

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Christi Fraga  
 Name  
 (2) 3905 NW 107 Avenue; #106  
 Address (number and street)  
Doral, FL 33178  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1118136]  
 Submitted on:  
 8/7/2016 21:14:28 (eastern)

Check here if address has changed (3) ID Number: 19

(4) Check appropriate box(es):  
 Candidate Office Sought: Council Seat 3  
 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 7 / 1 / 2016 To 7 / 31 / 2016 Report Type: M07  
 Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$        ,   3   ,  500  .  00   
 Loans \$        ,        ,   0   .  00   
 Total Monetary \$        ,   3   ,  500  .  00   
 In-Kind \$        ,        ,   0   .  00 

**(7) Expenditures This Report**

Monetary Expenditures \$        ,   4   ,  089  .  83   
 Transfers to Office Account \$        ,        ,   0   .  00   
 Total Monetary \$        ,   4   ,  089  .  83 

**(8) Other Distributions**  
 \$        ,        ,   0   .  00 

**(9) TOTAL Monetary Contributions To Date**  
 \$        ,   40   ,  650  .  00 

**(10) TOTAL Monetary Expenditures To Date**  
 \$        ,   7   ,  987  .  33 

### (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 Christi Fraga (2) I.D. Number 19  
 7/1/2016 through 7/31/2016  
 (3) Cover Period / / through / / (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		Type	Occupation	Type	Description	Amendment	Amount
7/13/2016 / /	A7, Inc., 7820 SW 48th Court Miami, FL 33143	B	consulting	CH			\$500.00
1							
7/15/2016 / /	B & JCM Doral Development, LLC, 3805 NW 107th AVE. Doral, FL 33178	B	property management	CH			\$1,000.00
2							
7/25/2016 / /	R.G. Business, Inc., 2766 NW 62 ST Miami, FL 33147	B	transporta tion	CH			\$1,000.00
3							
7/25/2016 / /	MCT Express, Inc., 2766 NW 62 ST Miami, FL 33147	B	transporta tion	CH			\$1,000.00
4							
/ /							
/ /							
/ /							
/ /							
/ /							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christi Fraga

(2) I.D. Number 19

(3) Cover Period 7/1/2016 through 7/31/2016

(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					
7/5/2016 //	City of Doral, 8401 NW 53rd Terr Doral, FL 33166	qualifying fee	MO		\$200.00
1					
7/5/2016 //	City of Doral, 8401 NW 53rd Terr. Doral, FL 33166	sign bond	MO		\$500.00
2					
7/5/2016 //	City of Doral, 8401 NW 53rd Terr. Doral, FL 33166	election assessment	MO		\$120.00
3					
7/6/2016 //	Logistical Outsourcing, 4957 SW 74 CT Miami, FL 33155	campaign shirts	MO		\$1,213.45
4					
7/17/2016 //	Office Depot, 10630 NW 19th ST Doral, FL 33172	office supplies	MO		\$148.73
5					
7/20/2016 //	Deluxe, P.O.Box 742572 Cincinnati, OH 45274	check printing	MO		\$173.65
6					
7/26/2016 //	PayPal , 2211 North First Street San Jose, CA 95131	verify	MO		\$0.04
7					
7/26/2016 //	PayPal, 2211 North First Street San Jose, FL 95131	verify	MO		\$0.06
8					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Christi Fraga

(2) I.D. Number 19

(3) Cover Period 7/1/2016 through 7/31/2016

(4) Page 2 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
7/26/2016 //	Paypal, 2211 North First Street San Jose , CA 95131	verify refund	RE		\$-0.10
9					
7/24/2016 //	Jimmy Johns, 10678 NW 19th ST Doral, FL 33172	volunteermeals	MO		\$26.68
10					
7/26/2016 //	Office Depot, 10630 NW 19th ST Doral, FL 33172	office supplies	MO		\$104.84
11					
7/26/2016 //	US Postal Service, 1700 NW 97th AVE Doral, FL 33172	stamps	MO		\$470.00
12					
7/26/2016 //	US Postal Service, 1700 NW 97th AVE Doral, FL 33172	stamps	MO		\$940.00
13					
7/27/2016 //	Delirio, 2475 NW 95th AVE Doral, FL 33172	volunteermeals	MO		\$40.35
14					
7/24/2016 //	Vita Marketing LLC, 10305 NW 41 ST Suite 101 Doral, FL 33178	postcards	MO		\$80.25
15					
7/28/2016 //	Gabhost, 14455 North Hayden RD Suite 219 Scottsdale, AZ 85260	webhosting	MO		\$71.88
16					