

Campaign Treasurer's Report Summary

Name: Daniela Jean

Address: 1155 NE 157<sup>th</sup> St.

North Miami Beach, FL 33162

Candidate for Commissioner Group 3

Cover Period: From 10/30/20 to 11/12/20

Report Type: R1

Original

Contributions This Report

Cash & Checks: \$5,940.00

Total Monetary Contributions to Date: \$17,938.29

Expenditures This Report

Monetary Expenditures: \$4,185.89

Total Monetary Expenditures to Date: \$9,622.06

Certification

Daniela Jean, Treasurer /s/

Daniela Jean, Candidate /s/

Campaign Treasurer's Report – Itemized Contributions

Cover Period: From 10/30/20 through 11/12/20

Sequence Number: 1

Date: 11/06/20

Name: W & S Construction and Remodeling Inc.

Address: 16211 SW 18<sup>th</sup> St., Miramar, FL

Occupation: Business

Contribution type: CHE

Amount: \$300.00

Sequence Number: 2

Date: 11/09/20

Name: Jean Bazile; Marie Mainvel

Address: 20504 NW 8<sup>th</sup> Ct., Miami, FL

Occupation: Business Associate

Contribution type: CHE

Amount: \$150.00

Sequence Number: 3

Date: 11/12/20

Name: Candy Dolcy

Address: 3149 Hearth Stone Lane, Orange Park, FL 32065

Occupation: Administrator

Contribution type: CHE

Amount: \$40.00

Sequence Number: 4

Date: 11/12/20

Name: Brunelle Cinous

Address: 4321 SW 160 Ave., Miramar, FL

Occupation: Attorney

Contribution type: CHE

Amount: \$100.00

Sequence Number: 5

Date: 11/12/20

Name: Michael Cole

Address: 7620 SW 129 Ave., Miami, FL

Occupation: Banker

Contribution type: CHE

Amount: \$250.00

Sequence Number: 6

Date: 11/12/20

Name: Katia Philippeaux

Address: 12500 SW 5 Ct., Pembroke Pines, FL

Occupation: Coordinator

Contribution type: CHE

Amount: \$50.00

Sequence Number: 7

Date: 11/12/20

Name: Stephanie Thomas

Address: Miami, FL 33137

Occupation: Coordinator

Contribution type: CHE

Amount: \$50.00

Sequence Number: 8

Date: 11/12/20

Name: Andre Pierre

Address: 550 NE 124 Street, North Miami, FL

Occupation: Attorney

Contribution type: CHE

Amount: \$500.00

Sequence Number: 9

Date: 11/12/20

Name: Marck Joseph

Address: 20210 NE 10<sup>th</sup> Ct., North Miami, FL

Occupation: Attorney

Contribution type: CHE

Amount: \$200.00

Sequence Number: 10

Date: 11/10/20

Name: Jean Fortune

Address: 107 Robert Ave., Lehigh Acres, FL

Occupation: Health Care

Contribution type: CHE

Amount: \$300.00

Sequence Number: 11

Date: 11/11/20

Name: Philippe Derose

Address: 18870 NE 21 Ave., North Miami Beach, FL

Occupation: Councilman

Contribution type: CHE

Amount: \$200.00

Sequence Number: 12

Date: 11/11/20

Name: Alex Emmanuel

Address: P.O. Box 530144, Miami Shores, FL

Occupation: Security Administrator

Contribution type: CHE

Amount: \$100.00

Sequence Number: 13

Date: 11/11/20

Name: Jemo Enterprises

Address: 666 NE 125 Ste. 222, North Miami, FL

Occupation: Business

Contribution type: CHE

Amount: \$200.00

Sequence Number: 14

Date: 11/10/20

Name: Toumo Group Inc.

