

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
 [1097733]
 Submitted on:
 2/9/2016 09:59:21 (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 1 / 1 / 2016 To 1 / 31 / 2016 Report Type: 16M01

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 26 , 025 . 00

Loans \$, , 0 . 00

Total Monetary \$, 26 , 025 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 712 . 52

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, , 712 . 52

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 62 , 555 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 1 , 809 . 18

(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
 1/1/2016 through 1/31/2016
 (3) Cover Period / / through / / (4) Page 1 of 6

(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				
1/6/2016 / /	Floridians Supporting , Infrastructure & Jobs 2655 LeJune Road Suite 323 Coral Gables, FL 33134	F	pc	CH			\$1,000.00
1							
1/6/2016 / /	Zichella, Eric R 2929 SW 3rd Avenue Suite 212 Miami, FL 33129	I	management services	CH			\$1,000.00
2							
1/6/2016 / /	P3 Management NA, LLC, 2929 SW 3rd Avenue Suite 212 Miami, FL 33129	B	management services	CH			\$1,000.00
3							
1/22/2016 / /	Ruiz Jr, Joseph Angel 6200 SW 116th Street Miami, FL 33156	I	government al consultant	CH			\$100.00
4							
1/22/2016 / /	Caraballo, Jose A 5896 SW 42nd Terrace Miami, FL 33155	I	architect	CH			\$100.00
5							
1/22/2016 / /	John F. Haley, PA, 1 Biscayne Tower, FL 21 2 S Biscayne Blvd Miami, FL 33131	B	engineerin g firm	CH			\$125.00
6							
1/22/2016 / /	Ariza, Rodrigo D 7802 NW 164th Street Hialeah, FL 33016	I	constructi on	CH			\$150.00
7							
1/22/2016 / /	Loumiet, Carlos E 1109 Palermo Avenue Coral Gables, FL 33134	I	engineer	CH			\$200.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Juan Carlos Zapata (2) I.D. Number 1457
 1/1/2016 1/31/2016
 (3) Cover Period / / through / / (4) Page 2 of 6

(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
1/22/2016 / /	Yesbeck, Joseph M 7441 SW 15th Street Plantation, FL 33317	I	engineer	CH			\$250.00
9							
1/22/2016 / /	Gavarrete, Fernando 4615 Granada Blvd Coral Gables, FL 33146	I	engineer	CH			\$250.00
10							
1/22/2016 / /	Pantoja, Nancy B 7801 SW 58th Avenue Miami, FL 33143	I	engineer	CH			\$300.00
11							
1/22/2016 / /	Fajardo, Maximo A 7781 SW 94th Terrace Miami, FL 33156	I	engineer	CH			\$300.00
12							
1/22/2016 / /	Martinez, Edgar 13040 SW 83rd Avenue Miami, FL 33156	I	engineer	CH			\$300.00
13							
1/22/2016 / /	Vazquez, Fernando A 177 Ocean Lane Dr Apt 310 Key Biscayne, FL 33149	I	engineer	CH			\$300.00
14							
1/22/2016 / /	Holtzman, Lani 3400SW 27th Avenue Apt #606 Miami, FL 33133	I	homemaker	CH			\$500.00
15							
1/22/2016 / /	Piedrahita, Alvaro J 13200 SW 70th Avenue Miami, FL 33156	I	engineer	CH			\$500.00
16							

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(1) Name Juan Carlos Zapata (2) I.D. Number 1457
 1/1/2016 1/31/2016
 (3) Cover Period / / through / / (4) Page 3 of 6

(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				
1/22/2016 / /	Moreno, James 843 Village Way Palm Harbor, FL 34683	I	engineer	CH			\$500.00
17							
1/22/2016 / /	Toghiani, Ali R 3401 SW 124th Court Miami, FL 33175	I	engineer	CH			\$500.00
18							
1/22/2016 / /	Perera, Luciano O 900 SW 129th Place Apt 101 Miami, FL 33184	I	engineer	CH			\$500.00
19							
1/22/2016 / /	Lynch Jr, Mark E 10110 SW 56th Street Cooper City, FL 33328	I	engineer	CH			\$500.00
20							
1/22/2016 / /	Marante Strategy Group, 333 NE 23rd Street Miami, FL 33137	B	government al consulting	CH			\$500.00
21							
1/22/2016 / /	Umana, Diana M 1028 Sequoia Lane Weston, FL 33327	I	secretary / eng. firm	CH			\$500.00
22							
1/22/2016 / /	Mejia, Clara 955 NW 82nd Avenue Apt 214 Miami, FL 33126	I	homemaker	CH			\$500.00
23							
1/22/2016 / /	Saad, Samuel J 5140 SW 89th Terrace Cooper City, FL 33328	I	constructi on	CH			\$500.00
24							

