

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

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 OFFICE USE ONLY

PRISCILLA A. THOMPSON
 CITY CLERK
 CITY OF MIAMI, FL

(1) Campaign to Elect Kate Callahan
 Name
4875 North Kendall Drive
 Address (number and street)
Miami, FL 33156-0000
 City, State, Zip Code

Check box if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

- Candidate (office sought): MIAMI CITY COMMISSIONER - DISTRICT 2
- 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 04/01/2011 To 06/30/2011 Report Type: Q2

- Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$16,670.00

Loans \$5,000.00

Total Monetary \$21,670.00

In-Kind \$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$34,827.39

Transfers to Office Account \$0.00

Total Monetary \$34,827.39

(8) Other Distributions \$0.00

(9) TOTAL Monetary Contributions to Date

\$51,420.32

(10) TOTAL Monetary Expenditures to Date

\$43,174.92

(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

NELLY Y. FARRA

- Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Nelly Y. Farra
 Signature

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

KATE M. CALLAHAN

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

X Kate M. Callahan
 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000
 (3) Cover Period 04/01/2011 - 06/30/2011 (4) Page 1 of 11

(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				
04/01/2011	Valderruten, Dora 2840 Oakane Miami, FL 33133-0000	I		CHE			\$ 50.00
000001							
04/01/2011	Gordon, Robert Apt. 926 151 Crandon Blvd. Key Biscayne, FL 33149-0000	I	Executive	CHE			\$ 500.00
000002							
04/06/2011	Grimes, Julie G. 1717 N Bayshore Dr. Apt 4134 Miami, FL 33132-0000	I	Hotelier	CHE			\$ 500.00
000003							
04/06/2011	Krieger, Lewis L. 41 Harter Rd. Morristown, NJ 07960-0000	I	Attorney	CHE			\$ 500.00
000004							
04/06/2011	MURRAY, STEPHEN #18 3245 VIRGINIA ST Miami, FL 33133-0000	I	Campaign Consultant	CHE			\$ 100.00
000005							
04/07/2011	Blecke, James C. 7900 SW 54th CT. Miami, FL 33143-0000	I		CHE			\$ 50.00
000006							
04/11/2011	Chidsey, John W. 6915 Granada Blvd Coral Gables, FL 33146-0000	I	Bus. Executive	CHE			\$ 500.00
000007							
04/11/2011	Chidsey, Lisa R. 6915 Granada Blvd. Coral Gables, FL 33146-0000	I	Homemaker	CHE			\$ 500.00
000008							

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(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000
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(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				
04/13/2011	Doherty, Michael 20732 Snug Creek Court Boca Raton, FL 33498-0000	I	Executive of Sales	CHE			\$ 200.00
000009							
04/25/2011	Quintana, Alejandro 826 W. Superior St Opa Locka, FL 33054-0000	I	Driver	CHE			\$ 100.00
000010							
04/25/2011	Evans, Charles F. 2627 S Bayshore Drive. # 2506 Coconut Grove, FL 33133-0000	I		CHE			\$ 100.00
000011							
04/25/2011	King, Erika P.O.BOX 715 Miami, FL 33133-0000	I		CHE			\$ 50.00
000012							
04/25/2011	Monterrey, Yeiba 3052 SW 27 Ave. Apt. 503 Miami, FL 33133-0000	I		CHE			\$ 50.00
000013							
04/25/2011	Chambers, Anthony 47 Commerical Wharf Unit 5 Boston, MA 02110-0000	I	Executive of Sales	CHE			\$ 100.00
000014							
04/29/2011	Beckwith, Samira K. Apt 1212 17080 Harbour Point Dr. Fort Myers, FL 33908-0000	I	President of Hospice	CHE			\$ 100.00
000015							
04/29/2011	Coccia, James A. 10 Green Needles Road Littleton, MA 01460-0000	I	ED reimburs ements	CHE			\$ 100.00
000016							

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		Type	Occupation				
04/29/2011	Hosmon Trust, Robert Stahr 3071 Oak Ave. Coconut Grove, FL 33133-0000	I		CHE			\$ 100.00
000017							
04/29/2011	JIWANI Suite 240 5901 A. Peachtree Dunwoody Rd. Atlanta, GA 30328-0000	B	Clothier	CHE			\$ 200.00
000018							
05/06/2011	Houlihan, Gerald J. 504 Aragon Ave. Coral Gables, FL 33134-0000	I		CHE			\$ 100.00
000019							
05/06/2011	Sastre, Hildy M. 602 NE 59th Street Miami, FL 33137-0000	I	Bus. Executive	CHE			\$ 150.00
000020							
05/06/2011	Washington, Lynn 580 NE 59th Street Miami, FL 33137-0000	I	Attorney	CHE			\$ 500.00
000021							
05/06/2011	Meek, Caroline R. 537 NE 55th Ter. Miami, FL 33137-0000	I	Personal Assistant	CHE			\$ 150.00
000022							
05/06/2011	Walters, Alecia 121 N Monroe Street. Apt 7006 Tallahassee, FL 32301-0000	I	Juvenile Justice	CHE			\$ 250.00
000023							
05/06/2011	Kashmer, Ann Rose 24444 SW 28th Street. Coconut Grove, FL 33133-0000	I		CHE			\$ 100.00
000024							

