

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

(1) John Patrick Julien
Name

(2) P.O. Box 601171
Address (number and street)

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

OFFICE USE ONLY
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09 JAN -8 AM 10:58
CNMB CITY CLERK'S OFFICE

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate (office sought): Councilman, Group 7
- 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 / 2008 To 12 / 31 / 2008 Report Type Q4

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 1,520.00

Loans \$ 500.00

Total Monetary \$ 2,020.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 955.28

Transfers to Office Account \$ 0.00

Total Monetary \$ 955.28

(8) Other Distributions

\$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 2,020.00

(10) TOTAL Monetary Expenditures To Date

\$ 955.28

(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) John Patrick Julien

Individual (only for electioneering communication) Treasurer Deputy Treasurer

X [Signature]
Signature

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

(Type name) John Patrick Julien

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

X [Signature]
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Patrick Julien (2) I.D. Number _____

(3) Cover Period 10 / 01 / 2008 through 12 / 31 / 2008 (4) Page 1 of 2

| (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 |
|----------------|--|---|---------------|-----------------------------|--------------------------------|-------------------|----------------|
| 10 / 14 / 2008 | John Patrick Julien P.O. Box 601171 NMB, FL 33160 | I | Candidat e | Loan | | | 500.00 |
| 1 | | | | | | | |
| 10 / 20 / 2008 | Robert E. Taylor 1951 NE 157 Terr NMB, FL 33162 | I | Retired | Check | | | .00 |
| 2 | | | | | | | |
| 10 / 31 / 2008 | Michael McDearmaid 840 NE 127 St NM, FL 33161 | I | Realtor | Check | | | 100.00 |
| 3 | | | | | | | |
| 10 / 31 / 2008 | Evelyn T. Garcia 8759 Club Estates Way Lake Worth, FL 33467 | I | DNC | Cash | | | 20.00 |
| 4 | | | | | | | |
| 11 / 27 / 2008 | Clifton E. Webb 1108 Brittley Way Apex, NC 27502 | I | Retired | Check | | | 50.00 |
| 5 | | | | | | | |
| 11 / 28 / 2008 | Jean L. Cayard 12801 W. Dixie Hwy NM, FL 33161 | I | Busines s | Check | | | 100.00 |
| 6 | | | | | | | |
| 12 / 05 / 2008 | Herntz Ancy Phanord Group, Inc. 407 NE 6 Ct Cir Miami, FL 33179 | B | Business | Check | | | 250.00 |
| 7 | | | | | | | |
| 12 / 05 / 2008 | Harbour Construction, Inc. 407 NW 10 Terr Hallandale, FL 33009 | B | Busines s | Check | | | 250.00 |
| 8 | | | | | | | |

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Patrick Julien (2) I.D. Number _____

(3) Cover Period 10 / 01 / 2008 through 12 / 31 / 2008 (4) Page 2 of 2

| (5) Date | (7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code | (8) Contributor | | (9) Contribution Type | (10) In-kind Description | (11) Amendment | (12) Amount |
|---------------------------|--|--------------------|------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | Type | Occupation | | | | |
| 12 / 05 / 2008 | Gold Club, Inc. 255 Sunny Isles Blvd. Sunny Isles Beach, FL 33160 | B | Business | Check | | | 250.00 |
| 9 | | | | | | | |
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Patrick Julien

(2) I.D. Number _____

(3) Cover Period 10 / 01 / 2008 through 12 / 31 / 2008

(4) Page 1 of 1

| (5) Date | (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 |
|--------------|--|--|----------------------------|-------------------|----------------|
| 10 / 31 / 08 | TransAtlantic Bank 48 E. Flagler St Miami, FL 33131 | Bank Charge | Mon | | \$12.00 |
| 1 | | | | | |
| 11 / 19 / 08 | Board of County Commissioners 111 NW 1 St Miami, FL 33130 | Voters List | Mon | | \$26.28 |
| 2 | | | | | |
| 11 / 28 / 08 | TransAtlantic Bank 48 E. Flagler St Miami, FL 33131 | Bank Charge | Mon | | \$12.00 |
| 3 | | | | | |
| 12 / 18 / 08 | BeeJay Printing 1500 NE 164 St NMB, FL 33162 | Printing | Mon | | \$893.00 |
| 4 | | | | | |
| 12 / 31 / 08 | TransAtlantic Bank 48 E. Flagler St Miami, FL 33131 | Bank Charge | Mon | | \$12.00 |
| 5 | | | | | |
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**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) John Patrick Julien
Name

