

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Carlos Gimenez
 Name
 (2) 1001 Brickell Bay Drive; Suite 1400
 Address (number and street)
Miami, FL 33131
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1115351]
 Submitted on:
 7/29/2016 17:31:30 (eastern)

Check here if address has changed

(3) ID Number: 1454

(4) Check appropriate box(es):

Candidate Office Sought: Mayor

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 7 / 9 / 2016 To 7 / 22 / 2016 Report Type: 16P3

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 17 , 195 . 00

Loans \$, , 0 . 00

Total Monetary \$, 17 , 195 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 242 , 650 . 09

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 242 , 650 . 09

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 1 , 603 , 335 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 678 , 559 . 65

(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 IE or electioneering comm.) Treasurer Deputy Treasurer

X

Signature

(Type name)

Candidate Chairperson (only for PC and PTY)

X

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Carlos Gimenez (2) I.D. Number 1454
 7/9/2016 through 7/22/2016
 (3) Cover Period / / through / / (4) Page 1 of 4

(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		Type	Occupation				
7/13/2016 / /	Orozco, Gerard 5120 Highland View Long Angeles, CA 99041	I	senior vp	CH			\$500.00
1							
7/13/2016 / /	Liberty, Jason 2458 Province Court Weston, FL 33327	I	cfo	CH			\$1,000.00
2							
7/14/2016 / /	Caballero, Jose Melvin 7047 SW 83 Place Miami, FL 33143	I		CH			\$25.00
3							
7/14/2016 / /	Huerta, Carlos 2700 SW 27th Avenue Apt 714 Miami, FL 33133	I	vp	CH			\$50.00
4							
7/15/2016 / /	Law Offices of Carlos O. Gomez, 102 E 49 Street Hialeah, FL 33013	B	law firm	CH			\$500.00
5							
7/15/2016 / /	Rollason, Frances 686 NE 74th Street Miami, FL 33138	I	home maker	CH			\$500.00
6							
7/19/2016 / /	Cole , Carlton 1009 Hardee Rd Coral Gables, FL 33146	I	real estate	CH			\$50.00
7							
7/20/2016 / /	Samra, Harout 445 Sevilla Ave Coral Gables, FL 33134	I	attorney	CH			\$500.00
8							

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(1) Name Carlos Gimenez (2) I.D. Number 1454
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 (3) Cover Period / / through / / (4) Page 2 of 4

(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
7/19/2016 / /	Dallow, Edwin 470 NE 185th St Miami, FL 33179	I	ceo	CH			\$1,000.00
9							
7/21/2016 / /	Gonzalez, Federico 21 NW 101st Street Miami Shores, FL 33150	I	government relations	CH			\$1,000.00
10							
7/21/2016 / /	Mase, Curtis 2601 So Bayshore Drive Suite 800 Miami, FL 33131	I	attorney	CH			\$500.00
11							
7/21/2016 / /	Gutierrez, Mathew 8325 SW 118th Terr Miami, FL 33156	I	attorney	CH			\$20.00
12							
7/22/2016 / /	Ganoza, Laura 5600 Collins Ave, Spt 3B Miami, FL 33140	I	attorney	CH			\$100.00
13							
7/22/2016 / /	Naranjo, Gregory I 13320 SW 100TH CT Miami, FL 33176	I	director	CH			\$100.00
14							
7/22/2016 / /	Kelly, J. Megan 199 Ocean Lane Dr Key Biscayne, FL 33149	I	retired	CH			\$100.00
15							
7/22/2016 / /	Davis, William E 2 S Biscayne Blvd Ste 1900 Miami, FL 33131	I	attorney	CH			\$1,000.00
16							

