

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED

2014 JAN 31

OFFICE USE ONLY

CITY CLERK'S OFFICE
2014 JAN 31 PM 1:20
CITY CLERK'S OFFICE

(1) Sherry Kaplan Roberts
Name
407 Lincoln Rd Suite 2 E
Address (number and street)
Miami Beach, FL 33139
City, State, Zip Code

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate Office Sought: Commissioner Group I
- Political Committee (PC)
- Electioneering Communications Org. (ECO)
- Party Executive Committee (PTY)
- Independent Expenditure (IE) (also covers an individual making electioneering communications)
- Check here if PC or ECO has disbanded
- Check here if PTY has disbanded
- Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 11 / 1 / 13 To 2 / 3 / 14 Report Type: TR13

- Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 0 . 00
Loans \$ _____ , _____ , 0 . 00
Total Monetary \$ _____ , _____ , 0 . 00
In-Kind \$ _____ , _____ , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$ _____ , 28 , 909 . 98
Transfers to Office Account \$ _____ , _____ , _____
Total Monetary \$ _____ , 96 , 875 . 63

(8) Other Distributions

\$ _____ , _____ , _____

(9) TOTAL Monetary Contributions To Date

\$ _____ , 96 , 875 . 63

(10) TOTAL Monetary Expenditures To Date

\$ _____ , 96 , 875 . 63

(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) Sherry Kaplan Roberts

- Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X Sherry Kaplan Roberts
Signature

(Type name) Sherry Kaplan Roberts

- Candidate Chairperson (only for PC and PTY)

X Sherry Kaplan Roberts
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Sherry Kaplan Roberts

(2) I.D. Number _____

(3) Cover Period 11 / 1 / 13 through 2 / 3 / 14

(4) Page 1 of 6

(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					
11 / 5 / 13	Steven Diminic 21 St and Collins Ave Miami Beach, FL 33139	Poll Worker	MON		\$100.00
1					
11 / 5 / 13	Theresa Perez 5005 Collins Ave. #625 Miami Beach, FL 33140	Poll Worker	MON		\$100.00
2					
11 / 5 / 13	Wifredo Bell 660 NE 78th St #275 Miami FL 33138	Poll Worker	MON		\$100.00
3					
11 / 5 / 13	Lamina Colon 825 W 40th St #2 Miami Beach, FL 33140	Poll Worker	MON		\$100.00
4					
11 / 5 / 13	Matilde Penagos 1340 Locoln Rd. #401 Miami Beach FL 33139	Poll Worker	MON		\$100.00
5					
11 / 5 / 13	Maria Hermender 1775 Normandy Dr #4 Miami Beach, FL 33141	Poll Worker	MON		\$100.00
6					
11 / 5 / 13	Hilda Mosquera 1838 SW 21 Terrace Miami FL 33145	Poll Worker	MON		\$100.00
7					
11 / 5 / 13	Inbar Cohen PO Box 398241 Miami Beach, FL 33239	Poll Worker	MON		\$100.00
8					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Sherry Kaplan Roberts

(2) I.D. Number _____

(3) Cover Period 11 / 1 / 13 through 2 / 3 / 14

(4) Page 2 of 6

(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 / 5 / 13	Luisa Valladares 1640 NW 26 Ave Apt 2 Miami FL 33125	Poll Worker	MON		\$100.00
9					
11 / 5 / 13	Robert Hernandez 1775 Normandy Dr #4 Miami Beach Fl 33141	Poll Worker	MON		\$100.00
10					
11 / 5 / 13	Francisco Sanchez 846 Lenox Ave #208 Miami Beach FL 33139	Poll Worker	MON		\$100.00
11					
11 / 5 / 13	Elousia Santibauer 1530 Jefferson Ave Apt 30 Miami Beach, Fl 33139	Poll Worker	MON		\$100.00
12					
11 / 5 / 13	Ciara Delgado 3800 Collins # 708 Miami Beach, Fl 33140	Poll Worker	MON		\$100.00
13					
11 / 5 / 13	Deloris Morales 2180 Bay Dr. # 6A Miami Beah, FL 33141	Poll Worker	MON		\$100.00
14					
11 / 5 / 13	Cecilio Rivas 17001NE 8th Place Miami, FL 33162	Poll Worker	MON		\$100.00
15					
11 / 5 / 13	Carlos Reautoni 16468 NE 27th Ave Miami Fl 33160	Poll Worker	MON		\$100.00
16					

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(1) Name Sherry Kaplan Roberts

