NE 79 Street, Miramar, FL 33138	Bus	1	Cash	\$100.00
36	04/12/2005	480	Dixie Medical Center, Inc.	12429 W. Dixie Hwy, North Miami, FL 33161	MD	B	Check	\$250.00
37	04/12/2005	323	Gerson Lindor	644 NE 205 Ter. Miami, FL 33179	Bus	1	Check	\$100.00
38	04/12/2005	1059	Barignon Wright	1850 SW 51 Terrace, Plantation, FL 33317	Bus	1	Check	\$100.00
39	04/12/2005	5067	Above All Baskets, Inc.	285 NE 159 Street, Miami Beach, FL 33162	Bus	B	Check	\$25.00
40	04/12/2005	1229	RD Financial Services, Inc.	1110 NE 163 Street #7, N. Miami Beach, FL 33162	Bus	B	Check	\$100.00
41	04/13/2005	9055	Action One Mortgage Corp.	375 NE 54 Street, No. 9, Miami, FL 33137	Bus	1	Check	\$100.00
42	04/13/2005	5769	Frances Marley Feinberg	1410 NE 103rd Street, Miami Shores, FL 33138	Bus	1	Check	\$50.00
43	04/13/2005	102	Margaret Duivier	3231 Jasper Way, Miramar, FL 33025	Bus	1	Check	\$100.00
44	04/13/2005	262	Patrick J. Champagne	1030 NW 201 Street, Miami, FL 33169	Bus	1	Check	\$100.00
45	04/13/2005	563	Ruben R. Moss, D.C.	2020 ME 199 Street, North Miami Beach, FL 33179	Bus	1	Check	\$100.00
46	04/14/2005	151	Burnadette Norris-Weeks	P. O. Box 1591 Ft.Lauderdale, FL 33302	Realtor	1	Check	\$50.00
47	04/14/2005	231	Berthany Louis	586 NW 108 Street, Miami, FL 33168	Bus	1	Check	\$100.00
48	04/14/2005	104	Michel J. R. Adrien	1805 SW 98 Ter Miramar, FL 33025	Teacher	1	Check	\$50.00
49	04/14/2005	1518	Alphonse Moise	345 NW 133 Street, Miami, FL 33168	MD	1	Check	\$100.00
50	04/14/2005	4667	Aldy Castor MD	854 Marina Drive, Weston, FL 33327	Bus	1	Check	\$50.00
51	04/14/2005	610	Josephine E. Legros	2250 Atlanta, Weston FL 33326	Bus	1	Check	\$150.00
52	04/14/2005	5025	Joseph G. Louis	P. O. Box 901872, Homestead, FL 33090	Bus	B	Check	\$250.00
53	04/15/2005	1754	IPP Corp.	1160 NW 159 Dr. Miami, FL 33169	MD	1	Check	\$200.00
54	04/15/2005	51591	Alix Lanoue	3993 Farragut St. Hollywood, FL 33021	Bus	1	Check	\$100.00
Total			Oswald Olivier	1785 NW 179 Street, Miami, FL 33169	Bus		Cash	\$10,700.00

Campaign to Elect Jean Monestime

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APR 22 2005

CITY OF NORTH MIAMI
 CITY CLERK'S OFFICE

Name: Jean Monestime
 Cover Period: 4/ 01, 2005 Through 04/15/2005

Campaign to Elect Jean Monestime
 Itemized Expenditures
 April 1 - April 15, 2005

2- I.D. Number
 4- Page: ___ of ___

Seq.	Date	Ck/Num	Name	Address	Purpose	Type	Amount
1	4/1/2005	1118	Sinal Consulting Group	PO Box 611344 North Miami Fla 33161	Reimbursement for mail pieces	Mon	\$2,688.42
2	4/1/2005	1119	Sinal Consulting Group	PO Box 611344 North Miami Fla 33161	Political Campaign Management	Mon	\$2,500.00
3	4/1/2005	1120	Mr. Copy Printing	3683 NW 135 Street Opa Locka Fl 33054	2000 Door Hangers	Mon	\$841.00
4	4/1/2005	1121	Kiskeya Herald	P.O. Box 531326, Miami Shores, Fl 33153	Newspaper-Advertising	Mon	\$600.00
5	4/1/2005	1122	Barbara Valcourt	6045 NW 186 St #2-317, Miami, Fl 33015	Walker / Canvassing (Ind. Cont)	Mon	\$96.00
6	4/1/2005	1123	Duke Extra	1035 NE 138 Street, North Miami, Fl 33161	Ind. Cont / Campaign Office	Mon	\$325.00
7	4/1/2005	1124	Reginald Extra	1035 NE 138 Street, North Miami, Fl 33161	Ind. Cont / Campaign Office	Mon	\$70.00
8	4/1/2005	1125	Francesca Desravines	245 NW 101 Street, Miami, Fl 33150	Ind. Cont / Campaign Office	Mon	\$100.00
7	4/1/2005	1126	Ginette Sinal	18840 NW 56 Ct, Miami, Fl 33054	Walker / Canvassing (Ind. Cont)	Mon	\$224.00
8	4/1/2005	1127	Ginette Aluc	18840 NW 56 Ct, Miami, Fl 33054	Walker / Canvassing (Ind. Cont)	Mon	\$192.00
9	4/1/2005	1128	Germier Origene	1254 NE 130th Street, North Miami, Fl 33161	Walker / Canvassing (Ind. Cont)	Mon	\$184.00
10	4/1/2005	1129	Luis Urgelles	2523 Opalocka Blvd # 338, Opalocka, Fl 33055	Walker / Canvassing (Ind. Cont)	Mon	\$128.00
11	4/1/2005	1130	Aland Pierre-Canel	12794 W. Dixie Hwy, N. Miami, Fl, 33161	Accounting	Mon	\$500.00
12	4/2/2005	1131	Miami Times	750 NW 54th Street, Miami, Fl 33147	Advertising	Mon	\$1,060.00
13	4/5/2005	1132	Void		Advertising	Mon	\$0.00
14	4/5/2005	1133	Tondereau & Associates	1425 NE 125th Street, North Miami, Fl 33161	Radio Advertising	Mon	\$500.00
15	4/5/2005	1134	Campaign Data	2140 South Dixie Hwy, Miami, Fl 33133	Walk list of select precincts	Mon	\$61.00
16	4/5/2005	1135	Lakay Magazine	P.O. Box 835038, Miami, Fl 33283-5038	Advertising	Mon	\$475.00
17	4/7/2005	1136	WMIBM	13200 NW 7th Avenue, North Miami, Fl 33168	Advertising	Mon	\$1,904.00
18	4/9/2005	1137	Duke Extra	1035 NE 138 Street, North Miami, Fl 33161	Ind. Cont / Campaign Office	Mon	\$120.00
19	4/9/2005	1138	Reginald Extra	1035 NE 138 Street, North Miami, Fl 33161	Ind. Cont / Campaign Office	Mon	\$140.00
20	4/9/2005	1139	Ginette Sinal	18840 NW 56 Ct Miami, Fl 33054	Walker / Canvassing (Ind. Cont)	Mon	\$192.00
21	4/9/2005	1140	Barbara Valcourt	6045 NW 186 St #2-317, Miami, Fl 33015	Walker / Canvassing (Ind. Cont)	Mon	\$128.00
22	4/9/2005	1141	Estilien Origene	1254 NE 130th Street, North Miami, Fl 33161	Walker / Canvassing (Ind. Cont)	Mon	\$192.00
23	4/9/2005	1142	Germier Origene	1254 NE 130th Street, North Miami, Fl 33161	Walker / Canvassing (Ind. Cont)	Mon	\$224.00
24	4/9/2005	1143	David Cotto	445 NW 4th Street, Miami, Fl 33142	Walker / Canvassing (Ind. Cont)	Mon	\$120.00
25	4/9/2005	1144	National Jingle	P. O. Box 490-403, Fort-Lauderdale, Fl 33313	Advertising	Mon	\$500.00
28	4/11/2005	1145	Claude Aubry	10800 Biscayne Blvd, Miami, Fl 33161	Advertising	Mon	\$350.00

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APR 22 2005

CITY OF NORTH MIAMI
CLERKS OFFICE

Cover Period: 4/01, 2005 Through 04/15/2005

Campaign to Elect Jean Monestime
Itemized Expenditures
April 1 - April 15, 2005

Line	Date	Description	Address	Category	Day	Amount
28	4/1/2005	Jacques Pierre-Louis	447 NE 195 Street #B209, Miami, FL 33179	Advertising / PR	Mon	\$700.00
30	4/1/2005	Mr. Copy Printing	3683 NW 135 Street Opa Locka, FL 33054	Printing	Mon	\$3,750.00
31	4/1/2005	Proprint	1065 E. 31 Street, Hialeah, FL 33013	Printing	Mon	\$374.50
32	4/1/2005	Post-It	1480 NE 129 Street, North Miami, FL 33161	Labels	Mon	\$936.25
33	4/1/2005	Ginette Sinal	18840 NW 56 Ct Miami, FL 33054	Walker / Canvassing (Ind. Cont)	Mon	\$224.00
34	4/1/2005	Origine Gerrier	1254 NE 130th Street, North Miami, FL 33161	Walker / Canvassing (Ind. Cont)	Mon	\$224.00
35	4/1/2005	Estillien Origene	1254 NE 130th Street, North Miami, FL 33161	Walker / Canvassing (Ind. Cont)	Mon	\$96.00
36	4/1/2005	David Cotto	445 NW 4th Street, Miami, FL 33142	Ind. Cont / Campaign Office	Mon	\$96.00
37	4/1/2005	Duke Extra	1035 NE 138 Street, North Miami, FL 33161	Ind. Cont / Campaign Office	Mon	\$70.00
38	4/1/2005	Reginaid Extra	1035 NE 138 Street, North Miami, FL 33161	Ind. Cont / Campaign Office	Mon	\$70.00
39	4/1/2005	Herold Emmanuel	1590 NE 162 Street, Miami, FL 33162	Advertising	Mon	\$300.00
40	4/1/2005	Sanon Ramfils	822 NE146 Street, North Miami, FL 33161	Advertising	Mon	\$250.00
41	4/1/2005	Jean-Claude Brutus	1590 NE 162 Street, Miami, FL 33162	Advertising	Mon	\$250.00
42	4/1/2005	France (Planet 17)	1590 NE 162 Street, Miami, FL 33162	Advertising	Mon	\$250.00
43	4/1/2005	Luis Urgelles	2523 Opalocka Blvd # 338, Opalocka, FL 33055	Advertising	Mon	\$192.00
44	4/1/2005	Sinal Consulting Group	PO Box 611344 North Miami FL 33161	Mailing	Mon	\$3,300.00
45	Total					\$25,651.17

4- Page: ___ of ___

FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Jean Monestime
 Candidate, Committee or Party Name

(2) _____
 I.D. Number

(3) 13325 NW 11th Avenue North Miami FL 33168
 Address (number and street) City State

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MAY 06 2005

Check box if address has changed since last report

(4) Check appropriate box(es):

**CITY OF NORTH MIAMI
 CITY CLERKS OFFICE**

Candidate (office sought): Mayor

Political Committee

Check if PC has DISBANDED

Committee of Continuous Existence

Check if CCE has DISBANDED

Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 04 / 16 / 05 To 05 / 05 / 05 Report Type Q-5

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 18,895.00
 Loans \$ 0.00
 Total Monetary \$ 0.00
 In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 25,227.81
 \$ _____
 \$ _____
 \$ _____

(9) TOTAL Monetary Contributions to Date
 \$ _____, _____, 121,955.00

(10) TOTAL Monetary Expenditures to Date
 \$ _____, _____, 119,141.06

(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.

I certify that I have examined this report and it is true,
 Correct and complete.