(2) P.O. Box 601171
Address (number and street)

North Miami Beach, FL 33160-1171
City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): Councilman, group 7

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

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(5) REPORT IDENTIFIERS

Cover Period: From 1 / 1 / 2009 To 6 / 26 / 2009 Report Type TR

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 6,545.00

Loans \$ 0.00

Total Monetary \$ 6,545.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 7,609.72

Transfers to Office Account \$ 0.00

Total Monetary \$ 7,609.72

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 8,565.00

(10) TOTAL Monetary Expenditures To Date

\$ 8,565.00

(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) JOHN PATRICK JULIEN

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X [Signature]
Signature

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

(Type name) JOHN PATRICK JULIEN

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

X [Signature]
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Patrick Julien (2) I.D. Number _____

(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009 (4) Page 1

| (5) Date | (6) Sequence Number | (7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code | (8) | | (9) Contribution Type | (10) In-kind Description | (11) Amendment | (12) Amount |
|---------------|---------------------------|--|---------------------|-----------------|-----------------------------|--------------------------------|-------------------|----------------|
| | | | Contributor Type | Occupation | | | | |
| 1 / 5 / 2009 | 10 | Kay, Sandra M. 17404 SW 19 St Miramar, FL 33029 | I | Accountant | Check | | | 50.00 |
| 1 / 6 / 2009 | 11 | Midtown Towing of Miami, Inc., 551 NW 72 St Miami, FL 33150 | B | Towing | Check | | | 500.00 |
| 1 / 6 / 2009 | 12 | Webb, Clifton E. 1108 Brittley Way Apex, NC 27502 | I | Retired Army | Check | | | 50.00 |
| 1 / 6 / 2009 | 13 | Borkan, Bill 12000 Biscayne Blvd. #502 Miami, FL 33181 | I | Inventor | Check | | | 500.00 |
| 1 / 12 / 2009 | 14 | Webb, Clifton E. 1108 Brittley Way Apex, NC 27502 | I | Retired Army | Check | | | 50.00 |
| 2 / 19 / 2009 | 15 | Phanord, Gessy 20022 NE 6 Ct Cir Miami, FL 33179 | I | Housewife | Check | | | 100.00 |
| 2 / 19 / 2009 | 16 | Steril, Marie 1005 NW 128 St North Miami, FL 33168 | I | Councilwoman | Check | | | 100.00 |
| 2 / 19 / 2009 | 17 | Doura, Carlo 1574 NE 176 Street NMB, FL 33162 | I | | Check | | | 50.00 |

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(1) Name John Patrick Julien (2) I.D. Number _____

(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009 (4) Page _____

| (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 |
|--------------------------------|--|---|---------------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | | | |
| 2 / 19 / 2009 | Laurent, Wilbert 670 NE 160 Terr NMB, FL 33162 | I | Computer Analist | Check | | | 100.00 |
| 18 | | | | | | | |
| 2 / 19 / 2009 | Despinosse, Jacques 99 NE 131 St NM, FL 33161 | I | Councilm an | Check | | | 200.00 |
| 19 | | | | | | | |
| 2 / 19 / 2009 2 / 19 / 2009 | Marcellus, Jean R. 615 NE 140 St NM, FL 33161 | I | Police Officer | Check | | | 100.00 |
| 20 | | | | | | | |
| 2 / 19 / 2009 | LEDARP Enterprises 1733 NE 162 St NMB, FL 33161 | B | Real Estate | Check | | | 100.00 |
| 21 | | | | | | | |
| 2 / 19 / 2009 | Wolland, Frank 12865 West Dixie HWY NM, FL 33161 | I | Attorney | Check | | | 250.00 |
| 22 | | | | | | | |
| 2 / 19 / 2009 | JEMO Realty 666 NE 125 St Suite 232 NM, FL 33161 | B | Real Estate | Check | | | 50.00 |
| 23 | | | | | | | |
| 2 / 19 / 2009 | Gordon Diaz-Balart 150 SE 2 Ave Suite 600 Miami, FL 33131 | B | Consulti ng | Check | | | 250.00 |
| 24 | | | | | | | |
| 2 / 19 / 2009 | WAVS Radio 1170 AM 1510 NE 162 St NMB, FL 33162 | B | Radio Station | Check | | | 250.00 |
| 25 | | | | | | | |

