

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Campaign to re-elect Philippe Bien-Aime

Name

(2) 12790 W. Dixie Hwy

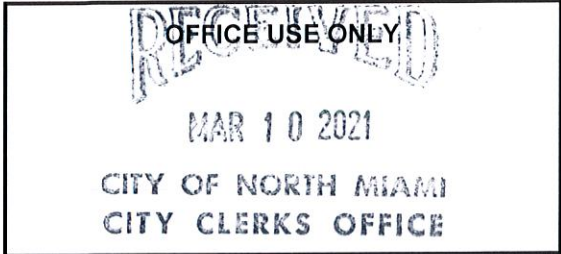
Address (number and street)

N. Miami, FL 33161

City, State, Zip Code

Check here if address has changed

(3) ID Number: _____



(4) Check appropriate box(es):

Candidate Office Sought: City of North Miami Mayor

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

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

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

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

(5) Report Identifiers

Cover Period: From 02/01/2021/ To 02/28/2021/ Report Type: M-

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$ 25,250.00, ____ . ____

Loans \$ ____ , ____ , ____ . ____

Total Monetary \$ 25,250.00, ____ . ____

In-Kind \$ 0.00, ____ , ____ . ____

(7) Expenditures This Report

Monetary Expenditures \$ 8,625.00 , ____ . ____

Transfers to Office Account \$ 0.00, ____ , ____ . ____

Total Monetary \$ 8,625.00 , ____ . ____

(8) Other Distributions

\$ 0.00 , ____ , ____ . ____

(9) TOTAL Monetary Contributions To Date

\$ 100,900.00 , ____ . ____

(10) TOTAL Monetary Expenditures To Date

\$ 8,625.00 , ____ . ____

(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:

(Type name) Aland Pierre-Canel, CPA

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

X
Signature

(Type name) Philippe Bien-Aime

Candidate Chairperson (only for PC and PTY)

X
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Campaign to elect Philippe Bien-Aime for Mayor (2) I.D. Number _____

(3) Cover Period 02/01/2021 / _____ / _____ through 02/28/2021 / _____ / _____ (4) Page 1 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		
2/01/2021 / / 1	Shawn Chemtov 758 Lakeview Drive Miami Beach, FL 33140	I	Investor	CHE			1,000.00
2/01/2021 / / 2	Jared Margolis 12460 Biscayne Blvd North Miami, FL 33161	I	CEO	CHE			1,000.00
2/01/2021 / / 3	Chemtov Mortgage Group dba CMG CAPITAL 4141 NE 2nd Ave, Ste 204-A Miami, FL 33137	B	Investment F	CHE			1,000.00
2/01/2021 / / 4	Valerie J Eyma 1001 High Meadow Lane Yorktown Heights, NY 10598	I	Physician	CHE			200.00
2/02/2021 / / 5	Judith Poitier 709 South 51 St Tampa, FL 33619	I	Nurse	MO			100.00
2/10/2021 / / 6	Lumama Joseph 320 NE 129th St North Miami, FL 33161-4630	I	Physical The	CHE			1,000.00
2/10/2021 / / 7	Causeway Square, LLC. 1801 NE 123th St. Suite 300 Miami, FL 33181	B	Real Estate	CHE			1,000.00

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CITY CLERKS OFFICE

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(3) Cover Period 02/01/2021 / _____ / _____ through 02/28/2021 / _____ / _____ (4) Page 2 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		Amount
2/11/2021 / /	Providence Community Center, LLC. 5932 NE 2nd Ave Miami, FL 33137	B	Medical Clin	CHE			1,000.00
8							
2/11/2021 / /	Paradise Funeral Chapel, LLC. 11106 NW 7nd Ave Miami, FL 33168	B	Funeral Home	CHE			1,000.00
9							
2/11/2021 / /	Julina T. Tillus-Dorval 15214 SW 52nd St. Miramar, FL 33027-3691	I	Nurse Practi	CHE			1,000.00
10							
2/12/2021 / /	Herby Dorval 15214 SW 52nd St. Miramar, FL 33027	I	Real Estate	CHE			1,000.00
11							
1/29/2021 / /	Frantz Laurent 6500 Arthur St. Hollywood, FL 33024	I	Broadcaster	CHE			300.00
12							
1/28/2021 / /	Jean B. Bazile 20506 NW 8th Ct Miami, FL 33169-2392	I	Promoter	CHE			500.00
13							
1/28/2021 / /	Sonny Sound Wireless And Mobile, Inc. 2511 N Andrews Ave Wilton Manors, FL 33311	B	Telecommunic	CHE			300.00
14							

