FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED

(1) Philippe Depose
Name

(2) 18870 NE 21 Ave
Address (number and street)

North Miami Beach FL 33179
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

OFFICE USE ONLY

09 APR -3 PM 4:56

CNMB CITY CLERK'S OFFICE

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Councilperson

☐ Political Committee

☐ Committee of Continuous Existence

☐ Party Executive Committee

☐ Electioneering Communication

☐ CHECK IF PC HAS DISBANDED

☐ CHECK IF CCE HAS DISBANDED

☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 01/09/09 To 04/02/09 Report Type G-2

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks $ 4,288

Loans $ 8000.00

Total Monetary $ 12,288

In-Kind $ 1000.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures $ 9,655

Transfers to Office Account $ N/A

Total Monetary $ 9,655

(8) Other Distributions

$ None

(9) TOTAL Monetary Contributions To Date

$ 13,288

(10) TOTAL Monetary Expenditures To Date

$ 9,655

(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) Philippe Depose

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

X Philippe Depose
Signature

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

(Type name) Philippe Depose

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

X Philippe Depose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED
APR 13 PM 4:56
CLERK'S OFFICE

(1) Name Philippe Derose (2) I.D. Number 09

(3) Cover Period 01/09/09 through 04/02/09 (4) Page 5 of 5

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3/2/09 1	Jodwiga Lenard Unit 1022 600 parkview DR Hollandale FL 33009	I		campaign donation			$18.00
3/11/09 2	DR Smith Joseph 13377 W Dixie Hway N M FL 33161	I	medical Doctor	campaign Donation			$250.00
3/19/09 3	LeDap MVP Realty 1733 NE 162 St N Miami Beach FL 33162	I	Real Estate Broker	campaign Donation			$150.00
3/19/09 4	Jean Lafortune 13235 NW 2 Ave N Miam FL 33168	I		campaign donation			$50.00
3/19/09 5	Guy Cherenfant 15020 NW 7 Ave Miami FL 33168	I		campaign donation			$50.00
3/19/09 6	Carlo Dura 1574 NE 176 St N Miam FL 33162	I		campaign donation			$25
3/19/09 7	Evel Jendy 1106 N 76 Ave Hollywood FL 33024	I		campaign donation			$50
3/19/09 8	Marie Estonle 1005 NW 128 St N Miami FL 33168	I		campaign donation			$50.00

DS-DE 13 (Rev. 08/03)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED
09 APR -3 PM 5:56
NMB CITY CLERK'S OFFICE

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 01/09/09 through 04/02/09 (4) Page 2 of

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3/19/09 9	Joe Celestin Insurance Agency 8370 NW 7 Ave Miami FL 33150	I	Insurance Agency	campaign donation			$ 250.00
3/19/09 10	Clorance Patterson 13155 NE 2 Av N Miami FL 33161	I	city manager	campaign donation			$ 300.00
3/19/09 11	Lucrence Pierce 17327 NE 22 Av N M Beach FL 33160	I		campaign donation			$ 50.00
3/19/09 12	Wilbert Lamont 670 NE 160 st NMB 33162	I		campaign donation			$ 100.00
3/19/09 13	Seraphin Bernard 240 NE 48 Ter Miami FL 33137	I		campaign donation			$ 50.00 ~~300.00~~
3/19/09 14	Geylene Berry P.O Box 170943 Hialeah FL 33017	I	consultant	campaign donation			$ 200.00
3/19/09 15	Kathy Joachim 210 NE 170 st NMB FL 33162	I I		campaign donation			$ 20.00
3/19/09 16	Manette St Vil 550 NW 87 St El portal FL 33150	I	teacher	campaign donation			$ 150

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED 09 APR -3 PM 4:56 CNMB CITY CLERK'S OFFICE