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Patrick Julien (2) I.D. Number _____

(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009 (4) Page 3 of 7

| (5) Date | (6) Sequence Number | (7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code | (8) | | (9) | (10) | (11) Amendment | (12) Amount |
|---------------|---------------------------|--|---------------------|------------|----------------------|------------------------|-------------------|----------------|
| | | | Contributor Type | Occupation | Contribution Type | In-kind Description | | |
| 2 / 19 / 2009 | 26 | Bercow Radell & Fernandez 200 S. Biscayne Blvd. #850 Miami, FL 33131 | B | Law Firm | Check | | | 500.00 |
| 2 / 19 / 2009 | 27 | Robert M. Levy & Associates 780 NE 69 St #1703 Miami, FL 33138 | B | Consulting | Check | | | 250.00 |
| 2 / 19 / 2009 | 28 | Norman W. Edwards 1640 NE 175 St NMB, FL 33162 | I | Attorney | Check | | | 100.00 |
| 2 / 19 / 2009 | 29 | Law Offices of Blynn & Blynn 11900 Biscayne Blvd NM, FL 33181 | B | Attorney | Check | | | 100.00 |
| 2 / 19 / 2009 | 30 | Ferdilus, Marie Yolene 15127 NE 6 Ave NMB, FL 33162 | I | | Cash | | | 20.00 |
| 2 / 19 / 2009 | 31 | Florely, Franille 626 Matteline St Uniondale, NY 11553 | I | | Cash | | | 5.00 |
| 2 / 19 / 2009 | 32 | Johny, Nehemie 7141 Coral Blvd. Miramar, FL 33025 | I | | Check | | | 60.00 |
| 2 / 19 / 2009 | 33 | Faustin, Joseph Yves 626 Matteline St Uniondale, NY 11553 | I | | Cash | | | 5.00 |

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(1) Name John Patrick Julien

(2) I.D. Number _____

(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009

(4) Page 4

| (5) Date | (7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code | (8) | | (9) | (10) | (11) | (12) |
|---|--|---------------------|------------|----------------------|------------------------|-----------|--------|
| | | Contributor Type | Occupation | Contribution Type | In-kind Description | Amendment | Amount |
| 2 / 19 / 2009 | St. Rose, Joseline 16 Franklin St Elmont, NY 11003 | I | | Cash | | | 2.00 |
| 34 | | | | | | | |
| 2 / 19 / 2009 | Myltidor, Maxime 626 Matteline St Uniondale, NY 11553 | I | | Cash | | | 5.00 |
| 35 | | | | | | | |
| 2 / 19 / 2009 2 / 19 / 2009 | Souffrance, Amarie 7141 Coral Blvd. Miramar, FL 33023 | I | | Cash | | | 20.00 |
| 36 | | | | | | | |
| 2 / 19 / 2009 | Nelson, Margau 7031 SW 26 Ct Miramar, FL 33023 | I | | Cash | | | 10.00 |
| 37 | | | | | | | |
| 2 / 19 / 2009 | Souffrance, Yolson 7141 Coral Blvd. Miramar, FL 33023 | I | | Cash | | | 5.00 |
| 38 | | | | | | | |
| 2 / 19 / 2009 | Destin, Vickiana 7141 Coral Blvd. Miramar, FL 33023 | I | | Cash | | | 10.00 |
| 39 | | | | | | | |
| 2 / 19 / 2009 | Souffrance, Joseph 7141 Coral Blvd. Miramar, FL 33023 | I | | Check | | | 100.00 |
| 40 | | | | | | | |
| 2 / 19 / 2009 | Camus, Marie A. 2221 S. Sherman Circle #E506 Miramar, FL 33025 | I | | Check | | | 80.00 |
| 41 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Patrick Julien

