FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED

OFFICE USE ONLY

11 JAN 10 PM 3:47

MIAMI CITY CLERK'S OFFICE

(1) GEORGE VALLEJO
Name

(2) 2940 NE 164 ST
Address (number and street)

NORTH MIAMI BEACH, FL 33160
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): North Miami BEACH MAYOR (GROUP 1)

☐ Political Committee — ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence — ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication — ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 10 / 01 / 10 To 12 / 31 / 10 Report Type Q4

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 2400.00
Loans	$ 2500.00
Total Monetary	$ 4900.00
In-Kind	$ 201.29

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 91.80
Transfers to Office Account	$ -0-
Total Monetary	$ 91.80

(8) Other Distributions

$ -0-

(9) TOTAL Monetary Contributions To Date

$ 4900.00

(10) TOTAL Monetary Expenditures To Date

$ 91.80

(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) GEORGE VALLEJO

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X

Signature

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

(Type name) GEORGE VALLEJO

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X

Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED 11 JAN 10 PM 2:47

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 10, 01, 10 through 12, 31, 10 (4) Page 1 of 3

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
10, 25, 10 / 1	GV Enterprises Inc 520 NW 165 ST RD #108 Miami, FL 33169	B	INVESTOR	CHE	—	—	200.00
11, 1, 10 / 2	KEHREN, BERT 3302 NE 171 ST NMB, FL 33160	I	RETIREE	CHE	—	—	100.00
11, 4, 10 / 3	LASSETER, KENNETH 3363 NE 171 ST NMB, FL 33160	I	INVESTOR	CHE	—	—	100.00
11, 1, 10 / 4	O'BRIEN, NICOLLE 400 Kings Point DR. #1225 SUNNY ISLES BCH, FL 33160	I	FireFighter	CHE	—	—	500.00
11, 8, 10 / 5	HILTON, MARY 1950 NE 157 TE NMB, FL 33162	I	RETIREE	CHE	—	—	500.00
11, 15, 10 / 6	SHINEGO, STEPHEN 60 Island DR. MIDDLETOWN, RI 02842	I	CAPTAIN U.S. NAVY	CHE	—	—	500.00
11, 30, 10 / 7	MINERVINI, DOMINIC 16460 NE 29 AVE NMB, FL 33160	I	INVESTOR	CHE	—	—	500.00
12, 30, 10 / 8	VALLEJO, GEORGE 2940 NE 164 ST NMB, FL 33160	I	CANDIDATE	LOA	—	—	2500.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED 11 JAN 10 PM 3:47

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 10 / 01 / 10 through 12 / 31 / 10 (4) Page 2 of 2

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
11 / 27 / 10 9	VALLEJO, GEORGE 2940 NE 164 ST NMB, FL 33160	I	CANDIDATE	INK	Campaign supplies	—	201.29
/ / 							
/ / 							
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/ / 							
/ / 							
/ / 							

DS-DE 13 (Rev. 08/03) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

RECEIVED

CAMPAIGN TREASURER'S REPORT – ITEMIZED/EXPENDITURES

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 10 / 01 / 10 through 12 / 31 / 10 (4) Page 1 of)

(5) Date / (6) Sequence Number	(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
11/10/10 / 1	Board of County Commissioners ELECTIONS DEPT 2700 NW 87 AVE MIAMI, FL 33172	VOTER RECORDS	MON	—	23.50
11/19/10 / 2	Sign-A-RAMA 1798 NE 163 ST NMB, FL 33162	SIGN	MON	—	53.50
11/15/10 / 3	PAYPAL 2211 N. FIRST ST SAN JOSE, CA 95131	MERCHANT FEES	MON	—	14.80
/ /					
/ /					
/ /					
/ /					
/ /					

DS-DE 14 (Rev. 08/03)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED
11 APR -1 PM 4:57
CNMB CITY CLERK'S OFFICE

OFFICE USE ONLY

(1) George Vallejo
Name

(2) 2940 NE 164 ST
Address (number and street)

NMB, FL 33160
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): MAYOR (GROUP 1) North Miami Beach

☐ Political Committee — ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence — ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication — ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 01/01/11 To 03/31/11 Report Type G2

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 13570.00
Loans	$ 3204.81
Total Monetary	$ 16774.81
In-Kind	$ 50.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 9354.92
Transfers to Office Account	$ Ø
Total Monetary	$ 9354.92

(8) Other Distributions $ Ø

(9) TOTAL Monetary Contributions To Date $ 21674.81

(10) TOTAL Monetary Expenditures To Date $ 9446.72

(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) George E. Vallejo

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X

Signature

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

(Type name) George E. Vallejo

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X

Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo

(2) I.D. Number

RECEIVED
11 APR -1 PM 4:57
CNMB CITY CLERK'S OFFICE

(3) Cover Period 01 / 01 / 11 through 03 / 31 / 11 (4) Page 1 of

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
1 / 1 / 11 1	Fischbein, David 720 NW 214 Ave Pembroke Pines, FL 33029	I	web design	INK	Banner		50.00
1 / 24 / 11	Kimball, Karin 1648 NE 175 ST NMB, FL 33162	I	R.N.	CHE			100
1 / 24 / 11	Einbinder, Susan 3201 NE 165 ST NMB, FL 33160	I	Designer	CHE			100
1 / 24 / 11	CUSTOM FITNESS OF MIAMI 16570 NE 35 Ave NMB, FL 33160	B	Training	CHE			250
1 / 31 / 11	ASARNOW, CHARLES 16449 NE 31 Ave NMB, FL 33160	I	RETIRED	CHE			500
1 / 31 / 11	ASARNOW, PATRICIA 16449 NE 31 Ave NMB, FL 33160	I	Retired	CHE			500
1 / 31 / 11	Corredeira, Denise 7450 SW 39 Terr Miami, FL 33155	I	Retired	CHE			100
1 / 31 / 11	GV Enterprises Inc 520 NW 165 ST RD 108 Miami, FL 33169	B	LANDLORD	CHE			100

