

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Phyllis Smith

Name

(2) 3245 Northeast 167th Street 09

Address (number and street)

North Miami Beach, FL 33160

City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

RECEIVED OFFICE USE ONLY

APR -3 PM 3:26

CLERK'S OFFICE

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): City Council Group # 3

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 / 09 / 2009 To 04 / 03 / 2009 Report Type G2

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 6,718.00

Loans \$ 0.00

Total Monetary \$ 6,718.00

In-Kind \$ 687.22

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 870.67

Transfers to Office Account \$ 0.00

Total Monetary \$ 870.67

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 6,718.00

(10) TOTAL Monetary Expenditures To Date

\$ 870.67

(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) Marcia Kreisberg

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Marcia Kreisberg
Signature

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

(Type name) Phyllis Smith

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

X Phyllis Smith
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name: Phyllis Smith

(2) ID Number: _____

(3) Covered Period 01/01/2009 - 04/03/2009

(4) Page 1 of 3

(5) Date (6) Sequence #	(7) Full Name & Address	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-Kind Description	(11) Amendment	(12) Amount
02/20/09 1	Norman Edwards 1640 NE 178 St. N.Miami Bch, fl 33162	B	Attorney	CHE			\$ 100.00
02/15/09 2	Phyllis Smith 3245 NE 167 ST. North Miami Beach, FI 33160	I	Canidate	INK	Paper envelopes; office supplies		\$ 25.00
		I	Canidate	INK	Button; T-Shirts; Billboards; Signage; Signs Hardware		\$ 200.00
03/07/09 3	Womens & Ken Community Healthcare Center; 16876 NE 19 Ave NMBch. FI 33162	C	Womens Center	CHE			\$ 100.00
03/03/09 4	David Seifer & Rachel; 2021 NE 2008 St. Miami, FI 33161	I	Attorney	CHE			\$ 500.00
03/16/09 5	SAPOZNIG Insurance & Assoc. 1100 NE 163 St. N.M.Bch.FL 33162	B	Insurance	CHE			\$ 250.00
03/05/09 6	Michael McDearmaid 840 NE 127 St. Miami , FL 33161	I	BusinessM an	CHE			\$ 100.00
03/07/09 7	Woodrow Smith 1060 Edgewater Dr. NW. Sandy Springs, GA 30228	I	Attorney	CHE			\$ 500.00
03/07/09 8	Scott Smith, P.C. 100 Peachtree St #2060 Atlanta, Ga 30303	B	Law Firm	CHE			\$ 500.00
03/07/09 9	Jadwiga Lenard 600 Parkview Drive, #1022 Hallandale, FI 33009	I	Business Man Retired	CHE			\$ 18.00

Sub Total
Page 1

\$ 2,293.00

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 APR - 3 PM 3:26
 MIAMI CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name: **Phyllis Smith**

(2) ID Number: _____

(3) Covered Period **01/01/2009 - 04/03/2009**

(4) Page **2**

of

3

(5)Date (6)Sequence #	(7) Full Name & Address	(8) Contributor Type Occupation		(9) Contriubution Type	(10) In- Kind Description	(11) Amendment	(12) Amount
03/23/09 10	Roberto Chessari; 3365 NE 167 St. N.Mia.Bch. Fl 33160	I	Bldg Manager	CHE			\$ 500.00
03/24/09 11	Jules Littman ; 3545 NE 166 St. #10 N.Miami Bch, fl 33160	I	Retired	CHE			\$ 100.00
03/23/09 12	William A. Dean 3225 NE 167 St North Miami Beach Fl 33160	I	Attorney	CHE			\$ 500.00
03/23/09 13	Stacy Roskin 3225 NE 167 St No Miami Beach, Fl 33160	I	Doctor	CHE			\$ 500.00
03/24/09 14	Ronald Book PA 18851 NE 29 Ave #1010 Aventura 33180	B	Law Firm	CHE			\$ 500.00
03/24/09 15	Ronald Book 10711 Hawks Vista St. Plantation Fl 33324	I	Attorney	CHE			\$ 500.00
03/24/09 16	Pat Book 10711 Hawks Vista St. Plantation Fl 33324	I	Housewife	CHE			\$ 500.00
03/26/09 17	Martin Outdoor Media, Inc.152 NE 167 St. #200 Miami, FL 33162	B	BillBoard Company	CHE			\$ 500.00