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 (3) Cover Period 04/01/2011 - 06/30/2011 (4) Page 4 of 11

(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				
05/06/2011	Wiesen, Ruth A. 8021 SW 94th Court Miami, FL 33173-0000	I		CHE			\$ 100.00
000025							
05/09/2011	Alfonso, Justo 8220 NE 12 AVE Miami, FL 33138-0000	I		CHE			\$ 100.00
000026							
05/09/2011	Kayal, Raymond J. 6850 SW 99th Terrace Pinecrest, FL 33156-0000	I	Exec. Director	CHE			\$ 500.00
000027							
05/09/2011	Sukhdeo, Devand A. 1190 NE 103rd Street Miami Shores, FL 33138-0000	I	Attorney	CHE			\$ 300.00
000028							
05/10/2011	Meehan, Aimee 201 S. Washington St Seattle, WA 98144-0000	I		CHE			\$ 100.00
000029							
05/13/2011	Gentile, Joseph 7 Alexandria Dr E. Hanover, NJ 07936-0000	I	Money Manager	CHE			\$ 150.00
000030							
05/13/2011	Kennedy-Olsen, Kathleen Unit 383 6619 S. Dixie Hwy Miami, FL 33143-0000	I	Prsdnt of Foundati on	CHE			\$ 250.00
000031							
05/17/2011	Castelli, Robert J. P.O BOX 382 Somers, NY 10589-0000	I	Assembly man	CHE			\$ 500.00
000032							

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(3) Cover Period 04/01/2011 - 06/30/2011 (4) Page 5 of 11

(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				
05/17/2011	Smith, Thomas A. 3195 Ponce De Leon Blvd Coral Gables, FL 33134-0000	I	Bus. Owner	CHE			\$ 500.00
000033							
05/17/2011	Somers, Susan Linda 79 JFK St/ c/o HSG Cambridge, MA 02138-0000	I		CHE			\$ 100.00
000034							
05/17/2011	Terry, Melvin Suite 1721 440 Davis Ct San Diego, CA 94111-0000	I		CHE			\$ 100.00
000035							
05/17/2011	Young, Azzie N. Unit D 196 Chestnut Ave Jamaica Plain, MA 02130-0000	I	ED Health Clinic	CHE			\$ 150.00
000036							
05/20/2011	Greer, Alan G. 224 Ridgewood Rd Coral Gables, FL 33133-0000	I	Attorney	CHE			\$ 500.00
000037							
05/20/2011	Smith, Kelly P. 3060 Freeman St Miami, FL 33133-0000	I		CHE			\$ 100.00
000038							
05/20/2011	Fetter, Charles 315 Falls Point Trail Alpharetta, GA 30022-0000	I	Sales Manager	CHE			\$ 150.00
000039							
05/20/2011	Machado, Ann P. 7760 SW 177 St Miami, FL 33157-0000	I		CHE			\$ 100.00
000040							

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		Type	Occupation				
05/20/2011	Boldman, Claudia Unit 2 140 Kilsyth Rd Brighton, MA 02135-0000	I		CHE			\$ 50.00
000041							
05/20/2011	Murray, Robert J. Apt 26F 115 E. 87 Ave New York, NY 10128-0000	I	Salesma n	CHE			\$ 500.00
000042							
05/21/2011	Leon, Santiago 11600 SW 69 Ave Miami, FL 33156-0000	I		CHE			\$ 25.00
000043							
05/27/2011	Black, David G. 5949 NE 6TH AVE Miami, FL 33137-0000	I		CHE			\$ 50.00
000044							
05/27/2011	Grillo, Claudia A. 11700 NE 6 Ave Biscayne Park, FL 33161-0000	I		CHE			\$ 50.00
000045							
05/27/2011	Andrade, Mario 9751 Bahama Dr Cutler Bay, FL 33189-0000	I		CHE			\$ 25.00
000046							
05/27/2011	Constance Perry 426 SW 9 ST Ft. Lauderdale, FL 33315-0000	B	Wine Distributo rs	CHE			\$ 500.00
000047							
06/08/2011	Digre, Andra 974 Underhills Rd. Oakland, CA 94610-0000	I		CHE			\$ 50.00
000048							