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period / / through / / (4) Page of

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
2, 7, 11	VALLEJO, Edward 3368 Collin DR WPB, FL 33406	I	MANAGER	CHE			500
2, 7, 11	Rull, Miriam 3368 Collin DR WPB, FL 33406	I	Retired	CHE			500
2, 7, 11	DIAZ, PATRICIA 620 SW 66 Ave Miami, FL 33144	I	CASE WORKER	CHE			100
2, 7, 11	Diaz, Gladys 620 SW 66 Ave Miami, FL 33144	I	Retired	CHE			100
2, 7, 11	Corredeira, Lazaro 3569 Victoria DR WPB, FL 33406	I	Retired	CHE			100
2, 9, 11	Jesse Salmeron MD, PA 16401 NW 2nd Ave Miami, FL 33169	B	Medical	CHE			500
2, 14, 11	Corredeira, Denise 7450 SW 39 Terr Miami, FL 33155	I	Retired	CHE			200
2, 17, 11	Szulewicz, Abbie 2910 NE 164 ST NMB, FL 33160	I	Investor	CHE			500

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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CITY CLERK'S OFFICE

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

(3) Cover Period / / through / / CNMB Page of

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
2, 17, 11	Aversa, Linda 100 Bayview Dr 1117 Sunny Isles Bch, FL 33160	I	Retired	CHE			100
2, 17, 11	Veilleux, Rolland 13730 Highlands Dr NMB, FL 33181	I	Investor	CHE			200
2, 17, 11	Lamberto, Bruce 3420 NE 165 ST NMB, FL 33160	I	Investor	CHE			50
2, 17, 11	Costanzo, Eva 11206 SW 59 PL Cooper City, FL 33330	I	ADMIN	CHE			300
2, 23, 11	Andrew Rier P.A. 10800 Biscayne Blvd #900 Miami, FL 33161	B	LAW	CHE			500
3, 1, 11	NATHAN LEDER, PA 1330 SE 4 Ave G Ft LAUD, FL 33316	B	LAW	CHE			100
3, 4, 11	CARS FOR Export, Inc 2930 NE 164 ST NMB, FL 33160	B	AUTOS	CHE			200
3, 4, 11	121 STORE LLC 439 Poinciana Isle Dr NMB, FL 33160	B	Investments	CHE			200

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period / / through / / (4) Page of

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3, 4, 11	Highland Investments LLC PO BOX 610638 N. Miami, FL 33261	B	Investments	CHE			200
3, 4, 11	CASI Investments LLC 13795 NE 20 PL NMB, FL 33181	B	Investments	CHE			200
3, 4, 11	Roskin, Stacy 3225 NE 167 ST NMB, FL 33160	I	Physician	CHE			200
3, 4, 11	Longo, Marteen 3030 NE 164 ST NMB, FL 33160	I	Retired	CHE			100
3, 4, 11	Steinberg, Joelle 16441 NE 31 Ave NMB, FL 33160	I	Investor	CHE			100
3, 4, 11	Berman, JACK, MD 3733 NE 163 ST NMB, FL 33160	B	Chiropractor	CHE			250
1, 31, 11	Cueli, Allen 14610 Dade Pine Ave Miami Lakes, FL 33014	I	Executive	CHE			100
2, 16, 11	Simonson, Peter 20 Lighthouse Pt DR Longboat Key, FL 34228	I	Investor	CHE			500

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

(3) Cover Period / / through / (4) Page of

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
2, 16, 11	Simonson, Elizabeth 20 Lighthouse Pt Dr Longboat Key, FL 34228	I	Investor	CHE			500
2, 16, 11	Anglade, Enrique 3460 NE 165 ST NMB, FL 33160	I	Retired	CHE			500
2, 18, 11	Mouyal, Michael 3946 NE 168 ST NMB, FL 33160	I	Media	CHE			500
2, 25, 11	Allen, Brent 20533 Biscayne Blvd #739 Aventura, FL 33180	I	Media	CHE			100
3, 9, 11	Richter, Dan 217 Pt. St. Claire Aransas Pass, TX 78336	I	Technology	CHE			300
3, 11, 11	Betancourt, Orlando 1207 Bedford Glen Dr Waxhaw, NC 28173	I	Executive	CHE			250
3, 31, 11	Weingard, Joshua 1995 NE 196 Terr Miami, FL 33179	I	Executive	CHE			250
3, 8, 11	Karan, Mubarak 15564 NE 12 Ave NMB, FL 33162	I		CHE			50

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(1) Name _____ (2) I.D. Number _____ APR 1 PM 4:57

(3) Cover Period / / through / / (4) Page CNMB CITY CLERK'S OFFICE of

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3, 8, 11	Newbold, Portia 14725 NE 5th Ct Miami, FL 33161	I		CHE			50
3, 8, 11	Rauf, Tamila 1701 Miaydns DR #114 Miami, FL 33179	I	Teacher	CHE			150
3, 8, 11	Keeter, Ellis 980 NE 170 St #216 NMB, FL 33162	I	LAW	CHE			100
3, 8, 11	Salmeron, Jesse 6807 NW 110 Way Parkland, FL 33076	I	Physician	CHE			500
3, 8, 11	Salmeron, Heather 6807 NW 110 Way Parkland, FL 33076	I	Legal Sec.	CHE			500
3, 11, 11	Lane, Michael 2227 Roosevelt St. Hollywood, FL 33020	I	Media	CHE			20
3, 11, 11	Asarnow, Brian 1128 Tyler St Hollywood, FL 33019	I		CHE			50
3, 11, 11	Hayden, Marise 16415 NE 32 Ave NMB, FL 33160	I	Retired	CHE			150

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(1) Name _____ (2) I.D. Number _____ PM 4:57