(1) Name Philippe Dorose (2) I.D. Number

(3) Cover Period 01/09/09 through 04/02/09 (4) Page 3 of 5

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3/19/09 17	Luc Del Harrigan 2201 NW 147 Pembroke Pines FL 33024	I		campaign donation			$100.00
3/19/09 18	Carline paul 1348 NE 147 St Miami FL 33161	I		campaign donation			$50.00
3/19/09 19	Arnold Severe 1022 NW 109 St Miami FL 33168	I		campaign donation			$50.00
3/19/09 20	Ange Dias 14697 NE 18 Ave Aff 217 Miami FL 33161	I		campaign donation			$50.00
3/19/09 21	Katia Saint Fleur 515 NW 145 St Miami FL 33168	I		campaign donation			$50.00
3/19/09 22	Madeline Bastien 710 NE 152 St NMB FL 33162	I		campaign donation			$100.00
3/19/09 23	Hans Mordy 16558 NE 26 Ave NMB FL 33160	I		campaign donation			$100.00
3/19/09 24	Jean paul 10285 NW 165 Pembroke Pines FL 33025	I					$100.00

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SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 01/09/09 through 04/02/09 (4) Page 4 of 5

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3/19/09 25	DR ERHabor 16 Hadaro 17220 NW 26 Ave Miami Gardens FL 33056	I		Campaign donation			$25.00
3/19/09 26	FAStrack Securities 3333 W Commercial 6 LVD Suite 105 Lauderdale FL 33309	I	Mortgage Broker	Campaign donation			$300.00
3/19/09 27	Alix Desulme 220 NW 110 St Miami FL 33150	I	~~[illegible]~~				$100
3/19/09 28	Bi Que International 17100 NE 19 Ave NMB FL 33161	I	Business administrator	Campaign donation			$200.00
3/26/09 29	~~[illegible]~~ Niche Broadcasting Network 1510 NE 162 St NMB FL 33162	I	consultant	campaign donation			$250.00
3/26/09 30	george mettelus 8260 NW 183 St Miami FL 33168	I	medical Doctor	Campaign donation			$200.00
3/26/09 31	Eustache Reurant 9499 NE 2 Ave Miami Shores FL 33150	I		Campaign donation			$100.00
3/26/09 32	Martin out Door Media INC 152 NE 167 St NMB FL 33162	I	Bus Bench cleaner	Campaign donation			$500.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED
09 APR -3 PM 5:56
CAMD CITY CLERK'S OFFICE

(1) Name Philippe Dorce (2) I.D. Number

(3) Cover Period 01/09/09 through 04/02/09 (4) Page 5

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
3/26/09 33	Joseph TAX Service 8272 NE 2 Ave Miami Fl 33138	I	CPA	Campaign donation			$250 00
1/20/09 34	Philippe Dorce 13870 NE 21 Ave N MB Fl 33179	I	Business Administration		20 Signs		$1000 00
/ /							
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/ /							
/ /							

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CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe Derasse (2) I.D. Number

(3) Cover Period 01/09/09 through 04/02/09 (4) Page 1

(5) Date / (6) Sequence Number	(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
1/10/09 1	City of North Miami Beach 17001 NE 19 Ave N M Beach FL 33161	postal bond	MON		$200.00
1/10/09 2	Sign A Rama 1798 NE 163 St N M Beach FL 33162	Purchased Signs.	MON		$55.
1/20/09 3	Jean Manuel 35 NE 50 St Miami FL 33137	Signs posting	MON		$300.00
3/16/09 4	Rammel Henry 1780 NE 163 St NMB FL 33162	purchased Flyers.	MON		$400.00
3/18/09 5	Sign A Rama 1798 NE 163 ST NMB FL 33161	Purchased Signs.	MON		$1200.00
3/19/09 6	Indigo 7 14135 NW 7 Ave Miami FL 33160	Rent for a Campaign event	MON		$300
3/23/09 7	Jean Berthel Bazile 14960 SW 92 Dr Miami FL 33161 Radio ad.	Radio ad	MON		$300.00
3/23/09 8	W.L.Q.Y 1320 10800 Biscayne BLVD 33161	Radio Ad.	MON		$200.