Name of Treasurer Deputy Treasurer

Name of Candidate Chairman(PC/PTY)

X
 Signature

X
 Signature

Campaign to Elect Jean Monestime Campaign Treasurer's Report - Itemized Contributions

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MAY 06 2005

**CITY OF NORTH MIAMI
CITY CLERKS OFFICE**
12
13

1- Name: Jean Monestime
2- I.D. Number: _____
3- Cover Period: 04/16/2005 Through 05/05/2005
4- Page: _____ of _____

Seg	Date	Chk	Name	Address	Occupation	Type	Cont. Type	Amount
5	04/03/2005	719	Nasser Richmond	10325 SW 23rd Court, Miramar, FL 33025	Bus	I	Check	\$300.00
1	04/07/2005	1092	Medacier Law Offices, LLC	7771 W. Oakland Park Blvd. Ste 223, Sunrise 33351	Attorney	B	Check	\$100.00
2	04/08/2005	9790	The Law Office of Pastor/Montes/Naveo	5999 Biscayne Boulevard, Miami, FL 33137	Attorney	I	Check	\$500.00
3	04/10/2005	3424	Danielle J. Price	84-07 Lander Street, Briarwood, NY 11435	Bus	I	Check	\$40.00
4	04/11/2005	31516	Sam St-Pierre	138 Prospect Ave. Brockton, MA 02301	Bus	I	Cash	\$100.00
5	04/14/2005	5820	Felix Louissaint	17021 NE 4th Place, North Miami Beach, FL 33162	Bus	B	Cash	\$50.00
6	04/16/2005	2100	Etienne Jean	1191 NE 159 Street, Miami, FL 33162	Bus	I	Check	\$60.00
7	04/17/2005	1023	UPH & Souffrant Multi-Service, Inc.	12408 W. Dixie Hwy, North Miami, FL 33161	Bus	B	Check	\$50.00
8	04/17/2005	740	Yves Mery Bataille	1120 NE 161 Ter. N. Miami Beach, FL 33162	Bus	I	Check	\$100.00
9	04/17/2005	11765	Law Office of Kane & Vital	6190 NW 11 Street, Sunrise, FL 33313	Bus	B	Check	\$250.00
10	04/18/2005	3997	Richard M. Zeilman	3536 St. Gaudens Rd. Coconut Grove, FL 33133	Attorney	B	Check	\$100.00
11	04/19/2005	867	Andre L. Williams	1950 NW 170 St. Miami Gardens, FL 33056	Attorney	B	Check	\$200.00
12	04/19/2005	80928	Homere Joseph	531 NE 82 Te # 2, Miami, FL 33150	Bus	I	Cash	\$50.00
13	04/19/2005	2921	Marie Sophia Lacroix	P.O. Box 693223, Miami, FL 33269	Bus	I	Check	\$50.00
14	04/20/2005	870	Shirley M. Gibson	251 NW 196 Street, Miami, FL 33169	Bus	I	Check	\$100.00
15	04/20/2005	569	South Florida Sports League, Inc.	2520 Coral Way, Ste #2309, Miami, FL 33145	Bus	B	Check	\$100.00
16	04/20/2005	1119	NIYAD Corp	7166 SW 47 Street, Miami, FL 33155	Bus	B	Check	\$100.00
17	04/20/2005	5611	Design Lighting Consultants, Inc.	7166 SW 47 Street, Miami, FL 33155	Bus	B	Check	\$100.00
18	04/20/2005	1556	Law Offices of Carrillo & Carrillo, P.A	1401 Ponce de Leon, #200, Coral Gables, FL 33134	Bus	B	Check	\$200.00
19	04/20/2005	755	Sifer Mortgage Company, LLC	7166 SW 47 Street, Miami, FL 33155	Bus	B	Check	\$50.00
20	04/20/2005	1036	Rockridge Development One, LLC	7166 SW 47 Street, Miami, FL 33155	Bus	B	Check	\$500.00
21	04/20/2005	1235	H. Capo Construction Corp	601 SW 57 Avenue, Suite E, Miami, FL 33144	Bus	B	Check	\$500.00
22	04/20/2005	173	Mar-Lin Investments of South Florida, LLC	7166 SW 47 Street, Miami, FL 33155	Bus	B	Check	\$150.00
23	04/20/2005	611	Karen I. Hain	1013 Castile Ave. Coral Gables, FL 33134	Mortgage	I	Check	\$150.00
24	04/20/2005	3648	Josee Gregoire	20925 NW Miami Court, Miami, FL 33169	Teacher	I	Check	\$75.00
25	04/20/2005	1410	Ted L Ravelo	1160 NE 134 Street, North Miami, FL 33161	Bus	I	Check	\$200.00
26	04/20/2005	2000	Ferca Properties	7166 SW 47 Street, Miami, FL 33155	Bus	B	Check	\$500.00
27	04/20/2005	1501	Sakapfet.com	6996 NW 42nd Street, Miami, FL 33166	Bus	B	Check	\$100.00
28	04/20/2005	21562	Leonie Hermantim	6321 SW 63 Terrace, Miami, FL 33143	Bus	I	Cash	\$50.00
29	04/20/2005	2792	Raul R. Cuadrado, MPH, DR. PH. PhD.	3200 S. University Dr. Ft-Lauderdale, FL 33329	Med	I	Check	\$500.00
30	04/21/2005	1518	Vision Real Estate Investment, Inc.	12788 W. Dixie Hwy, North Miami, FL 33161	Bus	B	Check	\$100.00
31	04/21/2005	10167	AmerisFirst Mortgage & Investment, Inc.	2186 W. Atlantic Ave. Delray Beach, FL 33445	Bus	B	Check	\$500.00
32	04/21/2005	1178	Irma E. Nelfort	20441 NE 14th Court, North Miami Beach, FL 33179	Bus	I	Check	\$50.00
33	04/21/2005	795	Carmel Y. Etienne	10285 NW 7th St. Coral Spring, FL 33071	Bus	I	Check	\$25.00
34	04/21/2005	1834	Jean Harold Limage	513 SW 176th Way, Pembroke Pines, FL 33029	Bus	I	Check	\$75.00
35	04/21/2005	2594	Aude Sicard	60 NW 161 Ave. Pembroke Pines, FL 33028	Nurse	I	Check	\$50.00

Campaign to El Jean Monestime

37	04/21/2005	1003	Quality Community Services	14100 SW 152 PL. Miami, FL 33196	Bus	B	Check	\$100.00
38	04/21/2005	1816	Carole Ann. Taylor	1717 N. Bayshore Dr. # 2456 Miami, FL 33132	Bus	I	Check	\$150.00
39	04/21/2005	1280	Regine M. Monestime	20840 San Simeon Way. Miami, FL 33179	Attorney	I	Check	\$100.00
40	04/21/2005	5967	Eugen & Jacqueline Ford	8161 Shady Grove Rd. Jacksonville, FL 32256	Bus	I	Check	\$100.00
41	04/21/2005	3702	Geller, Geller, Shienvold, Fisher & Garfinkel	2411 Hollywood, FL 33020	Attorney	B	Check	\$250.00
42	04/22/2005	2702	Edouard Duval	3717 Royal Palm. Miami Beach, FL 33140	Bus	I	Check	\$200.00
43	04/22/2005	2038	PHS Engineering Corp.	4100 NE 2nd Ave, Ste 310. Miami, FL 33137	Bus	B	Check	\$500.00
44	04/22/2005	1322	Law Office of M. J. Louis, P.A	80 NW 8 Street, Suite 3330. Miami, FL 33130	Bus	B	Check	\$200.00
45	04/22/2005	10566	CAM-Haiti	9425 SW 72 Street STE 249. Miami, FL 33173	Bus	B	Check	\$500.00
46	04/22/2005	1433	Noel Entertainment & Records, Inc.	14737 W. Dixie Hwy. Miami, FL 33181	Bus	B	Check	\$500.00
47	04/22/2005	1215	P&C Engineering & Construction Co	9798 NW 25th Avenue. Miami, FL 33147	Bus	B	Check	\$400.00
48	04/22/2005	4111	Barbara Seraphin	C% 18840 NW 56 Ct. Miami, FL 33055	Bus	I	Check	\$200.00
49	04/22/2005	663	Marguerite H. Samson	10841 SW 122 Street. Miami, FL 33176	Bus	I	Check	\$25.00
50	04/22/2005	206	Gregory Louis Hannecart	9713 NW 16th Court, Hollywood, FL 33024	Bus	I	Check	\$50.00
51	04/22/2005	902	Sabrina Salomon	6957 SW 36th Dr. Hollywood, FL 33023	Bus	I	Check	\$100.00
52	04/22/2005	129	Francoise A. Valme	1250 S. Miami Ave. # 1805. Miami, FL 33130	Bus	I	Check	\$30.00
53	04/22/2005	1320	Michelle A. Joseph	6191 Navajo Terrace. Margate, FL 33063	Bus	I	Check	\$50.00
54	04/22/2005	4769	Edeline B. Clermont	10365 SW 111 St. Miami, FL 33176	Nurse	I	Check	\$100.00
55	04/22/2005	141	Desiree Marro	5070 SW 62 Ave. Miami, FL 33155	Bus	I	Check	\$25.00
56	04/22/2005	880	Sheba St-Hilaire Pierre	440 NW 121 Street. Miami, FL 33168	Bus	I	Check	\$50.00
57	04/22/2005	3298	Marleine Bastien	710 NE 152 Street. North Miami Beach, FL 33162	Bus	I	Check	\$150.00
58	04/22/2005	471	Frantz Germain	9044 SW 215 Terr. Miami, FL 33189	Bus	I	Check	\$100.00
59	04/22/2005	720	Cullen James Lane	103 NW 103 Street. Miami Shores, FL 33150	Bus	I	Check	\$100.00
60	04/22/2005	2138	Marvin Holloway	600 Coral Way Apt 1. Coral Gables, FL 33134	Bus	I	Check	\$500.00
61	04/22/2005	2440	Thamara Labrousse	541 NE 71 Street. Miami, FL 33138	Attorney	I	Check	\$100.00
62	04/22/2005	1675	Glady's Silvera	N/A	Bus	I	Check	\$100.00
63	04/22/2005	2231	Marie F. S. Bell	9435 SW 123 Avenue Court. Miami, FL 33186	Bus	I	Check	\$100.00
64	04/22/2005	1306	Ghislain Gouraige	8601 SW 54th Ave. Miami, FL 33143	Bus	I	Check	\$100.00
65	04/22/2005	2303	Aletha Player	20456 NE 34th Court. Aventura, FL 33180	Bus	I	Check	\$100.00
66	04/22/2005	651	Frantz Bartoli	13741 SW 40th Avenue #R212. Miami, FL 33176	Bus	I	Check	\$500.00
67	04/22/2005	2036	Self and Behavioral Intervention, Inc.	N/A	Bus	B	Check	\$100.00
68	04/22/2005	138	Eden Jean-Charles	267 NE 111th Street. Miami, FL 33161	Bus	I	Check	\$100.00
69	04/22/2005	599	Pierre R. Apollon	176 NE 82 Street. Miami, FL 33138	Bus	I	Check	\$300.00
70	04/22/2005	501	Sheila Jules	5160 SW 138 Ave. Miramar, FL 33027	Nurse	I	Check	\$100.00
71	04/22/2005	2122	Nancy Francillon	14565 SW 94th Lane. Miami, FL 33186	Attorney	I	Check	\$100.00
72	04/22/2005	50474	AAA Wheelchair Wagon Service, Inc.	P.O. Box 2281. Hollywood, FL 33022	Bus	B	Check	\$250.00
73	04/22/2005	5917	Gepstie Morisset Metellus	74 NW 108 Street. Miami Shores, FL 33168	Bus	I	Check	\$200.00
74	04/23/2005	279	Hilda Cenecharles	20140 NE 3rd Court # 7. Miami, FL 33179	Attorney	I	Check	\$50.00
75	04/23/2005	1160	Brian T. James	1955 NE 124 Street. North Miami, FL 33181	Bus	I	Check	\$100.00
76	04/23/2005	242	Edouard Siclait	2961B Day Avenue. Miami, FL 33133	Bus	I	Check	\$250.00
77	04/23/2005	238	Robinson L. Louis	877 NW 113 Street. Miami, FL 33168	Bus	I	Check	\$30.00
78	04/23/2005	2282	Robert or Cynthia Siedlecki	P.O. Box 196. Hollywood, FL 33022	Bus	I	Check	\$250.00
79	04/23/2005	4080	Marilyn J. Holfield	600 Coral Way #1. Coral Gables, FL 33134	Attorney	I	Check	\$500.00