**Sub
total:Page 2**

\$ 3,600.00

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 CNMB CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name: Phyllis Smith

(2) ID Number: _____

(3) Covered Period 01/01/2009 - 04/03/2009

(4) Page 3 of 3

(5)Date (6)Sequence #	(7) Full Name & Address	Contributor Type Occupation		(9) Contriibution Type	(10) In- Kind Description	(11) Amendment	(12) Amount
03/27/09 18	Mintz Truppman PA; 1700 Sans Souci Blvd. N.Miami. FL 33181	B	Law Firm	CHE			\$ 300.00
03/27/09 19	Phyllis Smith 3245 NE 167 ST. North Miami Beach, FI 33160	I	Canidate	INK	Postage Stamps; Ink		\$ 200.00
				INK	Candy		\$ 100.00
03/27/09 20	Central Plumbing 11618 NW 7th Ave. Miami FI 33168	B	Plumber	INK	Labor for Sign Installation		\$ 100.00
03/27/09 21	Phyllis Smith 3245 NE 167 ST. North Miami Beach, FI 33160	I	Canidate	INK	Use of Phone Number		\$0.00
03/27/09 22	Law Firm of Norman Powell PO; 17100 NE 19 AVE. 33162	B	Law Firm	CHE			\$ 500.00
03/27/09 23	Bercow, Radell & Fernandez PA. 200 S Bisc. Blvd. #850 Miami, FL 33131	B	Law Firm	CHE			\$ 250.00
03/28/09 24	Susie Smith 20803 Bisc. Blvd. #102 Aventura, FL 33180	I	Realtor	INK		Map Copies; Post Page: Signage	\$ 62.22

Sub Total
Page 3

**TOTAL ITEMIZED
CONTRIBUTIONS PERIOD
ENDING 04/03/2009**

CMNB CITY CLERK'S OFFICE
 09 APR - 3 PM 3: 27
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\$ 1,512.22

\$ 7,405.22

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name: Phyllis Smith

(2) ID Number:

(3) Covered Period 01/01/2009 - 04/02/2009

(4) Page 1 of 1

(5)Date (6)Sequence #	(7) Full Name & Address of Payee	(8) Purpose	(9) Expenditure Type	(10) Ammendment	(11) Amount
01/09/09 1	City of North Miami Beach 17051 NE 19 Ave North Miami Bch, FL 33162	Campaign Political Bond	MON		\$ 200.00
1/31/2009 2	Bank Atlantic PO Box 8608 Ft Lauderdale, FL 33310	Bank Charge	MON		\$ 32.00
02/09/09 3	Register.com 575 8th Avenue 11 flr. New York, NY 10018	Campaign Web Site	MON		\$ 99.00
03/09/09 4	Register.com 575 8th Avenue 11 flr. New York, NY 10018	Campaign Web Site	MON		\$ 99.00
03/12/09 5	Board of County Commissioners 2700 NW 87 Ave Miami FL 33172	Voters List /CD rom	MON		\$ 61.52
03/18/09 6	Laser Light Litho 1440 NE 131 St North Miami FL 33161	Re- Elect Labels	MON		\$ 347.75
3/20/2009 7	Board of County Commissioners 2700 NW 87 Ave Miami FL 33172	Voters List/CD Rom	MON		\$ 31.40

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 CNMB CITY CLERK'S OFFICE

Total Expentures Period Ending 04/03/09

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\$ 870.67

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Phyllis Smith

Name

(2) 3245 Northeast 167th Street

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): City Council Group # 3

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 / 09 / 2009 To 04 / 03 / 2009 Report Type G2

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 0.00

Loans \$ 500.00

Total Monetary \$ 500.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 0.00

Transfers to Office Account \$ 0.00

Total Monetary \$ 0.00

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 7,218.00

(10) TOTAL Monetary Expenditures To Date

\$ 870.67

(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) Marcia Kreisberg

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Marcia Kreisberg
Signature

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

(Type name) Phyllis Smith

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

X Phyllis P. Smith
Signature

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09 APR 17 PM 3:46
CNMB CITY CLERK'S OFFICE