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09 APR -3 PM 3:56
CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 01/09/09 through 04/02/09 (4) Page 2

(5) Date / (6) Sequence Number	(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
3/23/09 9	WLQY 1320 10800 Biscayne BLVD Miami FL 33150	Radio ad	MON		$200
3/23/09 10	Radio Compas 10800 Biscayne BLVD Miami FL 33150	Radio ad	MON		$300
3/24/09 11	WLQY 1320 10800 Biscayne BLD Miami FL 33150	Radio ad	MON		$400
3/24/09 12	W.L.Q.Y 1320 10800 Biscayne BLD. Miami FL 33150	Radio ad	MON		$200
3/24/09 13	Radio Belle 1450 NE 163 St NMB Beach FL 33161	Radio ad	MON		$400
3/24/09 14	WLQY 1320 10800 Biscayne BLD Miami FL 33150	Radio ad	MON		$300
3/26/09 15	city of north Miami Beach FL 17001 NE 19 Ave NMB FL 33161	Filing Fee	MON		$150
3/26/09 16	Rama A Sign 1798 NE 163 St NMB FL 33161	Purchased Signs	MON		$700

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SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe Dorce (2) I.D. Number

(3) Cover Period 01/09/09 through 04/02/09 (4) Page

RECEIVED APR -3 PM 4:56 CITY CLERK'S OFFICE

(5) Date / (6) Sequence Number	(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
3/30/09 17	Unique Customs T Shirt 8270 NE 2 Ave Miami FL 33138	~~Personal~~ ~~T Shirt~~ Councilperson	Purchase T Shirt MON		250
3/30/09 18	Luckar Fordumond 450 NW 171 St NMB FL 33161	Council person	Consultant MON		500.00
3/30/09 19	Joseph Gauque 1820 Hollywood Blvd Hollandale FL 33025	Councilperson	MON Consultant		500.00
3/31/09 20	WLQY 1320 10800 Biscayne Blvd Miami FL 33150	Councilperson	Radio ad MON		300.00
3/31/09 21	Carline Paul 1348 NE 148 St Miami FL 33161	Councilperson	Consultant MON		1000.00
3/31/09 22	WLQY 1320 10800 Bis Cayne Blvd Miami FL 33150	Councilperson	Radio ad MON		200
4/1/09 23	Island TV 14079 NE 20 Ave N Miami FL 33181	Councilperson	TV ad MON		1300.00
/ /					
~~2nd~~					

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FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED

09 APR 17 PM 4:43

CNMB CITY CLERK'S OFFICE

OFFICE USE ONLY

(1) Philippe Derose
Name

(2) 18870 NE 21 Ave
Address (number and street)

North Miami Beach FL 33179
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Council person

☐ Political Committee

☐ Committee of Continuous Existence

☐ Party Executive Committee

☐ Electioneering Communication

☐ CHECK IF PC HAS DISBANDED

☐ CHECK IF CCE HAS DISBANDED

☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 4 / 3 / 09 To 4 / 16 / 09 Report Type G 3

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks $ 200 00

Loans $ 3000 00

Total Monetary $ 3200

In-Kind $ 0

(7) EXPENDITURES THIS REPORT

Monetary Expenditures $ 4708

Transfers to Office Account $ N/A

Total Monetary $ 4708

(8) Other Distributions

$ 0

(9) TOTAL Monetary Contributions To Date

$ 15,488 00

(10) TOTAL Monetary Expenditures To Date

$ 14,363

(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) Philippe Derose

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X Philippe Derose
Signature

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

(Type name) Philippe Derose

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X Philippe Derose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Philippe Derose (2) I.D. Number _____

(3) Cover Period 4 / 3 / 09 through 4 / 16 / 09 (4) Page 1 of 1

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
4 / 9 09 1	No bis pharmacy 65 NW 167 St NMB FL 33169	I	pharmacy	campaign donation			200.00
4 / 9 09 2	Philippe Derose 18870 NE 21 Ave NMB FL 33179	I	Business Administrator	LOA			3000.00
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09 APR 17 PM 4:43
CNMB CITY CLERK'S OFFICE

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09 APR 17 PM 4:43
CNMB CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe Doroze (2) I.D. Number

