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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

2011 APR -1 AM 11:31

(1) Philippe Derose
Name

(2) 18870 NE 21 Ave
Address (number and street)

North Miami Beach FL 33179
City, State, Zip Code

OFFICE USE ONLY
GMB CITY CLERK'S OFFICE

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Councilperson Group # 2
☐ 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 1 / 1 / 2011 To 3 / 31 / 2011 Report Type G 2

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

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 3,775.00 PD
Loans	$ 2,000.00
Total Monetary	$ 5,775.00 PD
In-Kind	$ 400.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 2,542.00
Transfers to Office Account	$ 0
Total Monetary	$ 2,542.00

(8) Other Distributions
$ None

(9) TOTAL Monetary Contributions To Date
$ 5,775.00 PD

(10) TOTAL Monetary Expenditures To Date
$ 2,542.00

(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) Philippe Derose

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

X Philippe Derose
Signature

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

(Type name) Philippe Derose

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

X Philippe Derose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 01 / 01 / 2011 through 3 / 31 / 2011 (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
1 / 18 / 2011 1	Philippe Derose 18870 NE 21 Ave North Miami Beach FL 33179	I	Business Administrator	Loans			$ 500 00
2 / 03 / 2011 2	Philippe Derose 18870 NE 21 Ave North M Beach FL 33179	I	Business Administrator	Loans			$ 1500 00
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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 01/01/2011 through 3/31/2011 (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
2/15/2011 / 3	Five Stars Air Charter 480 S Andrews Ave Suite 103 Pompano Beach FL 33069	I	Air Charter	Campaign donation			$ 500.00
2/18/2011 / 4	Core medical center 4201 palm Ave Hialeah FL 33012	I	Medical Clinic	campaign donation			$ 300.00
2/20/2011 / 5	Michael J Snyder 4000 Hollywood BLVD Hollywood FL 33021	I	Attorney	Campaign donation			$ 250.00
2/20/11 / 6	DR Jean Andre Estime 17454 SW 79 St Miami FL 33157	I	Doctor	Campaign donation			$ 100.00
2/22/2011 / 7	Jay Basken 3530 Mystic pointe DR Apt 311 Aventura FL 33180	I	Attorney	Campaign donation			$ 125.00
2/22/2011 / 8	Gray Robinson Attorney at Law 3068 Orlando FL 32802	I	Attorney	Campaign donation			$ 250.00
2/23/2011 / 9	Robert Taylor 1951 NE 157 ter North Miami Beach FL 33162	I		Campaign donation			$ 100.00
2/23/2011 / 10	Juleen PO BOX 61171 North Miami Beach FL 33162	I		Campaign donation			$ 100.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 01 / 01 / 2011 through 3 / 31 / 2011 (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) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
2/25/2011 11	Rosa P Carvalho 8620 NW 15 St Pembroke Pines FL 33024	I	Business Manager	Campaign donation			$ 500.00
2/28/2011 12	Florida Educational Institute INC 871 NW 167 5 Miami FL 33169	I	School Administration	Campaign donation			$ 500.00
3/15/2011 13	Joel Henriquez pallord MD DBA HMCLINC 5000 NE 2 Ave Miami FL 33137	I		Campaign donation			$ 100.00
3/15/2011 14	Pasco Sentongallo Suite 1801 Miami FL 33131	I		Campaign donation			$ 50
3/24/2011 15	Wilfred Belfort 1030 NE 180 Ter North Miami Beach FL 33162	I		Campaign donation			$ 50
3/24/2011 16	Seraphin Bernard 240 NE 48 ST Miami FL 33137	I		Campaign donation			$ 50
3/24/2011 17	Leedarp Harrigan 2201 NW 93 Ave Pembroke Pines FL 33024	I		Campaign donation			$ 50
3/24/2011 18	Le dorp MVP Realty Leclarp Enterprise 1733 NE 162 St NMB FL 33162	I		Campaign donation			$ 100

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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CMMB CITY CLERK'S OFFICE

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 01/01/2011 through 3/31/2011 (4) Page 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
3/24/2011 19	Michael MC Dearmand 840 NE 127 St Miami FL 33161	I		Campaign donation			$ 100.00
3/24/2011 20	MC CRay and Associate INC 20533 biscayne blvd Suite 418 Aventura FL 33180	I	Business manager	Campaign donation			$ 200.00
3/24/2011 21	Alex Desulme 830 NW 133 Stet North Miami FL 33168	I	Business Administrator	Campaign donation			$ 200.00
3/24/2011 22	JC Contreras PO Box 551754 Miami Gardens FL 33055	I		Campaign donation			$ 25.00
3/28/2011 23	Sylvan Jolibois 550 NE 87 St Miami FL 33138	I	Business manager	Campaign donation			$ 125.00
2/5/2011 24	Philippe Derose 18870 NE 21 Ave North Miami Beach FL 33179	I	Business Administrator		15 Signs		$ 400.00
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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CNMB CITY CLERK'S OFFICE

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 01 / 01 / 2011 through 3 / 31 / 2011 (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
1/24/2011 25	Sigm A Rama 1798 NE 163 St North Miami Beach FL 33161	Purchased Signs Decals	MON	~~posted bond~~	$ 100.00
2/1/2011 26	City of North Miami Beach 17001 NE 19 Ave North Miami Beach FL 33161	posted bond	MON		$ 250.00
2/3/2011 27	Sigm A Rama 1798 NE 163 St North Miami Beach FL 33161	Purchased Campaign Signs	MON		$ 642
2/5/2011 28	Jean Manuel 811 NW 140 St Miami FL 33168	Campaign Worker For Signs	MON		$ 200.00
2/21/2011 29	Jean Manuel 811 NW 140 St Miami FL 33140 St	Campaign Worker	MON		$ 200.00
3/22 30	Cyclene Berry Koze FANM 666 NE 125 St North Miami FL 33161	Campaign ad	MON		$ 300.00
2/23 2011 31	City of North Miami Beach 17001 NE 19 Ave North Miami Beach FL 33161	qualifying Fee	MON		$ 150.00
3/29 2011 32	Tuva's Row BAR and Grilles 17850 W Dixie Hy Away NMB FL 33161	Kick off Campaign event	MON		$ 300.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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

