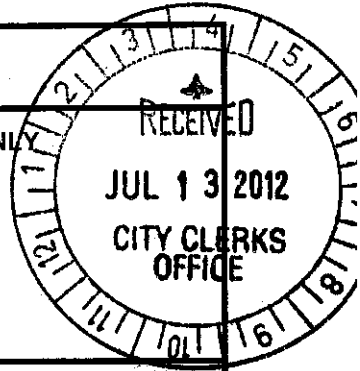


**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**



(1) Smith Joseph Campaign
Name
 (2) 685 NE 126th Street
Address (number and street)
North Miami, FL 33161
City, State, Zip Code

OFFICE USE ONLY
 (3) ID Number: _____

CHECK IF ADDRESS HAS CHANGED

(4) Check appropriate box(es):

- Candidate (office sought): Smith Joseph for Mayor of North Miami
 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 / 2012 To 06 / 30 / 2012 Report Type _____
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$	<u>2,950.00</u>
Loans	\$	<u>30,000.00</u>
Total Monetary	\$	<u>32,950.00</u>
In-Kind	\$	<u>2,885.00</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$	<u>6,299.28</u>
Transfers to Office Account	\$	<u>0.00</u>
Total Monetary	\$	<u>6,299.28</u>

(8) Other Distributions
 \$ _____

(9) TOTAL Monetary Contributions To Date
 \$ 32,950.00

(10) TOTAL Monetary Expenditures To Date
 \$ 6,299.28

(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.

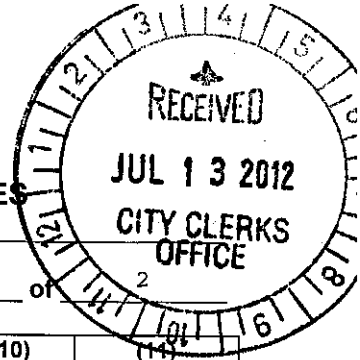
(Type name) _____
 Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X _____
 Signature

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

(Type name) _____
 Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X _____
 Signature



CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name SMITH JOSEPH CAMPAIGN

(2) I.D. Number _____

(3) Cover Period 04 / 01 / 2012 through 06 / 30 / 2012

(4) Page 1 of 2

(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					
05 / 21 / 12	MIAMI DADE COUNTY 2700 NW 87th Avenue MIAMI, FL 331724	MAPS	MON		\$240.00
1					
05 / 29 / 12	MIAMI DADE COUNTY 2700 NW 87th Avenue MIAMI, FL 331724	MAPS	MON		\$40.00
2					
06 / 06 / 12	GLOBAL SOLUTION AG 2500 NW 7th Avenue MIAMI FL 33127	AD	MON		\$150.00
3					
06 / 07 / 12	VOLNEY NERETTE	MEDIA/AD	MON		\$3,000.00
4					
06 / 11 / 12	MASTERS SOUVENIRS 1974 NE 148 ST MIAMI FL 33161	MARKETING	MON		\$202.00
5					
06 / 11 / 12	MCE MAGAZINE P.O. BOX 680254 MIAMI FL 33168	MARKETING	MON		\$700.00
6					
06 / 12 / 12	JOSEPH CRISPIN	RADIO/AD	MON		\$150.00
7					
06 / 12 / 12	GTC MEDIA 7970 SW 24th PL DAVIE FL 33324	MARKETING	MON		\$42.00
8					



CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Smith Joesph Campaign

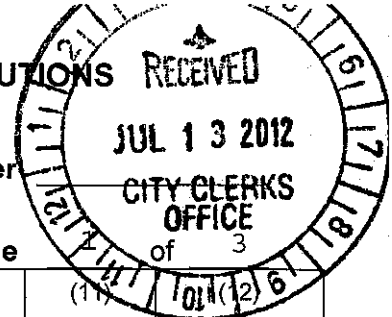
(2) I.D. Number _____

(3) Cover Period 04 / 01 / 2012 through 06 / 30 / 2012

(4) Page 2 of 16

(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
06 /12 /12	Frantz Laurent 1055 NE 125th Street North Miami, FL 33161	Advertising/ Media	MON		\$150.00
9					
06 /14 /12	Erol Emmanuel 1055 NE 125th Street North Miami, FL 33161	Advertising/ Media	MON		\$500.00
10					
06 /25 /12	Jude Simeon 805 NW 121 Street Miami, FL 33168	Advertising/ Media	MON		\$500.00
11					
06 /26 /12	Frantz Laurent 1055 NE 125th Street North Miami, FL 33161	Advertising/ Media	MON		\$150.00
12					
06 /27 /12	Antoine Nicolas 1055 NE 125th Street North Miami, FL 33161	Advertising/ Media	MON		\$300.00
13					
06 /05 /12	Chase Bank 900 NE 125th Street North Miami, FL 33161	Printing/ Copying	MON		\$65.00
14					
06 /19 /12	Office Max 12255 Biscayne Blvd North Miami, FL 33161	Supplies	PCS		\$0.39
15					
06 /05 /12	MetroPCS 12400 Biscayne Blvd North Miami, FL 33161	Communications	MON		\$109.89
16					