(3) Cover Period 4/3/09 through 4/16/09 (4) Page 1 of 2

(5) Date / (6) Sequence Number	(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
4/4/09 1	Sign A Rama 1798 NE 163 St N M Beach FL 33162	Purchased Signs.	MON		580.00
4/4/09 2	Elections Dept 2700 NW 87 Ave Miami FL 33172	Purchased Labels list	MON		29.00
4/6/09 3	Rommel Henry & 1880 NE 163 St North Miami Beach FL 33162	Purchased Flyers.	MON		300.00
4/6/09 4	Sign A Rama 1798 NE 163 St N M Beach FL 33162	Purchased Signs.	MON		500
4/8/09 5	Sign A Rama 1798 NE 163 St N M B FL 33162	Purchased Signs.	MON		570.00
4/8/09 6	WLQY 1320 10800 Biscayne BLVD Miami FL 33150	Radio ad	MON		300
4/09/09 7	W-L Q Y 1320	Radio ad	MON		300.00
3/9/09 8	EARL Warnaw Right 1880 NE 79 St Miami FL 33150	TV ad	MON		1000.00

DS-DE 14 (Rev. 08/03)

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe Dorol (2) I.D. Number

(3) Cover Period 4 13 09 through 4 16 09 (4) Page 2 of 2

(5) Date / (6) Sequence Number	(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
4/9/09 9	HAP Group 1580 NE 162 St NMB FL 33162	Radio ad	MON		500
4/14/09 10	Elections Dept 2700 NW 87 Ave Miami FL 33172	purchased Label list	MON		29 00
4/14/09 11	Little River post office 8340 NE 84 St Miami FL 33138	Purchased Stamps	MON		600 00
/ /	Dear City Clerk				
/ /	my in kind contribution on the G 2 Report				
/ /	was added to my total monetary contribution				
/ /	Reports. I wish to correct my G-2				
/ /	and G-3 Reports at this time to				
/ /	Report the fact that in kind is not				
/ /	part of my total contribution				
/ /	Philippe Dorol				
/ /					
/ /					

RECEIVED 09 APR 17 PM 4:43 CNMB CITY CLERK'S OFFICE

RECEIVED 09 APR 17 PM 4:43 CNMB CITY CLERK'S OFFICE

DS-DE 14 (Rev. 08/03)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Philippe Derose
Name

(2) 17870 NE 21 Ave
Address (number and street)

North Miami Beach FL 33179
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

OFFICE USE ONLY

RECEIVED 09 MAY -1 PM 5:01 CITY CLERK'S OFFICE

(3) ID Number:

(4) Check appropriate box(es):

☒ Candidate (office sought): Council person

☐ Political Committee — ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence — ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication — ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 04/17/09 To 04/30/09 Report Type G4

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks $ 4800.00

Loans $ 2,600

Total Monetary $ 7,400

In-Kind $ 0

(7) EXPENDITURES THIS REPORT

Monetary Expenditures $ 3,708

Transfers to Office Account $ N/A

Total Monetary $ 3708

(8) Other Distributions

$

(9) TOTAL Monetary Contributions To Date

$ 22,888.00

(10) TOTAL Monetary Expenditures To Date

$ 18,071.00

(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) Philippe Derose

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X Philippe Derose
Signature

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

(Type name) Philippe Derose

☐ Candidate ☒ Chairperson (only for PC, PTY & electioneering commun. organization)

X Philippe Derose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED
09 MAY -1 PM 5:03
CLERK CITY CLERK'S OFFICE

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 4 / 17 / 09 through 4 / 30 / 09 (4) Page 1 of 3

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
4/21/09	Geller Geller Fisher Attorney 2401 Hollywood Hollywood Fl 33020	B	Attorney	donation			$ 250
4/21/09	Jean Anche Estime 209 NE 95 St Miami Shores	I	Doctor	donation			$ 250 00
4/21/09	Robert Taylor 1951 NE 157 Ter NMB FL 33162	I	Retired	donation			$ 100 00
4/23/09	Law office of Norman Powell 17100 NE 19 Ave NMB FL 33162	B	Attorney	donation			$ 500 00
4/23/09	Daniel Cedent 1961 SW 124 Way Miramar FL 33029	I	Doctor	donation			$ 50 00
4/25/09	Barrington Linwood 8821 Indore Dr Miramar FL 33025	I	Business Manager	donation			$ 250 00
4/25/09	Alix Desulme 390 NE 125 St Miami FL 33161	I	Executive	donation			$ 150 00
4/25/09	SEIU Florida state Council 7001 Lake Ellen Dr Orlando FL 32809	B	Union	Donation			$ 500 00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED
09 MAY -1 PM 5:03
CAMPAIGN TREASURER'S OFFICE

