

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

(1) MATTI HERRERA BOWER
Name

(2) 1442 JEFFERSON AVE
Address (number and street)

MIAMI BEACH, FL 33139
City, State, Zip Code

RECEIVED
OFFICE USE ONLY
2010 FEB -1 PM 2:08
CITY CLERK'S OFFICE

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): Mayor of City of Miami Beach

Political Committee CHECK IF PC HAS DISBANDED

Committee of Continuous Existence CHECK IF CCE HAS DISBANDED

Party Executive Committee CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

Electioneering Communication

(5) REPORT IDENTIFIERS

Cover Period: From 10 / 30 / 09 To 02 / 01 / 10 Report Type TR

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 0

Loans \$ 0

Total Monetary \$ 0

In-Kind \$ 0

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 48,089.81

Transfers to Office Account \$ 5,000.00

Total Monetary \$ 53,089.81

(8) Other Distributions \$ 0

(9) TOTAL Monetary Contributions To Date
\$ 62,495

(10) TOTAL Monetary Expenditures To Date
\$ 62,495

(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) MARIA BEATRIZ GUTIERREZ

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

[Signature]
Signature

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

(Type name) MATTI H. BOWER

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

[Signature]
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name MATTI HERRERA BOWER

(2) I.D. Number _____

(3) Cover Period 10/30/09 through 02/01/10

(4) Page 1 of 5

(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
11/03/09 1108	CAIMAN STRATEGIES 782 N.W. LeBoune Rd. Suite 638 Miami, FL 33126	MAILING + CAMPAIGN MATERIALS	MON		\$11,597.30
11/03/09 1109	CAFE AVANTI 732 ARTHUR GONFREY RD MIAMI BEACH, FL 33140	CAMPAIGN POLL WORKERS	MON		\$1,500.00
11/03/09 1110	TERESA HIDALGO 1466 SW 1 ST #5 MIAMI, FL 33135	POLL WORKER	MON		\$100.00
11/03/09 1111	SONIA MARTINEZ 1466 SW 1 ST #5 MIAMI, FL 33135	POLL WORKER + CAMPAIGN WORK	MON		\$200.00
11/04/09 1113	ADA CAPESTANY 1006 BAY DE #701 MIAMI BEACH, FL 33141	CAMPAIGN WORK	MON		\$150.00
11/04/09 1114	HERMINIA PAEZ 200 ALTON RD MIAMI BEACH, FL 33139	POLL WORKER	MON		\$100.00
11/04/09 1115	VICTORIA DEL PORTAL 200 ALTON RD MIAMI BEACH, FL 33139	POLL WORKER	MON		\$100.00
11/04/09 1116	DULCE VILLAR 200 ALTON RD MIAMI BEACH, FL 33139	POLL WORKER	MON		\$100.00

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(1) Name MATTI HERRERA BOWER

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(3) Cover Period 10/30/09 through 02/01/10

(4) Page 2 of 5

(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
11/04/09 1117	ROSA RODRIGUEZ 200 ALTON ROAD MIAMI BEACH, FL 33139	POLL WORKER	MON	MON	\$100
11/04/09 1119	RICHARD BOWER 1442 JEFFERSON AVE MIAMI BEACH, FL 33139	Reimb Stamps	MON		\$440
11/04/09 1120	COSTILDE CASTAÑEDAS 840 82 ST #3 MIAMI BEACH, FL 33141	Poll WORKER	MON		\$100
11/04/09 1122	ADA LEBRANDI 2614 FountainViewCircle Naples, FL 34109	CAMPAIGN WORK	MON		\$1,500
11/04/09 1123	OSMARIA ADRIAN 610 SW 64 AVE MIAMI, FL 33144	Reimb Supplies	MON		\$181.86
11/04/09 1124	CITY DEBATE PUBLISHING 6538 COLLINS AVE SUITE #113 MIAMI BEACH, FL 33141	ADVT WEB	MON		\$500.00
11/04/09 1125	VERNA JARDINES 200 ALTON ROAD MIAMI BEACH, FL 33139	CAMPAIGN WORK	MON		\$600.00
11/04/09 1126	JULIA DAVILA 1725 JAMES AVE #2 MIAMI BEACH, FL 33139	POLL WORKER	MON		\$100.00

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(1) Name MATTI HERRERA BOWER

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(3) Cover Period 10/30/09 through 02/01/10

(4) Page 3 of 5

(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
11/10/09 1127	CAXTON NEWSPAPERS P.O. Box 191870 MIAMI BEACH, FL 33119	ADVERTISING	MON		\$ 900.00
11/13/09 1128	THE LEAD MIAMI BEACH 1521 ALTON ROAD #115 MIAMI BEACH, FL 33139	ADVERTISING	MON		\$ 465.00
12/07/09 1129	BARREIRO FOUNDATION P.O. Box 015644 Miami, FL 33101-5644	NON-PROFIT	MON		\$ 2000.00
12/17/09 1130	MATTI H. BOWER 1442 JEFFERSON AVE Miami Beach, FL 33139	OFFICE ACCOUNT	MON		\$ 5000.00
1/29/10 1131	MIAMI DESIGN PRESERVATION LEAGUE, INC 1001 OCEAN DR MIAMI BEACH, FL 33139	NON-PROFIT	MON		\$ 10,000.00
1/29/10 1132	UNIDAD OF MIAMI BEACH 1701 NORMANDY DR MIAMI BEACH, FL 33141	NON-PROFIT	MON		\$ 10,000
1/29/10 1133	SUN FLOWER SOCIETY 5932 NE 6 AVE MIAMI, FL 33137	NON-PROFIT	MON		\$ 500
1/29/10 1134	SENIORS FIRST 1940 PARK AVE #117 MIAMI BEACH, FL 33139	NON-PROFIT	MON		\$ 500

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(4) Page 4 of 5

(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
1/29/10 1135	DANE COMMUNITY FOUNDATION 200 S. BISCAYNE BLVD MIAMI, FL 33131	NON-PROFIT	MAN		\$500
1/29/10 1136	HAROLD FOSTER 3100 COLLINS AVE MIAMI, FL 33140	CAMPAIGN WORK	MAN		\$300
1/29/10 1137	MV ALMER PRODUCTIONS 1541 BRICKELL AVE #606 MIAMI, FL 33129	CAMPAIGN WORK	MAN		\$300
1/29/10 1138	BRETHREN IN CHRIST 7455 COLLINS AVE #206 MIAMI BEACH, FL 33141	NON-PROFIT	MAN		\$200
1/29/10 1139	ST. PATRICK'S 3716 GARDEN AVE MIAMI BEACH, FL 33140	NON-PROFIT	MAN		\$55.65
1/29/10 1140	NORTH BEACH DEVELOPMENT CORPORATION P.O. Box 44-4232 MIAMI BEACH, FL 33141	NON-PROFIT	MAN		\$1000
1/29/10 1141	FEED JOB CORPS 7366 GARY AVE MIAMI BEACH, FL 33141	NON-PROFIT	MAN		\$1000
1/29/10 1142	JEWISH COMMUNITY SERVICE OF S. FL 610 ESPAÑOLA WAY MIAMI BEACH, FL 33139	NON-PROFIT	MAN		\$2000

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name MATT HERBERA POWAR

(2) I.D. Number _____

(3) Cover Period 10/30/09 through 02/01/10

(4) Page 5 of 5

(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
1/29/10 1144	MANON HERNANDEZ 1425 DAYTONIA RD MIAMI BEACH, FL 33141	Reimbursement of supplies	MON		\$ 800.00
1/1					
1/1					
1/1					
1/1					
1/1					
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1/1					