FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) RAPHAEL HERMAN
Name

(2) 4190 NAUTILUS DRIVE
Address (number and street)

MIAMI BEACH, FL 33140
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

OFFICE USE ONLY

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(3) ID Number: N.A.

(4) Check appropriate box(es):

☒ Candidate (office sought): MAYOR OF 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 10 / 10 / 09 To 10 / 29 / 09 Report Type F4-09

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

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks $ 0

Loans $ 1,542,154.00

Total Monetary $ 1,542,154.00

In-Kind $ 51.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures $ 1,542,154.00

Transfers to Office Account $ N.A.

Total Monetary $ 1,542,154.00

(8) Other Distributions

$

(9) TOTAL Monetary Contributions To Date

$ 2,294,434.00

(10) TOTAL Monetary Expenditures To Date

$ 2,294,383.00

(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) RAPHAEL HERMAN

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

X Raphaël Herman
Signature

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

(Type name) RAPHAEL HERMAN

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

X Raphaël Herman
Signature

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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(1) Name RAPHAEL HERMAN (2) I.D. Number N.A.

(3) Cover Period 10 / 10 / 09 through 10 / 29 / 09 (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 / 13 / 09 / 1	RAPHAEL HERMAN 4190 NAUTILUS DR. MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A.	N.A.	99,751.00
10 / 14 / 09 / 2	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A.	N.A.	99,851.00
10 / 14 / 09 / 3	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A	N.A.	97,915.00
10 / 15 / 09 / 4	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A	N.A	99,851.00
10 / 15 / 09 / 5	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A	N.A.	99,800.00
10 / 16 / 09 / 6	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A.	N.A.	99,851.00
10 / 16 / 09 / 7	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A.	N.A.	99,752.00
10 / 17 / 09 / 8	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A.	N.A.	51,000.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name RAPHAEL HERMAN (2) I.D. Number N.A.

(3) Cover Period 10 / 10 / 09 through 10 / 29 / 09 (4) Page 2 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
10/22/09 / 9	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	97,800.00
10/22/09 / 10	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	99,000.00
10/22/09 / 11	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	99,600.00
10/22/09 / 12	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	99,400.00
10/24/09 / 13	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	99,618.00
10/24/09 / 14	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	99,602.00
10/24/09 / 15	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	99,551.00
10/24/09 / 16	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	I	R.E. BROKER	LOA	N.A.	N.A.	99,600.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name RAPHAEL HERMAN (2) I.D. Number N.A.

(3) Cover Period 10 / 10 / 09 through 10 / 29 / 09 (4) Page 3 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
10/29/09 17	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	LOA	N.A.	N.A.	212.00
10/29/09 18	RAPHAEL HERMAN 4190 NAUTILUS DR MIAMI BEACH FL 33140	1	R.E. BROKER	INK	U.S. FLAG	N.A.	51.00
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name RAPHAEL HERMAN (2) I.D. Number N.A.

(3) Cover Period 10/10/09 through 10/29/09 (4) Page 1

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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
10/13/09 1	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,784.00
10/14/09 2	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	98,051.00
10/14/09 3	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,718.00
10/15/09 4	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,815.00
10/15/09 5	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,833.00
10/16/09 6	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,818.00
10/16/09 7	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	51,018.00
10/16/09 8	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	48,734.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name RAPHAEL HERMAN (2) I.D. Number N.A.

(3) Cover Period 10/10/09 through 10/29/09 (4) Page 3 of 3

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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
10/17/09 9	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	49,000.00
10/20/09 10	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT 111 N.W. 1st STREET MIAMI, FL 33128-1994	6,909 ABSENTEE BALLOTS OF REGISTERED VOTERS NAME	MON	N.A.	36.00
10/20/09 11	MIAMI-DADE COUNTY ELECTIONS DEPARTMENT 111 N.W 1st STREET MIAMI, FL 33128	46,080 REGISTERED VOTERS LIST M.B.	MON	N.A.	176.00
10/22/09 12	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,051.00
10/22/09 13	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,537.00
10/22/09 14	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,500.00
10/22/09 15	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,500.00
10/24/09 16	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,651.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

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(1) Name RAPHAEL HERMAN (2) I.D. Number N.A.

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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
10/24/09 17	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,600.00
10/24/09 18	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	99,520.00
10/24/09 19	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	18,600.00
10/26/09 20	RAPHAEL HERMAN 4190 NAUTILUS DRIVE MIAMI BEACH, FL 33140	PAID BACK LOAN	MON	N.A.	81,212.00
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