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		Type	Occupation				
06/08/2011	Augenblick, Sandra S. 115 Metzger Drive West Orange, NJ 07052-0000	I		CHE			\$ 50.00
000049							
06/08/2011	Dominguez, Ana L. 8291 SW 91st St. Miami, FL 33156-0000	I	Banker	CHE			\$ 500.00
000050							
06/10/2011	Carpel, Sydney C. 3 Grove Isle Drive, Apt 310 Miami, FL 33133-0000	I	Fund Raiser Dev.	CHE			\$ 100.00
000051							
06/10/2011	Paresky, Laura 410 S. Hibiscus Ave Miami Beach, FL 33139-0000	I	Artist	CHE			\$ 150.00
000052							
06/13/2011	Frazier, Ronald E. 900 NE 97th ST. Miami, FL 33138-0000	I		CHE			\$ 100.00
000053							
06/13/2011	Bass, Hilarie 3925 Park Drive Coconut Grove, FL 33133-0000	I	Attorney	CHE			\$ 500.00
000054							
06/13/2011	Rentz, Anna K. 300 S. Pointe Dr. Unit 2503 Miami Beach, FL 33139-0000	I	Retired	CHE			\$ 500.00
000055							
06/13/2011	Callahan, Kate M. 2111 Tiger Tail Ave Coconut Grove, FL 33133-0000	S	Reg. Nurse Cnsltnt	LOA			\$ 5,000.00
000056							

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		Type	Occupation				
06/20/2011	Moore Parks, Arva H. 1601 S. Miami Ave Miami, FL 33129-0000	I	Historian	CHE			\$ 200.00
000057							
06/20/2011	Cobb, Sue M. 8 Tahiti Beach Island Rd. Coral Gables, FL 33143-0000	I	Ambassa dor	CHE			\$ 500.00
000058							
06/20/2011	Raskin, B.J 3625 NW 31 TERR Jacksonville, FL 32605-0000	I	CPA	CHE			\$ 250.00
000059							
06/20/2011	Samson, Stephen A. 8740 North Kendall Drive, Suit Miami, FL 33176-0000	I	Dentist	CHE			\$ 100.00
000060							
06/27/2011	Brundage, Margo PO Box 217 New Vernon, NJ 07976-0000	I	Homema ker	CHE			\$ 250.00
000061							
06/29/2011	Davis, Janet 1225 NE 101 ST Miami Shores, FL 33138-0000	I		CHE			\$ 50.00
000062							
06/30/2011	Heydon, Peter N. 324 E. Washington St Ann Arbor, MI 48104-0000	I	Retired	CHE			\$ 500.00
000063							
06/30/2011	Heydon, Henrietta M. 324 E. Washington St Ann Arbor, MI 48104-0000	I	Retired	CHE			\$ 500.00
000064							

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		Type	Occupation				
06/30/2011	BALLARD EXPLORATION CO., INC. SUITE 2310 1021 MAIN ST HOUSTON, TX 77002-0000	B	EXPLOR ATION CO.	CHE			\$ 500.00
000065							
06/30/2011	BALLARD, A.L. SUITE 2310 1021 MAIN ST. HOUSTON, TX 77002-0000	I	EXPLOR ATION CO OWNER	CHE			\$ 500.00
000066							
06/30/2011	TRELLES BRETOS, CONCEPTION 5208 ALTON RD Miami Beach, FL 33140-0000	I	Sr Living Consulta nt	CHE			\$ 150.00
000067							
06/30/2011	STOKESBERRY, MARY JANE 934 NE 91 TERR Miami Shores, FL 33138-0000	I		CHE			\$ 50.00
000068							
06/30/2011	LAWRENCE, JR., DAVID APT 2 2800 TOLEDO ST CORAL GABLES, FL 33134-0000	I		CHE			\$ 75.00
000069							
06/30/2011	LAWRENCE, ROBERTA F. APT 2 2800 TOLEDO ST CORAL GABLES, FL 33134-0000	I		CHE			\$ 75.00
000070							
06/30/2011	NEON OVER MIAMI, INC. 14210 CYPRESS CT Miami Lakes, FL 33014-0000	B	Neon Installatio n	CHE			\$ 100.00
000071							
06/30/2011	NOGUERAS, DEBRA BOX 267 815 NORTH HOMESTEAD BLVD HOMESTEAD, FL 33030-0000	I		CHE			\$ 5.00
000072							