(1) Name Philippe DeRose

(2) I.D. Number

(3) Cover Period 4/17/09 through 4/30/09

(4) Page 2 of 3

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
4/25/09	Daniel Kaplan P.A 2875 NE 191st Aventura FL 33160	B	Attorney	donation			$500.00
4/25/09	Down Rite engineering Corp. 14241 SW 143rd Miami FL 33186	B	Construction	donation			$500.00
4/25/09	Grey Robinson Attorney P.O Box 3066 Clonolo FL 32262	I	Attorney	donation			$250.00
4/25/09	Strategest Compaign 7524 Aventure Ave N Bvillage 33341	I	Compaign strategest Consultant	donation			$250.00
4/28/	Roland montas 860 NE 78th Miami FL 33138	I	State employee	donation			$50.00
4/29/09	Platinum South INC 2355 Sunny Isles BLVD N m Beach FL 33160	B	manager	donation			$250
4/29/09	Daniel File Amve 9822 NE 2Ave Miami Shores FL 33138	B I	Executive	donation			$100.00
4/29/09	Roland Jerome 8272 NE 2Ave Miami FL 33138	I	employee	donation			$100.00

DS-DE 13 (Rev. 08/03)

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

RECEIVED

(1) Name Philippe Derose (2) I.D. Number 09 MAY -1 PM 5:03

(3) Cover Period 04/17/09 through 04/30/09 (4) Page 1 of 3

DADE CITY CLERK'S OFFICE

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
4/30/09	Joseph Geller 7552 W Treasure Island N Bay Village FL 33141	I	attorney	donation			$250.00
4/30/09	Comprehensive Health Center 9999 NE 2Ave Miami Shores FL 33150	B	Doctor	donation			$500.00
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/ /							
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RECEIVED

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe Derose (2) I.D. Number 09 MAY -1 PM 5:03

(3) Cover Period 04/17/09 through 04/30/09 (4) Page 1 of 2 CMMB CITY CLERK'S OFFICE

(5) Date / (6) Sequence Number	(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
4/17/09	EARL Wainawright 830 NE 79 st Miami FL 33150	TV ad	MON		$ 563.00
4/20/09	Sign A Rama 1798 NE 163 st N Miami Beach FL 33162	Purchased Signs	MON		$ 500.00
4/23/09	Sign A Rama 1798 NE 163 st N Miami Beach FL 33162	Purchased Signs	MON		$ 75.00
4/24/09	Ramfels Sanon 1455 NE 163 st N M Beach FL 33162	Radio ad	MON		$ 200.00
4/25/09	Luckar Ferdinand 170 NW 175 st N Miami Beach FL 33162	consultant	MON		$ 500.00
4/25/09	Joseph Gauque 170 NW 175 st N Miami Beach FL 33162	Consultant	MON		$ 500.00
4/27/09	Miami Herald 1 Herald plaza Miami FL 33137	News paper ad	MON		$ 444
4/29/09	office Depot 12190 biscayne BLVD Miami FL 33160	Campaign materials copy	MON		$ 128.40

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RECEIVED

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe DeRosé

(2) I.D. Number

09 MAY -1 PM 5:03

CMMB CITY CLERK'S OFFICE

(3) Cover Period 4/17/09 through 4/30/09

(4) Page 2 of 2

(5) Date / (6) Sequence Number	(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
4/30/09	Miami Herald 1 Herald plaza Miami FL 33137	Newspaper ad	MON		$250
4/30/09	Little River post office 340 NE 84 ST Miami FL 33138	~~Newspaper~~ Purchased stamps	MON		$548
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DS-DE 14 (Rev. 08/03)