(3) Cover Period / / through / / (4) Page _____ CNMB CITY CLERK'S OFFICE

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3, 11, 11	LMD Associates Inc 1986 NE 149 ST NMB, FL 33181	B	Investor	CHE			500—
3, 16, 11	Lopez, Antonio 874 67th ST Brooklyn, NY 11220	I	NURSE	CHE			100—
3, 16, 11	Kehren, Bert 3302 NE 171 ST NMB, FL 33160	I	Retired	CHE			200—
3, 16, 11	Norman, Stuart 20452 NE 34 CT 8 Aventura, FL 33180	I	Retail	CHE			100—
3, 21, 11	Dean, William 3225 NE 167 ST NMB, FL 33160	I	LAW	CHE			500—
3, 21, 11	Singleton-Kindred, Lashoan PO BOX 694925 Miami, FL 33269	I	Teacher	CHE			50—
3, 28, 11	Berkell, Gerald 129 Briarcliffe Rd. Beech Mountain, NC 28604	I	Retired	CHE			100—
3, 28, 11	Solomon, Irl 3188 NE 211 TE Aventura, FL 33180	I	BANKING	CHE			100—

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED

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

PM 4: 57

(3) Cover Period / / through / / (4) Page of

CNMB CITY CLERK'S OFFICE

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3, 28, 11	Ford + Dean, PA 2875 NE 191 ST #600 Aventura, FL 33180	B	LAW	CHE			500-
2, 12, 11	George Vallejo 2940 NE 164 ST NMB, FL 33160	I	CANDIDATE	LOA			3204.81
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/ /							
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/ /							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

11 APR 1 PM 4: 57

(1) Name George E. Valleyo (2) Acct. Number

(3) Cover Period 01 / 1 / 11 through 03 / 31 / 11 (4) Page of

CNMB CITY CLERK'S OFFICE

(5) Date / (6) Sequence Number	(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
2/4/11	Elance Escrow Corp 441 Logue Ave #150 Mountain View, CA 94043	design svcs	MON		75—
2/15/11	Sirius Print + design 3120 Pembroke Rd #221 Pembroke Park, FL 33009	cards	MON		92.22
2/24/11	Sirius Print + Design 3120 Pembroke Rd. #221 Pembroke Park, FL 33009	cards	MON		19.00
3/3/11	Elance Escrow Corp 441 Logue Ave #150 Mountain View, CA 94043	Clerical	MON		65—
1/7/11	The Donner Group 7525 SW 54 CT Miami, FL 33143	Consulting	MON		1000—
1/31/11	CHASE 1201 NE 163 ST NMB, FL 33162	Service Charge	MON		12—
2/23/11	SAGE SYSTEMS 185 Devonshire ST #200 Boston, MA 02110	SOFTWARE	MON		750—
3/9/11	50 BLUE LLC 7525 SW 54 CT Miami, FL 33143	Advertising	MON		2091.21

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CNMB CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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

(3) Cover Period ____/____/____ through ____/____/____ (4) Page ____ of ____

(5) Date / (6) Sequence Number	(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
3/9/11	The Donner Group 7525 SW 54 CT Miami, FL 33143	Consulting	~~GHE~~ MON		1000—
3/22/11	First Impressions 4655 Orange DR Davie, FL 33314	Signs	~~GHE~~ MON		505.98
3/23/11	City of North Miami Beach 17011 NE 19 Ave NMB, FL 33162	Sign Bond	~~GHE~~ MON		250—
3/25/11	City of North Miami Beach 17011 NE 19 Ave NMB, FL 33162	Filing Fee	~~GHE~~ MON		180—
3/11/11	Miami Dade Elections 2700 NW 87 Ave Miami, FL 33172	Voter List	~~GHE~~ MON		20—
2/12/11	Sidelines Graphics 8630 NW 53 CT Lauderhill FL 33351	Shirts	MON		143.10
3/20/11	US POST OFFICE 16400 W Dixie Hwy NMB, FL 33162	STAMPS	MON		1311.20
3/31/11	First Impressions 4655 Orange DR Davie, FL 33314	Signs	MON		1239.67

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

11 APR -1 PM 4:57

CNMB CITY CLERK'S OFFICE

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

(3) Cover Period ___/___/___ through ___/___/___ (4) Page ___ of ___

(5) Date / (6) Sequence Number	(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
3/31/11	Home Depot 1245 NE 163 ST NMB, FL 33162	Sign materials	MON		339.12
3/21/11	Sidelines Graphics 8630 NW 53 CT Lauderhill, FL 33351	Shirts	MON		171.72
3/31/11	PAYPAL INC 2211 N 1st St San Jose, CA 95131	Merchant Fees	MON		89.70
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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED
11 APR 15 PM 2:16
CNMB CITY CLERK'S OFFICE

OFFICE USE ONLY

(1) George Vallejo
Name

(2) 2940 NE 164 ST
Address (number and street)

NMB, FL 33160
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Mayor (Group 1) North Miami Beach

☐ Political Committee — ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence — ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication — ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 04 / 01 / 11 To 04 / 14 / 11 Report Type G3

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 3150 —
Loans	$ 133.56
Total Monetary	$ 3283.56
In-Kind	$ 1055.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 1681.55
Transfers to Office Account	$ Ø
Total Monetary	$ 1681.55

(8) Other Distributions

$ Ø

(9) TOTAL Monetary Contributions To Date

$ 24958.37

(10) TOTAL Monetary Expenditures To Date

$ 11128.27

(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) George E. Vallejo

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X

Signature

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

(Type name) George E. Vallejo

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X

Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED
11 APR 15 PM 2:16
CNMB CLERK'S OFFICE

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04, 01, 11 through 04, 14, 11 (4) Page 2 of 6