(2) I.D. Number _____

(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009

(4) Page 5

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| (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 |
|---------------------------|--|---|-----------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | | | |
| 2 / 19 / 2009 42 | Latortue, Ivan R. 777 NW 155 Lane #909 Miami, FL 33169 | I | | Cash | | | 25.00 |
| 2 / 19 / 2009 43 | Latortue, Ivan R. 777 NW 155 Lane #909 Miami, FL 33169 | I | Entrepreneur | Check | | | 100.00 |
| 2 / 19 / 2009 44 | Cajuste, Marie C. 541 NW 144 St Biscayne Gardens, FL 33168 | I | | Cash | | | 50.00 |
| 2 / 19 / 2009 45 | Latortue, Evelyne 777 NW 155 Lane #608 Miami, FL 33169 | I | | Cash | | | 10.00 |
| 2 / 19 / 2009 46 | Pierre, Frantz 2120 NE 171 St NMB, FL 33162 | I | Councilman | Check | | | 100.00 |
| 2 / 19 / 2009 47 | Patterson, Clarence 13155 NE 2 Ave NM, FL 33161 | I | City Manager | Check | | | 300.00 |
| 2 / 19 / 2009 48 | Desulme, Alix 390 NE 125 St #401 NM, FL 33161 | I | City Clerk | Check | | | 250.00 |
| 2 / 19 / 2009 49 | Lenard, Jadwiga 600 Parkview Dr #1022 Hallandale, FL 33009 | I | | Money Order | | | 18.00 |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(1) Name John Patrick Julien (2) I.D. Number _____

(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009 (4) Page 6

| (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 |
|--|--|---|------------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | | | |
| 2 / 19 / 2009 | Pinder, Thomas K. 18010 NE 10 Ave NMB, FL 33162 | I | | Check | | | 50.00 |
| 50 | | | | | | | |
| 2 / 19 / 2009 | Hayden, M.G. 16415 NE 32 Ave NMB, FL 33160 | I | Retired | Check | | | 150.00 |
| 51 | | | | | | | |
| 2 / 19 / 2009 21 / 11 / 2009 | Derose, Philippe 18870 NE 21 Ave NMB, FL 33179 | I | Councilman | Check | | | 200.00 |
| 52 | | | | | | | |
| 2 / 27 / 2009 | Pierre, Luckencie 17327 NE 22 Ave NMB, FL 33160 | I | | Check | | | 50.00 |
| 53 | | | | | | | |
| 2 / 27 / 2009 | McDearmaid, Michael 840 NE 127 Street NM, FL 33161 | I | Realtor | Check | | | 100.00 |
| 54 | | | | | | | |
| 3 / 12 / 2009 | Ottinot, Hans 17524 NW 61 Ct Miami, FL 33015 | I | City Attorney | Check | | | 100.00 |
| 55 | | | | | | | |
| 3 / 16 / 2009 | Latortue, Evelyn C. 777 NW 155 Ln #608 Miami, FL 33169 | I | | Check | | | 20.00 |
| 56 | | | | | | | |
| 3 / 24 / 2009 | Julien, Rene L. 1273 NW 192 Terr Pembroke Pines, FL 33029 | I | | Check | | | 50.00 |
| 57 | | | | | | | |

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(1) Name John Patrick Julien

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| (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 |
|---|--|---|-----------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | | | |
| 3 / 26 / 2009 | Law Office of Norman C. Powell 17100 NE 19 Ave NMB, FL 33162 | B | Law Firm | Check | | | 250.00 |
| 58 | | | | | | | |
| 3 / 26 / 2009 | Martin Outdoor Media 152 NE 167 St #200 Miami, FL 33162 | B | Advertis ing | Check | | | 500.00 |
| 59 | | | | | | | |
| 3 / 27 / 2009 3 / 27 / 2009 | Gordon Diaz-Balart 150 Se 2 Ave #600 Miami, FL 33131 | B | Consulti ng | Check | | | 200.00 |
| 60 | | | | | | | |
| 27 3 / 27 / 2009 | Florestal, Jean-Marie 13631 SW 17 Ct Miramar, FL 33027 | I | | Check | | | 50.00 |
| 61 | | | | | | | |
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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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(1) Name John Patrick Julien