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MEMORANDUM

May 1, 2009

RE: ***Candidate Philippe Derose G4 Report***

The memorandum shall serve to certify that Philippe Derose, candidate for the City of North Miami Beach City Council, Group 2, did hereby come before me to submit his G4 Campaign Treasurer's Report by 5:00PM May 1, 2009, and in compliance with all applicable Florida Statutes. Upon his arrival, there were several other candidates also submitting their reports and staff did not make it to the date/time stamp until 5:01PM. Mr. Derose's timely arrival and submission were witnessed by Susan A. Owens, City Clerk, and Joanne Callahan, Assistant City Clerk.

Susan A. Owens
City Clerk

5/1/09
Date

Joanne Callahan
Assistant City Clerk

5/1/09
Date

FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED

OFFICE USE ONLY

09 JUL 17 PM 2:00

CNMB CITY CLERK'S OFFICE

(1) Philippe Derose
Name

(2) 18870 NE 21 Ave.
Address (number and street)

North Miami Beach FL 33179
City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

☒ Candidate (office sought): Council person

☐ Political Committee — ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence — ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication — ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 05/01/09 To 08/03/09 Report Type TR

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks $ 0

Loans $ 200.00

Total Monetary $ 0

In-Kind $ 0

(7) EXPENDITURES THIS REPORT

Monetary Expenditures $ 5017.00

Transfers to Office Account $ 0

Total Monetary $ 5017.00

(8) Other Distributions

$ _____

(9) TOTAL Monetary Contributions To Date

$ 5017.00

(10) TOTAL Monetary Expenditures To Date

$ 5,017.00

(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) Philippe Derose

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X Philippe Derose
Signature

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

(Type name) Philippe Derose

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X Philippe Derose
Signature

DS-DE 12 (Rev. 08/04)

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Philippe DeRose (2) I.D. Number

(3) Cover Period 05 / 01 / 09 through 08 / 03 / 09 (4) Page 1 of 1

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
06/17/09	City of NMB 17011 NE 19 Ave N Miami Beach FL 33162		Re: Reimbursement	REF REF			$200.00
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09 JUL 17 PM 2:00 RECEIVED CAMP CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe Derose (2) I.D. Number

(3) Cover Period 05/01/09 through 08/03/09 (4) Page 1 of 2

(5) Date / (6) Sequence Number	(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
05/02/09	Lucie Tondreau Tondreau Associates 9850 NE 2 Ave. Miami Shores FL 33150	Consultant	MON		$1000.00
05/04/09	Belle Radio 1450 NE 163 St North Miami Beach FL 33162	Radio ad	MON		$300.00
05/04/09	WLQY 1320 10800 Biscayne blvd Miami FL 33150	Radio ad	MON		$300.00
05/04/09	EARL Winawright 830 NE 79 St Miami FL 33150	TV ad	MON		$335.00
05/04/09	Ernitz Phanord Show 1580 Am 1580 NE 162 St MMB FL 33162	Radio ad	MON		$200.00
05/05/09	WLQY 1320 10800 Biscayn blvd Miami FL 33150	Radio ad	MON		$200.00
05/05/09	Unique Custom + Shirt 8288 NE 2 Ave Miami FL 33138	Purchased + Shirt	MON		$200.00
05/07/09	Jean Manuel 14506 NW 10 ct Miami FL 33143	Signs Removal	MON		$200.00

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Philippe DeRose (2) I.D. Number

(3) Cover Period 05/01/09 through 08/03/09 (4) Page 2 of 2

(5) Date / (6) Sequence Number	(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
05/01/09	Denise Boyer 8290 NE 2 Ave Miami FL 33138	Poll Worker Contractor	MON		$1800.00
05/07/09	Bank of America 9500 NE 2 Ave Miami Shores FL 33138	Bank Service Charge	MON		$79.45
07/10/09	Philippe DeRose 18870 NE 21 Ave NMB FL 33179	LOA payment	MON		$402.55
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09 JUL 17 PM 2:00
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