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

OFFICE USE ONLY
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09 APR 17 PM 3:46
CNMB CITY CLERK'S OFFICE

(1) Phyllis Smith
Name

(2) 3245 NE 167th Street
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): City Council Group # 3
- 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 / 03 / 2009 To 04 / 16 / 2009 Report Type G3

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 1,700.00

Loans \$ 0.00

Total Monetary \$ 1,700.00

In-Kind \$ 170.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 65.00

Transfers to Office Account \$ 0.00

Total Monetary \$ 65.00

(8) Other Distributions

\$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 8,918.00

(10) TOTAL Monetary Expenditures To Date

\$ 935.67

(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) Marcia Kreisberg

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Marcia Kreisberg
Signature

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

(Type name) Phyllis Smith

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

X Phyllis P. Smith
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name: Phyllis Smith

(2) ID Number: _____

(3) Covered Period 4/3/2009 - 04/16/2009

(4) Page 1 of 1

(5) (6) Sequence #	(7) Date Full Name & Address	(8) Contributor Type Occupation	(9) Contriibution Type	(10) In- Kind Description	(11) Amendment	(12) Amount
04/05/09 1	Sandra Puckett 19955 Porta Vital Way #1004 Aventura Fl 33180	I Housewife	INK	Candy		\$ 150.00
04/11/09 2	Anh Castro, GRI. 220 71 St #203 Miami Beach, Fl 33141	I Realtor	INK	Postage		\$ 20.00
04/12/009 3	Platinum South Inc 2355 Sunny Isles Blvd.N. Miami Beach, Florida 33160	B Lounge	CHE			\$ 350.00
04/14/09 4	Consutltants, Inc. 7524 Adventure Ave. North Bay Village, Fl 33141	B Consultant	CHE			\$ 250.00
04/15/09 5	Robert Quittner 560 Lincoln Road #204; Miami Beach Fl 33139	I Entreprenur	CHE			\$ 500.00
04/15/09 6	Dr. Jack Beman 3733 NE 163rd St. North Miami Beach, Fl 33160	I Chiroprator	CHE			\$ 150.00
04/15/09 7	Midtown Towing of Miami, Inc. 2255 NE 120 St. North Miami,FL 33181	B Towing	CHE			\$ 250.00
04/15/09 8	Rachel Garcia; Brinkey Garden Estates 1400 NE Miam Gardens Drive #206 Miami Fl 33179	I Living Facility Worker	CHE			\$ 200.00

Sub Total
Page 1

\$ 1,870.00

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 CHAMBERLAIN'S OFFICE

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name: Phyllis Smith

(2) ID Number:

(3) Covered Period 4/3/2009 - 04/16/2009

(4) Page 1 of 1

(5)Date (6)Sequence #	(7) Full Name & Address of Payee	(8) Purpose	(9) Expenditure Type	(10) Ammendment	(11) Amount
04/16/09 1	H. A. P. Group, Inc WSRF 1580 Radio Hertz Phanord 1510 NE 162 St. Miami, FL 33162	Radio Advertising	MON		\$ 65.00

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 09 APR 17 PM 3:46
 CNMB CITY CLERK'S OFFICE

Total Expentures Period Ending 04/03/09

\$ 65.00

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Phyllis Smith
Name

(2) 3245 NE 167th Street
Address (number and street)

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

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

OFFICE USE ONLY

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09 MAY -1 PM 2:46
CNMB CITY CLERK'S OFFICE

(4) Check appropriate box(es):

Candidate (office sought): City Council Group #3

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 / 17 / 09 To 04 / 30 / 09 Report Type G4

