

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

OFFICE USE ONLY  
 2014 FEB 3 PM 3:04  
 CITY CLERK'S OFFICE

(1) Michael Gongora for Mayor 2013  
 Name  
 (2) 326 71 Street  
 Address (number and street)  
Miami Beach, FL 33141  
 City, State, Zip Code

Check box if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

- Candidate (office sought): Miami Beach Mayor  
 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 11/01/2013 To 01/31/2014 Report Type: TR-13  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$1,250.00  
 Loans \$0.00  
 Total Monetary \$1,250.00  
 In-Kind \$0.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$65,821.14  
 Transfers to Office Account \$0.00  
 Total Monetary \$65,821.14  
 (8) Other Distributions \$0.00

**(9) TOTAL Monetary Contributions to Date**

\$321,446.65

**(10) TOTAL Monetary Expenditures to Date**

\$321,446.65

**(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

Laurence A Herrup

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

Michael Gongora

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

**X** [Signature]  
 Signature

# CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 1 of 1

(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
		Type	Occupation				
11/02/2013	Rodriguez, Luis 6231 SW 2nd Street Miami, FL 33144-0000	I	Manager	CHE			\$ 350.00
1							
11/02/2013	Stewart, Steven 1255 Pennsylvania Avenue, Apt. 203 Miami Beach, FL 33139-0000	I	Manager	CHE			\$ 450.00
2							
11/02/2013	Eriksen, Valentine 1225 West Avenue, Apt. 501 Miami Beach, FL 33139-0000	I	General/ Business Manager	CHE			\$ 450.00
3							

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## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 1 of 7

(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
11/01/2013	Diamond, Clint 8112 SW 73rd Avenue, Apt. #6 Miami, FL 33143-0000	1st Portion of Payroll for November 2013	MON		\$ 1500.00
1					
11/04/2013	Dark Horse Strategies 3663 SW 8th Street, Suite 205 Miami, FL 33135-0000	22,650 Robo Calls Nov. 3rd-4th	MON		\$ 1570.00
2					
11/04/2013	City National Bank Card Center 300 71st Street Miami, FL 33141-0000	Services	MON		\$ 36.32
3					
11/04/2013	City National Bank Card Center 300 71st Street Miami, FL 33141-0000	Services	MON		\$ 84.25
4					
11/04/2013	American Express Credit Card Processing 2965 West Corporate Lakes Blvd. Weston, FL 33331-3626	Services	MON		\$ 122.76
5					
11/05/2013	Diamond, Clint 8112 SW 73rd Avenue, Apt. #6 Miami, FL 33143-0000	2nd Portion of Payroll for November 2013	MON		\$ 1500.00
6					
11/05/2013	Diamond, Clint 8112 SW 73rd Avenue, Apt. #6 Miami, FL 33143-0000	Reimbursement for Volunteers' Payment	MON		\$ 71.21
7					
11/05/2013	Landaeta, Indira 1955 San Souci Blvd. North Miami, FL 33181-0000	For 12 Canvassers plus Mgr Fee	MON		\$ 1740.00
8					

## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 2 of 7

(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
11/08/2013	Flaquer de Cabrera, Flor M. 7345 Byron Avenue, Apt. 8 Miami Beach, FL 33141-0000	Poll Worker	MON		\$ 120.00
9					
11/08/2013	Gonell, Miguel Angel 800 Washington Avenue, Apt. 1002 Miami Beach, FL 33139-0000	Poll Worker	MON		\$ 120.00
10					
11/08/2013	Maldonado, Jr., Miguel Francisco 209 SW 15th Terrace Homestead, FL 33030-0000	Poll Worker	MON		\$ 120.00
11					
11/08/2013	Toro, Teresa 860 NE 78th Street, Apt. 206 Miami, FL 33138-0000	Poll Worker	MON		\$ 120.00
12					
11/08/2013	Nava, Nayana 1508 Bay Road, Apt. 485 Miami Beach, FL 33139-0000	Poll Worker	MON		\$ 120.00
13					
11/11/2013	Rodriguez, Luis 6231 SW 2nd Street Miami, FL 33144-0000	Contribution Refund	REF		\$ 350.00
14					
11/11/2013	Stewart, Steven 1255 Pennsylvania Avenue, Apt. 203 Miami Beach, FL 33139-0000	Contribution Refund	REF		\$ 450.00
15					
11/11/2013	Eriksen, Valentine 1225 West Avenue, Apt. 501 Miami Beach, FL 33139-0000	Contribution Refund	REF		\$ 450.00
16					

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(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 3 of 7

(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					
11/15/2013	Laurence A. Herrup, CPA, PA 326 71st Street Miami Beach, FL 33141-0000	Reimbursement for Postage	MON		\$ 18.37
17					
11/21/2013	Laurence A. Herrup, CPA, PA 326 71st Street Miami Beach, FL 33141-0000	For professional services	MON		\$ 5000.00
18					
11/21/2013	Environmental Coalition of Miami Beach 210 2nd Steet Miami Beach, FL 33139-0000	Charitable Contribution	MON		\$ 500.00
19					
12/02/2013	American Express Credit Card Processing 2965 West Corporate Lakes Blvd. Weston, FL 33331-3626	Services	MON		\$ 22.28
20					
12/03/2013	City National Bank Card Center 300 71st Street Miami, FL 33141-0000	Services	MON		\$ 49.92
21					
12/03/2013	AUTHNET Gateway Billing 300 71st Street Miami, FL 33141-0000	Services	MON		\$ 80.00
22					
12/24/2013	Gongora, Michael 5838 Collins Ave #3A Miami Beach, FL 33140-0000	Loan repayment	DIS		\$ 21596.10
23					
01/03/2014	AUTHNET Gateway Billing 300 71st Street Miami, FL 33141-0000	Services	MON		\$ 80.75
24					

