

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Bal Harbour Community Partnership, Inc.

Name

(2) 300 W. 41st Street, Suite 214

Address (number and street)

Miami Beach, FL 33140

City, State, Zip Code

Check here if address has changed



(3) ID Number: 81-2002670

(4) Check appropriate box(es):

Candidate Office Sought: _____

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 04 / 13 / 16 To 04 / 30 / 16 Report Type: M4

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 550 . 00

Loans \$ _____ , _____ , _____ . _____

Total Monetary \$ _____ , _____ , 550 . 00

In-Kind \$ _____ , _____ , _____ . _____

(7) Expenditures This Report

Monetary Expenditures \$ _____ , _____ , -- . --

Transfers to Office Account \$ _____ , _____ , -- . --

Total Monetary \$ _____ , _____ , -- . --

(8) Other Distributions

\$ _____ , _____ , -- . --

(9) TOTAL Monetary Contributions To Date

\$ _____ , _____ , 550 . 00

(10) TOTAL Monetary Expenditures To Date

\$ _____ , _____ , -- . --

(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) Diane Goodman

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X *Diane Goodman*
Signature

(Type name) Robert Goodman

Candidate Chairperson (only for PC and PTY)

X *Robert Goodman*
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Bal Harbour Community Partnerships, Inc.

(2) I.D. Number 81-2002670

(3) Cover Period 04/13/16 / / through 04/30/16 / /

(4) Page 1 of 1

| (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 |
|---------------------------|--|---|-----------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | | | |
| 04 / 13 / 16 1 | Eugene J. Howard 1691 Michigan Ave. Suite 360 Miami Beach, FL 33139 | I | lawyer | CHE | | | \$250.00 |
| 04 / 13 / 16 2 | Janie Kupferman 9999 Collins Ave. Apt. #PH-2H Bal Harbour, FL 33154 | I | housewife | CHE | | | \$300.00 |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |
| / / | | | | | | | |



CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Bal Harbour Community Partnership, Inc.

(2) I.D. Number 81-2002670

(3) Cover Period 04/13/16 / / through 04/30/16 / /

(4) Page 1 of 1

| (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 | | | | | |
| / / | | | | | |
| | | | | | |
| / / | | | | | |
| | | | | | |
| / / | | | | | |
| | | | | | |
| / / | | | | | |
| | | | | | |
| / / | | | | | |
| | | | | | |
| / / | | | | | |
| | | | | | |



CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Bal Harbour Community Partnership, Inc. (2) I.D. Number 81-2002670

(3) Cover Period 04/13/16 / / through 04/30/16 / / (4) Page 1 of 1

| (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) Related Expenditures | (10) Amendment | (11) Amount | (12) Distribution Type |
|---------------------------|--|--|--------------------------------|-------------------|----------------|------------------------------|
| (6) Sequence Number | | | | | | |
| / / | | | | | | |
| | | | | | | |
| / / | | | | | | |
| | | | | | | |
| / / | | | | | | |
| | | | | | | |
| / / | | | | | | |
| | | | | | | |
| / / | | | | | | |
| | | | | | | |
| / / | | | | | | |
| | | | | | | |

RECEIVED

MAY 02 2016

By *[Signature]*

CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS

(1) Name Bal Harbour Community Partnership, Inc.

(2) I.D. Number 81-2002670

(3) Cover Period 04/13/16, through 04/30/16,

(4) Page 1 of 1

| (5) Date | (7) Name of Financial Institution Street Address & City, State, Zip Code | (8) Transfer Type | (9) Nature of Account | (10) Amendment | (11) Amount |
|-------------|--|----------------------|--------------------------|-------------------|----------------|
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |



RECEIVED
 MAY 02 2016
 By *[Signature]*