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 CITY OF NORTH MIAMI

Campaign to El Jean Monestime

80	04/24/2005	4608	J. B. and Plumbing, Inc.	585 NW 127 St. North Miami, FL 33168	Bus	B	Check	\$100.00
81	04/24/2005	1070	Vaudrey Lubin	3721 NW 41 Street Lauderdale Lakes, FL 33309	Bus	I	Check	\$50.00
82	04/24/2005	131	Wilson Pierre	7610 NE 3rd Pl. Miami, FL 33138	Bus	I	Check	\$100.00
83	04/25/2005	1510	David Wallack	900 Ocean Drive. Miami Beach, FL 33139	Bus	I	Check	\$500.00
84	04/25/2005	1021	Barbara Buck	1906 N. Oak Haven Cir. N Miami Beach, FL 33179	Bus	I	Check	\$500.00
85	04/25/2005	623	Philome Verne	P. O. Box 530472. Miami, FL 33153	Bus	I	Check	\$200.00
86	04/25/2005	3271	Janine Leroy	1441 NE 171 St #7. North Miami Beach, FL 33162	Teacher	I	Check	\$50.00
87	04/25/2005	2374	Evelyn Dorce	4830 NW 170 Street. Miami Gardens, FL 33055	Bus	I	Check	\$50.00
88	04/26/2005	53983	Southern Shuttle Services Inc.	2595 NW 38th Street. Miami, FL 33142	Bus	B	Check	\$250.00
89	04/26/2005	26157	Limousines of South Florida, Inc.	2595 NW 38th Street. Miami, FL 33142	Bus	B	Check	\$250.00
90	04/26/2005	101	Elicia Innocent	1570 NW 128 Street. Miami, FL 33168	Bus	I	Check	\$60.00
91	04/26/2005	189	Guy G. Celestin	825 Brickell Bay Drive #846. Miami, FL 33131	Bus	I	Check	\$100.00
92	04/27/2005	5593	Jacques Prosper MD	195 Wood Dale Dr. Balliston Lake, NY 12019	MD	I	Check	\$200.00
93	04/27/2005	1955	The Brothers Body Shop of Miami	580 NW 71 Street. Miami, FL 33150	Bus	B	Check	\$100.00
94	04/27/2005	N/A	Daniel Flis-Alme	9822 NE 2nd Avenue #3. Miami Shores, FL 33138	Bus	I	Cash	\$100.00
95	04/27/2005	1008	SEIU Local 8	7001 Lake Ellenor Dr. Suite 130. Orlando, FL 32809	Bus	B	Check	\$500.00
96	04/28/2005	1406	Chez Arnouse Restaurant Inc.	5616 NW 2nd Avenue. Miami, FL 33127	Bus	B	Check	\$100.00
97	04/28/2005	1882	Violette Durand	13327 SW 46 Ln. Miami, FL 33175	Bus	I	Check	\$50.00
98	05/01/2005	2476	Dr. Ruben Vertus	4973 SW 163 Ave. Miramar, FL 33027	Teacher	I	Check	\$200.00
99	05/02/2005	5266	12685 Inc.	14340 Bisc. Blvd. North Miami Beach, FL 33181	Bus	B	Check	\$500.00
100	05/02/2005	1328	PAWA Architects & Engineers Inc.	12938 SW 133 Ct. Miami, FL 33186	Bus	B	Check	\$500.00
101	05/02/2005	1002	Haitian-American Civic Ass. Of S. Dade	12930 SW 128 Street. Miami, FL 33186	Bus	B	Check	\$100.00
102	05/02/2005	765	David Hilaire	826 NW 116 Terr. Miami, FL 33168	Bus	I	Check	\$200.00
103	05/03/2005	94	Mariette Saintvil	570 NW 87 Street, El Portal, FL 33150	Teacher	I	Check	\$200.00
Total								\$18,895.00

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

**Campaign to Elect Jean Monestime
Itemized Expenditures
April 16 - May 05, 2005**

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MAY 06 2005

1- Name: Jean Monestime

3- Cover Period: 4/16, 2005 Through 05/05/2005

2- I.D. Number

4- Page: ___ of ___ CITY OF NORTH MIAMI
CITY CLERKS OFFICE

10 11 12
Purpose Type Amount

9
Address

8
Name

7
Ck/Num

6
Date

5
Seq.

Seq.	6 Date	7 Ck/Num	8 Name	9 Address	10 Purpose	11 Type	12 Amount
Q-5							
1	4/16/2005	1162	Howard M. Burkholz	16100 Golf Club Rd #104 Weston Fl 33161	Consulting	Mon	\$1,500.00
2	4/16/2005	1163	Radio Mega	99 NE 167 th Street Suite 2 North Miami Beach Fl 33162	Advertising	Mon	\$60.00
3	4/20/2005	1164	Estrella Rubio	N/A	Advertising	Mon	\$300.00
4	4/21/2005	1165	Strategic Campaign Consultants	7524 Adventure Avenue North Bay Village Fl 33141	200 TV spots (Cable)	Mon	\$1,650.76
5	4/21/2005	1166	Christian Coalition Family	11401 SW 40th Street. Miami, FL 33186	Breakfast	Mon	\$350.00
6	4/21/2005	1167	Anne Dominique Charles	11930 NE 16 Ave #307. Miami, FL 33161	Consulting	Mon	\$300.00
7	4/21/2005	1168	Mi Gente Communications	7891 W Flagler St Ste 223 Miami Fl 33144	Advertising (Cuban-American)	Mon	\$250.00
8	4/21/2005	1169	Mi Gente Communications	7891 W Flagler St Ste 223 Miami Fl 33144	Advertising (La Puertoriquena)	Mon	\$250.00
7	4/21/2005	1170	Post-It	1480 NE 129 Street North Miami Fl 33161	5000 mailing labels	Mon	\$285.00
8	4/22/2005	1171	Explosion Entertainment	1590 NE 162 Street. Miami, FL 33162	Advertising	Mon	\$750.00
9	4/22/2005	1172	Calebasse des Ondes	1590 NE 162 Street. Miami, FL 33162	Advertising	Mon	\$500.00
10	4/22/2005	1173	Ginette Aluc	17116 NE 16 Avenue North Miami Beach Fl 33162	Reimbursement for food & drinks	Mon	\$160.00
11	4/21/2005	1174	The Miami Herald	One Herald Plaza, Miami, Florida 33130	Advertising	Mon	\$1,765.00
12	4/21/2005	1175	Kathi Beese	850 NE 71 Street Miami Fl 33150	100 T-shirts Printing	Mon	\$372.00
13	4/21/2005	1176	Le Floridien	11626 NE 2nd Ave Miami Fl 33161	Advertising	Mon	\$750.00
14	4/22/2005	1177	Void	Void Check		Mon	\$0.00
15	4/22/2005	1178	Soeurette Eloi	15040 NE 9 Ct. North Miami, FL 33162	Picnic Expense/Elaine Gordon	Mon	\$315.00
16	4/24/2005	1179	WLQY 1320 AM	10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Radio Show	Mon	\$570.00
17	4/24/2005	1180	John Bennett	1070 NW 128 Street North Miami Fl 33168	Consulting	Mon	\$500.00
18	4/24/2005	1181	Sinal Consulting Group	PO Box 611344 North Miami Fl 33161	Reimbursement for mailers	Mon	\$535.29
19	4/24/2005	1182	Ginette Sinal	18840 NW 56 Ct Miami Fl 33054	Canvassing	Mon	\$96.00
20	4/24/2005	1183	Void	Void Check		Mon	\$0.00
21	4/24/2005	1184	Gernier Origene	1254 NE 130th Street. North Miami, FL 33161	Canvassing	Mon	\$96.00
22	4/24/2005	1185	Estilien Origene	1254 NE 130th Street. North Miami, FL 33161	Canvassing	Mon	\$96.00
23	4/24/2005	1186	HECA, Inc.	20831 San Simeon Way Suite 202 Miami Fl 33179	Supply	Mon	\$300.00
24	4/24/2005	1187	Mr. Copy Printing	3683 NW 135 Street Opa Locka Fl 33054	Printing of 15000 & 4,000 copies	Mon	\$2,325.00
25	4/25/2005	1188	Void	Void Check		Mon	\$0.00
28	4/25/2005	1189	City of North Miami	776 NE 125 Street North Miami Fl 33161	Use of Park	Mon	\$160.00

**Campaign to Elect Jean Monestime
Itemized Expenditures
April 16 - May 05, 2005**

3- Cover Period: 4/ 16, 2005 Through 05/05/2005		4- Page: ___ of ___	
29	4/27/2005	1190 Louis Menard	Advertising
30	4/27/2005	1191 Veronda Sims	Consulting
31	4/30/2005	1192 WOCN 1450 AM	Advertising
32	4/30/2005	1193 Void	
33	4/30/2005	1194 Strategic Campaign Consultants, Ir	Cable TV Spots
34	4/30/2005	1195 Duke Extra	Carvassing
35	4/29/2005	1196 Reginald Extra	Carvassing
36	4/29/2005	1197 Ginette Sinal	Carvassing
37	4/29/2005	1198 Germier Origene	Poll Worker
38	4/29/2005	1199 Elites Morin	Poll Worker
39	4/29/2005	1200 Friendly Restaurant	Food for Campaign Workers
40	4/29/2005	1201 WLQY 1320 AM	Radio Advertising (Faveur)
41	4/29/2005	1202 Carmeleau Monestime	Radio Advertising
42	4/29/2005	1203 Vernon Clark	Consulting
43	4/29/2005	1204 Sinal Consulting Group	Consulting
44	4/29/2005	1205 The Miami Herald	Newspaper-Advertising
	4/29/2005	1206 Alternative Veye Yo	Radio Advertising
45	4/30/2005	1207 Luis Uregelles	Carvassing
		639 NE 125 Street N Miami Fl 33161	Mon \$500.00
		14341 SW 35 Street. Miramar, FL 33027	Mon \$2,000.00
		350 NE 71 Street. Miami, FL 33138	Mon \$300.00
		1035 NE 138 Street North Miai Fl 33161	Mon \$0.00
		1035 NE 138 Street North Miai Fl 33161	Mon \$1,650.76
		18840 NW 56 Ct Miami Fl 33054	Mon \$240.00
		1254 NE 130th Street. North Miami, FL 33161	Mon \$140.00
		1251 NE 108 Street #301. Miami, FL 33161	Mon \$288.00
		16689 NE 19 Ave. N. Miami Beach, FL 33162	Mon \$320.00
		10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Mon \$320.00
		10822 NW 7 Avenue. Miami, FL 33150	Mon \$191.00
		1360 NW 98 Terrace. Miami, FL 33147	Mon \$150.00
		18840 NW 56 Ct Miami Fl 33054	Mon \$500.00
		1 Herald Plaza. Miami, FL	Mon \$700.00
		28 NE 54 Street Miami Fl 33138	Mon \$2,000.00
		2523 Opalocka Blvd #338 Opalocka, Fl 33055	Mon \$1,000.00
			Mon \$500.00
			Mon \$192.00
			Mon \$25,227.81

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

**FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Jean Monestime (2) _____
Candidate, Committee or Party Name I.D. Number

(3) 13325 NW 11 Avenue North Miami FL 33168
Address (number and street) City State Zip Code

Check box if address has changed since last report

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(4) Check appropriate box (es):

- Candidate (office sought): Mayor City of North Miami **CITY OF NORTH MIAMI
CITY CLERKS OFFICE**
- Political Committee Check if PC has DISBANDED
- Committee of Continuous Existence Check if CCE has DISBANDED
- Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 05 / 05 / 05 To 05/10/ 05 Report Type Q-5

- Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ _____ 3100 _____ Monetary Expenditures \$ _____ , _____ 13338.94 _____

Loans \$ _____ , _____ , 2500.00 _____

Total Monetary \$ _____ , _____ , 5600 _____

In-Kind \$ _____ , _____ , 0.00 _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ _____ , _____ 13338.94 _____

\$ _____ , _____ _____

\$ _____ , _____ _____

\$ _____ , _____ _____

(9) TOTAL Monetary Contributions to Date
\$ _____ , _____ , 128,980.040

(10) TOTAL Monetary Expenditures to Date
\$ _____ , _____ , _____ 128980.40

(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.

Jean Monestime
Name of Treasurer Deputy Treasurer

[Signature]
X
Signature

I certify that I have examined this report and it is true, correct and complete.

Jean Monestime
Name of Candidate Chairman(PC/PTY)

[Signature]
X
Signature

Campaign to Elect Jean Monestime
Campaign Treasurer's Report - Itemized Contributions

1- Name: Jean Monestime
 2- I.D. Number: _____
 3- Cover Period: 04/16/2005 Through 05/05/2005
 4- Page: _____ of _____

Seq	5	6	7	8	9	10	11	12	13	14
Seq	Date	Chk	Name	Address	Occupation	Type	Cont. Type	Amount	Amend	
1	04/18/2005	1465	Hermite Salomon	10701 NW 28th Pl. Sunrise, FL 33322	Bus	I	Check	\$50.00		
2	05/03/2005	3508	Gary Jean-Enard	6100 SW 34 Street. Miramar, FL 33023	Bus	I	Check	\$100.00		
3	05/04/2005	538	Wesner Estiverne	15250 NW 1st Court. Miami, FL 33169	EMT	I	Check	\$300.00		
4	05/04/2005	454	Karine Bernard	6561 Geneva St. Lake Worth, FL 33467	Bus	I	Check	\$250.00		
5	05/04/2005	390	Ulrick Cayard	19704 Hampton Dr. Boca Raton, FL 33434	Bus	I	Check	\$500.00		
6	05/05/2005	1080	Nextgen Palmetto	2665 South Bayshore Dr. Ste 420. Miami, FL 33133	Bus	I	Check	\$500.00		
7	05/05/2005	241	Axan Abellard	7462 Sally Lyn Lane. Lake Worth Fl, 33467	Bus	I	Check	\$500.00		
8	05/05/2005	1049	Steve Saintus	1695 Monterey DR. No 212. Palm Bay, FL 32905	Bus	I	Check	\$250.00		
9	04/17/2005	1012	Pierrot Badio	11990 NE 16th Ave #106. Miami, FL 33161	Bus	I	Check	\$100.00		
10	04/22/2005	1021	Shaone Up Miami	354 NW 80 Street. Miami, FL 33150	Bus	B	Check	\$50.00		
11	04/19/2005	564	Henry Deschamps	1640 W. Oakland. Blvd. Ft-Lauderdale, FL 33311	Bus	I	Check	\$500.00		
12	05/10/2005	N/A	Jean Monestime	Campaign loan	BU	I	Check	\$2,500.00		
								\$5,600.00		

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CITY OF NORTH MIAMI
 CITY CLERKS OFFICE

