

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

(1) Philippe Derosé
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): Councilperson

- 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

OFFICE USE ONLY

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(5) REPORT IDENTIFIERS

Cover Period: From 1/24/05 To 6/17/05 Report Type TR

- Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 750⁰⁰
Loans \$ 700⁰⁰
Total Monetary \$ 750⁰⁰
In-Kind \$ 900⁰⁰

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 2350⁰⁰
Transfers to Office Account \$ 0
Total Monetary \$ 2350⁰⁰

(8) Other Distributions \$ 0

(9) TOTAL Monetary Contributions To Date
\$ 2350⁰⁰

(10) TOTAL Monetary Expenditures To Date
\$ 2350⁰⁰

(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 Derosé
 Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Philippe Derosé
Signature

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

(Type name) Philippe Derosé
 Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X Philippe Derosé
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 1/24/05 through 6/17/05 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Contributor Type	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number	Street Address & City, State, Zip Code	Occupation				
01 124 05 1	Philippe Derose 18870 NE 21st NW B FL 33179	I	Business Loan Administrator			\$7000 \$700 ⁰⁰
02 128 05 2	Eustache Fleurbaey 6930 BLVD RD Miami Lake FL 33014 2161	I		Campaign donation		\$ 100 ⁰⁰
03 107 05 3	MORRIS Hollander 8641 SW 79 place Miami FL 33143	I	Accounting Firm	Campaign donation		\$ 300 ⁰⁰
03 124 05 4	Michael Snyder + Associates P.A. 4000 Hollywood H FL 33021 6785	B	Accounting Firm	Campaign donation		\$ 250 ⁰⁰
03 130 05 5	Andre Williams 1850 NW 170st Miami Gardens FL 33056	I		Campaign donation		\$ 100 ⁰⁰
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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Philippe Derosé

(2) I.D. Number _____

(3) Cover Period 1/24/05 through 6/17/05

(4) Page 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
1/26/05 1	Segm A Rama 1800 NE 163 st N Miami Beach FL 33160	Council person	Campaign Sign		\$ 150 ⁰⁰
1/30/05 2	Segm A Rama 1800 NE 163 st N Miami Beach FL 33160	Council person	Purchased numbers for sign		\$ 32 ⁰⁰
2/10/05 4	Segm A Rama 1800 NE 163 st North Miami Beach FL 33160	Council person	Purchased numbers for sign		\$ 30 ⁰⁰
2/25/05 5	City of North Miami Beach 17011 NE 19 Ave North Miami Beach FL 33162	Council person	posted Sign Bond		\$ 200 ⁰⁰
3/1/05 7	Segm A Rama 1800 NE 163 st North Miami Beach FL 33160	Council person	Purchased numbers for sign		\$ 18.30 ⁰⁰
3/13/05 8	City of North Miami Beach 17011 NE 19 Ave North Miami Beach FL 33162	Council person	Filing Fee		\$ 150 ⁰⁰
3/28/05 9	Radio Mega 260 NE 167 st North Miami Beach FL 33170	Council person	Radio ad		\$ 200 ⁰⁰
3/30/05 10	Joseph Derosé 8316 NE 2 ct Miami FL 33138	Council person	Removed Signs		\$ 200 ⁰⁰

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Philippe DEROSE (2) I.D. Number _____
 (3) Cover Period 1/24/05 through 6/17/05 (4) Page 2 of 2

(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
2/03/05 3	Bank of America P.O Box 25118 Tampa FL 336225118	Council person	check order		\$ 27 ⁰⁰
2/28/05 6	Bank of America P.O BOX 25118 Tampa FL 336225118	Council person	monthly fee		\$ 16 ⁰⁰
3/31/05 11	Bank of America P.O BOX 25118 Tampa FL 336225118	Council person	monthly fee		\$ 16 ⁰⁰
4/30/05 12	Bank of America P.O BOX 25118 Tampa FL 336225118	Council person	monthly fee		\$ 16 ⁰⁰
5/31/05 13	Bank of America P.O BOX 25118 Tampa FL 336225118	Council person	monthly fee		\$ 16 ⁰⁰
6/14/05 14	Philippe DEROSE 18820 NE 21 Ave North Miami Beach FL 33179	Council person	Loan payment		\$ 578 70 ⁰⁰
6/17/05 15	Philippe DEROSE 18820 NE 21 Ave North Miami Beach FL 33179	Council person	IN-Kind Campaign Sign		\$ 900 ⁰⁰
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