(2) I.D. Number _____

(3) Cover Period 11 / 1 / 13 through 2 / 3 / 14

(4) Page 3 of 6

(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 / 5 / 13	Caty Abril 540 SW 18 Terrace Miami Fl 33129	Poll Worker	MON		\$100.00
17					
11 / 5 / 13	Calvin Carter 19330 E Oakmont Drive Haleigh FL33015	Poll Worker	MON		\$100.00
18					
11 / 5 / 13	Antonio Gomez PO Box 4274 Miami Beach, FL 33141	Poll Worker	MON		\$100.00
19					
11 / 5 / 13	Andrew Carroll 850 Dryron Ave # 3 Miami Beach, FL 33141	Poll Worker	MON		\$100.00
20					
11 / 5 / 13	Amy Cresto 3681 SW 15 St Apt 2 Miami FL 33145	Poll Worker	MON		\$100.00
21					
11 / 5 / 13	Ana Barcos 3681 SW 15 St Apt 2 Miami FL 33145	Poll Worker	MON		\$100.00
22					
11 / 5 / 13	Koby Price 525 79th St #8 Miami Beach, FL 33141	Poll Worker	MON		\$100.00
23					
11 / 5 / 13	Alberto Leon 1530 Normandy Dr Miami Beach FL 33141	Poll Worker	MON		\$100.00
24					

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(1) Name Sherry Kaplan Roberts

(2) I.D. Number _____

(3) Cover Period 11 / 1 / 13 through 2 / 3 / 14

(4) Page 4 of 6

(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					
11 / 5 / 13	Aida Valdes 1640 NW 26 Ave Apt 2 Miami FL 33125	Poll Worker	MON		\$100.00
25					
11 / 5 / 13	Julia Fernandez 1640 NW 26 Ave Apt 2 Miami FL 33125	Poll Worker	MON		\$100.00
26					
11 / 5 / 13	Yaneth Iuminya 1640 NW 26 Ave Apt 2 Miami FL 33125	Poll Worker	MON		\$100.00
27					
11 / 5 / 13	Angie Pina 1640 NW 26 Ave Apt 2 Miami FL 33125	Poll Worker	MON		\$100.00
28					
11 / 5 / 13	Vivian Arcos 1640 NW 26 Ave Apt 2 Miami FL 33125	Poll Worker	MON		\$100.00
29					
11 / 5 / 13	Marsel Sege 660 NE 78 St #211 Miami FL 33138	Poll Worker	MON		\$100.00
30					
11 / 5 / 13	Jorge Nunez 7090 Bonita Dr #310 Miami Beach FL 33141	Poll Worker	MON		\$100.00
31					
11 / 5 / 13	Arace Morales 7090 Bonita Dr #310 Miami Beach FL 33141	Poll Worker	MON		\$100.00
32					

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(1) Name Sherry Kaplan Roberts

(2) I.D. Number _____

(3) Cover Period 11 / 1 / 13 through 2 / 3 / 14

(4) Page 5 of 6

(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 / 8 / 13	Caxton Newspapers	Advertising	MON		\$1,000.00
33					
11 / 5 / 13	Parker Consulting 4274 Cahaba Hts.Ct. Vestavia, AL 35243	Phone Calls	MON		\$220.00
34					
12 / 9 / 13	Pay Pal 2211 N First St. San Jose CA 95131	Bank Fees	MON		\$6.52
35					
12 / 6 / 13	TODO Catering 6601 Flagler Miami FL 33144	Campaign Worker Lunches	MON		\$521.50
36					
12 / 9 / 13	Cakov Associates 2600 S Douglas Rd Miami FL 33134	Translations	MON		\$389.35
37					
11 / 4 / 13	Olga Miranda 5401 Collins Ave Miami Beach FL 33140	Campaign Poll Work	MON		\$400.00
38					
11 / 4 / 13	Roberto Perez 234 E 13 St. Hialeah, FL 33010	Campaign Poll Work	MON		\$320.00
39					
11 / 6 / 13	Gabriel Paez 100 Lincoln Rd. Miami Beach, FL 33139	Campaign Poll Work	MON		\$336.00
40					

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(2) I.D. Number _____

(3) Cover Period ____ / ____ / ____ through ____ / ____ / ____

(4) Page 6 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					
11 / 1 / 13	Image Graphics 1440 NE 131st Miami FL 33161	Printing	MON		\$10,468.26
41					
11 / 4 / 13	Strategic Consultant 7524 Adventure Ave. N Bay Village, FL 33141	Consulting	MON		\$2,850.00
42					
11 / 8 / 13	Edith Rivera 1040 Collins Ave Miami beach, Fl 33140	Campaign Work Event	MON		\$272.00
43					
1 / 27 / 14	Sherry Kaplan Roberts 405 Lincoln Rd Suite 2 E Miami Beach, FL 33139	Loan Repaymnet	DIS		\$8,926.41
44					
/ /					
/ /					
/ /					
/ /					