**Campaign to Elect Jean Monestime
Itemized Expenditures
April 16 - May 05, 2005**

2- I.D. Number _____
4- Page: ___ of ___

1- Name: Jean Monestime
3- Cover Period: 5/05, 2005 Through 8/08/2005

Seq.	5	6	7	8	9	10	11	12
	Seq.	Date	Ck/Num	Name	Address	Purpose	Type	Amount
1	4/30/2005	1208	Void			Void		\$0.00
2	4/30/2005	1209	Void			Void		\$0.00
3	5/4/2005	1210	Void			Void		\$0.00
4	5/4/2005	1211	void			Refund		\$50.00
5	5/4/2005	1212	Tangela Sears			Advertising		\$100.00
6	5/9/2005	1213	Andral Estimable		10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Literature		\$780.00
7	5/9/2005	1214	Proprint		1065 E 31 Steet Hialeah, Fl 33013	Consulting		\$500.00
8	5/9/2005	1215	John Bennett		1070 NW 128 Street North Miami Fl 33168	Printing of		\$317.00
7	5/9/2005	1216	HECA, Inc.		20831 San Simeon Way Suite 202 Miami Fl 33179	Food		\$700.00
8	5/9/2005	1217	Mr. Copy Printing		3683 NW 135 Street Opa Locka Fl 33054	Const		\$250.00
9	5/9/2005	1218	Friendly Restaurant		NE 6th Avenue 125 Street. N. Miami, FL 33161	Void		\$1,500.00
10	5/10/2005	1219	Howard M. Burkholz		16100 Golf Club Rd #104 Weston Fl 33161	Adve		\$0.00
11	5/10/2005	1220	Void		1590 NE 162 Street Miami Fl 33162	Void		\$500.00
12	5/11/2005	1221	Explosion Entertainment		void	Advertising		\$0.00
13	5/11/2005	1222	Void		10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Consulting		\$500.00
14	5/11/2005	1223	Radio Compas		16100 Golf Club Rd #104 Weston Fl 33161	Canvassing		\$1,000.00
15	5/11/2005	1224	Howard M. Burkholz		2523 Opalocka Blvd #338 Opalocka, Fl 33055	Consulting		\$350.00
16	5/11/2005	1225	Luis Uregelles		18840 NW 56 Ct Miami Fl 33054	Advertising		\$1,000.00
17	5/11/2005	1226	Sinal Consulting Group		28 NE 54 Street Miami Fl 33138	Advertising		\$500.00
18	5/11/2005	1227	Alternative Veye Yo		7891 W Flagler St Ste 223 Miami Fl 33144 tel: 305-505-3294	Advertising		\$500.00
19	5/12/2005	1228	Mi Gente Communications		P.O Box 835038, Miami, FL 33283-5038	Advertising		\$475.00
20	5/12/2005	1229	Lakay Magazine		13325 NW 11th Avenue. North Miami, FL 33168	Loan Refund		\$2,500.00
	7/27/2005	1230	Jean Monestime		990 NE 125 Street North Miami, FL 33161	Check ordered & Charges		\$52.54
			Bank of America		5000 Biscayne Bscayne Blvd	Overage		\$1,764.40
	8/8/2005	1231	Haitian Neighborhood Center					\$13,338.94
21	Total							

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**FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Jean Monestime (2) _____
Candidate, Committee or Party Name I.D. Number

(3) 13325 NW 11 Avenue North Miami FL 33168
Address (number and street) City State Zip Code

Check box if address has changed since last report

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(4) Check appropriate box (es):

Candidate (office sought): Mayor City of North Miami CITY OF NORTH MIAMI
 Political Committee Check if PC has DISBANDED CITY CLERKS OFFICE
 Committee of Continuous Existence Check if CCE has DISBANDED
 Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 01 / 01 / 05 To 04 / 01 / 05 Report Type Q-4

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$, 38,335.00
Loans \$ 0.00
Total Monetary \$ 38,335.00
In-Kind \$ 1,700.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 60216.08
\$ _____
\$ _____
\$ _____

(9) TOTAL Monetary Contributions to Date
\$ 92,410.00

(10) TOTAL Monetary Expenditures to Date
\$ 64806.08

(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.

Jean Monestime
Name of Treasurer Deputy Treasurer
[Signature]
 Signature

I certify that I have examined this report and it is true,
Correct and complete.

Jean Monestime
Name of Candidate Chairman(PC/PTY)
[Signature]
 Signature

Campaign to Elect Jean Monestime

1- Name: Jean Monestime
 2- I.D. Number: _____
 3- Cover Period: 01/01/05 Through 04/01/05 Page: _____

Seq	6	7	8	9	10	11	12	13
	Date	Chk	Name	Address	Occupati	Type	Cont. Ty	Amount
								INK/Amt
								Amend
Q-4								
Q-4	12/30/2004	539	Jasmine L. Barnes	7107 NW 78th Place. Parkland, FL 33067	Bus	I	Check	\$100.00
1	01/03/2005	727	Philone Philossaint	335 NW 99 Street. Miami, FL 33150	Bus	I	Check	\$50.00
2	01/05/2005	167	Daniel B. Calixte	675 Ives Dairy Rd Apt 203. Miami, FL 33179	Bus	I	Check	\$100.00
3	01/07/2005	1526	Sylvan Jolibois Jr.	6321 SW 63 Ter. South Miami, FL 33143	Prof	I	Check	\$250.00
4	01/11/2005	1590	Leonie Hermantin	6321 SW 63 Ter. South Miami, FL 33143	Manage	I	Check	\$100.00
5	01/21/2005	1527	Sylvan Jolibois Jr.	6321 SW 63 Ter. South Miami, FL 33143	Prof	I	Check	\$250.00
6	01/27/2005	2063	Roseline Philippe	12205 NE Miami Ct. North Miami, FL 33161	Manage	I	Check	\$100.00
7	02/01/2005	NA	MJM Capital Ralty, Inc.	13018 NE 8th Avenue. North Miami, FL 33161	Bus	B	INK Office Space	\$0.00
8	02/02/2005	1603	Icours Laguerre Joseph	423 NE 210th Circle Ter # 203. Miami, FL 33179	Bus	I	Check	\$100.00
9	02/03/2005	1091	Ellen Abramson	2345 Magnolia Dr. North Miami, FL 33181	Bus	I	Check	\$50.00
10	02/15/2005	4242	EAC Consulting, Inc.	815 NW 57th Avenue Ste 402. Miami, FL 33126	Bus	I	Check	\$500.00
11	02/15/2005	14761	H.A. Contracting Corp	9500 NW 12 St. Miami, FL 33172	Bus	B	Check	\$100.00
12	02/15/2005	1414	Yves Anglade	P.O. Box 1032 Tallahassee, FL 32302	Prof	I	Check	\$100.00
13	02/16/2005	174	Jean C. Cantave	1970 NW 180 Street. Miami Gardens, FL 33056	Bus	I	Check	\$100.00
14	02/16/2005	607	Jacques De Frant	11905 NE 2nd Ave #C314. North Miami, FL 33161	Eng.	I	Check	\$250.00
15	02/16/2005	350	Herritz Phanord	1510 NE 162 Street. N. Miami Beach, FL 33162	Bus	I	Check	\$200.00
16	02/16/2005	107	Michael O. Egebike	11950 NE 132 Avenue. Miami, FL 33186	Eng.	I	Check	\$500.00
17	02/16/2005	2236	Andres Garganta	9653 SW 21 Street. Miramar, FL 33165	Eng.	I	Check	\$250.00
18	02/16/2005	1120	Marc Gauthier	5815 SW 146 Street. Miami, FL 33183	Eng.	I	Check	\$100.00
19	02/16/2005	736	Gerard N. Cadet	10110 SW 154 Circle CT #102. Miami, FL 33196	Bus	I	Check	\$250.00
20	02/16/2005	1120	Regina J. Frazier	900 NE 97 Street. Miami Shores, FL 33138	Bus	I	Check	\$200.00
21	02/17/2005	2699	Frantz Malvoisin	1068 Roxbury Dr. Westbury, NY 11590	Bus	I	Check	\$250.00
22	02/17/2005	318	Alfred Sylvain	12 Flanders Ln. Cortlandt Manor, NY 10567	Bus	I	Check	\$500.00
23	02/17/2005	1845	Adriano I Foti	7720 SW 54 Ave Apt 2 Miami, FL 33143	Bus	B	Check	\$100.00
24	02/18/2005	1059	Daniel Cedent	1961 SW 124th Way. Miramar, FL 33027	Teache	I	Check	\$100.00
25	02/18/2005	750	Sharpton, Brunson & Co., P., J	1 E. Broward Blvd. Ste 1110. Ft-Lauderd, FL 33301	CPA	B	Check	\$500.00
26	02/22/2005	5298	HAAAC	225 NE 34 Street Miami, FL 33137	Bus	B	Check	\$500.00
27	02/23/2005	2228	Tanzer Kalayci	4921 NE 28th Avenue. Lighthouse Point, FL 33064	Bus	I	Check	200.00
28	02/24/2005	113	Ronise Simon	423 NE 210th Circle Ter # 203. Miami, FL 33179	Bus	I	Check	\$150.00

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Campaign to Elect Jean Monestime

29	02/24/2005	1193	Anthony Brunson, P.A.	One SE Third Avenue. # 2100. Miami, FL 33131	CPA	I	Check	\$250.00
30	02/24/2005	1048	Anthony Brunson, P.A.	One SE Third Avenue. # 2100. Miami, FL 33131	CPA	I	Check	\$250.00
31	02/25/2005	2751	Judene Boyd Murray	14327 Gardens Dr. Miami, FL 33168	Bus	I	Check	\$100.00
32	02/25/2005	119	Gordon C. Murray	14327 Gardens Dr. Miami, FL 33168	Attorney	I	Check	\$150.00
33	02/26/2005	338	Jacques St-Hilaire	15689 SW 54 CT. Miramar, FL 33027	Nurse	I	Check	\$300.00
34	03/01/2005	1189	Builders Associated Corp.	5448 NW 184 Street. Miami, FL 33055	Constr.	B	Check	\$150.00
35	03/01/2005	2386	Deboarh Gray M. Photograph	12345 W. Dixie Hwy. North Miami, FL 33161	Bus	B	Check	\$50.00
36	03/01/2005	1234	Sun International, LLC	822 NE 125th Street. Miami, FL 33161	Bus	B	Check	\$150.00
37	03/01/2005	132	Ernest Pagenel	17900 NE 6th Ct. N. Miami Beach, FL 33162	Realtor	I	Check	\$50.00
38	03/01/2005	1884	Pradel Vilme	1675 NE 162 Street. Miami, FL 33162	Nurse	I	Check	\$100.00
39	03/01/2005	225	Rachelle Piverver	1646 SW 108 Terrace. Davie, FL 33324	Manage	I	Check	\$100.00
40	03/01/2005	134	Bernice Morris	447 NE 107 Street. Miami, FL 33161	Bus	B	Check	\$100.00
41	03/01/2005	5071	Omni Building Inspection Ser	2271 NW 47 Ter #116. Lauderhill, FL 33313	Bus	B	Check	\$50.00
42	03/01/2005	2201	George Daniel	18760 NE. 18 Ave #135. Miami, FL 33179	Bus	I	Check	\$50.00
43	03/01/2005	500	Linda Eugene	745 NW 124 Street. North Miami, FL 33168	Bus	I	Check	\$20.00
44	03/01/2005	578	Marie Eunide Thadal	109 Hawthorne St. Brooklyn NY 11225	Bus	I	Check	\$500.00
45	03/01/2005	1100	Jacquelin Ferdinand	P.O. Box 530619. Miami, FL 33153	Bus	I	Check	\$100.00
46	03/01/2005	609	Marcus Pierre	1285 NE 147 Street. Miami, FL 33161	Nurse	I	Check	\$20.00
47	03/01/2005	350	Marlene Edouard	1120 NE 200 Ter. Miami, FL 33179	Bus	I	Check	\$100.00
48	03/01/2005	2219	Marc S. Claude	11300 SW 20 Street. Miramar, FL 33025	Bus	B	Check	\$400.00
49	03/01/2005	1200	Joseph's Tax Service	8272 NE 2nd Ave #D. Miami, FL 33138	Eng.	I	Check	\$50.00
50	03/01/2005	2544	Jean R. Philizaire	9841 W. Heather Lane. Miramar, FL 33025	Bus	I	Check	\$50.00
51	03/01/2005	1257	Mario Francois	14040 NW 5th Avenue. Miami, FL 33168	Bus	I	Check	\$100.00
52	03/01/2005	880	Jean G. Pierre-Louis	14210 NE 11 Avenue. North Miami, FL 33161	Bus	I	Check	\$150.00
53	03/01/2005	2533	Vasquez Jean-Jacques	4106 Johnson St. Hollywood, FL 33021	Bus	I	Check	\$25.00
54	03/01/2005	6261	Lawrence D. Kennedy. Jr	156 NW 90 Street, EL Portal, FL 33150	Bus	I	Check	\$100.00
55	03/01/2005	M/O	Willer Fils-Aime	905 NW 124 Street. Miami, FL 33168	Bus	I	Cash	\$50.00
56	03/01/2005	512	Timothee Fontaine	20030 NW 63 Ave. Miami, FL 33015	Bus	I	Check	\$50.00
57	03/01/2005	818	Luc Florestal	17353 NE 4 Pl. North Miami Beach, FL 33162	Bus	I	Check	\$50.00
58	03/01/2005	3005	Marie Laurent	10861 NE 11 Avenue. Miami, FL 33161	Bus	I	Check	\$0.00
		3005	Marie Laurent	10861 NE 11 Avenue. Miami, FL 33161	Bus	I	Check	\$100.00
59	03/01/2005	6215	Myrna Pavilack	470 NE 142 Street. North Miami, FL 33161	Bus	I	Check	\$25.00
60	03/01/2005	1648	Clarence Merke	P.O. Box 680024 Miami, FL 33168	Nurse	I	Check	\$75.00
61	03/01/2005	2579	Aude Sicard	60 NW 161 Ave. Pembroke Pines, FL 33028	Bus	I	Check	\$50.00
62	03/01/2005	1231	Jean Marie France	14941 SW 157 Te. Miami, FL 33187	Bus	I	Check	\$100.00
63	03/01/2005	2062	AFSCME - Florida Council	71345 South Magnolia #A-13. Tallahassee, FL 32301	Bus	B	Check	\$200.00
64	03/01/2005	7589	Jennifer Kauffmann	284 Cameron Dr. Weston, FL 33326	Bus	I	Check	\$250.00