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 1/1/2016 through 1/31/2016
 (3) Cover Period / / through / / (4) Page 4 of 6

(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				
1/22/2016 / /	Holtzman, Sonny S.N. 3400 SW 27th Avenue Suite 606 Miami, FL 33133	I	attorney	CH			\$1,000.00
25							
1/22/2016 / /	Villalon, Jose M 8957 SW 28th Street Miami, FL 33165	I	luggage industry	CH			\$1,000.00
26							
1/22/2016 / /	Prieto, Juan C 1028 Sequoia Lane Weston, FL 33327	I	engineer	CH			\$1,000.00
27							
1/22/2016 / /	Neves, Gilberto 8488 SW 94th Street Miami, FL 33156	I	constructi on	CH			\$1,000.00
28							
1/22/2016 / /	H.J. Ross Associates, Inc., 201 Alhambra Circle Suite 900 Coral Gables, FL 33134	B	engineerin g firm	CH			\$1,000.00
29							
1/22/2016 / /	CES Consultants, Inc., 14361 Commerce Way Suite 103 Miami Lakes, FL 33016	B	engineerin g consulting	CH			\$1,000.00
30							
1/22/2016 / /	Avino & Associates, Inc., 1350 SW 57th Avenue Suite 207 Miami, FL 33144	B	architectu ral firm	CH			\$200.00
31							
1/22/2016 / /	JW Renfrow PE, LLC, 1426 Mercado Avenue Coral Gables, FL 33146	B	engineerin g consulting	CH			\$200.00
32							

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 1/1/2016 through 1/31/2016
 (3) Cover Period / / through / / (4) Page 5 of 6

(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						
1/22/2016 / /	Alleguez Architecture Inc., 901 Ponce de Leon Blvd Suite 202 Coral Gables, FL 33134	B architectu ral firm	CH			\$250.00
33						
1/22/2016 / /	Jasper Enterprises, Inc., 1366 NW 54th Street Miami, FL 33142	B painting contractor s	CH			\$500.00
34						
1/22/2016 / /	The Lasarte Law Firm, 3250 NE 1st Avenue Suite 334 Miami, FL 33137	B law firm	CH			\$500.00
35						
1/22/2016 / /	Bermello Ajamil & Partners, 2601 S Bayshore Drive 10th Floor Miami, FL 33133	B architectu ral firm	CH			\$500.00
36						
1/22/2016 / /	Lambert Advisory LLC, 1201 Brickell Avenue Suite 400 Miami, FL 33131	B business developmen t	CH			\$1,000.00
37						
1/22/2016 / /	Parsons Odobrecht JV, 201 Alhambra Circle Suite 1000 Coral Gables, FL 33134	B constructi on	CH			\$1,000.00
38						
1/22/2016 / /	Florida Assoc of Motorist , Service Providers 11287 S Dixie Hwy Miami, FL 33156	B non-profit org	CH			\$1,000.00
39						
1/22/2016 / /	BCC Engineering Inc., 7300 N Kendall Dr Suite 400 Miami, FL 33156	B engineerin g firm	CH			\$1,000.00
40						

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 (3) Cover Period / / through / / (4) Page 6 of 6

(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
1/22/2016 / /	Pappas, Jonathan R 10486 NW 31st Terrace Doral, FL 33172	I	engineer	CH			\$1,000.00
41							
1/22/2016 / /	Kirlin Florida, LLC, 3125 W Commercial Blvd Suite 200 Ft Lauderdale, FL 33309	B	engineerin g firm	CH			\$1,000.00
42							
1/27/2016 / /	Kendall Investors 172, LLC, 5901 SW 74th Street South Miami, FL 33143	B	real estate investment	CH			\$1,000.00
43							
1/27/2016 / /	Woolpert, Inc., 4454 Idea Center Blvd Dayton, OH 45430	F	pac	CH			\$500.00
44							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Juan Carlos Zapata

(2) I.D. Number 1457

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

(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					
1/4/2016 //	Sprint, PO Box #54977 Los Angeles, CA 90054	telephone	MO		\$38.69
1					
1/20/2016 //	Rodriguez Trueba & Co, CPA, 1985 NW 88th Court Suite 101 Doral, FL 33172	accounting & reporting services	MO		\$625.00
2					
1/26/2016 //	Sprint, PO Box #54977 Los Angeles, CA 90054	telephone	MO		\$38.83
3					
1/30/2016 //	City National Bank, 8725 NW 18th Terrace Miami, FL 33172	service charge	MO		\$10.00
4					
//					
//					
//					
//					