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(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 4 of 7

(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
01/03/2014	City National Bank Card Center 300 71st Street Miami, FL 33141-0000	Services	MON		\$ 53.90
25					
01/08/2014	Perez, Antonio 725 Sistina Avenue Coral Gables, FL 33146-0000	Campaign Worker	MON		\$ 500.00
26					
01/08/2014	Gongora, Alberto J. 7050 West Flagler Street, Apt. 3 Miami, FL 33144-0000	Canvassing	MON		\$ 500.00
27					
01/31/2014	Gongora, Michael 5838 Collins Ave #3A Miami Beach, FL 33140-0000	Loan Repayment	DIS		\$ 3403.90
28					
01/31/2014	City Debate Publishing 6538 Collins Ave Miami Beach, FL 33141-0000	Advertising	MON		\$ 3350.00
29					
01/31/2014	O'Loughlin, Nancy A. 4210 NE 26th Avenue Fort Lauderdale, FL 33308-0000	Event expense	MON		\$ 1117.40
30					
01/31/2014	Martinez, Diane Fontani 2000 North Bay Shore Drive Miami, FL 33137-0000	Poll Worker	MON		\$ 500.00
31					
01/31/2014	Community Aids Resource Inc. 3510 Biscayne Blvd, Site 300 Miami, FL 33137-0000	Charitable Contribution	MON		\$ 1000.00
32					

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(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 5 of 7

(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					
01/31/2014	E-COMB Inc. 210 Second Street Miami Beach, FL 33139-0000	Charitable Contribution	MON		\$ 1000.00
33					
01/31/2014	Sunflower Society Inc. 1400 NE 125 Street North Miami, FL 33161-0000	Charitable Contribution	MON		\$ 500.00
34					
01/31/2014	Save Dade 4500 Biscayne Blvd, Suite 340 Miami, FL 33137-0000	Charitable Contribution	MON		\$ 1000.00
35					
01/31/2014	Equality Florida Inc. 4659 26th Avenue S St. Petersburg, FL 33711-0000	Charitable Contribution	MON		\$ 800.00
36					
01/31/2014	Little Havana Nutritional Center 700 SW 8th Street Miami, FL 33130-0000	Charitable Contribution	MON		\$ 1000.00
37					
01/31/2014	Jewish Community Services 735 NE 125 Street North Miami, FL 33161-0000	Charitable Contribution	MON		\$ 750.00
38					
01/31/2014	National Gay and Lesbian Taskforce 801 Arthur Godfrey Road Miami Beach, FL 33140-0000	Charitable Contribution	MON		\$ 1000.00
39					
01/31/2014	Miami Beach Gay Pride, Inc. 1130 Washington Avenue, 1st Floor Miami Beach, FL 33139-0000	Charitable Contribution	MON		\$ 750.00
40					

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(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 6 of 7

(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
01/31/2014	<i>Gongora, Michael</i> 5838 Collins Ave #3A Miami Beach FL 33140	<i>Campaign Exp.</i> <i>Reimbursement</i>	MON		\$ 2500.00
41					
01/31/2014	Ugent, Bradley 600 NE 36 St #1902 Miami, FL 33137-0000	Campaign Worker	MON		\$ 2500.00
42					
01/31/2014	Millard, Sandra Page 2985 ** Highway 50 Each Carson City, NV 89701-2812	Campaign Worker	MON		\$ 2500.00
43					
01/31/2014	UNIDAD of Miami Beach, Inc. 833 6th Street Miami Beach, FL 33139-0000	Charitable Contribution	MON		\$ 500.00
44					
01/31/2014	YP - Yellow Pages P. O. Box 5010 Carol Stream, IL 60197-5010	Advertising	MON		\$ 941.05
45					
01/31/2014	Perez, Antonio 725 Sistina Avenue Coral Gables, FL 33146-0000	Canvassing	MON		\$ 500.00
46					
01/31/2014	<i>Gongora, Alberto R.</i> <i>725 Sistina Ave</i> <i>Coral Gables FL 33146</i>	Canvassing	MON		\$ 2400.00
47					
01/31/2014	Martinez, Diane Fontani 2000 North Bay Shore Drive Miami, FL 33137-0000	Poll Worker	MON		\$ 500.00
48					



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(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 7 of 7

(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					
01/31/2014	Prieto, Doris 3800 Collins Avenue Miami, FL 33140-0000	Campaign Worker	MON		\$ 350.00
49					
01/31/2014	Laurence A. Herrup, CPA, PA 326 71st Street Miami Beach, FL 33141-0000	Postage	MON		\$ 82.93
50					

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# CAMPAIGN TREASURER'S REPORT - FUND TRANSFERS

(1) Name Michael Gongora for Mayor 2013 (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 01/31/2014 (4) Page 0 of 0

(5) Date	(7) Name of Financial Institution Street Address & City, State, Zip Code	(8) Transfer Type	(9) Nature of Account	(10) Amendment	(11) Amount
(6) Sequence Number					
	<b>Nothing to report on this form</b>				