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	Amendment	(12) Amount
4, 1, 11 / 1	SLOMAN, JEFFREY 1845 NE 212 Terr Miami, FL 33179	I	LAW	CHE			500-
4, 1, 11 / 2	Egozcue, Richard PO BOX 441808 Miami, FL 33144	I	Retired	CHE			50-
4, 7, 11 / 3	Kane Dental 18999 Biscayne Blvd Aventura, FL 33180 Suite 210	B	Dental	CHE			250-
4, 4, 11 / 4	Shinego, [redacted] William 5350 FAY BLVD COCOA, FL 32927	I	RETIRED	CHE			500-
4, 4, 11 / 5	Rodriguez, Henry 314 Walk View Ct Apopka, FL 32703	I	TECH. SALES	CHE			250-
4, 5, 11 / 6	Hernandez, CARLOS 4100 RCA BLVD #100 PBG, FL 33410	I	LAW	CHE			500-
4, 6, 11 / 7	Rodriguez, Robert 116 Fernwood Crescent RPB, FL 33411	I	MED. SALES	CHE			500-
4, 2, 11 / 8	Caspari, Peter PO BOX 1323 Hallandale, FL 33008	I	Photography	INK	Photographer		450-

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04, 01, 11 through 04, 14, 11 (4) Page 2 of 2

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
4, 2, 11 / 9	Onsite Photo Solutions, Inc PO BOX 1323 Hallandale, FL 33008	B	Photo Services ~~[illegible]~~ (AW)	INK	Photo Production Services		485-
4, 4, 11 / 10	Shinego, Alberta 5350 Fay Blvd Cocoa, FL 32927	I	Retired	CHE			500-
4, 4, 11 / 11	RAUF, Jovan 980 NE 170 ST #216 NMB, FL 33162	I	CPA	CHE			100-
~~4, 14, 11~~ / ~~12~~	~~Sidelines Graphics Inc 8630 NW 53 CT Lauderhill, FL 33351~~ (AW)						
4, 14, 11 / 13	Vallejo, George 2940 NE 164 ST NMB, FL 33160	I	Candidate	LOA			133.56
04, 01, 11 / 14	Asarnow, Brian 16449 NE 31 Ave NMB, FL 33160	I	Exec Retail Mgmt	INK			120-
/ /							
/ /							

RECEIVED 11 APR 15 PM 2:16 CNMB CITY CLERK'S OFFICE

DS-DE 13 (Rev. 08/03) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 04/01/11 through 04/14/11 (4) Page 1 of 1

(5) Date / (6) Sequence Number	(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
4/7/11 1	(N) ~~Marc~~ Jeudy, Marc 714 NE 128 ST N Miami, FL 33162	Radio Ads	MON		1200-
4/7/11 2	Global Solution Agency PO BOX 170943 Miami, FL 33017	Radio Ads	MON		400-
4/6/11 3	PayPal, Inc 2211 N. 1st ST San Jose, CA 95131	Merchant Fees	MON		81.55
/ /					
/ /					
/ /					
/ /					
/ /					

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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED 11 MAY -2 PM 3:11 CHARITY CLERK'S OFFICE

OFFICE USE ONLY

(LATE)

(1) George Vallejo
Name

(2) 2940 NE 164 ST
Address (number and street)

NMB, FL 33160
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Mayor (GROUP 1) North Miami Beach

☐ Political Committee ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 04 / 15 / 11 To 04 / 28 / 11 Report Type G4

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 9180.00
Loans	$ Ø
Total Monetary	$ 9180.00
In-Kind	$ 150.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 16374.41
Transfers to Office Account	$ Ø
Total Monetary	$ 16374.41

(8) Other Distributions

$ Ø

(9) TOTAL Monetary Contributions To Date

$ 34138.37

(10) TOTAL Monetary Expenditures To Date

$ 27502.68

(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) George Vallejo

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X

Signature

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

(Type name) George Vallejo

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X

Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 04 / 15 / 11 through 04 / 28 / 11 (4) Page 1 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
4 / 26 / 11 1	CHAD, ERNESTO 210 172nd St. SIB, FL 33160	I	NETWORK IT ADMINISTRATOR	CHECK			$200.00
4 / 26 / 11 2	Robert Goldfarb 1000 S. Pine Island Rd. 33324 Plantation, FL	I	ATTORNEY	CHECK			$150.00
4 / 26 / 11 3	JONATHAN JORDAN 2210 NE 204 St. Miami, FL 33180	I	LAW Attorney	CHECK			$50.00
4 / 26 / 11 4	MICHELLE ESCANDON 2220 NE 204th St. NMB, FL 33180	I	BANKER	CHECK			$75.00
4 / 25 / 11 5	BERT KEHREN 3302 NE 171 St. NMB, FL 33160	I	RETIRED	CHECK			$200.00
4 / 26 / 11 6	ADAM SILVERMAN 2400 NE 201 St. Miami, FL 33180	I	MEDICAL	CHECK			$25.00
4 / 25 / 11 7	DANIEL SHINEGO 12912 WHEATLAND RD FAIRFAX, VA 22033	I	MILITARY DEFENSE CONSULTANT	CHECK			$500.00
4 / 27 / 11 8	MICHELLE ESCANDON 2220 NE 204 St. NMB, FL 33180	I	BANKER	CHECK			$100.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04, 15, 11 through 04, 28, 11 (4) Page 2 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
04, 15, 11 / 9	Patrick McKamey PA 319 Clematis St #804 WPB, FL 33401	B	LAW	CHE			500
04, 15, 11 / 10	Gold Rose Realty 3487 NE 163 ST A NMB, FL 33160	B	Real Estate	CHE			250
04, 15, 11 / 11	Fuel Solutions Distributors 16570 NE 35 Ave NMB, FL 33160	B	Fuel Distr.	CHE			250
04, 18, 11 / 12	RK Management Inc 17100 Collins Ave 225 Sunny Isles Bch, FL 33160	B	Real Estate	CHE			500
04, 22, 11 / 13	Brickell Motors 665 SW 8 ST Miami, FL 33130	B	Autos	CHE			500
04, 22, 11 / 14	Murgado, Bibiana 7855 SW 83 CT Miami, FL 33143	I	Investor	CHE			500
04, 22, 11 / 15	Murgado, Mario 7855 SW 83 CT Miami, FL 33143	I	Autos	CHE			500
04, 22, 11 / 16	Edible Ices 18280 W Dixie Hwy NMB, FL 33160	B	Retail	CHE			500