Del \$50.
Add\$100

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Campaign to Elect Jean Monestime

Line	Date	NA	Payee	Address	City	State	Zip	Bus	B	INK	Office Space	Amount
65	03/01/2005		MJM Capital Realty, Inc.	13018 NE 8th Avenue	North Miami	FL	33161				Office Space	\$0.00
66	03/02/2005	1258	Regine Monestime	20840 San Simeon Wy #606	Miami	FL	33179	Attorney	I	Check		\$100.00
67	03/02/2005	1022	The Isma Connection	822 NE 125th Street	Miami	FL	33161 # 106	Attorney	I	Check		\$100.00
68	03/03/2005	1078	Lex Mortgage & Financial Se	16375 NE 18 Avenue	Miami	FL	33162	Mortgage	B	Check		\$75.00
69	03/03/2005	1743	Cazeau Linton Barnes, LLC	168 SE 1 Street Suite 600	Miami	FL	33131	Attorney	B	Check		\$150.00
70	03/03/2005	2939	Sabrina Chassagne, P.A.	One NE 2nd Avenue Suite 208	Miami	FL	33132	Attorney	B	Check		\$100.00
71	03/03/2005	614	ICS Title Services	20715 NW 2nd Avenue	Miami	FL	33169	Bus	B	Check		\$300.00
72	03/03/2005	205	Oscar J. Braynon	1701 NW 191 ST.	Miami Gardens	FL	33056	Bus	I	Check		\$50.00
73	03/03/2005	112	Eddia Dejean	8011 Southgate Blvd.	FT-Lauderdale	FL	33068	Bus	I	Check		\$50.00
74	03/03/2005	2825	Rose Laure Fils	2411 NW 111 Avenue	Sunrise	FL	33322	Bus	I	Check		\$50.00
75	03/03/2005	2937	Marie Jo Toussaint	1465 NE 121 Street #B206	N. Miami	FL	33161	Attorney	I	Check		\$100.00
76	03/03/2005	971	Olivier Wrapp	3535 Hiaawatha Ave #C-221	Miami	FL	33133	Bus	I	Check		\$25.00
77	03/03/2005	3233	Carla Cody	10757 S Preserve W #306	Miramar	FL	33025	Bus	I	Check		\$100.00
78	03/03/2005	130	Kerch J. Conze	1265 NW 12 Ave.	Miami	FL	33136	Attorney	I	Check		\$100.00
79	03/03/2005	5698	Michelle Austin	9702 SW 111 Ter.	Miami	FL	33176	Attorney	I	Check		\$150.00
80	03/03/2005	97	Law Off. Of Phoebe Franco	2787 E Oakland Park Blvd.	FT-Laud	FL	33306	Attorney	B	Check		\$300.00
81	03/03/2005	96	Law Off. Of Phoebe Franco	2787 E Oakland Park Blvd.	FT-Laud	FL	33306	Attorney	B	Check		\$50.00
82	03/03/2005	98	Law Off. Of Phoebe Franco	2787 E Oakland Park Blvd.	FT-Laud	FL	33306	Attorney	B	Check		\$100.00
83	03/03/2005	1121	Jean Philippe Austin	7560 SW 102 ST.	Miami	FL	33156	Bus	I	Check		\$50.00
84	03/03/2005	1169	Erigene Belony	7738 NW 197 ST.	Miami	FL	33015	Attorney	I	Check		\$100.00
85	03/03/2005	1025	Jeff Cazeau	15356 SW 43 rd	Te Miami	FL	33185	Bus	I	Check		\$100.00
86	03/03/2005	531	Alix J. Montes	2020 NE 135 Street #906	N. Miami	FL	33181	Attorney	I	Check		\$125.00
87	03/03/2005	1257	Regine Monestime	20840 San Simeon Wy #606	Miami	FL	33179	Attorney	I	Check		\$100.00
88	03/03/2005	1025	Donald Gelin	19634 E Country Club Dr.	Aventura	FL	33180	Bus	I	Check		\$50.00
89	03/03/2005	NA	Kerch J. Conze	1265 NW 12 Ave.	Miami	FL	33136	Attorney	I	INK	Gourmet Food	\$300.00
90	03/04/2005	494	Ernest Macary	845 NE 126 Street	North Miami			Bus	I	Check		\$100.00
91	03/05/2005	1516	New Bethany Baptist Church	6311 NE 2nd Avenue	Miami	FL	33138	Church	B	Check		\$50.00
92	03/05/2005	1442	Dynamic Realty & Investment	748 Park Ave.	Ste D. W. Palm B.	FL	33403	Realtor	B	Check		\$500.00
93	03/05/2005	7140	Pierre Dorcely	771 SW 64th Ter.	Pembroke Pines	FL	33023	Bus	I	Check		\$50.00
94	03/05/2005	M/O	Joel H. Polliard	5000 NE 2nd Avenue	Miami	FL	33137	MD	I	Money Order		\$100.00
95	03/07/2005	2251	Axis Mortgage & Investment	1870 Forest Hill Blvd, Suite 212	W. Palm	FL	33406	Mortgage	B	Check		\$300.00
96	03/08/2005	2634	Richard M. Kirshner P.A.	5901 SW 74 Street Ste 404	South Miami	FL	33143	Attorney	B	Check		\$100.00
97	03/09/2005	1003	Emmanuel Jean Baptiste	565 NW 153 Street	Miami	FL	33169	Nurse	I	Check		\$450.00
98	03/09/2005	204	Amg Medical Building	13420 NW 7th Avenue	Miami	FL	33168	Bus	B	Check		\$100.00
99	03/10/2005	1017	Gina M. Muray	3714 SW 69 Way	Miramar	FL	33023	Bus	I	Check		\$100.00
100	03/10/2005	2029	Mission Auto Sales	10001 NW 7th Avenue	Miami	FL	33150	Bus	B	Check		\$300.00
101	03/11/2005	6159	Evelyn Goodman	6245 SW 117 Ter.	Miami	FL	33156	Bus	B	Check		\$100.00

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Campaign to Elect Jean Monestime

102	03/11/2005	12345	Outdoor Media, Inc.	3195 Ponce de Leon Blvd. Coral Gables, FL 33134	Bus	B	Check	\$250.00
103	03/12/2005	494	Mudasinu Carew	18562 NW 18 Street. Pembroke Pines, FL 33029	Bus	B	Check	\$200.00
104	03/12/2005	2036	JMB Entertainment & Promo P.O. Bax 681293. Miami, FL 33168		Bus	B	Check	\$400.00
105	03/14/2005	1843	I&B Medical Associates, Inc.	1190 NW 95 Street Ste 405. Miami, FL 33150	MD	B	Check	\$300.00
106	03/14/2005	1112	Laissez-Faire Dance Repertc	6301 Biscayne Blvd. Ste 101. Miami, FL 33138	Bus	B	Check	\$100.00
107	03/14/2005	5372	Unitransfer USA, Inc.	901 S. State Rd & STE 215. Hollywood FL 33023	Bus	B	Check	\$300.00
108	03/14/2005	11679	Sulayman E. Jallow, MD, PA	1190 NW 95 Street. STE 304. Miami, FL 33150	MD	B	Check	\$100.00
109	03/14/2005	2522	Miami Heart Center	9999 NE 2nd Ave. STE 100 Miami, FL 33138	MD	B	Check	\$500.00
110	03/14/2005	2632	France R. Price	1 Sylvia Way. Robbinsville, NJ 08691	Bus	I	Check	\$50.00
111	03/14/2005	1481	Money Corp Funding, inc.	633 NE 167 Street. Suite 901Miami, FL 33162	Mortgag	B	Check	\$100.00
112	03/15/2005	139	Thedy Brezault	18523 SW 41st Street Miramar, FL 33029	Bus	I	Check	\$150.00
113	03/15/2005	1997	Eugenie Cyriaque	1061 NE 200th Lane North Miami, FL. 33179	Bus	I	Check	\$500.00
114	03/15/2005	5893	GepsieMorisset- Metelus	74 NW 108 Street, Miami, FL. 33168	Bus	I	Check	\$200.00
115	03/15/2005	1187	Larry R. Fleurantin & Assoc.	163 Street STE 201A N.M.B. FL. 33162	Bus	B	Check	\$100.00
116	03/15/2005	474	Mireille & Justin Manuel	10315 NW 2nd Court, Miami, FL. 33150	Bus	I	Check	\$100.00
117	03/15/2005	5224	Reginald J. Clyne	18500 SW 82 Ave. , Miami, FL. 33157	Bus	I	Check	\$250.00
118	03/15/2005	5248	Cynthia A. Everett	8125 SW 82nd Court, Miami, FL. 33143	Bus	I	Check	\$150.00
119	03/15/2005	2136	Carline Paul	1348 NE 147th Street , Miami, FL. 33161	Bus	I	Check	\$100.00
120	03/15/2005	3943	Philocene & Lisa Baptiste	15308 SW 140th Street, Miami, FL. 33196	Bus	I	Check	\$500.00
121	03/15/2005	2921	Yanick Andre Desgranges	15002 NE 12 Avenue Miami, FL 33162	Bus	I	Check	\$250.00
122	03/15/2005	2820	Gary Eugene	2740 Madison Way. Miramar, FL 33025	Bus	I	Check	\$200.00
123	03/15/2005	806	Keith A. Kenner	8130 Glades Rd. Ste 326. Boca Raton, FL 33434	Bus	I	Check	\$250.00
124	03/15/2005	1307	Rudy Moise	1717 North Baysshore Dr. #3032 Miami, FL 33132	MD	I	Check	\$500.00
125	03/15/2005	3177	Marc A. Douffnit	9260 Biscayne Blvd TwnHouse E. Miami, FL 33138	Attorney	I	Check	\$250.00
126	03/15/2005	2224	Marc S. Claude	11300 SW 20 Street. Miramar, FL 33025	Bus	I	Check	\$100.00
127	03/15/2005	112	Gertrude F. Larose	168 NE 58 ST. Miami, FL 33137	Bus	I	Check	\$100.00
128	03/15/2005	478	Jean Philippeaux	2123 NE 172 Street. Miami, FL 33162	Bus	I	Check	\$200.00
129	03/15/2005	1620	Charles Dusseau	7520 SW 72 Court. Miami, FL 33143	Bus	I	Check	\$200.00
130	03/15/2005	453	Fred J. ST-Amand	1941 W. Oakland Park Blv. FT-Laud, FL 33311	Bus	I	Check	\$100.00
131	03/15/2005	8543	Arthur H. Hertz	1717 North Bayshore Dr. #3032 Miami, FL 33132	Bus	I	Check	\$250.00
132	03/15/2005	1031	Gershwin T. Blyden MD, PHI	8335 NE 2nd Ave. Miami, FL 33138	MD	B	Check	\$250.00
133	03/15/2005	876	Dales Insurance Agency, Inc	12760 W. Dixie Hwy. Miami, FL 33161	Bus	B	Check	\$100.00
134	03/15/2005	2740	Liberei Mapou	5919 NE 2nd Ave. Miami, FL 33137	Bus	B	Check	\$500.00
135	03/15/2005	112	My Discount Realty, Inc.	512 NE 167 Street Miami, FL 33162	Bus	B	Check	\$250.00
136	03/15/2005	1199	Grema Medical Services, LL	1881 W. Oakland Park Blv. FT-Laud, FL 33311	MD	B	Check	\$200.00
137	03/15/2005	1080	Lex Mortgage & Financial Se	16375 NE 18 Avenue. Miami, FL 331162	Bus	B	Check	\$200.00
138	03/15/2005	1445	Clementis Glass & Mirror, inc	8225 NE 2nd Avenue. Miami, FL 33138	Bus	B	Check	\$200.00

