PM 11/2/01

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

(1) JOSE SMITH
Candidate, Committee or Party Name

(2) N/A
I.D. Number

(3) 887 NORTH SHORE DRIVE | MIAMI BEACH | FL | 33141
Address (number and street) | City | State | Zip Code

[ ] **Check box if address has changed since last report**

(4) Check appropriate box (es):

[X] Candidate (office sought): **MIAMI BEACH CITY COMMISSION (GROUP I)**

[ ] Political Committee
[ ] Check if PC has DISBANDED

[ ] Committee of Continuous Existence
[ ] Check if CCE has DISBANDED

[ ] Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10-13-01 to 11-2-01 Report Type **F3**

[X] Original [ ] Amendment [ ] Special Election Report [ ] Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 10,675.00
Loans	$__,___,___,___
Total Monetary	$ 10,675.00
In-Kind	$ 300.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 20,023.21
Transfers to Office Account	$__,___,___,___

(8) Other Distributions $__,___,___,___

(9) TOTAL Monetary Contributions to Date
$ 88,945.00

(10) TOTAL Monetary Expenditures to Date
$ 81,537.60

(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

JOSE SMITH

Name of [X] Treasurer [ ] Deputy Treasurer

X

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

JOSE SMITH

Name of [X] Candidate [ ] Chairman (PC/PTYOnly)

X

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOSE SMITH (2) I.D. Number _____

(3) Cover Period From 10/13/01 to 11/02/01 (4) Page 1 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, First, Suffix, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
10/19/01 / 1	Steven E. Goldman 1221 Brickell Ave Miami, FL 33131	I	Attorney	CHE			**$250.00**
10/21/01 / 2	Abco Premium Finance,Inc. Ste 200 350 Sevilla Avenue Coral Gables, FL 33134	B	Premium Finance	CHE			**$500.00**
10/22/01 / 3	Fortun Insurance Company 365 Palermo Avenue Coral Gables, FL 33134	B	Insurance	CHE			**$500.00**
10/22/01 / 4	Matthew B. Gorson 1221 Brickell Ave Miami, Fl. 33131	I	Attorney	CHE			**$500.00**
10/22/01 / 5	Juan P. Loumiet 1221 Brickell Ave Miami, Fl. 33131	I	Attorney	CHE			**$500.00**
10/22/01 / 6	Clifford A. Schulman 21150 Point Place Apt 1503 Aventura, FL 33180	I	Attorney	CHE			**$500.00**
10/22/01 / 7	Adrienne Friesner Pardo 315 E. San Marino Drive Miami Beach, FL 33139	I	Attorney	CHE			**$500.00**
10/22/01 / 8	Lucia A. Dougherty 808 Brickell Key Drive Miami, FL 33131	I	Attorney	CHE			**$500.00**
10/22/01 / 9	Robert Bishop 710 W. 50th Street Miami Beach, FL 33140	I	Retired	CHE			**$500.00**

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOSE SMITH (2) I.D. Number _____

(3) Cover Period 10/13/01 to 11/02/01 (4) Page 2 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, First, Suffix, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
10/22/01 / 10	Realtors Political Action Committee 7025 Augusta National Dr. Orlando, FL. 32822-5017	B	P.A.C.	CHE			$500.00
10/23/01 / 11	Cesar Alvarez 1221 Brickell Ave 22nd FL. Miami, Fl. 33131	I	Attorney	CHE			$500.00
10/23/01 / 12	Howard Gross 407 Lincoln Rd., Penthouse S.E. Miami , FL 33139	I	Consultant	CHE			$200.00
10/26/01 / 13	Consolidated Storage Yards Inc. 17200 NW 2ND Court Miami, FL 33169	B	Storage	CHE			$500.00
10/26/01 / 14	Betty G. Amos 3444 Main Hwy Coconut Grove, FL 33133	I	Restauranteur	CHE			$500.00
10/27/01 / 15	City Debate Publishing 7329 Collins Ave #214 Miami Beach, FL. 33141	B	Internet		Advertising Services $300.00		
10/30/01 / 16	Simon Ferro 8860 NW 15th Street Miami, FL 33172	I	Attorney	CHE			$250.00
10/30/01 / 17	Multi-Therapy Assoc, Inc. 1175-C 71st Street Miami Beach, FL 33141	B	Chiropractor	CHE			$75.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOSE SMITH (2) I.D. Number _____