RECEIVED 11 MAY -2 PM 3:12 DADE CNTY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04/15/11 through 04/28/11 (4) Page 3 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
04/22/11 / 17	Paul Bianco Attorey 21355 E Dixie Hwy #115 Aventura, FL 33180	B	LAW	CHE			250—
04/27/11 / 18	St. Forts Paradise Funeral Home 16480 NE 19 Ave NMB, FL 33162	B	Funerals	CHE			300—
04/28/11 / 19	Wells, Raquel 254 Poinciana Isl DR. S.I.B, FL 33160	I	Adm Asst.	CHE			500—
04/28/11 / 20	Arrizurieta, MARIA 1118 Placetas Ave Coralgables, FL 33146	I	Investor	CHE			500—
04/28/11 / 21	CHANNER, BARRON 1320 NE 156 ST NMB, FL 33162	I	REAL Estate	CHE			200—
04/28/11 / 22	RIER, Misty 2350 NE 213 TE Miami, FL 33180	I	Adm. Asst.	CHE			100—
04/28/11 / 23	Mehan, Diksha 6496 SW 191 Ave PP, FL 33332	I	Attorney	CHE			50—
04/28/11 / 24	Kirou, Christina 5401 SW 111 Ave Miami, FL 33165	I	Attorney	CHE			50—

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DS-DE 13 (Rev. 08/03) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04, 15, 11 through 04, 28, 11 (4) Page 4 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
04, 28, 11 / 25	CHEN Medical Assoc. 1000 Park Centre DR 100 Miami, FL 33169	B	Medical	CHE			300—
04, 28, 11 / 26	Baumoehl, Marilyn 18635 NE 20 CT NMB, FL 33179	I	Retired	CHE			500—
04, 28, 11 / 27	PRICE, STANLEY 3201 NE 183 ST #2202 Aventura, FL 33160	I	Attorney	CHE			500—
04, 26, 11 / 28	RIER, Misty 2350 NE 213 TE Miami. FL 33180	I	Adm Asst.	INK	Meet and Greet		150—
04, 17, 11 / 29	SHINEGO, SUSAN 60 Island DR. Middletown, RI 02842	I	Homemaker	CHE			500—
04, 21, 11 / 30	Wantman, David 1713 Trotter Ct Wellington, FL 33414	I	Engineer	CHE			500—
04, 28, 11 / 31	KAZAN, Mubarak 15564 NE 12 Ave NMB, FL 33162	I		CHE			30—
04, 28, 11 / 32	Fried, Susan 1875 NE 197 TE Miami, FL 33179	I		CAS			100—

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name GEORGE VALLESO (2) I.D. Number

(3) Cover Period 04/15/11 through 04/28/11 (4) Page 1 of 2

(5) Date / (6) Sequence Number	(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
04/17/11 / 1	PAYPAL, INC 2211 N. 1st St San Jose, CA 95131	Merchant Fees	MON		29.60
04/26/11 / 2	Facebook, INC. 2384 N 1st St Boston, MA 02471	ONLINE ADS	MON		25.95
04/13/11 / 3	50 BLUE 7525 SW 54 CT Miami, FL 33143	Print Ads	MON		8584.86
04/18/11 / 4	CHASE 1500 NE 163 St NMB, FL 33162	BANK FEE	MON		34—
04/20/11 / 5	~~[illegible]~~ Phanord, Herritz 1510 NE 162 St NMB, FL 33162	RADIO Ads	MON		750—
04/25/11 / 6	SAGE SYSTEMS, LLC 185 Devonshire St 200 Boston, MA 02110	Software	MON		750—
04/25/11 / 7	Global Solutions Agency. PO BOX 170943 Miami, FL 33017	Radio Ads	MON		300—
04/25/11 / 8	Torchon, Edlene 1510 NE 162 St NMB, FL 33162	RADIO Spot	MON		300—

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NMB CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 04/15/11 through 04/28/11 (4) Page 2 of 2

(5) Date / (6) Sequence Number	(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
04/26/11 9	Alisme, Jean Michel 1474 NE 178 ST NMB, FL 33162	Radio Ads	MON		300
04/28/11 10	Emmanuel, Erole 75 NW 167 ST NMB, FL 33169	Radio Ads	MON		400
04/23/11 11	Radio People 1055 NE 125 Street N. Miami, FL 33162	Radio Ads	MON		1500
04/25/11 12	Board of County Commissioners 2700 NW 87 Ave Miami, FL 33172	DATA LISTS VOTERS	MON		100
04/26/11 13	Aubry, Andre 1055 NE 125 ST N. Miami, FL 33162	Radio Ads	MON		300
04/28/11 14	The Donner Group 7525 SW 54 ST Miami, FL 33146	Consulting	MON		3000
/ /					
/ /					

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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED
2011 MAY 13 PM 4:36
CNMB CITY CLERK'S OFFICE

OFFICE USE ONLY

(1) George VALLEJO
Name

(2) 2940 NE 164 ST
Address (number and street)

NMB FL 33160
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Mayor (Group 1) North Miami Beach

☐ Political Committee

☐ Committee of Continuous Existence

☐ Party Executive Committee

☐ Electioneering Communication

☐ CHECK IF PC HAS DISBANDED

☐ CHECK IF CCE HAS DISBANDED

☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 4 / 29 / 11 To 5 / 12 / 11 Report Type RG4