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(1) Name Carlos Gimenez (2) I.D. Number 1454
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(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		Type	Occupation	Type	Description	Amendment	Amount
7/22/2016 / /	Davis, Richard S 3235 NW 64th Street Boca Raton, FL 33496	I	attorney	CH			\$100.00
17							
7/22/2016 / /	Gil, Michael A 2210 Country Club Prado Coral Gables, FL 33134	I	attorney	CH			\$150.00
18							
7/22/2016 / /	Smith, M Leslie 1053 NE 94th Street Miami Shores, FL 33138	I	attorney	CH			\$250.00
19							
7/22/2016 / /	Villanueva, Luis 7440 Vistalmar Street Coral Gables, FL 33143	I	ceo	CH			\$250.00
20							
7/22/2016 / /	Louis, Dore 520 Pigeon Plum Lane Miami, FL 33137	I	attorney	CH			\$500.00
21							
7/22/2016 / /	Goldstein, Adam M 4321 Santa Maria Street Coral Gables, FL 33146	I	president	CH			\$1,000.00
22							
7/22/2016 / /	Green, Elizabeth A 9155 S Dadeland Blvd Ste 1812 Miami, FL 33156	I	attorney	CH			\$1,000.00
23							
7/22/2016 / /	Tate, Joanne 1175 NE 125th Street Ste 102 North Miami, FL 33161	I	homemaker	CH			\$500.00
24							

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(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		Type	Occupation	Type	Description	Amendment	Amount
7/22/2016 / /	Dosamar Corporation, 4775 NW 132nd St Opa Locka, FL 33054	B	tobacco	CH			\$1,000.00
25							
7/22/2016 / /	Gonzalez, Victor 9390 NW 109th Street Medley, FL 33178	I	engineer	CH			\$1,000.00
26							
7/22/2016 / /	Bryan Cave LLP Political Fund, 1155 F St NW Ste, 500 Washington, DC 20004	C	pac	CH			\$1,000.00
27							
7/22/2016 / /	Lyft, Inc. , 185 Berry Street Ste. 5000 San Fransisco, CA 94107	B	ride sharing	CH			\$1,000.00
28							
7/22/2016 / /	Citelum US, INC, 5404 Wisonsin Avenue Ste 400 Chevy Chase, MD 20815	B	led lighting	CH			\$1,000.00
29							
7/22/2016 / /	Vico Painting Contractors, 2648 West 84th Street Hialeah, FL 33016	B	contractor s	CH			\$500.00
30							
7/22/2016 / /	Cailis Mechanical Corp. , 10400 W SR 84 Suite 112 Davie, FL 33324	B	mechanical	CH			\$1,000.00
31							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Carlos Gimenez

(2) I.D. Number 1454

(3) Cover Period 7/9/2016 through 7/22/2016

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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
7/11/2016 //	The Gospel Truth, 8519 Franjo Road Miami, FL 33189	consulting	MO		\$2,000.00
1					
7/11/2016 //	Dario Moreno, Inc. , 822 Venetia Avenue Coral Gables, FL 33134	consulting	MO		\$2,375.00
2					
7/11/2016 //	Pulse Point, Inc. , 10410 SW 19th Street Miami, FL 33165	data	MO		\$300.00
3					
7/11/2016 //	Graphic Images, Inc. , 2301 N.W. 33rd Court #105 Pompano Beach , FL 33069	printing	MO		\$862.85
4					
7/11/2016 //	Graphic Images, Inc. , 2301 N.W. 33rd Court #105 Pompano Beach , FL 33069	printing	MO		\$1,914.00
5					
7/11/2016 //	Graphic Images, Inc. , 2301 N.W. 33rd Court Pompano Beach , FL 33069	printing	MO		\$1,220.00
6					
7/11/2016 //	BYG Strategies, Inc. , 951 Brickell Avenue #410 Miami, FL 33131	consulting	MO		\$5,345.00
7					
7/11/2016 //	Clear Channel Outdoor, PO Box 4002379 Atlanta, GA 30384	media	MO		\$15,030.00
8					

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(6) Sequence Number					
7/11/2016 //	Dario Moreno, 822 Venetia Avenue Coral Gables , FL 33134	sign program	MO		\$1,500.00
9					
7/12/2016 //	BYG Strategies, Inc. , 951 Brickell Avenue 410 Miami, FL 33131	stamps, office supplies	RM		\$1,685.64
10					
7/12/2016 //	BYG Strategies Inc. , 951 Brickell Avenue 410 Miami, FL 33131	event expenses	RM		\$527.05
11					
7/12/2016 //	BYG Strategies, Inc. , 951 Brickell Avenue 410 Miami, FL 33131	telephone	RM		\$32.88
12					
7/12/2016 //	GE Castle Incorporated, 10 ARAGON AVE Suite 603 Coral Gables, FL 33134	consulting	MO		\$4,153.94
13					
7/12/2016 //	Gables Miracle Mile LLC, 801 Arthur Godfrey Road #600 Miami Beach , FL 33140	rent	MO		\$1,021.99
14					
7/12/2016 //	Dario Moreno, Inc. , 822 Venetia Avenue Coral Gables, FL 33134	postage	RM		\$1,600.00
15					
7/12/2016 //	Business Print & Marketing Inc, 3450 West 84th Street Suite G-101 Hialeah , FL 33018	printing	MO		\$2,295.15
16					