(3) Cover Period From 10/13/01 to 11/02/01 (4) Page 3 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, First, Suffix, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
11/01/01 / 18	919 E. St. Associates LLC 100 S.E. 2nd Street 46TH Floor Miami, FL 33131	B	Real Estate	CHE			**$300.00**
11/01/01 / 19	912 E. St. Associates L.P. 100 SE 2ND Street 46th Floor Miami, FL. 33131	B	Real Estate	CHE			**$300.00**
11/01/01 / 20	South Florida Council of Firefighters, PAC. 8000 NW 21ST Street STE .205 Miami, FL 33122	B	Fire Fighters Union	CHE			**$500.00**
11/01/01 / 21	Miami Beach Firepac 8000 NW 21ST Street Miami, FL 33122	B	Fire Fighters Union	CHE			**$500.00**
11/02/01 / 22	Sandra Boucher 445 Golden Beach Drive Golden Beach, FL. 33160	I	Store Owner	CHE			**$500.00**
11/01/01 / 23	Gerald Kornreich 100 SE 2ND Street Miami, FL 33131	I	Attorney	CHE			**$200.00**
11/01/01 / 24	Roger J. Schindler 5860 N. Bay Road Miami Beach, FL. 33140	I	Business Owner	CHE			**$100.00**
11/01/01 / 25	FOP PAC Miami Beach, FL	B	Fraternal Order of Police	CHE			**$500.00**

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(3) Cover Period From 10/13/01 to 11/02/01 (4) Page 4 of 4

(5) Date / (6) Sequence Number	(7) Full Name (Last, First, Suffix, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
11/01/01 / 26	Gerardo A. Gonzalez 1301 NE Miami Gardens N.M.B. FL 33179	I		CHE			$500.00
11/01/01 / 27	Deco Walk Hotel and Golf Club Inc, 1900 Sunset Harbor Drive Miami Beach, FL 33139	B		CHE			$500.00
				CHE			
				CHE			
				CHE			
				CHE			
				CHE			
				CHE			
				CHE			

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JOSE SMITH

(2) I.D. Number _____

(3) Cover Period 10/13/01 through 11/02/01

(4) Page 1 of 3

(5) Date (6) Sequence Number	(7) Full Name (Last, First, Suffix, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
10/22/01 1	P & M Advertising, Inc. 7848 Coral Way Miami, FL. 33155	Hispanic Media Advertising	MON		**$10,000.00**
10/23/01 2	The Miami Herald 1 Herald Plaza Miami, FL 33132	Advertising	MON		**$1,140.00**
10/23/01 3	Dade County Women's Political Caucus 5700 Southwest 67th Ave Miami, FL. 33143	Advertising	MON		**$250.00**
10/25/01 4	Charter Media 1440-79th St. Causeway N. Bay Village, FL 33141	Cable Spots	MON		**$995.86**
10/25/01 5	Garber & Goodman 301 41st Street 3rd Floor Miami Beach, FL 33140	Advertising	MON		**$500.00**
10/25/01 6	Michael Shafir 1155 South Biscayne Point Road Miami Beach, FL 33141	Campaign Work	MON		**$500.00**
10/25/01 7	P & M Advertising Inc. 7848 Coral Way Miami, FL. 33155	Radio Advertising	MON		**$750.00**
10/26/01 8	Gloria Camejo 1360 NE 158TH Street N.M.B. FL 33162	Book Keeping & Administration	MON		**$200.00**
10/26/01 9	Gloria Camejo 1360 NE 158th Street N.M.B. FL 33162	Gas Expense	MON		**$25.00**
10/29/01 10	Graphic Images, Inc. 2371 N.W. 149TH Street Opa-Locka, FL. 33054	Campaign Signs	MON		**$685.86**

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(3) Cover Period 10/13/01 through 11/02/01 (4) Page 2 of 3

(5) Date (6) Sequence Number	(7) Full Name (Last, First, Suffix, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
10/29/01 11	The Color Express 7990 West 25th Court Hialeah, FL. 33016	Campaign Imprints	MON		$252.40
10/29/01 12	Garber & Goodman 301 41st Street Miami Beach, Fl. 33140	Wood Sticks For Signs	MON		$37.96
10/29/01 13	T-Shirts Plus 4156 SW 74TH Court Miami, FL. 33155	Campaign T-Shirts	MON		$239.63
10/29/01 14	La Voz de Miami Beach Coral Gables, FL. 33114	Advertising	MON		$855.00
11/01/01 15	Thierry's Catering 3327 NW 7TH Avenue Miami, FL 33127	Reception Catering	MON		$1,810.50
11/02/01 16	Gloria Camejo 1360 NE 158TH Street N.M.B FL. 33162	Book Keeping Administration	MON		$200.00
11/02/01 17	Gloria Camejo 1360 NE 158TH Street N.M.B FL 33162	Gas Expense	MON		$25.00
11/02/01 18	Gerardo Gonzalez 1301 NE Miami Gardens Drive 1415 w N.M.B. FL. 33179	Return Check	MON		$500.00
11/02/01 19	Michael Shafir 1181 S. Biscayne Point Rd Miami Beach, Fl. 33141	Campaign Work	MON		$500.00
11/02/01 20	Jose Smith 887 N. Shore Drive Miami Beach, FL. 33141	Petty Cash	MON		$200.00

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11/02/01 21	Gloria Camejo 1360 NE 158 Street N.M.B. FL 33162	Materials & Supplies	MON		**$150.00**
11/02/01 22	Postage by Phone P.O. Box 85042 Louisville, KY 40285	Postage	MON		**$200.00**
11/02/01 23	Union Planters Bank Miami, FL 33152	Return Check Charge	MON		**$6.00**

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