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS



(1) Name SMITH JOSEPH CAMPAIGN

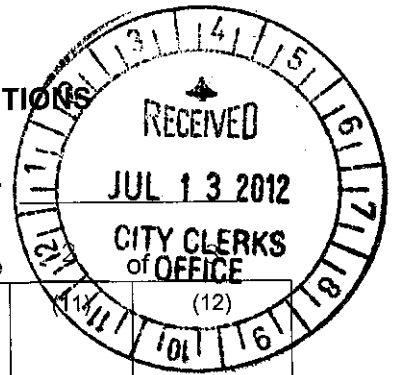
(2) I.D. Number _____

(3) Cover Period 04 / 01 / 2012 through 06 / 30 / 2012

(4) Page _____

(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
06 / 11 / 2012	Angelo Gousse 4108 SW 195TH TER MIRAMAR, FL 33029	I	MEDICAL DOCTOR	CHE			500
1							
06 / 14 / 2012	Sunshine Medical & Therapy Center 136 NAPPA RIDGE WY NAPLES FL 34119	B	MEDICAL OFFICE	CHE			500
2							
06 / 15 / 2012	ALEX P. FOUQUET P.O. BOX 934961 MARGATE FL 33093	I	BANKER	CHE			100
3							
06 / 15 / 2012	David Abellard MD PA 4849 LAKEWORTH RD GREEN ACRES FL 33463	B	MEDICAL OFFICE	CHE			500
4							
06 / 15 / 2012	David Abellard 17649 MIDDLEBROOK WAY BOCARATON FL 33196-1021	I	MEDICAL DOCTOR	CHE			500
5							
06 / 18 / 2012	I&B MEDICAL ASSOCIATES, INC 1190 NW 95 ST STE 405 MIAMI FL33150	B	MEDICAL CLINIC	CHE			500
6							
06 / 23 / 2012	Ruth Neiken RVCBL Trust 11 ISLAND AVE APT 1102 MIAMI BEACH FL 331	B	TRUST FUND	CHE			100
7							
06 / 25 / 2012	The JF Team Inc. 6111 NW 73RD TERR TAMARAC FL 33321	B	CONSULT ING	CHE			250
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS



(1) Name Smith Joseph Campaign

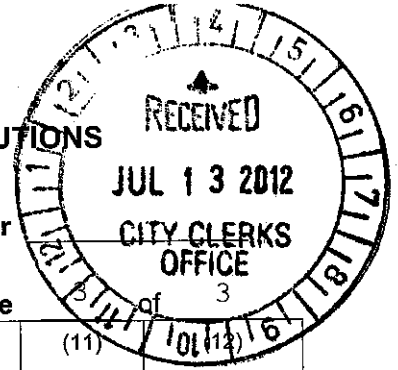
(2) I.D. Number _____

(3) Cover Period 04 / 01 / 2012 through 06 / 30 / 2012

(4) Page _____

(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	Amendment	(12) Amount
(6) Sequence Number							
05 / 18 / 2012	Smith Joseph 2100 San Souci Blvd, Suite 706 North Miami, FL 33181	I	Medical Doctor/ Candidat e	LOA			\$30,000.00
9							
06 / 30 / 2012	Richard Alexandre 1080 NW 130 Street Miami, FL 33168	I	Bookkeep er	INK	Bookkeepin g Services		\$345.00
10							
06 / 30 / 2012	Emmanuel Etienne 21355 NW 9 Court, Apt. 106 Miami Gardens, FL 33169	I	Bookkeep er	INK	Bookkeepin g Services		\$330.00
11							
06 / 30 / 2012	Feel Good Photo 1701 NE 191 Street North Miami Beach, FL 33179	B	Photogra phy	INK	Photo Services		\$500.00
12							
06 / 30 / 2012	Gary Bourdeau 1701 NE 191 Street North Miami Beach, FL 33179	I	Videogra pher	INK	Video Services		\$500.00
13							
06 / 30 / 2012	Herve Castel 471 NE 167 Street North Miami, FL 33161	I	Maintena nce Man	INK	Maintenanc e Services		\$210.00
14							
06 / 30 / 2012	Marlene Nicolas 1595 Venice Park Drive, Apt. 16C North Miami, FL 33181	I	Cleaner	INK	Cleaning Services		\$310.00
15							
06 / 30 / 2012	Steven Jeudy 8250 SW 39 Court Davie, FL 33328	I	Clerical	INK	Clerical Services		\$270.00
16							

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS



(1) Name Smith Joseph Campaign

(2) I.D. Number _____

(3) Cover Period 04 / 31 / 2012 through 06 / 30 / 2012

(4) Page _____ of _____

(5) Date	(6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8)		(9) Contribution Type	(10) In-kind Description	(11) Amendment	Amount
			Type	Occupation				
06 / 30 / 2012	17	Jeanette Salomon 285 NE 191 Street, Apt 1 Miami, FL 33179	I	Administ rator	INK	Adminstrati ve Services		\$420.00
/ /								
/ /								
/ /								
/ /								
/ /								
/ /								
/ /								
/ /								