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(6) Sequence Number					
7/12/2016 //	Business Print & Marketing Inc, 3450 West 84th Street Suite G-101 Hialeah , FL 33018	printing	MO		\$1,278.65
17					
7/12/2016 //	Business Print & Marketing Inc, 3450 West 84th Street Suite G-101 Hialeah , FL 33018	printing	MO		\$829.25
18					
7/12/2016 //	Business Print & Marketing Inc, 3450 West 84th Street Suite G-101 Hialeah , FL 33018	printing	MO		\$3,033.45
19					
7/12/2016 //	Global Solutions Agency LLC, P.O. Box 170943 Hialeah, FL 33017	community outreach	MO		\$3,000.00
20					
7/15/2016 //	Media Query, 261 NE 1st Street Suite 509 Miami, FL 33132	graphic design	MO		\$1,620.00
21					
7/18/2016 //	G Media Group. Inc. , 3733 SW 149 Avenue Miami, FL 33085	media	MO		\$52,410.00
22					
7/18/2016 //	Strother Strategies, 9919 Meriden Road Potomac, MD 20854	consulting	MO		\$5,000.00
23					
7/19/2016 //	Impact Politics, 16740 Waters Edge Drive Weston , FL 33328	marketing	MO		\$10,962.00
24					

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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
7/19/2016 //	The Miami Herald, 3511 NW 91st Avenue Miami, FL 33172	media	MO		\$11,654.56
25					
7/19/2016 //	Outfront Media, 8530 NW 23 Street Doral , FL 33122	media	MO		\$1,000.00
26					
7/19/2016 //	Gutierrez, Miguel 9273 Collins Avenue #108 Surfside, FL 33154	video services	MO		\$550.00
27					
7/21/2016 //	Arango, Nicole 22018 SW 89 Court Cutler Bay, FL 33190	community outreach events	RM		\$601.90
28					
7/21/2016 //	Arango, Nicole 22018 SW 89 Court Cutler Bay, FL 33190	event coordinator	MO		\$2,000.00
29					
7/21/2016 //	The G Media Group, 3733 SW 149 Avenue Miami, FL 33185	media	MO		\$46,065.00
30					
7/22/2016 //	The G Media Group, 3733 SW 149 Avenue Miami, FL 33185	media	MO		\$51,475.00
31					
7/22/2016 //	Beastly, 104 Madeira Avenue Coral Gables , FL 33134	video production	MO		\$9,000.00
32					

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(6) Sequence Number					
7/15/2016 //	Stripe, 3180 18th Street San Francisco, CA 94110	credit card fee	MO		\$44.10
33					
7/18/2016 //	Stripe, 3180 18th Street San Francisco, CA 94110	credit card fee	MO		\$2.78
34					
7/19/2016 //	Stripe, 3180 18th Street San Francisco, CA 94110	credit card fee	MO		\$14.80
35					
7/20/2016 //	Stripe, 3180 18th Street San Francisco, CA 94110	credit card fee	MO		\$14.80
36					
7/21/2016 //	Stripe, 3180 18th Street San Francisco, CA 94110	credit card fee	MO		\$31.05
37					
7/22/2016 //	Stripe, 3180 18th Street San Francisco, CA 94110	credit card fee	MO		\$14.80
38					
7/11/2016 //	Sabadell Bank, 1111 Brickell Ave Lobby Miami, FL 33131	bank charge	MO		\$35.00
39					
7/12/2016 //	Sabadell Bank, 1111 Brickell Ave Lobby Miami, FL 33131	bank charge	MO		\$27.20
40					

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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
(6) Sequence Number					
7/18/2016 //	Sabadell Bank, 1111 Brickell Ave Lobby Miami, FL 33131	bank charge	MO		\$35.00
41					
7/19/2016 //	Sabadell Bank, 1111 Brickell Ave Lobby Miami, FL 33131	bank charge	MO		\$87.25
42					
//					
//					
//					
//					
//					