

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Juan Carlos Zapata
 Name
 (2) PO Box 527623
 Address (number and street)
Miami, FL 33152
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1095612]

Submitted on:
 1/5/2016 15:22:28 (eastern)

Check here if address has changed

(3) ID Number: 1457

(4) Check appropriate box(es):

- Candidate Office Sought: County Commission District 11
- 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 12 / 1 / 2015 To 12 / 31 / 2015 Report Type: 15M12

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 7 , 000 . 00

Loans \$, , 0 . 00

Total Monetary \$, 7 , 000 . 00

In-Kind \$, , 150 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 932 . 66

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 932 . 66

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 36 , 530 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 1 , 096 . 66

(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 Juan Carlos Zapata (2) I.D. Number 1457
 12/1/2015 through 12/31/2015
 (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				
12/2/2015 / /	MCCI Group Holdings, LLC, 4960 SW 72nd Avenue Suite 406 Miami, FL 33155	B	real estate holdings	CH			\$1,000.00
1							
12/2/2015 / /	Armor Correctional Health , Services, Inc. 4960 SW 72nd Avenue Suite 400 Miami, FL 33155	B	health services	CH			\$1,000.00
2							
12/4/2015 / /	Delta Five Security, Inc., 12250 SW 132nd Court Suite 108 Miami, FL 33186	B	security services	CH			\$1,000.00
3							
12/9/2015 / /	Ghermezian, Syd 8907 Jamaica Avenue Woodhaven, NY 11421	I	banker	CH			\$1,000.00
4							
12/9/2015 / /	Gorlow, Janet 7485 Fairway Dr #430 Miami Lakes, FL 33014	I	teacher	CH			\$1,000.00
5							
12/9/2015 / /	Ghermezian, Mark 8907 Jamaica Avenue Woodhaven, NY 11421	I	rt5 capital director	CH			\$1,000.00
6							
12/17/2015 / /	Advanced Real Estate Holdings, 14299 SW 127th Street Suite 101 Miami, FL 33186	B	real estate holdings	CH			\$1,000.00
7							
12/18/2015 / /	Becker & Poliakoff, 1 East Broward Blvd Suite 1800 Ft Lauderdale, FL 33301	B	law firm	IK	fundraiser hospitalit y services		\$150.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Juan Carlos Zapata

(2) I.D. Number 1457

(3) Cover Period 12/1/2015 through 12/31/2015

(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					
12/7/2015 //	City National Bank, 8725 NW 18th Terrace Miami, FL 33172	checks, deposit books & stamp	MO		\$132.66
1					
12/16/2015 //	Rodriguez Trueba & Co, CPA, 1985 NW 88th Court Suite 101 Doral, FL 33172	accounting & reporting services	MO		\$800.00
2					
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//					
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