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139	03/15/2005	1043	Nextgen Investors Corp.	2665 S. Bayshore Dr. Ste 420 Miami, FL 33133	Realtor	B	Check	\$500.00
140	03/15/2005	1012	Nextgen Hughes Cove Corp.	2665 S. Bayshore Dr. Ste 420 Miami, FL 33133	Realtor	B	Check	\$500.00
141	03/15/2005	1027	SHW 1125 Partners, Inc.	2665 S. Bayshore Dr. Ste 420 Miami, FL 33133	Realtor	B	Check	\$500.00
142	03/15/2005	1566	Creoletrans, CO.	203 NE 44 Street. Miami, FL 33137	Bus	B	Check	\$100.00
143	03/15/2005	1275	Edloz Media Group, Inc.	1035 NE 125 Street Ste 106. N. Miami, FL 33161	Bus	B	Check	\$100.00
144	03/15/2005	2411	Partners in Construction, Inc	9822 NE 2nd Ave STE 5. Miami Shores, FL 33138	Bus	B	Check	\$100.00
145	03/15/2005	5541	Ralph St-Luce	1001 NW 54 Street Suite J. Miami, FL 33127	MD	B	Check	\$250.00
146	03/15/2005	NA	Bernadette Pierre	6301 Biscayne Blvd. Ste 101. Miami, FL 33138	Teacher	I	INK	\$0.00
147	03/16/2005	677	Dade Dental Services, Inc.	8555 NE 2nd Avenue. El Portal, FL 33138	Bus	B	Check	\$25.00
148	03/16/2005	1300	H. Charles Harris MD, P.A.	1190 NW 95 Street Ste 101. Miami, FL 33150	Bus	B	Check	\$500.00
149	03/16/2005	1368	Audrey M. Edmonson	295 NE 88 St. El Portal, FL 33138	Bus	I	Check	\$150.00
150	03/16/2005	137	Ginette Aluc	17161 NE 16th Avenue. Miami, FL	Bus	I	Check	\$500.00
151	03/17/2005	1616	David Cholak	404 E. Division St. Clermont, FL 34711	Bus	I	Check	\$500.00
152	03/19/2005	7081	Markon Realty & Management	1733 NW 38 Ave. Lauderhill, FL 33311	Realtor	B	Check	\$200.00
153	03/23/2005	1003	Jean G. Alexis	1515 NW 130 Street. Miami, FL 33167	Bus	I	Check	\$200.00
154	03/23/2005	2472	Vision Mortgage Bank, Inc.	12788 West Dixie Hwy.-North Miami, FL 33161	Mortgag	B	Check	\$500.00
155	03/25/2005	659	Nasser Richmond	10325 SW 23 Ct. Miramar, FL 33025	Bus	I	Check	\$150.00
156	03/25/2005	5728	Michelle Austin	9702 SW 111 Terrace. Miami, FL 33176	Attorney	I	Check	\$100.00
157	03/25/2005	2879	John W. Allred	2672 NE 135 Street. North Miami, FL 33181	Bus	I	Check	\$500.00
158	03/26/2005	554	Hudes Desrameaux	1485 NE 121 Street # D-304. North Miami, FL 33161	Bus	I	Check	\$50.00
159	03/28/2005	1750	Academy Security School	90 NE 54 Street. Miami, FL 33137	Bus	B	Check	\$100.00
160	03/28/2005	2554	GP Realty & Investments, Inc	6664 Sunset Strip. Sunrise, FL 33313	Bus	B	Check	\$100.00
161	03/28/2005	640	Stephen C. Schwartz	842 Spinnaker Dr E. Hollywood, FL 33019	Bus	I	Check	\$500.00
162	03/28/2005	542	Sandra Jean-Baptiste	6433 SW 20 Ct. Miramar, FL 33023	Nurse	I	Check	\$200.00
163	03/28/2005	595	Jean R. Pierre-Paul	2554 NW 44 Ct. Boca Raton, FL 33434	Bus	I	Check	\$500.00
164	03/28/2005	1323	Michelle Nader	712 Sunflower Cir. Weston, FL 33327	Bus	I	Check	\$200.00
165	03/29/2005	1723	Sun King Apartments II, Inc	7801 Tatum Water Way Dr. Miami Bch, FL 33141	Bus	B	Check	\$500.00
166	03/29/2005	3452	Platinum Financial Investmer	1851 NW 125 Ave. Pembroke Pines, FL 33028	Bus	B	Check	\$500.00
167	03/29/2005	1322	Premier Realty & Investment	8410 NE 1st Place. Miami, FL 33138	Bus	B	Check	\$500.00
168	03/29/2005	1122	Clear to Fund Title, Inc.	8410 NE 1st Place. Miami, FL 33138	Bus	B	Check	\$500.00
169	03/29/2005	2168	Paul P. Herve	1083 NW 124 Ave. Pembroke Pines, FL 33026	Bus	I	Check	\$200.00
170	03/29/2005	547	Alix J. Montes	2020 NE 135th St Apt 906. North Miami, FL 33181	Attorney	I	Check	\$125.00
171	03/29/2005	1158	Bettina Baudin	15843 SW 10 Street Pembroke Pines, FL 33027	Bus	I	Check	\$50.00
172	03/29/2005	1002	Interlink Global Corp	6205 Blue Lagoon Dr Ste 110. Miami, FL 33126	Bus	B	Check	\$100.00
173	03/29/2005	101	Weinstein Salomon	2265 SW 117 Avenue. Miramar, FL 33025	Bus	I	Check	\$200.00
174	03/29/2005	211	Fabienne R. Vendryis	1605 Lakeshore Cir. Weston, FL 33326	Bus	I	Check	\$100.00
175	03/29/2005	5121	Offices of Gerald J. Lindor, P	1851 NW 125 Ave. Pembroke Pines, FL 33028	Attorney	B	Check	\$500.00

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Campaign to Elect Jean Monestime

Line	Date	NA	Name	Address	City	State	Zip	Account	Check #	Method	Amount	
176	03/29/2005	NA	Gerald Lindor	1851 NW 125 Ave.	Pembroke Pines	FL	33028	Attorney	I	INK	Gourmet Food	\$0.00
177	03/30/2005	2165	The Chester Group, Inc.	P.O. Box 681150	Miami	FL	33168	Bus	B	Check		\$250.00
178	03/30/2005	6464	Willowstine Lawson	1759 NW 45 Street	Miami	FL	33142	Bus	I	Check		\$50.00
179	03/30/2005	1198	Ricot Fertil	12825 NE 2nd Avenue	North Miami	FL	33161	Bus	I	Check		\$150.00
180	03/30/2005	1782	Guy Minviel	4787 NW 72 Pl.	Coconut Creek	FL	33073	Bus	I	Check		\$500.00
181	03/30/2005	803	Dexter Foster	1240 NW 203 Street	Miami	FL	33169	Bus	I	Check		\$100.00
182	03/30/2005	777	Debra Toomer	5401 Collins Avenue	# 139. Miami Bch	FL	33140	Bus	I	Check		\$50.00
183	03/30/2005	154	Nadia Toussaint	2878 SW 130 Te.	Miramar	FL	33027	Bus	I	Check		\$100.00
184	03/30/2005	1258	D. Anne Cates	13939 NW 1st Avenue	Miami	FL	33168	Bus	I	Check		\$20.00
185	03/30/2005	544	Claude M. Francis	901 NW 160 Ter.	Miami	FL	33162	Bus	I	Check		\$150.00
186	03/30/2005	2741	Roslyn H. Alic-Batson	6645 Everglades Dr.	Miramar	FL	33023	Bus	I	Check		\$25.00
187	03/31/2005	3360	Magaie Payen	P.O. Box 530413	Miami	FL	33153	Nurse	I	Check		\$500.00
188	03/31/2005	1921	Raymond Insurance Agency	600 N Congress Ave.	Ste 130 Delray Beach	FL	33445	Bus	B	Check		\$200.00
189	03/31/2005	2113	Community Home Mortgage	4145 N. S.R. 7.	Lauderdale Lakes	FL	33319	Bus	B	Check		\$100.00
190	03/31/2005	1455	CSJ Mortgage, Inc.	5975 W. Sunrise Blvd	Ste 208A. Sunrise	FL	33313	Bus	B	Check		\$100.00
191	03/31/2005	2350	Mondesir & Alexis Title Serv	1640 W. Oakland Park Blvd.	Oakland Pk	FL	33311	Bus	B	Check		\$500.00
192	03/31/2005	1394	Exit Realty Direct, Inc.	6862 W Atlantic Blvd.	Margate	FL	33063	Bus	B	Check		\$450.00
193	03/31/2005	629	Velly Mondestin	1911 NW 80 Ave.	Margate	FL	33063	Bus	I	Check		\$150.00
194	03/31/2005	3190	Jean E. Alexandre	4715 NW 58 Street	Coral Spring	FL	33067	Bus	I	Check		\$500.00
195	03/31/2005	2821	Abner Clerveaux	2817 SW 15 Street	Deerfield Beach	FL	33442	Bus	I	Check		\$50.00
196	03/31/2005	1132	Farah Laplante Francois	5422 River Plantation Rd.	Lake Worth	FL	33463	Bus	I	Check		\$100.00
197	03/31/2005	393	Miguel Florvela	P.O. Box 610152	Miami	FL	33261	Bus	I	Check		\$100.00
198	03/31/2005	6063	Leonor Jules	441 NW 110 Ave	Plantation	FL	33324	Bus	I	Check		\$150.00
199	04/01/2005	3689	Law Offices of Champaigne	1480 NE 13 Street	Ft. Lauderdale	FL	33304	Attorney	B	Check		\$250.00
Total											\$38,335.00	
											\$1,700.00	

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**CITY OF NORTH MIAMI
CITY CLERKS OFFICE**

**Campaign to Elect Jean Monestime
Itemized Expenditures
Oct 01 - Dec 31, 2004**

1-Name: Jean Monestime
3- Cover Period: 01/01, 2005 Through 04/01/2005

2- I.D. Number
4- Page: 1 of 1

5 Seq.	6 Date	7 Ck/Num	8 Name	9 Address	10 Purpose	11 Type	12 Amount	13 Amend
Q-4								
1	1/7/2005	1008	Kathi Beese	850 NE 71 Street, Miami, FL 33150	T-Shirts	Mon	\$167.50	
2	1/7/2005	1009	Sinal Consulting	PO Box 611344 North Miami Fl 33161	Mailing Labels	Mon	\$0.00	Del \$45.00
3	1/7/2005	1009	Sinal Consulting	PO Box 611344 North Miami Fl 33161	Mailing Labels	Mon	\$450.00	Add \$450.00
4	1/20/2005	N/A	Bank Charges	Bank of America	Return Items Fees	Mon	\$5.00	
5	1/24/2005	1010	Kathi Beese	850 NE 71 Street, Miami, FL 33150	T-Shirts	Mon	\$167.50	
6	1/31/2005	1012	Sinal Consulting	PO Box 611344 North Miami Fl 33161	Professional Services	Mon	\$1,000.00	
7	2/1/2005	1013	Howard M. Burholz	16100 Golf Club Rd # 104 Weston Fl 33326	Consulting	Mon	\$1,000.00	
8	2/2/2005	1014	Campaign Data	2140 South Dixie Hwy, Miami, FL 33133	Voter File Processing	Mon	\$386.00	
9	2/10/2005	1015	City of North Miami	776 NE 125 Street, North Miami, FL 33161	Sign Bond	Mon	\$100.00	
10	2/10/2005	1016	Baz Music Communication	760 NE 145 Street, North Miami, FL 33161	Advertising Productions	Mon	\$500.00	
11	2/10/2005	1017	Proprint USA	1065 E. 31 Street, Hialeah, FL 33013	Signs...	Mon	\$4,494.00	
12	2/10/2005	1018	Admix	99 NE 167 Street, North Miami Beach, FL 33162	Jingle (Music Production)	Mon	\$600.00	
13	2/10/2005	1019	Sans Souci Photo	2174 NE 123 rd St N. Miami Fl 33181	Campaign Family Photo	Mon	\$160.00	
14	2/12/2005	1020	Campaign Data	2140 South Dixie Hwy, Miami, FL 33133	Voters names List	Mon	\$168.00	
15	2/16/2005	1021	Mr. Copy	135th Street NW 36th Ave. Opa Locka, FL	Printing	Mon	\$1,400.00	
16	2/18/2005	N/A	Bank Charges	Bank of America	Return Items Fees	Mon	\$5.00	
17	2/18/2005	1603	Icours L. Joseph	423 NE 210th Circ # 203, Miami, FL 33179	Return Check	Mon	\$100.00	
18	2/19/2005	1022	Void	Void Check		Mon	\$0.00	
19	2/19/2005	1023	Void	Void Check		Mon	\$0.00	
20	2/22/2005	1024	City of North Miami	776 NE 125 Street, North Miami, FL 33161	Community Center Rental	Mon	\$100.00	
21	2/22/2005	1025	Mr. Copy	135th Street NW 36th Ave. Opa Locka, FL	Invitation Cards	Mon	\$85.00	
22	2/22/2005	1026	Void	Void Check		Mon	\$0.00	
23	2/22/2005	1027	Kiskeya Herald	P.O. Box 531326, Miami Shores, FL 33138	Newspaper Advertising	Mon	\$600.00	
24	2/22/2005	1028	Sinal Consulting	PO Box 611344 North Miami Fl 33161	Campaign Side Wood	Mon	\$537.09	
25	2/24/2005	1029	Kathi Beese	850 NE 71 Street, Miami, FL 33150	200 White T-shirts	Mon	\$770.00	
26	3/1/2005	1030	Howard M. Burholz	16100 Golf Club Rd # 104 Weston Fl 33326	Campaign Consulting / Strategic	Mon	\$1,000.00	
27	3/1/2005	1031	Sinal Consulting	PO Box 611344 North Miami Fl 33161	Consulting / Management	Mon	\$1,500.00	
28	3/1/2005	1032	Aland Pierre-Canel	12792 W. Dixie Hwy, North Miami, FL 33161	Accounting	Mon	\$500.00	

