

Campaign Treasurer's Report Summary

Name: Daniela Jean

Address: 1155 NE 157th St.

North Miami Beach, FL 33162

Candidate for Commissioner Group 3

Cover Period: From 11/13/2020 to 02/10/2021

Report Type: TR

Original

Contributions This Report

N/A

Total Monetary Contributions to Date: \$10,142.85

Expenditures This Report

Monetary Expenditures: \$10,142.85

Total Monetary Expenditures to Date: \$10,142.85

Certification

Daniela Jean, Treasurer /s/

Daniela Jean, Candidate /s/

Campaign Treasurer's Report – Itemized Expenditures

Cover Period: From 11/13/2020 through 02/10/2021

Sequence Number: 1

Date: 11/17/20

Name: Pollo Tropical

Address: 1785 NE 163

Purpose: Volunteer Dinners

Expenditure Type: CAN

Amount: \$61.92

Sequence Number: 2

Date: 11/17/20

Name: Accurate Business

Address: 15725 NE 15 Ave., Miami, FL 33169

Purpose: Day of Postcard and Palm Cards Run-Off Dates

Expenditure Type: CAN

Amount: \$465.45

Sequence Number: 3

Date: 12/29/20

Name: TD Bank

Purpose: Maintenance Fee Online

Expenditure Type: CAN

Amount: \$13.00

Sequence Number: 4

Date: 12/23/20

Name: Willis Howard

Address: P.O. Box 824915, Pembroke Pines, FL 33082

Purpose: Run-Off Consulting

Expenditure Type: CAN

Amount: \$1,200.00

Sequence Number: 5

Date: 12/1/20

Name: Face Book Ads Invoice

Purpose: Social Media Ads

Expenditure Type: CAN

Amount: \$77.27

Sequence Number: 6

Date: 12/15/20

Name: Vistaprint.com

Purpose: Website

Expenditure Type: CAN

Amount: \$18.00

Sequence Number: 7

Date: 1/26/21

Name: Human Society of Greater Miami N.

Address: 16101 W. Dixie Hwy., North Miami Beach, FL

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$500.00

Sequence Number: 8

Date: 1/23/21

Name: Women Grow Strong

Address: 152 NE 167 St., Suite 403, North Miami Beach, FL

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$500.00

Sequence Number: 9

Date: 11/13/20

Name: Accurate Business

Address: 15725 NE 15 Ave., Miami, FL 33160

Purpose: Yard Signs

Expenditure Type: CAN

Amount: \$1,284.00

Sequence Number: 10

Date: 11/13/20

Name: Baz Promotion and Advertising

Address: 13170 NW 7th Ave., Miami, FL

Purpose: Radio Advertisement

Expenditure Type: CAN

Amount: \$1,000.00

Sequence Number: 11

Date: 11/14/20

Name: Office Max

Address: 1225 Biscayne Blvd., North Miami, FL

Purpose: Printing of Community Walk List - Copies

Expenditure Type: CAN

Amount: \$107.54

Sequence Number: 12

Date: 11/17/20

Name: Chef Creole

Address: 13105 W. Dixie Hwy., North Miami, FL 33161

Purpose: Volunteer Lunches

Expenditure Type: CAN

Amount: \$155.00

Sequence Number: 13

Date: 11/17/20

Name: Lissette Myrthil

Address: 18600 NW 8th Avenue, Miami Gardens, FL 33169

Purpose: Paid Volunteer

Expenditure Type: CAN

Amount: \$120.00

Sequence Number: 14

Date: 11/17/20

Name: Ysmina Faustin Dupalis

Address: 201 NW 103rd St., Miami, FL 33150

Purpose: Paid Volunteers

Expenditure Type: CAN

Amount: \$120.00

Sequence Number: 15

Date: 11/17/20

Name: Henry Sylvester

Address: 809 NE 214 Ln. Apt. 3, Miami, FL 33179

Purpose: Paid Volunteer

Expenditure Type: CAN

Amount: \$120.00

Sequence Number: 16

Date: 11/17/20

Name: Moise Abel

Address: 1320 NW 178 Ter., Miami, FL 33169

Purpose: Paid Volunteer

Expenditure Type: CAN

Amount: \$120.00

Sequence Number: 17

Date: 11/21/20

Name: Jewish Community Service

Address: 15455 West Dixie Hwy. Bay R, North Miami Beach, FL

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$400

Sequence Number: 18

Date: 1/7/21

Name: Spanish Monastery Foundation

Address: 16711 West Dixie Hwy., North Miami Beach, FL

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$300.00

Sequence Number: 19

Date: 1/12/21

Name: Black Professional Network

Address: 3926 SW 52nd Ave. Unit 3, Hollywood, FL 33023

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$400.00

Sequence Number: 20

Date: 1/4/21

Name: Balancing Life Inc.

Address: 685 NE 126 St., North Miami, FL 33161

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$300.00

Sequence Number: 21

Date: 1/26/21

Name: Joshua's Heart

Address: 2056 NE 155 Street, North Miami Beach, FL

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$500.00

Sequence Number: 22

Date: 1/4/21

Name: HACCOF

Address: 713 NE 125 St., North Miami, FL

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$300.00

Sequence Number: 23

Date: 2/8/21

Name: Sant La

Address: 13390 W. Dixie Hwy., North Miami, FL

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$400.00

Sequence Number: 24

Date: 2/8/21

Name: FANM – Family Action Movement Network

Address: 100 NE 84th St., Suite 150, Miami, FL 33138

Purpose: Non-Profit Donation Given

Expenditure Type: MON

Amount: \$400.00

Sequence Number: 25

Date: 2/5/21

Name: Florida Memorial University Booster Music Roar Music Booster Club

Address: 14538 W. Dixie Hwy., Miami, FL

Purpose: Non-profit Donation Given

Expenditure Type: MON

Amount: \$600.00

Sequence Number: 26

Date: 2/1/21

Name: Personal Loan Repaid to Daniela Jean

Address: 1155 NE 157 St., North Miami Beach, FL

Purpose: Reimbursement

Expenditure Type: RMB

Amount: \$375.00

Sequence Number: 27

Date: 2/1/21

Name: FeJAH, Federation de la Jeunesse Adventiste Haitienne

Address: P.O. Box 9502, Naples, FL 34101

Purpose: Non Profit Donation Given

Expenditure Type: MON

Amount: \$305.67