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		Type	Occupation				
06/30/2011	ALL STAR APPLIANCE & AC 2 SERVICE, INC. 565 NE 112 ST Miami, FL 33161-0000	B	APPLIAN CE REPAIR	CHE			\$ 100.00
000073							
06/30/2011	ALBERTS, BARRY A. 2945 BRIDGEPORT AVE COCONUT GROVE, FL 33133-0000	I		CHE			\$ 50.00
000074							
06/30/2011	LEE, CAROLINE E. 3193 Marry St Miami, FL 33133-0000	I	Personal Assistant	CHE			\$ 200.00
000075							
06/30/2011	CLARK, LEE 3159 CENTER ST COCONUT GROVE, FL 33133-0000	I		CHE			\$ 100.00
000076							
06/30/2011	LOGAN, JEAN 2E 3847 NE 168 St Miami, FL 33160-0000	I		CHE			\$ 25.00
000077							
06/30/2011	HOWARD, JEAN C. 89 MERIDAN ST MELROSE, FL 02176-0000	I	HR CONSUL TANT	CHE			\$ 200.00
000078							
06/30/2011	BARRITT, EVELYN 416 PARK BLVD NORTH VENICE, FL 34285-0000	I	Retired	CHE			\$ 100.00
000079							
06/30/2011	HENDRICKS, JANE E. 531 TURKEY CREEK ALACHUA, FL 32615-0000	I	Attorney	CHE			\$ 20.00
000080							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000
 (3) Cover Period 04/01/2011 - 06/30/2011 (4) Page 1 of 4

(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					
04/01/2011	Myami Marketing, Inc. 7722 NW 201 Terr. Miami, FL 33015-0000	Campaign Consulting	MON		\$ 4,500.00
000001					
04/01/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 800.00
000002					
04/01/2011	COMMUNITY POWER BUILDERS 1172 DIXIE HIGHWAY #238 CORAL GABLES, FL 33146-0000	MARKETING EXPENSE	MON		\$ 5,803.42
000003					
04/04/2011	MURRAY, STEPHEN #18 3245 VIRGINIA ST Miami, FL 33133-0000	Campaign Consulting	MON		\$ 1,100.00
000004					
04/04/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 94.70
000005					
04/05/2011	COMMUNITY POWER BUILDERS 1172 DIXIE HIGHWAY #238 CORAL GABLES, FL 33146-0000	ADVERTISING	MON		\$ 2,000.00
000006					
04/10/2011	I PROMOTE U P.O.BOX 122419 Dallas, TX 75312-0000	ADVERTISING	MON		\$ 3,509.21
000007					
04/13/2011	I PROMOTE U P.O.BOX 122419 Dallas, TX 75312-0000	Advertising	MON		\$ 774.59
000008					

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04/13/2011	Downtown Bay Forum P.O.BOX 371633 Miami, FL 33137-0000	CAMPAIGN MEAL	MON		\$ 250.00
000009					
04/21/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 80.00
000010					
05/05/2011	MGC CREATIVE SERVICE, LLC 3833 HERON RIDGE LANE WESTON, FL 33331-0000	Advertising	MON		\$ 225.00
000011					
05/05/2011	I PROMOTE U P.O.BOX 122419 Dallas, TX 75312-0000	ADVERTISING	MON		\$ 1,807.36
000012					
05/05/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 200.00
000013					
05/10/2011	Myami Marketing, Inc. 7722 NW 201 Terr. Miami, FL 33015-0000	MARKETING EXPENSE	MON		\$ 4,500.00
000014					
05/13/2011	CITIBANK, N.A. 8750 DORAL BLVD Miami, FL 33178-0000	Bank Charges	MON		\$ 30.00
000015					
05/19/2011	M V ALMER PRODUCTIONS INC 12327 HIBLER ROAD SAINT LOUIS, MO 63141-0000	MARKETING EXPENSE	MON		\$ 4,135.00
000016					

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05/20/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 400.00
000017					
05/22/2011	MURRAY, STEPHEN #18 3245 VIRGINIA ST Miami, FL 33133-0000	CAMPAIGN CONSULTING	MON		\$ 1,000.00
000018					
06/01/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 120.00
000019					
06/06/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 320.00
000020					
06/06/2011	Myami Marketing, Inc. 7722 NW 201 Terr. Miami, FL 33015-0000	MARKETING EXPENSE	MON		\$ 4,500.00
000021					
06/08/2011	CITIBANK, N.A. 8750 DORAL BLVD Miami, FL 33178-0000	Bank Charges	MON		\$ 16.00
000022					
06/10/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 260.00
000023					
06/14/2011	M V ALMER PRODUCTIONS INC 12327 HIBLER ROAD SAINT LOUIS, MO 63141-0000	MARKETING EXPENSE			\$ 950.00
000024					

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Campaign to Elect Kate Callahan (2) I.D. Number 00000
 (3) Cover Period 04/01/2011 - 06/30/2011 (4) Page 4 of 4

(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					
06/16/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 160.00
000025					
06/17/2011	HEIMBACH, MERCY 2350 NE 135th ST. NORTH MIAMI, FL 33181-0000	ADMINISTRATIVE HELP	MON		\$ 202.00
000026					
06/30/2011	PAYPAL P.O.BOX 45950 OMAHA, NE 68145-0000	SERVICE FEE	MON		\$ 90.11
000027					

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