Address: 666 NE 125 Ste. 222, North Miami, FL

Occupation: Insurance

Contribution type: CHE

Amount: \$580.00

Sequence Number: 15

Date: 11/11/20

Name: Alliance for a Stronger Miami Dade

Address: 1200 Biscayne Blvd., Miami, FL

Occupation: Organization

Contribution type: CHE

Amount: \$1,000.00

Sequence Number: 16

Date: 11/11/20

Name: Alix Desulme & Associate

Address: North Miami, FL 33166

Occupation: Business

Contribution type: CHE

Amount: \$500.00

Sequence Number: 17

Date: 11/11/20

Name: Nhaeon, PAC

Address: 550 NE 124 Ave., North Miami, FL

Occupation: Organization

Contribution type: CHE

Amount: \$1,000.00

Sequence Number: 18

Date: 11/10/20

Name: Greater Miami Health & Training Center

Address: 8260 NE 2<sup>nd</sup> Ave., Miami, FL

Occupation: Training Center

Contribution type: CHE

Amount: \$500.00

Campaign Treasurer's Report – Itemized Expenditures

Cover Period: From 10/30/20 through 11/12/20

Sequence Number: 1

Date: 10/30/20

Name: Dunkin Donuts

Address: 12561 Biscayne Blvd., North Miami, FL

Purpose: Coffee for Volunteers

Expenditure Type: CAN

Amount: \$8.42

Sequence Number: 2

Date: 10/30/20

Name: TD Bank

Purpose: Account maintenance fee

Expenditure Type: CAN

Amount: \$13.00

Sequence Number: 3

Date: 11/02/20

Name: Accurate Business Systems

Address: 15725 NW 15<sup>th</sup> Ave., Miami, FL 33169

Purpose: Doorhangers

Expenditure Type: CAN

Amount: \$909.50



Sequence Number: 4

Date: 11/02/20

Name: Facebook

Purpose: FB Ads

Expenditure Type: CAN

Amount: \$75.00

Sequence Number: 5

Date: 11/02/20

Name: Dollar Tree

Address: 880 NE 125 St., North Miami, FL

Purpose: Snacks and beverages for volunteers

Expenditure Type: CAN

Amount: \$31.05

Sequence Number: 6

Date: 11/02/20

Name: Amazon

Purpose: Volunteer Supplies, mini speaker mega phone

Expenditure Type: CAN

Amount: \$27.80

Sequence Number: 7

Date: 11/02/20

Name: Pollo Tropical

Address: 11806 Biscayne Blvd., North Miami, FL

Purpose: Volunteer Meal

Expenditure Type: CAN

Amount: \$12.07

Sequence Number: 8

Date: 11/02/20

Name: Amazon

Purpose: Volunteer Supplies – Apron with Pockets

Expenditure Type: CAN

Amount: \$11.99

Sequence Number: 9

Date: 11/03/20

Name: Pollo Tropical

Address: 11806 Biscayne Blvd.

Purpose: Volunteer Meals (2)

Expenditure Type: CAN

Amount: \$23.41

Sequence Number: 10

Date: 11/03/20

Name: Dunkin Donuts

Address: 12561 Biscayne Blvd., North Miami, FL

Purpose: Volunteer Election Day Coffee

Expenditure Type: CAN

Amount: \$21.83

Sequence Number: 11

Date: 11/05/20

Name: Amazon

Purpose: Labels

Expenditure Type: CAN

Amount: \$24.20

Sequence Number: 12

Date: 11/03/20

Name: Starbucks

Address: 199 NE 167 Street, Miami, FL 33162

Purpose: Volunteer Election Day Breakfast

Expenditure Type: CAN

Amount: \$12.84

Sequence Number: 13

Date: 11/03/20

Name: McDonalds

Address: 200 NE 167 Street, North Miami Beach, FL

Purpose: Volunteer Lunch

Expenditure Type: CAN

Amount: \$9.41

Sequence Number: 14

Date: 11/09/20

Name: Accurate Business Systems

Address: 15725 NW 15<sup>th</sup> Ave., Miami, FL 33169

Purpose: Radio Ads

Expenditure Type: CAN

Amount: \$1,100.00

Sequence Number: 15

Date: 11/09/20

Name: Mail Chimp

Purpose: Email Service

Expenditure Type: CAN

Amount: \$135.00

Sequence Number: 16A

Date: 10/30/20 - 11/12/20

Name: Anedot

Purpose: Online Fee Service

Expenditure Type: CAN

Amount: \$47.40

Sequence Number: 16B

Date: 10/30/20 – 11/03/20

Name: Alix Jean Jacques

Address: North Miami, FL

Purpose: Early Voting Day of Election Paid Volunteer Canvassing 5 days at \$120

Expenditure Type: CAN

Amount: \$600.00

Sequence Number: 17

Date: 11/12/20

Name: Accurate Business Systems

Address: 15725 NW 15<sup>th</sup> Ave., Miami, FL 33169

Purpose: Yard Signs

Expenditure Type: CAN

Amount: \$266.97

Sequence Number: 18

Date: 10/28/20

Name: Accurate Business Systems

Address: 15725 NW 15<sup>th</sup> Ave., Miami, FL 33169

Purpose: Palm Cards Runoff Doorhangers

Expenditure Type: CAN

Amount: \$856.00