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 10480.00
Loans	$ 771.15
Total Monetary	$ 11251.15
In-Kind	$ Ø

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 11606.84
Transfers to Office Account	$ Ø
Total Monetary	$ 11606.84

(8) Other Distributions

$ Ø

(9) TOTAL Monetary Contributions To Date

$ 45389.52

(10) TOTAL Monetary Expenditures To Date

$ 39109.52

(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) George E. Vallejo

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X

Signature

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

(Type name) George E. Vallejo

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X

Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04 / 29 / 11 through 05 / 12 / 11 (4) Page 1 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
04/29/11 / 1	First Health Systems, Inc. 7450 Griffin Rd. Davie, Fl 33314	B	Health	CHE			$500.00
4 / 29 / 11 / 2	Gaetano Scuderi 1935 Commerce Lane Jupiter, Fl. 33458	B	Doctor	CHE			$150.00
4 / 29 / 11 / 3	Angel del Toro 15985 SW 109st Miami, Fl. 33196	I	Insurance	CHE			$250.00
5 / 5 / 11 / 4	Anthony DeFillipo 1458 NE 177st NMB. FL. 33162	I	Computers	CHE			$500.00
5 / 5 / 11 / 5	Precision Computer Supply 699 NE 167st NMB, FL. 33162	B	Computers	CHE			$500.00
5 / 5 / 11 / 6	William Van Meter 1952 NE 199TH Rd N. Miami FL, 33181	I	Division Chief	CHE			$250.00
5 / 5 / 11 / 7	Nicolle O' Brien 400 King Pt DR #1225 Sunny Isles Beach, FL 33160	I	Firefighter	CHE			$500.00
5 / 6 / 11 / 8	Charles Asarnow 16449 NE 31st Ave NMB, FL. 33160	I	Retired	CHE			$500.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04/29/11 through 05/12/11 (4) Page 2 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
5/6/11 9	Patricia Asarnow 16449 NE 31st Ave NMB, Fl. 33160	I	Retired	CHE			$500.00
5/6/11 10	Howard Steinberg 16441 NE 31st Ave. NMB, Fl. 33160	I	Investor	CHE			$500.00
5/6/11 11	Paul Hochhouser 400 SE 5 Ave Boca Raton, FL 33432	I	Retired	CHE			$500.00
5/9/11 12	Roberta Segal 1065 NE 125th St N Miami, Fl. 33161	I	Real Estate Agent	CHE			$500.00
5/9/11 13	Ronald Silver 2031 NE 209 street NMB, FL 33179	I	Retired	CHE			$500.00
5/10/11 14	Templer + Hirsch 20801 Biscayne Blvd. Miami, FL. 33180	B	Attorneys at Law	CHE			$250.00
5/6/11 15	Judi Hochhauser 400 SE 5 Ave Boca Raton, FL 33432	I	Retired	CHE			$500.00
5/6/11 16	Rippy's Killer Subs 16775 N. Miami Ave. NMB, FL 33169	B	Restaurant owner	CHE			$300.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 4 / 29 / 11 through 5 / 12 / 11 (4) Page 4 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
5 / 11 / 11 / 25	Dean, William 3225 NE 167 ST NMB, FL 33160	I	ATTY	CHE			500-
5 / 11 / 11 / 26	Ford + Dean, P.A. 2875 NE 191 ST #600 Aventura, FL 33180	B	LAW	CHE			500-
5 / 8 / 11 / 27	Kazan, Mubarak 15564 NE 12 Ave NMB, FL 33162	I		CAS			40-
5 / 8 / 11 / 28	Robie, Allison 2131 NE 179 ST NMB, FL 33162	I		CAS			40-
5 / 9 / 11 / 29	Vallejo, George 2940 NE 164 ST NMB FL 33160	I	CANDIDATE	LOA			771.15
5 / 12 / 11 / 30	H+J Asphalt. 4310 NW 35 Ave Miami, FL 33142	B	Paving	CHE			500-
5 / 12 / 11 / 31	Metro Express, Inc 9442 NW 109 ST Medley, FL 33178	B	Engineers	CHE			250-
/ /							

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 04, 29, 11 through 05, 12, 11 (4) Page 3 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
05, 06, 11 / 17	Rodriguez, Henry 314 Walk View Ct Apopka, FL 32703	I	TECH. SALES	CHE			100.00
05, 06, 11 / 18	Betancourt, Orlando 1207 Beckford Glen DR Waxhaw, NC 28173	I	V.P. Marketing	CHE			250—
05, 10, 11 / 19	Keys, Neal 3246 NE 168 ST NMB, FL 33160	I	Atty	CHE			100—
05, 12, 11 / 20	Portuondo, Juan 8320 SW 35 TE Miami, FL 33155	I	Investor	CHE			100—
05, 11, 11 / 21	Ripa, Margaret 3428 NE 169 ST NMB, FL 33160	I	Retired	CHE			100—
05, 11, 11 / 22	7th Ave Holdings 3604 NW 7th St Miami, FL 33125	B	Real Estate	CHE			500—
05, 11, 11 / 23	Anglade, Enrique 3460 NE 165 ST NMB, FL 33160	I	Retired	CHE			500—
05, 11, 11 / 24	Gutierrez, Armando 604 Majorca Ave Coral Gables, FL 33134	I	Public Relations	CHE			300—

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 04/29/11 through 05/12/11 (4) Page 1 of 2