(2) I.D. Number _____

(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009

(4) Page 1 of _____

| (5) Date | (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 |
|---------------------------|--|--|----------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | |
| 1 /13 /09 | Paul, Carline 1348 NE 147 St Miami, FL 33161 | Advertising | MON | | \$500.00 |
| 1 | | | | | |
| 1 /30 /09 | Transatlantic Bank 48 E. Flagler St Miami, FL 33131 | Bank Charge | MON | | \$12.00 |
| 2 | | | | | |
| 2 /12 /09 | Carline Paul 1348 NE 147 St Miami, FL 33161 | Advertising | MON | | \$1,000.00 |
| 3 | | | | | |
| 2 /17 /09 | Patrick Eliansy 14879 NE 20 Ave NM, FL 33181 | Advertising | MON | | \$500.00 |
| 4 | | | | | |
| 2 /20 /09 | Office Depot 1351 NE 163 St NMB, FL 33160 | Kick-off supplies | MON | | \$8.02 |
| 5 | | | | | |
| 2 /26 /09 | Transatlantic Bank 48 E. Flagler St Miami, FL 33131 | Proof Correction Debit (Despinosse) | MON | | \$100.00 |
| 6 | | | | | |
| 2 /27 /09 | Transatlantic Bank 48 E. Flagler St Miami, Fl 33131 | Bank Charge | MON | | \$12.00 |
| 7 | | | | | |
| 2 /27 /09 | Mitchell Edelstein 7524 Adventure Ave N. Bay Village, FL 33141 | Campaign Data | MON | | \$1,000.00 |
| 8 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Patrick Julien

(2) I.D. Number _____

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(4) Page 2

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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 |
|-------------|---------------------------|--|--|----------------------------|-------------------|----------------|
| 2 / 27 / 09 | 9 | Herntz A. Phanord Group 20022 NE 6 CT Cir Miami, FL 33179 | Advertising | MON | | \$1,500.00 |
| 3 / 28 / 09 | 10 | City of North Miami Beach 17011 NE 19 Ave NMB, FL 33162 | Qualifying fee | MON | | \$150.00 |
| 3 / 31 / 09 | 11 | Jean Claude Brutus 1490 NE 151 Terrace NMB, FL 33162 | Advertising | MON | | \$150.00 |
| 4 / 13 / 09 | 12 | Joseph L. Cajuste 60 NE 54 St Miami, FL 33154 | Campaign work | MON | | \$100.00 |
| 6 / 25 / 09 | 13 | Indigo 7 14135 NW 7 Ave Miami, FL 33168 | Kick-off expense | MON | | \$239.00 |
| 6 / 28 / 09 | 14 | John P. Julien 2289 NE 174 Terr NMB, FL 33160 | Loan Repayment | MON | | \$500.00 |
| 6 / 25 / 09 | 15 | Bigue International P.O. Box 601171 NMB, FL 33160-1171 | Advertising reimbursement | MON | | \$1,000.00 |
| 6 / 25 / 09 | 16 | Indigo 7 14135 NW 7 Ave Miami, FL 33168 | Victory Party | MON | | \$510.00 |

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name John Patrick Julien

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(3) Cover Period 1 / 1 / 2009 through 6 / 26 / 2009

(4) Page 3

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 NMB CITY CLERK'S OFFICE

| (5) Date | (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 |
|-------------------|--|--|----------------------------|-------------------|----------------|
| 6 / 25 / 09 17 | Bique International P.O. Box 601171 NMB, FL 33160-1171 | Postage reimbursement | MON | | \$237.53 |
| 6 / 25 / 09 18 | First Baptist Church of North Miami Beach 1490 NE 162 Stree NMB, FL 33162 | Charitable contribution to close account | MON | | \$79.17 |
| 3 / 31 / 09 19 | TRANSATLANTIC BANK 48 E. FULTON ST MIAMI, FL 33131 | BANK CHARGE | MON | | 12.00 |
| 1 / 1 | | | | | |
| 1 / 1 | | | | | |
| 1 / 1 | | | | | |
| 1 / 1 | | | | | |
| 1 / 1 | | | | | |