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 2,295.00

Loans \$ 0.00

Total Monetary \$ 2,295.00

In-Kind \$ 450.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 4,235.84

Transfers to Office Account \$ 0.00

Total Monetary \$ 4,235.84

(8) Other Distributions

\$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 11,213.00

(10) TOTAL Monetary Expenditures To Date

\$ 5,171.51

(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) Marcia Kreisberg

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Marcia Kreisberg
Signature

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

(Type name) Phyllis Smith

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

X Phyllis Smith
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTION

RECEIVED
 09 MAY - 1 1 PM 2:43
 CITY CLERK'S OFFICE

(1) Name: Phyllis Smith

(2) ID Number: _____

(3) Covered Period 4/17/2009 - 04/30/2009

(4) Page 1 of _____

(5) Date (6) Sequence #	(7) Full Name & Address	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-Kind Description	(11) Amendment	(12) Amount
04/27/09 1	Lisette Powell 320 Grand Concourse; Miami Shores, Fl 33138	I	Housewife	CHE			\$ 250.00
04/27/09 2	David Adelman DDS; 16680 NE 10th Aven North Miami Bch, Fl 33162	B	Dentist	CHE			\$ 25.00
04/27/09 3	Celeste Dolinger 2920 N. Peninsula Dr. Daytona Bch, Fl 33118	I	Retired	CHE			\$ 50.00
04/30/09 4	Dave Bodker Landscape Architecture/Planning, Inc. 601 N. Congress Ave. #105A Delray Bch, Fl 33445	B	Landscaper	CHE			\$ 250.00
04/30/09 5	Bill Borkan 12000 Biscayne Blvd, #502 N. Miami Bch, Fl 33181	I	Businessman	CHE			\$ 500.00
04/30/09 6	Realtors Political Action Committee Florida 7025 Augusta National Dr. Orlando, Fl 32822	B	Realtor MLS Service	CHE			\$ 500.00
04/30/09 7	Daniel Kaplan, PA 2875 NE 191 St. #600 Aventura, Fl 33180	B	Businessman	CHE			\$ 500.00
04/30/09 8	Michael J Snyder & Assoc. PA. 4000 Hollywood Blvd. # 455S Hollywood, Fl 33021	B	Law Firm	CHE			\$ 250.00
04/30/09 9	Jeff Huffman 16400 NW 2 Avenue #203 Miami, Fl 33169	I	Retailer		INK	candy; ;	\$ 20.00
04/30/09 10	Coldwell Banker Res Real Estate LLC; 20803 Bisc. Blvd. #102 Aventura, FL 33180	B	Realtor		INK	Copies.	\$ 30.00
04/30/09 11	Phyllis Smith 3245 NE 167 St. N Miami Beach, Fl 33160	I	Canidate		INK	Stamps/ Candy	\$ 400.00

Sub Total
Page 1

\$ 2,775.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name: Phyllis Smith

(2) ID Number:

(3) Covered Period 4/17/2009 - 04/30/2009

(4) Page 1 of 1

RECEIVED
 09 MAY - 1 PM 2:47
 CAMB CITY CLERK'S OFFICE

(5)Date (6)Sequence #	(7) Full Name & Address of Payee	(8) Purpose	(9) Expenditure Type	(10) Ammendment	(11) Amount
04/21/09 1	Afrovisions PR/Advertising 1348 NE 147 St. Miami Fl 33161	Radio Advertising	MON		\$ 250.00
4/24/2009 2	United States Postal Service Aventura Branch	Postage	MON		\$ 330.00
04/24/09 3	Xpedx Paper and Gaphich Store #441 Miami Fl 33125	Paper	MON		\$ 36.26
04/17/09 4	National Multiple Listing Inc. 6601 N. Andrews Avenue Ft Lauderdale, Fl 33309	Postcards	MON		\$ 587.43
04/20/09 5	National Multiple Listing Inc. 6601 N. Andrews Avenue Ft Lauderdale, Fl 33309	Bulk Postage	MON		\$ 1,641.72
04/29/09 6	National Multiple Listing Inc. 6601 N. Andrews Avenue Ft Lauderdale, Fl 33309	Postcards	MON		\$ 587.43
4/23/2009 7	Miami Herald One Herald Plaza; Miami Fl 33132	Newspaper Advertising	MON		\$ 370.00
04/26/09 8	Miami Herald Publishing One Herald Plaza; Miami Fl 33132	Newspaper Advertising	MON		\$ 433.00
04/29/09 9	HABNNEWS 666 NE 125 St. # 226 N.Miami, Fl 33161	Newspaper Advertising	MON		\$ 350.00
04/30/09 10	Miami Herald Publishing One Herald Plaza; Miami Fl 33132	Newspaper Advertising	MON		\$ 655.00