(5) Date / (6) Sequence Number	(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
05/02/11 1	~~PAYPAL~~ FACEBOOK 1601 S. California Ave Palo Alto, CA 94304	ONLINE ADS	MON		11.94
05/08/11 2	FACEBOOK 1601 S. California Ave Palo Alto CA 94304	ONLINE ADS	MON		10.42
04/29/11 3	New Birth Broadcasting 13242 NW 7 Ave N Miami, FL 33168	Radio Ads	MON		260—
04/29/11 4	50 BLUE, LLC 7525 SW 54 CT Miami, FL 33143	Print Ads	MON		3980.38
05/02/11 5	~~Marc~~ Jevdy, Marc 714 NE 128 ST N Miami, FL 33162	RADIO Ads	MON		300—
05/02/11 6	Spence, Kassandra 3708 SW 52 Ave #204 Pembroke Park, FL 33023	Poll Worker	MON		300—
5/7/11 7	Nereate, Volney PO BOX 611354 NMB, FL 33161	Consulting	MON		500—
5/11/11 8	PAYPAL 2211 N. 1st ST. SAN JOSE, CA 95131	MERCHANT FEES	MON		17.15

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CMMB CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04/29/11 through 05/12/11 (4) Page 2 of 2

(5) Date / (6) Sequence Number	(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
05/12/11 / 9	50 BLUE, LLC 7525 SW 54 CT Miami, FL 33143	Print Ads	MON		3746.30
5/12/11 / 10	Alisme, Jean Michel 1474 NE 178 ST NMB, FL 33162	RADIO Ads	MON		300—
5/12/11 / 11	Novette, Volney PO BOX 611354 NMB, FL 33161	Consulting	MON		500—
5/12/11 / 12	Korum Services 21 NW 36 ST MIAMI, FL 33127	Print Ads	MON		909.50
5/11/11 / 13	First Impression ENT. 4655 SW 45 ST DAVIE, FL 33314	Signs	MON		320.65
5/11/11 / 14	First Impressions ENT 4655 SW 45 ST DAVIE, FL 33314	Signs	MON		291.50
5/9/11 / 15	Sidelines Graphics 8630 NW 53 CT Lauderhill, FL 33351	SHIRTS	MON		159—
/ /					

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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED
11 AUG 8 PM 2:55
CNMB CITY CLERK'S OFFICE

OFFICE USE ONLY

(1) GEORGE VALLEJO
Name

(2) 2940 NE 164 ST
Address (number and street)

NMB, FL 33160
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): MAYOR (GROUP 1) North Miami Beach

☐ Political Committee — ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence — ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication — ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 04 / 29 / 11 To 05 / 12 / 11 Report Type RG4

☐ Original ☒ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 10480.00
Loans	$ 971.15
Total Monetary	$ 11451.15
In-Kind	$ Ø

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 11806.84
Transfers to Office Account	$ Ø
Total Monetary	$ 11806.84

(8) Other Distributions $ Ø

(9) TOTAL Monetary Contributions To Date $ 45589.52

(10) TOTAL Monetary Expenditures To Date $ 39309.52

(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) George E. Vallejo

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X
Signature

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

(Type name) George E. Vallejo

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X
Signature

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 04/29/11 through 05/12/11 (4) Page 2 of 2

(5) Date / (6) Sequence Number	(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
05/12/11 9	50 BLUE, LLC 7525 SW 54 CT Miami, FL 33143	Print Ads	MON		3746.30
5/12/11 10	Alisme, Jean Michel 1474 NE 178 ST NMB, FL 33162	RADIO Ads	MON		300—
5/12/11 11	Novette, Volney PO BOX 611354 NMB, FL 33161	Consulting	MON		500—
5/12/11 12	Korum Services 21 NW 36 ST Miami, FL 33127	Print Ads	MON		909.50
5/11/11 13	First Impression ENT. 4655 SW 45 ST DAVIE, FL 33314	Signs	MON		320.65
5/11/11 14	First Impressions ENT 4655 SW 45 ST DAVIE, FL 33314	Signs	MON		291.50
5/9/11 15	Sidelines Graphics 8630 NW 53 CT Lauderhill FL 33351	SHIRTS	MON		159—
05/02/11 16	Dynamic Interactive 16842 Von Karman #475 Irvine, CA 92606	Robocalls	MON	ADD	200—

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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) GEORGE VALLEJO
Name

(2) 2940 NE 164 ST
Address (number and street)

North Miami Beach, FL 33160
City, State, Zip Code

OFFICE USE ONLY

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): MAYOR (GROUP 1) North Miami Beach

☐ Political Committee ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 05 / 12 / 11 To 08 / 15 / 11 Report Type TR

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 2100—
Loans	$ 170—
Total Monetary	$ 2270—
In-Kind	$ Ø

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 8550—
Transfers to Office Account	$ Ø
Total Monetary	$ 8550—

(8) Other Distributions

$ Ø

(9) TOTAL Monetary Contributions To Date

$ 47859.52

(10) TOTAL Monetary Expenditures To Date

$ 47859.52

(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) GEORGE VALLEJO

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X

Signature

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

(Type name) GEORGE VALLEJO

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X

Signature

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 05 / 13 / 11 through 08 / 15 / 11 (4) Page 1 of 1

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
5 / 13 / 11 / 1	Susi, Lisa 16458 NE 31 Ave NMB, FL 33160	I	Roofing	CHE			150 —
5 / 13 / 11 / 2	Martinez Madeline PO BOX 530844 Miami Shores, FL 33153	I	Accountant	CHE			500 —
5 / 13 / 11 / 3	PRICE, STANLEY 3201 NE 183 ST #2202 Aventura, FL 33160	I	Attorney	CHE			500 —
5 / 13 / 11 / 4	Embres, Michael 9673 NW 28 PL Coral Springs, FL 33065	I	Lounge Manager	CHE			500 —
5 / 13 / 11 / 5	Architects International 227 NE 26 Terr Miami, FL 33137	B	Architects	CHE			200 —
06 / 08 / 11 / 6	City of N.M.B. 17011 NE 19 Ave. NMB, FL 33160	B	Govt	REF			250 —
05 / 17 / 11 / 7	George Vallejo 2940 NE 164 ST NMB, FL 33160	I	CANDIDATE	LOA			170 —
/ /							

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name George Vallejo (2) I.D. Number

