

Campaign Treasurer's Report Summary

Name: Michael Joseph

Address: P.O Box No. 613635

North Miami Beach, FL 33261

Candidate for Commissioner Group 7

Cover Period: From 10/30/2020 to 02/01/2021

Report Type: TR

Original

Contributions This report

Cash & Checks: \$0

Total Monetary: \$0

Total Monetary Contributions to Date \$77,675.50

Expenditures This Report

Monetary Expenditures: \$19,610.10

Total Monetary: \$19,610.10

Total Monetary Expenditures to Date: \$77,675.50

Certification

Michael Joseph, Treasurer /s/

Michael Joseph, Candidate /s/

Campaign Treasurer's Report – Itemized Expenditures

Cover Period: From 10/30/2020 through 02/01/2021

Sequence Number: 1

Date: 10/31/2020

Name: The Norwood Consulting Group

Address: 14844 Breckness Pl., Miami Lakes, FL 33016

Purpose: Consulting and Election Day Staffing

Expenditure Type: MON

Amount: \$11,000.00

Sequence Number: 2

Date: 11/02/2020

Name: Accurate Business Systems

Address: 5725 NW 15<sup>th</sup> Avenue, Miami, FL 33169

Purpose: Yard Signage

Expenditure Type: MON

Amount: \$803.84

Sequence Number: 3

Date: 11/02/2020

Name: Mathew Martin

Address: 1582 NE 175<sup>th</sup> St., North Miami Beach, FL 33162

Purpose: Canvasser

Expenditure Type: MON

Amount: \$550.00

Sequence Number: 4

Date: 11/02/2020

Name: Action Network

Address: 1900 L St., Suite 900, Washington, DC 20036

Purpose: Website Management

Expenditure Type: MON

Amount: \$74.00

Sequence Number: 5

Date: 11/03/2020

Name: F.B.A.D.S.

Address: 1 F.B. Way, Menlo Park, CA 94025

Purpose: Voter Engagement

Expenditure Type: MON

Amount: \$617.12

Sequence Number: 6

Date: 11/03/2020

Name: Googleads

Address: 1600 Amphitheatre Pkwy., Mountain View, CA 94043

Purpose: Voter Engagement

Expenditure Type: MON

Amount: \$350.02

Sequence Number: 7

Date: 11/03/2020

Name: Mathew Martin

Address: 1582 NE 175<sup>th</sup> St., North Miami Beach, FL 33162

Purpose: Election Day Staffing

Expenditure Type: MON

Amount: \$900.00

Sequence Number: 8

Date: 11/03/2020

Name: Melhouse Louis

Address: 1471 NE 152 St., Miami, FL 33162-5922

Purpose: Election Day Staffing

Expenditure Type: MON

Amount: \$540.00

Sequence Number: 9

Date: 11/03/2020

Name: Legitime Brunot

Address: 111 NE 175<sup>th</sup> St., North Miami Beach, FL 33162

Purpose: Community Engagement

Expenditure Type: MON

Amount: \$200.00

Sequence Number: 10

Date: 11/03/2020

Name: Cynthia King

Address: 1591 Northeast 151 St. Ter., North Miami Beach, FL 33162

Purpose: Community Engagement

Expenditure Type: MON

Amount: \$180.00

Sequence Number: 11

Date: 11/03/2020

Name: Uptown South Florida, Publishers.

Address: 20295 NE 29<sup>th</sup> Place, Ste. 200, Aventura, FL 33180

Purpose: Promotions

Expenditure Type: MON

Amount: \$160.00

Sequence Number: 12

Date: 11/03/2020

Name: Googleads

Address: 1600 Amphitheatre Pkwy., Mountain View, CA 94043

Purpose: Voter Engagement

Expenditure Type: MON

Amount: \$116.68

Sequence Number: 13

Date: 11/03/2020

Name: Olga Beauvais

Address: 12555 Northwest 13<sup>th</sup> Ave., North Miami, FL 33167-2305

Purpose: Election Day Meals

Expenditure Type: MON

Amount: \$500.00

Sequence Number: 14

Date: 11/06/2020

Name: Pierre Manuel

Address: 35 NE 48 Street, Miami, FL 33138

Purpose: Signage Removal

Expenditure Type: MON

Amount: \$800.00

Sequence Number: 15

Date: 11/06/2020

Name: Urban Initiatives

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

Purpose: DJ/Consulting

Expenditure Type: MON

Amount: \$1,250.00

Sequence Number: 17

Date: 12/09/2020

Name: Michael Joseph

Address: 4770 Biscayne Blvd. Suite #1400, Miami, FL 33137

Purpose: Online Drop Box Subscription

Expenditure Type: RMB

Amount: \$225.00

Sequence Number: 18

Date: 12/09/2020

Name: Michael Joseph

Address: 4770 Biscayne Blvd. Suite #1400, Miami, FL 33137

Purpose: Wix.com Webpage management and Hosting

Expenditure Type: RMB

Amount: \$822.00

Sequence Number: 20

Date: 12/09/2020

Name: Michael Joseph

Address: 4770 Biscayne Blvd. Suite #1400, Miami, FL 33137

Purpose: Loan Repayment

Expenditure Type: RMB

Amount: \$100.00

Sequence Number: 21

Date: 01/20/2021

Name: Joshua's Heart, Inc.

Address: 2056 NE 155 Street, North Miami Beach, FL 33162

Purpose: Donation

Expenditure Type: MON

Amount: \$421.44

Campaign Treasurer's Report – Itemized Contributions

Cover Period: From 10/30/2020 through 02/01/2021

None