

# CAMPAIGN TREASURER'S REPORT SUMMARY

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OFFICE OF THE CITY CLERK  
OFFICE USE ONLY

OCT - 5 2016

CITY OF AVENTURA

(1) Joshua Mandall  
 \_\_\_\_\_  
 Name  
 (2) 17880 NE 31st Court, Apt.2308  
 \_\_\_\_\_  
 Address (number and street)  
 Aventura, Florida, 33160  
 \_\_\_\_\_  
 City, State, Zip Code

(3) ID Number: \_\_\_\_\_

Check here if address has changed

(4) Check appropriate box(es):  
 Candidate Office Sought: City of Aventura Commissioner, Seat 5

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

### (5) Report Identifiers

Cover Period: From 09 / 01 / 16 To 09 / 30 / 16 Report Type: M9  
 Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$ \_\_\_\_\_ , \_\_\_\_\_ , 100 . 00  
 Loans \$ \_\_\_\_\_ , \_\_\_\_\_ , 80 . 00  
 Total Monetary \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_  
 In-Kind \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

### (7) Expenditures This Report

Monetary Expenditures \$ \_\_\_\_\_ , \_\_\_\_\_ , 51 . 34  
 Transfers to Office Account \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_  
 Total Monetary \$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

### (8) Other Distributions

\$ \_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

### (9) TOTAL Monetary Contributions To Date

\$ \_\_\_\_\_ , \_\_\_\_\_ , 360 . 00

### (10) TOTAL Monetary Expenditures To Date

\$ \_\_\_\_\_ , \_\_\_\_\_ , 226 . 34

### (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:

Joshua Mandall  
 (Type name)  
 Individual (only for IE or electioneering comm.)  Treasurer  Deputy Treasurer

Joshua Mandall  
 (Type name)  
 Candidate  Chairperson (only for PC and PTY)

X Joshua A Mandall  
 Signature

X Joshua A Mandall  
 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

Joshua Mandall

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(1) Name \_\_\_\_\_

(2) I.D. Number \_\_\_\_\_  
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(3) Cover Period 09 / 01 / 16 through 09 / 30 / 16

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
09 / 19 / 16 1	Mandall, Joshua, Asallie 17880 NE 31st Court Aventura, Florida, 33160	s	Student	LOA			\$80.00
09 / 20 / 16 2	Mandall, Lisa, Gabrielle 17880 NE 31st Court Aventura, Florida, 33160	I	Counter Manager Cosmetics	CHE			\$100.00
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

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OFFICE OF THE CITY CLERK

(1) Name Joshua Mandall

(2) I.D. Number \_\_\_\_\_

(3) Cover Period 09 / 01 / 16 through 09 / 30 / 16

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(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
09 / 20 / 16  1	Paypal 2211 N. 1st Street San Jose, California, 95131	Transfer Fee	MON		\$3.20
09 / 21 / 16  2	Clubflyers 2300 NW 7th Ave. Miami, Florida, 33127	Business cards Printing	MON		\$48.14
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CITY OF AVENTURA