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		Amount
2/12/2021 / / 15	Carell Corners West, LLC. 696 NE 125th St. North Miami, FL 33161	B	Private Equi	CHE			1,000.00
2/12/2021 / / 16	Habana Key West, LLC. 696 NE 125 St. North MIami, FL 33161	B	Real Estate	CHE			1,000.00
2/12/2021 / / 17	ILC Hialeah Investment, LLC. 696 NE 125 St. North Miami, FL 33161	B	Investment	CHE			1,000.00
2/12/2021 / / 18	107 Office Building, LLC. 696 NE 125th St. North Miami, FL 33161	B	Real Estate	CHE			1,000.00
2/12/2021 / / 19	Arcadia Property, LLC. 696 NE 125th St. North MIami, FL 33161	B	Real Estate	CHE			1,000.00
2/12/2021 / / 20	20 Street, LLC. 696 NE 125th St. North Miami, FL 33161	B	Real Estate	CHE			1,000.00
2/01/2021 / / 21	Lumana Physical Therapy & Wellness Center Corp. 320 NE 129th St. North Miami, FL 33161-4630	B	Physical The	CHE			1,000.00

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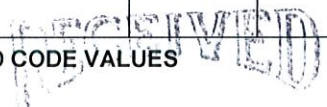
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(3) Cover Period 02/01/2021 / _____ / _____ through 02/28/2021 / _____ / _____ (4) Page 4 of 5

(5) Date	(6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8)		(9)	(10)	(11)	(12)
			Contributor Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
2/09/2021 / /	22	Michel And J Barber Shop, LLC. 12470 NE 7th Ave North Miami, FL 33161	B	Barber Shop	CHE			250.00
2/12/2021 / /	23	Nextran Corporation Miami Branch Account 6801 NW 74th Avenue Miami, FL 33166	B	Truck Dealer	CHE			500.00
2/11/2021 / /	24	AmeriTemps 15301 NW 7th Ave Miami, FL 33169	B	Employment A	CHE			500.00
2/04/2021 / /	25	Waste Pro 2101 W. State Road 434 Suite 315 Longwood, FL 32779	B	Waste & Recy	CHE			1,000.00
2/11/2021 / /	26	Premier Waste Solutions, LLC. 2805 E oakland Park Blvd. Suite 317 Fort Lauderdale, FL 33306-1813	B	Waste & Recy	CHE			1,000.00
2/27/2021 / /	27	Harvard Tech I Advertising PR Group, LLC 2123NE 172th St. North Miami Beach, FL 33162	B	Advertising	CHE			1,000.00
2/22/2021 / /	28	Stephanie Y. Zile 200 E 84th St. Apt. 10-G New York, NY 10028	I	Real Estate	CHE			850.00

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(3) Cover Period 02/01/2021 / / through 02/28/2021 / / (4) Page 5 of 5

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(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
2/24/2021 / /	Blue Road , LLC 1111 Kane Concourse Suite 217 Bay Harbor Islands, FL 33154	B	Real Estate	CHE			850
29							
1/28/2021 / /	Chavannes Ade 1011 NW 192nd Ave Pembroke Pines, FL 33029-2922	I		CHE			50.00
30							
2/28/2021 / /	Center Street Collaborative 2501 Swanson Ave Coconut Grove, FL 33133	B	Real Estate	CHE			500.00
31							
2/26/2021 / /	Advance Shipping, LLC 3920 West Broward Blvd, B-1 Plantation, FL 33312	B	Freight Forw	CHE			500.00
32							
2/25/2021 / /	Red 18 Restaurant, LLC 1111 Kane Concourse, Suite 217 Bay Harbor Islands, 33154	B	Restaurant	CHE			850.00
33							
/ /							
/ /							

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CITY CLERKS OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Campaign to elect Philippe Bien-Aime for Mayor

(2) I.D. Number _____

(3) Cover Period 02/01/2021 / _____ through 02/28/2021 / _____

(4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
02/18/2021 01	Nicabell Wellness, LLC 13745 NW 7 Ave N. Miami, FL 33168	Campaign Office Rent	MON		3,500.00
02/18/2021 02	Walter Hass Graphics Inc 123 SW 23 St Hialeah, FL 33010	Campaign Yard Signs	MON		5,125.00
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