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

**Campaign to Elect Jean Monesime
Itemized Expenditures**

Oct 01 - Dec 31, 2004

4- Page: 1 of 1

3- Cover Period: 10/01, 2004 Through 12/31/2004

62	3/17/2005	1067	Void					Mon	\$0.00
63	3/17/2005	1068	Island TV	14879 NE 20 Avenue. North Miami, FL 33181	Productions & Ad			Mon	\$2,100.00
64	3/17/2005	1069	Tremika Jenkins	2338 Charleston Street #1 Hollywood, FL 33023	Phone Bank			Mon	\$50.00
65	3/17/2005	1070	Willie Jenkins	2338 Charleston Street #1 Hollywood, FL 33023	Phone Bank			Mon	\$50.00
66	3/17/2005	1071	Quincy Williams	2338 Charleston Street #1 Hollywood, FL 33023	Phone Bank			Mon	\$50.00
67	3/17/2005	1072	Duke Extra	1035 NE 138 Street. North Miami, FL 33161	Phone Bank			Mon	\$50.00
68	3/17/2005	1073	Barbara Valcourt	18840 NW 56 Ct Miami, FL 33054	Phone Bank			Mon	\$50.00
69	3/17/2005	1074	Ginette Sinal	18840 NW 56 Ct Miami, FL 33054	Phone Bank			Mon	\$50.00
70	3/17/2005	1075	Donna A Szpunar	1300 NW 102 Street. Miami, FL 3150	Phone Bank			Mon	\$50.00
71	3/17/2005	1076	Explosion Entertainment / Radio	1590 NE 162 Street. Miami, FL 33162	Advertising			Mon	\$750.00
72	3/17/2005	1077	Culvert Amherst	16225 SW 117 Ave Unit #1 Quail Heights, fl 33177	Bench Sign			Mon	\$1,000.00
73	3/17/2005	1078	Sinal Consulting	PO Box 611344 North Miami FL 33161	Reimbursement			Mon	\$25.56
74	3/17/2005	1079	Simeon Pierre	6909 North Miami Avenue. Miami, FL 33138	Signage Placement			Mon	\$500.00
75	3/17/2005	1080	Delva Pierre	6909 North Miami Avenue. Miami, FL 33138	Sign Placement Asst.			Mon	\$150.00
76	3/17/2005	1081	Radio Mega	99 NE 167 Street. North Miami Beach, FL 33162	Advertising			Mon	\$150.00
77	3/17/2005	1082	MR Media	6422 Collins Avenue Unit 404 Miami Beach FL 33141	Sign Bench			Mon	\$875.00
78	3/17/2005	1083	Design Technologies	8760 SW 131 Street Miami FL 33176	Sign Bench			Mon	\$481.50
79	3/19/2005	1084	Erole Emmanuel / Radio Kamoken	475 NE 125th Street N Mia FL 33161	Advertising			Mon	\$700.00
80	3/19/2005	1085	Sans Souci Photo	2174 NE 123 rd St N. Miami FL 33181	Campaign Photo			Mon	\$300.00
81	3/19/2005	1086	Alvira Burke	12230 NW 26 Avenue. Miami, FL 33142	Polling			Mon	\$50.00
82	3/19/2005	1087	Redel Cunarro	2040 NE 171 Street. North Miami Beach, FL 33171	Polling			Mon	\$50.00
83	3/19/2005	1088	Luisa Cumarro	2040 NE 171 Street. North Miami Beach, FL 33171	Polling			Mon	\$50.00
84	3/19/2005	1089	Juanita Davis	13890 NE 3rd Avenue. Miami, FL 33161	Polling			Mon	\$50.00
85	3/19/2005	1090	Franklin Davis	13890 NE 3rd Avenue. Miami, FL 33161	Polling			Mon	\$50.00
86	3/19/2005	1091	Quincy Williams	2338 Charleston Street #1 Hollywood, FL 33023	Polling			Mon	\$50.00
87	3/19/2005	1092	Tremika Jenkins	2338 Charleston Street #1 Hollywood, FL 33023	Polling			Mon	\$50.00
88	3/19/2005	1093	Willie Jenkins	2338 Charleston Street #1 Hollywood, FL 33023	Polling			Mon	\$50.00
89	3/19/2005	1094	Jeffrey Critten	16020 NW 27 Court. Miami, FL 22055	Polling			Mon	\$50.00
90	3/19/2005	1095	Barbara Valcourt	6045 NW 186 St #2-317. Miami, FL 33015	Walker / Canvassing			Mon	\$50.00
91	3/19/2005	1096	Wilken Riboul	6045 NW 186 St #2-317. Miami, FL 33015	Walker / Canvassing			Mon	\$50.00
92	3/19/2005	1097	Ginette Sinal	18840 NW 56 Ct Miami, FL 33054	Walker / Canvassing			Mon	\$50.00
93	3/19/2005	1098	Kelly M Canfield	1717 NW 114 Street. Miami, FL 33150	Polling			Mon	\$50.00
94	3/19/2005	1099	Joyce Dobson	1162 NW 84 Street. Miami, FL 33150	Polling			Mon	\$50.00
95	3/19/2005	1100	Elizabeth Mills	16151 NE 18th Place #5 North Miami Beach, FL 33162	Polling			Mon	\$50.00

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**CITY OF NORTH MIAMI
CITY CLERKS OFFICE**

**Campaign to Elect Jean Monestime
Itemized Expenditures**

Oct 01 - Dec 31, 2004

3- Cover Period: 01/01, 2005 Through 04/01/2005		4- Page: 1 of 1			
95	3/19/2005	1100 Elizabeth Mills	16151 NE 18th Place #5 North Miami Beach, FL 33162	Mon	\$50.00
96	3/19/2005	1101 Donna A Szpunar	1300 NW 102 Street. Miami, FL 3150	Mon	\$50.00
97	3/19/2005	1102 Radio Mega	99 NE 167 Street. North Miami Beach, FL 33162	Mon	\$5,000.00
98	3/22/2005	1103 Reginald Extra	1035 NE 138 Street. North Miami, FL 33161	Mon	\$112.00
99	3/23/2005	1104 Jean Allisma	10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Mon	\$1,000.00
100	3/23/2005	1105 Jean R Plaisir	109A N State RD & Plantation Fl 33317	Mon	\$1,000.00
101	3/26/2005	1107 WLQY	10800 Biscayne Blvd Suite# 810 Miami Fl 33161	Mon	\$600.00
102	3/26/2005	1108 Sinal Consulting	PO Box 611344 North Miami Fl 33161	Mon	\$2,064.18
103	3/26/2005	1109 Caribbean American	666 NE 125 th Street suite 226 North Miami Florida 33161	Mon	\$800.00
104	3/26/2005	1110 Post-it	1480 NE 129 Street. North Miami, FL 33161	Mon	\$1,059.30
105	3/26/2005	1106 Howard M. Burholz	16100 Golf Club Rd # 104 Weston Fl 33326	Mon	\$1,100.00
106	3/28/2005	1111 Mr Copy	3663 NW 135 Street Opa Locka Fl 33054	Mon	\$2,775.00
107	3/28/2005	1112 Void	Void Check	Mon	\$0.00
108	3/28/2005	1113 Sinal Consulting	PO Box 611344 North Miami Fla 33161	Mon	\$500.00
109	3/29/2005	1114 Sinal Consulting	PO Box 611344 North Miami Fla 33161	Mon	\$3,285.00
110	3/29/2005	1115 Sinal Consulting	PO Box 611344 North Miami Fl 33161	Mon	\$263.90
111	3/31/2005	1116 City of North Miami	776 NE 125 Street. North Miami, FL 33161	Mon	\$210.00
112	3/31/2005	1117 Elections Trust Fund	2770 NW 87 Street. Miami, FL 33011	Mon	\$42.00
113	3/31/2005	N/A Bank Charges	Bank of America	Mon	\$9.30
Total					\$60,216.08

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Jean Monestime
 Candidate, Committee or Party Name

(2) _____
 I.D. Number

(3) 13325 NW 11th Avenue North Miami FL 33168
 Address (number and street) City State Zip Code

Check box if address has changed since last report

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(4) Check appropriate box(es):

Candidate (office sought): Mayor

Political Committee

Committee of Continuous Existence

Party Executive Committee

Check if PC has DISBANDED

Check if CCE has DISBANDED

**CITY OF NORTH MIAMI
 CITY CLERKS OFFICE**

(5) REPORT IDENTIFIERS

Cover Period: From 04 / 16 / 05 To 05 / 05 / 05 Report Type Q-5

Original Amendment Special Election Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$, 18,995.00 _____
 Loans \$ _____, 0.00 _____
 Total Monetary \$ _____, 0.00 _____
 In-Kind \$ _____, 0.00 _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 25,227.81
 \$ _____
 \$ _____
 \$ _____

(9) TOTAL Monetary Contributions to Date
 \$ _____, _____, 122,055.00

(10) TOTAL Monetary Expenditures to Date
 \$ _____, _____, 115,641.06

(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.

Name of _____
 Treasurer Deputy Treasurer
 X _____
 Signature

I certify that I have examined this report and it is true,
 Correct and complete.