(3) Cover Period 05/13/11 through 08/15/11 (4) Page 1 of 5

(5) Date / (6) Sequence Number	(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
05/13/11 / 1	Voltaire, Nelson 1055 NE 125 ST N Miami, FL 33162	Radio Ads	MON		1000
5/13/11 / 2	WLQI 1055 NE 125 ST North Miami FL 33162	Radio Spots	MON		200
5/13/11 / 3	Jean Berthol Basile 1055 NE 125 ST North Miami, FL 33162	Radio Spots	MON		500
5/14/11 / 4	Emmanuel, Erole 75 NW 167 ST NMB, FL 33169	Radio Spots	MON		600
5/17/11 / 5	Lewis, Kovac 16200 NE 9 PL NMB, FL 33162	Campaign Assistance	MON		200
5/17/11 / 6	Deleveaux, Sharon 20701 NW 17 Ave Opa Locka, FL 33056	Campaign Assistance	MON		100
5/17/11 / 7	Russell, Loquacious 55 NE 169 ST NMB, FL 33162	Campaign Assistance	MON		100
5/17/11 / 8	Jerome, Miglaine 2777 NE 183 ST NMB FL 33160	Campaign Assistance	MON		80

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 05/13/11 through 08/15/11 (4) Page 2

(5) Date / (6) Sequence Number	(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
05/17/11 9	Desravines, Policarpe 420 NW 84 ST Miami, FL 33150	Campaign Assistance	MON		180—
05/17/11 10	Jean Louis, Josner 1261 SW 102 Ave Pembroke Pines, FL 33025	Campaign Assistance	MON		100—
05/17/11 11	Andre, Bernadette 1430 NE 152 ST NMB, FL 33162	Campaign Assistance	MON		100—
05/17/11 12	Cayard's Bakery 1699 NE 163rd Street NMB, FL 33162	Lunch Boxes	MON		80—
05/17/11 13	SCOTT, VERNON 1430 NE 152nd Street NMB, FL 33162	Campaign Assistance	MON		100—
05/17/11 14	Montgomery, Von 1513 NE 152 ST NMB, FL 33162	Campaign Assistance	MON		100—
05/17/11 15	Thompson, Darrell 1420 NE 153rd Street NMB, FL 33162	Campaign Assistance	MON		250—
05/17/11 16	Robinson, Cheryce 1050 NE 153 Terr NMB, FL 33162	Campaign Assistance	MON		100—

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 05/13/11 through 08/15/11 (4) Page 3 of 56

(5) Date / (6) Sequence Number	(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
05/17/11 17	Augustin, Bianchi 15220 NE 11 CT NMB, FL 33162	Campaign Assistance	MON		100
05/17/11 18	Dumarnay, Jean 1471 NE 152 ST NMB, FL 33162	Campaign Assistance	MON		100
05/17/11 19	Spence, Kassandra 3708 SW 52 Ave #204 Pembroke Park, FL 33023	Campaign Assistance	MON		600
05/17/11 20	Pierre-Joris, Myrtha 16133 NE 9 PL NMB, FL 33162	Campaign Assistance	MON		80
05/17/11 21	Napoleon, Jean 2020 NE 169th St. NMB, FL 33162	Campaign Assistance	MON		120
05/17/11 22	Guillaume, Jude 2020 NE 169 ST #415 NMB, FL 33162	Campaign Assistance	MON		120
05/17/11 23	NMB Ale House 3227 NE 163rd St. NMB, FL 33160	Victory Party	MON		800
05/19/11 24	Royal Rent-a Car 3900 NW 25 ST. #413 Miami, FL 33142	Car Rental	MON		166.14

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 05/13/11 through 08/15/11 (4) Page of

(5) Date / (6) Sequence Number	(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
05/16/11 25	Seventh Avenue Holdings, Inc 3604 NW 7th St Miami, FL 33125	NSF CHECK	MON		500
05/16/11 26	CHASE BANK 1201 NE 163 ST NMB FL 33162	NSF CHECK FEE	MON		12
05/31/11 27	CHASE BANK 1201 NE 163 ST NMB, FL 33162	BANK SERVICE CHARGE	MON		12
06/30/11 28	CHASE BANK 1201 NE 163 ST NMB, FL 33162	BANK SERVICE CHARGE	MON		12
07/29/11 29	CHASE BANK 1201 NE 163 ST NMB, FL 33162	BANK SERVICE CHARGE	MON		12
05/19/11 30	Royal Rent-a-Car 3900 NW 25 ST #413 Miami, FL 33142	CAR Rental	PCS		49.16
8/11/11 31	50 Blue LLC 7525 SW 54 CT Miami, FL 33143	Consulting	MON		103.76
05/14/11 32	FACEBOOK, INC 1601 S. California Ave Palo Alto, CA 94304	ONLINE ADS.	MON		12.11

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name GEORGE VALLEJO (2) I.D. Number

(3) Cover Period 05/13/11 through 08/15/11 (4) Page 2 of 5

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(5) Date / (6) Sequence Number	(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
05/20/11 33	FACEBOOK, INC 1601 S. California Ave Palo Alto, CA 94304	ONLINE ADS	MON		6.65
05/17/11 34	Publix 800 NE 163 ST NMB, FL 33162	Campaign Worker Drinks	PCS		30.84
08/11/11 35	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	ONLINE ADS	MON		284.50
05/17/11 36	Dynamic Interactive 16842 Von Karman #475 Irvine, CA 92606	Robocalls	MON		50—
05/18/11 37	Dynamic Interactive 16842 Von Karman #475 Irvine, CA 92606	Robocall Thank yous	MON		120—
05/17/11	Costco 14585 Biscayne Blvd NMB, FL 33162	Food/snacks Campaign Workers	MON		216.79
08/09/11	Vallejo, George 2940 NE 164 ST NMB, FL 33160	Refund Loan	REF		1252.05
/ /					

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