Total Expentures Period Ending 04/03/09

\$ 4,235.84

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

OFFICE USE ONLY

(1) Phyllis Smith
Name

(2) 3245 NE 167th Street
Address (number and street)

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

(3) ID Number: _____

RECEIVED
09 AUG - 8 PM 4: 57
ELECTIONS DIVISION

CHECK IF ADDRESS HAS CHANGED

(4) Check appropriate box(es):

Candidate (office sought): City Council Group 3

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 / 01 / 09 To 08 / 02 / 09 Report Type TR

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 200.00

Loans \$ 0.00

Total Monetary \$ 0.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 5,129.29

Transfers to Office Account \$ 0.00

Total Monetary \$ 5,129.29

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 11,443.00

(10) TOTAL Monetary Expenditures To Date

\$ 11,443.00

(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) Marcia Kreisberg

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Marcia Kreisberg
Signature

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

(Type name) Phyllis Smith

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

X Phyllis Smith
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name: Phyllis Smith

(2) ID Number:

(3) Covered Period

05/01/09 - 07/31/09

(4) Page

1 of 1

09

(5) Date (6) Sequence #	(7) Full Name & Address of Payee	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
04/02/09 1	City of No Mia Beach 17051 NE 19 Ave North Miami Beach, FL 33160	Campaign Qualifing Fee	MON		\$ 150.00
05/01/09 2	Register.com 575 8th Avenue 11 fl. New York, NY 10018	Campaign Web Site	MON		\$ 99.00
05/04/09 3	National Multiple Listing Inc. 6601 N. Andrews Avenue Ft Lauderdale, FL 33309	Postcards	MON		\$ 1,641.72
5/6/2009 4	Walgreens 18665 Biscayne Blvd Aventura, FL 33180	Office Supplies	MON		\$ 84.64
05/07/09 5	Bique International Inc PO Box 1171 No. Mia Bch, FL 33160	Election Night Party	MON		\$ 100.64
05/10/09 6	Miami Herald Publishing One Herald Plaza Miami FL 33132	Advertising	MON		\$ 214.75
05/14/09 7	HAP Group WSRF Radiio Hertz Phanord 1510 NE 162 St N. Miami Beach, 33162	Radio Advertising	MON		\$ 200.00
05/15/09 8	Register.com 575 8th Avenue 11 fl. New York, NY 10018	Campaign Web Site	MON		\$ 99.00
05/26/09 9	City of No Mia Beach 17051 NE 19 Ave North Miami Beach, FL 33160	Room Rental	MON		\$ 82.00
06/30/09 10	Beth Spigel 3342 NE 166 St. N. Mia Bch FL 33160	Election Party Food	MON		\$ 59.00
7/20/2009 11	Maricia Frederick 1335 NE 145 ST North Miami FL 33161	Campaign Helper	MON		\$ 100.00
7/30/2009 12	City of No Mia Beach 17051 NE 19 Ave North Miami Beach, FL 33160	Return Campaign Bond from 01/09/2009	MON		\$ (200.00)
08/02/09 13	Phyllis Smith 3245 NE 167 St. No Mia Bch, FL 33160	Return of Loan	MON		\$ 500.00
08/02/09 14	Central Plumbing PO Box 0520 No. Mia Bch, FL 33160	Labor and Storage for Signage	MON		\$ 1,998.54
Total Expentures Period Ending 07/31/2009					\$ 5,129.29

RECEIVED
 AUG 3 PM 4:57
 09

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Phyllis S. Smith (2) I.D. Number _____

(3) Cover Period 05/02/09 through 08/02/09 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
7/1/09	City of NMB 17011 N 519 AV N. Mia Bch, FL 33463			SIGN BOARD REFUND			200. ⁰⁰
/ /						CAMP OF CLARKS OFFICE 09 AUG -3 PM 5: 03 RECEIVED	
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8/3/09

To City Clerks office:

This is to inform you that my campaign account at the bank is still open due to the fact that a few of my checks are outstanding and need to clear.

(Including an \$82⁰⁰ check to the city of No M. a Bch for the rental of a room.)

Thank you
Hughes P. Smith

RECEIVED

09 AUG -3 PM 5: 00

CAMERON COUNTY CLERK