Name of _____
 Candidate Chairman(PC/PTY)
 X _____
 Signature

Campaign to El Jean Monestime

Campaign Treasurer's Report - Itemized Contributions

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AUG 08 2005

1- Name: Jean Monestime
 3- Cover Period: 04/16/2005 Through 05/05/2005

2- I.D. Number: _____ of _____
 4- Page: _____ of _____

14 Amend

CITY OF NORTH MIAMI
 CITY CLERKS OFFICE

Occupation Type Amount

Seq	Date	Chk	Name	Address	Occupation	Type	Amount
1	04/03/2005	719	Nasser Richmond	10325 SW 23rd Court, Miramar, FL 33025	Bus	Check	\$300.00
2	04/07/2005	1092	Medacier Law Offices, LLC	7771 W. Oakland Park Blvd. Ste 223, Sunrise 33351	Attorney	Check	\$100.00
3	04/08/2005	9790	The Law Office of Pastor/Montes/Naveo	5999 Biscayne Boulevard, Miami, FL 33137	Attorney	Check	\$500.00
4	04/10/2005	3424	Danielle J. Price	84 07 Lander Street, Briarwood, NY 11435	Bus	Check	\$40.00
5	04/11/2005	31516	Sam St-Pierre	138 Prospect Ave, Brockton, MA 02301	Bus	Cash	\$100.00
6	04/14/2005	5820	Felix Louissaint	17021 NE 4th Place, North Miami Beach, FL 33162	Bus	Cash	\$50.00
7	04/16/2005	2100	Etienne Jean	1191 NE 159 Street, Miami, FL 33162	Bus	Check	\$60.00
8	04/17/2005	1023	UPH & Souffrant Multi-Service, Inc.	12408 W. Dixie Hwy, North Miami, FL 33161	Bus	Check	\$50.00
9	04/17/2005	740	Yves Mery Bataille	1120 NE 161 Ter, N. Miami Beach, FL 33162	Bus	Check	\$100.00
10	04/17/2005	11765	Law Office of Kane & Vital	6190 NW 11 Street, Sunrise, FL 33313	Bus	Check	\$250.00
11	04/18/2005	3997	Richard M. Zeiman	3536 St. Gaudens Rd, Coconut Grove, FL 33133	Attorney	Check	\$100.00
12	04/19/2005	867	Andre L. Williams	1850 NW 170 St, Miami Gardens, FL 33056	Attorney	Check	\$200.00
13	04/19/2005	80928	Homere Joseph	531 NE 82 Te # 2, Miami, FL 33150	Bus	Cash	\$50.00
14	04/19/2005	2921	Marie Sophia Lacroix	P.O. Box 693223, Miami, FL 33289	Bus	Check	\$50.00
15	04/20/2005	870	Shirley M. Gibson	251 NW 196 Street, Miami, FL 33169	Bus	Check	\$100.00
16	04/20/2005	569	South Florida Sports League, Inc	2520 Coral Way, Ste #2309, Miami, FL 33145	Bus	Check	\$100.00
17	04/20/2005	1119	NIYAD Corp	7166 SW 47 Street, Miami, FL 33155	Bus	Check	\$100.00
18	04/20/2005	5611	Design Lighting Consultants, Inc.	7166 SW 47 Street, Miami, FL 33155	Bus	Check	\$200.00
19	04/20/2005	1556	Law Offices of Carrillo & Carrillo, P.A	1401 Ponce de Leon, #200, Coral Gables, FL 33134	Bus	Check	\$50.00
20	04/20/2005	755	Sifer Mortgage Company, LLC	7166 SW 47 Street, Miami, FL 33155	Bus	Check	\$500.00
21	04/20/2005	1036	Rockridge Development One, LLC	7166 SW 47 Street, Miami, FL 33155	Bus	Check	\$500.00
22	04/20/2005	1235	H. Capo Construction Corp	601 SW 57 Avenue, Suite E, Miami, FL 33144	Bus	Check	\$500.00
23	04/20/2005	173	Mar-Lin Investments of South Florida, LLC	7166 SW 47 Street, Miami, FL 33155	Bus	Check	\$150.00
24	04/20/2005	611	Karen J. Hain	1013 Castile Ave, Coral Gables, FL 33134	Mortgage	Check	\$75.00
25	04/20/2005	3648	Josee Gregoire	20925 NW Miami Court, Miami, FL 33169	Teacher	Check	\$200.00
26	04/20/2005	1410	Ted L Ravelo	1160 NE 134 Street, North Miami, FL 33161	Bus	Check	\$500.00
27	04/20/2005	2000	Ferca Properties	7166 SW 47 Street, Miami, FL 33155	Bus	Check	\$100.00
28	04/20/2005	1501	Sakaptet.com	6996 NW 42nd Street, Miami, FL 33166	Bus	Cash	\$50.00
29	04/20/2005	21562	Leonie Hermantin	6321 SW 63 Terrace, Miami, FL 33143	Bus	Check	\$500.00
30	04/20/2005	2792	Raul R. Cuadrado, MPH, DR, PH, PhD	3200 S. University Dr, Ft-Lauderdale, FL 33329	Med	Check	\$100.00
31	04/21/2005	1518	Vision Real Estate Investment, Inc.	12788 W. Dixie Hwy, North Miami, FL 33161	Bus	Check	\$500.00
32	04/21/2005	10167	AmerisFirst Mortgage & Investment, Inc.	2186 W. Atlantic Ave, Delray Beach, FL 33445	Bus	Check	\$50.00
33	04/21/2005	1178	Irma E. Neifort	20441 NE 14th Court, North Miami Beach, FL 33179	Bus	Check	\$25.00
34	04/21/2005	795	Carmel Y. Etienne	10285 NW 7th St, Coral Spring, FL 33071	Bus	Check	\$75.00
35	04/21/2005	1834	Jean Harold Limage	513 SW 176th Way, Pembroke Pines, FL 33029	Bus	Check	\$50.00
36	04/21/2005	2594	Aude Sicard	60 NW 161 Ave, Pembroke Pines, FL 33028	Nurse	Check	\$50.00

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CITY OF NORTH MIAMI
CITY CLERKS OFFICE

Campaign to E Jean Monestime

37	04/21/2005	1003	Quality Community Services	14100 SW 152 PL Miami, FL 33196	Bus	B	Check	\$100.00
38	04/21/2005	1816	Carole Ann Taylor	1717 N Bayshore Dr # 2456 Miami, FL 33132	Bus	I	Check	\$150.00
39	04/21/2005	1280	Regine M. Monestime	20840 San Simeon Way Miami, FL 33179	Attorney	I	Check	\$100.00
40	04/21/2005	5967	Eugen & Jacqueline Ford	8161 Shady Grove Rd Jacksonville, FL 32256	Bus	I	Check	\$100.00
41	04/21/2005	3702	Geller, Geller, Shienvold, Fisher & Garfinkel	2411 Hollywood, FL 33020	Attorney	B	Check	\$250.00
42	04/22/2005	2702	Edouard Duval	3717 Royal Palm Miami Beach, FL 33140	Bus	I	Check	\$200.00
43	04/22/2005	2038	PHS Engineering Corp.	4100 NE 2nd Ave, Ste 310 Miami, FL 33137	Bus	B	Check	\$500.00
44	04/22/2005	1322	Law Office of M. J. Louis, P.A.	80 NW 8 Street, Suite 8330 Miami, FL 33130	Bus	B	Check	\$200.00
45	04/22/2005	10566	CAM-Haiti	9425 SW 72 Street STE 249 Miami, FL 33173	Bus	B	Check	\$500.00
46	04/22/2005	1433	Noel Entertainment & Records, Inc.	14737 W Dixie Hwy Miami, FL 33181	Bus	B	Check	\$500.00
47	04/22/2005	1215	P&C Engineering & Construction Co	9798 NW 25th Avenue Miami, FL 33147	Bus	B	Check	\$400.00
48	04/22/2005	4111	Barbara Seraphin	C% 18840 NW 56 Ct Miami, FL 33055	Bus	I	Check	\$25.00
49	04/22/2005	663	Marguerite H. Samson	10841 SW 122 Street Miami, FL 33176	Bus	I	Check	\$25.00
50	04/22/2005	206	Gregory Louis Hannecart	9713 NW 16th Court, Hollywood, FL 33024	Bus	I	Check	\$50.00
51	04/22/2005	902	Sabrina Salomon	6957 SW 36th Dr. Hollywood, FL 33023	Bus	I	Check	\$100.00
52	04/22/2005	129	Francoise A. Valme	1250 S. Miami Ave. # 1805 Miami, FL 33130	Bus	I	Check	\$30.00
53	04/22/2005	1320	Michelle A. Joseph	6191 Navajo Terrace, Margate, FL 33063	Bus	I	Check	\$50.00
54	04/22/2005	4769	Edeline B. Clermont	10365 SW 111 St Miami, FL 33176	Nurse	I	Check	\$100.00
55	04/22/2005	141	Desiree Marrero	5070 SW 62 Ave. Miami, FL 33155	Bus	I	Check	\$25.00
56	04/22/2005	880	Sheba St-Hilaire Pierre	440 NW 121 Street Miami, FL 33168	Bus	I	Check	\$50.00
57	04/22/2005	3296	Marleine Bastien	710 NE 152 Street North Miami Beach, FL 33162	Bus	I	Check	\$150.00
58	04/22/2005	471	Franz Germain	9044 SW 215 Terr. Miami, FL 33189	Bus	I	Check	\$100.00
59	04/22/2005	720	Cullen James Lane	103 NW 103 Street Miami Shores, FL 33150	Bus	I	Check	\$100.00
60	04/22/2005	2138	Marvin Holloway	600 Coral Way Apt 1 Coral Gables, FL 33134	Bus	I	Check	\$100.00
61	04/22/2005	2440	Thamara Labrousse	541 NE 71 Street Miami, FL 33138	Bus	I	Check	\$500.00
62	04/22/2005	1675	Gladys Silvera	N/A	Attorney	I	Check	\$100.00
63	04/22/2005	1675	Gladys Silvera	N/A	Bus	I	Check	\$6.00
64	04/22/2005	2231	Marie F. S. Bell	9435 SW 123 Avenue Court Miami, FL 33186	Bus	I	Check	\$200.00
65	04/22/2005	1306	Ghislain Gouraige	8601 SW 54th Ave. Miami, FL 33143	Bus	I	Check	\$100.00
66	04/22/2005	2303	Aletha Player	20456 NE 34th Court Aventura, FL 33180	Bus	I	Check	\$100.00
67	04/22/2005	651	Franz Bartoli	13741 SW 40th Avenue #R212 Miami, FL 33176	Bus	I	Check	\$500.00
68	04/22/2005	2036	Self and Behavioral Intervention, Inc.	N/A	Bus	B	Check	\$100.00
69	04/22/2005	138	Eden Jean-Charles	267 NE 111th Street Miami, FL 33161	Bus	I	Check	\$100.00
70	04/22/2005	599	Pierre R. Apollon	176 NE 82 Street Miami, FL 33138	Bus	I	Check	\$300.00
71	04/22/2005	501	Sheila Jules	5160 SW 138 Ave. Miramar, FL 33027	Nurse	I	Check	\$100.00
72	04/22/2005	2122	Nancy Francillon	14565 SW 94th Lane Miami, FL 33186	Attorney	I	Check	\$100.00
73	04/22/2005	50474	AAA Wheelchair Wagon Service, Inc.	P.O. Box 2281, Hollywood, FL 33022	Bus	B	Check	\$250.00
74	04/23/2005	279	Gepsie Morisset Metellus	74 NW 108 Street Miami Shores, FL 33168	Bus	I	Check	\$50.00
75	04/23/2005	1160	Hilda Cenecharles	20140 NE 3rd Court # 7 Miami, FL 33179	Bus	I	Check	\$100.00
76	04/23/2005	242	Brian T. James	1955 NE 124 Street North Miami, FL 33181	Bus	I	Check	\$250.00
77	04/23/2005	238	Edouard Sielatt	296 1B Day Avenue Miami, FL 33133	Bus	I	Check	\$30.00
78	04/23/2005	2282	Robinson L. Louis	877 NW 113 Street Miami, FL 33168	Bus	I	Check	\$250.00
79	04/23/2005	4080	Robert or Cynthia Stedlecki	P.O. Box 196 Hollywood, FL 33022	Attorney	I	Check	\$500.00
			Marlin J. Hoffield	600 Coral Way #1 Coral Gables, FL 33134	Attorney	I	Check	\$500.00

Campaign to Elect Jean Monestime

80	04/24/2005	4608	J. B. and Plumbing, Inc.	585 NW 127 St. North Miami, FL 33168	Bus	B	Check	\$100.00
81	04/24/2005	1070	Vaudrey Lubin	3721 NW 41 Street, Lauderdale Lakes, FL 33309	Bus	I	Check	\$50.00
82	04/24/2005	131	Wilson Pierre	7610 NE 3rd Pl, Miami, FL 33138	Bus	I	Check	\$100.00
83	04/25/2005	1510	David Wallack	900 Ocean Drive, Miami Beach, FL 33139	Bus	I	Check	\$500.00
84	04/25/2005	1021	Barbara Buck	1906 N. Oak Haven Cir. N Miami Beach, FL 33179	Bus	I	Check	\$500.00
85	04/25/2005	623	Philome Verne	P. O. Box 530472, Miami, FL 33153	Bus	I	Check	\$200.00
86	04/25/2005	3271	Janine Leroy	1441 NE 171 St #7, North Miami Beach, FL 33162	Teacher	I	Check	\$50.00
87	04/25/2005	2374	Evelyn Dorce	4830 NW 170 Street, Miami Gardens, FL 33055	Bus	I	Check	\$50.00
88	04/26/2005	53983	Southern Shuttle Services Inc.	2595 NW 38th Street, Miami, FL 33142	Bus	B	Check	\$250.00
89	04/26/2005	26157	Limousines of South Florida, Inc.	2595 NW 38th Street, Miami, FL 33142	Bus	B	Check	\$250.00
90	04/26/2005	101	Elicia Innocent	1570 NW 128 Street, Miami, FL 33168	Bus	I	Check	\$60.00
91	04/26/2005	189	Guy G. Celestin	825 Brickell Bay Drive #846, Miami, FL 33131	Bus	I	Check	\$100.00
92	04/27/2005	5593	Jacques Prosper MD	195 Wood Dale Dr. Balliston Lake, NY 12019	MD	I	Check	\$200.00
93	04/27/2005	1955	The Brothers Body Shop of Miami	580 NW 71 Street, Miami, FL 33150	Bus	B	Check	\$100.00
94	04/27/2005	N/A	Daniel Filis-Aime	9822 NE 2nd Avenue #3, Miami Shores, FL 33138	Bus	I	Cash	\$100.00
95	04/27/2005	1008	SEIU Local 8	7001 Lake Ellenor Dr. Suite 130, Orlando, FL 32809	Bus	B	Check	\$500.00
96	04/28/2005	1406	Chez Amouse Restaurant Inc.	5616 NW 2nd Avenue, Miami, FL 33127	Bus	B	Check	\$100.00
97	04/28/2005	1882	Violette Durand	13327 SW 46 Ln, Miami, FL 33175	Bus	I	Check	\$50.00
98	05/01/2005	2476	Dr. Ruben Vertus	4973 SW 163 Ave, Miramar, FL 33027	Teacher	I	Check	\$200.00
99	05/02/2005	5266	12685 Inc	14340 Bisc. Blvd. North Miami Beach, FL 33181	Bus	B	Check	\$500.00
100	05/02/2005	1328	PAWA Architects & Engineers Inc.	12938 SW 133 Ct, Miami, FL 33186	Bus	B	Check	\$500.00
101	05/02/2005	1002	Haitian-American Civic Ass. Of S. Dade	12930 SW 128 Street, Miami, FL 33186	Bus	B	Check	\$100.00
102	05/02/2005	765	David Hilaire	826 NW 116 Terr, Miami, FL 33168	Bus	I	Check	\$200.00
103	05/03/2005	94	Mariette Saintvil	570 NW 87 Street, El Portal, FL 33150	Teacher	I	Check	\$200.00
Total								\$18,995.00

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CITY CLERKS OFFICE**