(3) Cover Period 01/01/2011 through 3/31/2011 (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
3/28/2011 / 33	Sign A Rama 1798 NE 163 St North Miami Beach FL 33161	Purchased Campaign Signs	MON		$400.00
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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

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2011 APR 15 PM 1:09
CNMB CITY CLERK'S OFFICE

OFFICE USE ONLY

(1) Philippe DEROSE
Name

(2) 18870 NE 21 Ave
Address (number and street)

North Miami Beach FL 33179
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

☒ Candidate (office sought): Council Person Group # 2
☐ 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 P.D

Cover Period: From 4/1/2011 To 4/15/2011 Report Type G3

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

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 4,025.00
Loans	$ 2,000.00
Total Monetary	$ 6,025.00
In-Kind	$ 500.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 3,542.00
Transfers to Office Account	$ 0
Total Monetary	$ 3,542.00

(8) Other Distributions $ 0 P.D

(9) TOTAL Monetary Contributions To Date
$ 6,025.00

(10) TOTAL Monetary Expenditures To Date
$ 3,542.00

(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) Philippe Derose

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

X Philippe Derose
Signature

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

(Type name) Philippe Derose

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

X Philippe Derose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Philippe Denose PD (2) I.D. Number _____

(3) Cover Period 4/1/2011 through 4/15/2011 (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) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
4/3/2011 / 1	ST FORTS paradise Funeral Home 16480 NE 19 Ave N MB FL 33162	I	Funeral Home Director	campaign donation			$250.00
4/3/2011 / 2	Philippe Denose 18870 NE 21 Ave N MB FL 33179	I	Business Administrator	50 olol Signs			$100.00
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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

(3) Cover Period 4/1/2011 through 4/14/2011 (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
4/2/2011 1	Mireille Laurent 280 NE 82 st Miami FL 33138	Campaign worker	MON		$ 600 00
4/2/2011 2	Rommel Henry 1880 NE 163 st NMB FL 33161	Campaign Cards	MON		$ 200 00
4/3/2011 3	Jean Manuel 811 NW 140 st Miami FL 33168	Campaign worker for signs	MON		$ 200 00
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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

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APR 29 PM 12:39
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(1) Philippe Derose
Name

(2) 18870 NE 21 Ave
Address (number and street)
North Miami Beach FL 33179
City, State, Zip Code

OFFICE USE ONLY

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Council Person # 2
☐ 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 / 15 / 2011 To 4 / 28 / 2011 Report Type G4

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

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 4,025.00
Loans	$ 2,000.00
Total Monetary	$ 6,025.00
In-Kind	$ 1000.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 4,042.00
Transfers to Office Account	$ 0
Total Monetary	$ 4,042.00

(8) Other Distributions

$

(9) TOTAL Monetary Contributions To Date

$ 6,025.00

(10) TOTAL Monetary Expenditures To Date

$ 4,042.00

(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) Philippe Derose

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

X Philippe Derose
Signature

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

(Type name) Philippe Derose

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

X Philippe Derose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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

(3) Cover Period 4/15/2011 through 4/28/2011 (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
4/18/2011 / 1	Joe Geller 100 West Cypress Creek RD Ft Lauderdale FL 33309	Attorney fees	MON		500 00
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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 4 / 15 / 2011 through 4 / 28 / 2011 (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
4 / 18 / 2011 / 1	Joe Geller 100 west Cypress Creek RD Ft Lauderdale FL 33309	I	Attorney		Attorney Service		$500
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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Philippe Derose
Name

(2) 18870 NE 21 Ave
Address (number and street)

North Miami Beach FL 33179
City, State, Zip Code

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JUN 24 AM 11:49
CNMB CITY CLERK'S OFFICE

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Council Person # 2
☐ 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 / 2011 To 6 / 24 / 2011 Report Type TR

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

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 4,275.00
Loans	$ 2,000.00
Total Monetary	$ 6,275.00
In-Kind	$ 1,000.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 6,275.00
Transfers to Office Account	$ 0
Total Monetary	$ 6,275.00

(8) Other Distributions
$

(9) TOTAL Monetary Contributions To Date
$ 6,275.00

(10) TOTAL Monetary Expenditures To Date
$ 6,275.00

(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) Philippe Derose

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

X Philippe Derose
Signature

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

(Type name) Philippe Derose

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

X Philippe Derose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Philippe DeRose (2) I.D. Number ##

(3) Cover Period 4 / 29 / 2011 through 6 / 24 / 2011 (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 / 30 / 2011 / 1	City of N M B 17011 NE 19th N Miami Beach FL 33162	B	Reimbursement	REF			$ 250 00
6 / 15 / 2011 / 2	Philippe DeRose 18870 NE 21st N M Beach FL 33179	I	loans payment				$ 1954 00
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe J DeRose (2) I.D. Number _____

(3) Cover Period 4/29/2011 through 6/24/2011 (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
5/1/2011 1	Bank of America 9499 NE 2 Ave Miami Shores FL 33138	Bank Service Charge	MON		$ 29 00
5/4/2011 2	Jean Manuel 811 NW 140 St Miami FL 33168	Signs Removal	MON		$ 250 00
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