

## 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**  
 [1098803]

Submitted on:  
 3/2/2016 15:12:24 (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 2 / 1 / 2016 To 2 / 29 / 2016 Report Type: 16M02

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$      , 30 , 300 . 00

Loans \$      ,      , 0 . 00

Total Monetary \$      , 30 , 300 . 00

In-Kind \$      ,      , 969 . 48

### (7) Expenditures This Report

Monetary Expenditures \$      , 1 , 798 . 83

Transfers to Office Account \$      ,      , 0 . 00

Total Monetary \$      , 1 , 798 . 83

### (8) Other Distributions

\$      ,      , 0 . 00

### (9) TOTAL Monetary Contributions To Date

\$      , 92 , 855 . 00

### (10) TOTAL Monetary Expenditures To Date

\$      , 3 , 608 . 01

### (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  
 2/1/2016 through 2/29/2016  
 (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	Type	Description	Amendment	Amount
2/9/2016 / /	Alexandra Property Holdings, PO Box #261358 Miami, FL 33126	B	real estate holdings	CH			\$250.00
1							
2/9/2016 / /	Century at Giralda Avenue LLC, PO Box #261358 Miami, FL 33126	B	developers	CH			\$250.00
2							
2/9/2016 / /	Private Lending Group, LLC, PO Box #261358 Miami, FL 33126	B	lending company	CH			\$250.00
3							
2/9/2016 / /	Pascual Perez & Associates Inc, 1330 NW 84th Avenue Doral, FL 33126	B	architectural firm	CH			\$250.00
4							
2/9/2016 / /	Centrury Homebuilders Group, PO Box #261358 Miami, FL 33126	B	developers	CH			\$250.00
5							
2/9/2016 / /	Ross & Baruzzini, Inc., 6 South Old Orchard Saint Louis, MO 63119	B	developers	CH			\$500.00
6							
2/9/2016 / /	Florida Value Partners, LLC, 5100 Oak Lane Suite 300 Miami Lakes, FL 33016	B	developers	CH			\$500.00
7							
2/9/2016 / /	The Katsikos Group, Inc., 8669 NW 36th Street Suite 345 Doral, FL 33166	B	developers	CH			\$500.00
8							

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 2/1/2016 through 2/29/2016  
 (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	Amount
2/9/2016 / /	Ballbe & Associates, Inc., PO Box 70488 Ft Lauderdale, FL 33307	B	developers	CH		\$500.00
9						
2/9/2016 / /	Charter Venture Eureka, LLC, 13911 SW 32nd Street Suite 209 Miami, FL 33175	B	developers	CH		\$500.00
10						
2/9/2016 / /	Castellanos at Coral Way Inc., 14850 SW 26th Street Suite 210 Miami, FL 33185	B	developers	CH		\$500.00
11						
2/9/2016 / /	South Riviera Investments #2 , 660 SW 123rd Avenue Miami, FL 33184	B	investment s	CH		\$1,000.00
12						
2/9/2016 / /	Perry Mack Management, LLC, 1000 Sawgrass Corporate Parkway Suite 110 Sunrise, FL 33323	B	developers	CH		\$1,000.00
13						
2/9/2016 / /	Green Point Group Corp, 15715 S Dixie Hwy Suite 301 Miami, FL 33157	B	financial instituti on	CH		\$250.00
14						
2/9/2016 / /	Global City Development, LLC, 77 Harbor Dr Suite 15 Key Biscayne, FL 33149	B	developers	CH		\$1,000.00
15						
2/9/2016 / /	A & B 2701 Investment, LLC, 2650 E 11th Avenue Hialeah, FL 33013	B	investment s	CH		\$1,000.00
16						

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 (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	Type	Description	Amendment	Amount
2/9/2016 / /	Feick Security Corporation, 8869 SW 131st Street 2nd Floor Miami, FL 33176	B	security services	CH			\$1,000.00
17							
2/9/2016 / /	Krome Avenue (Miami) ASLI VIII, 923 N Pennsylvania Avenue Winter Park, FL 32789	B	developers	CH			\$1,000.00
18							
2/9/2016 / /	Hialeah REO Rentals 6, LLC, 16400 NW 59th Avenue Miami Lakes, FL 33014	B	developers	CH			\$1,000.00
19							
2/9/2016 / /	Venetian by Luxcom, LLC, 8500 SW 8th Street Miami, FL 33144	B	developers	CH			\$1,000.00
20							
2/9/2016 / /	Graystone Healthcare Managemen, 4042 Park Oaks Blvd Suite 300 Tampa, FL 33610	B	healthcare	CH			\$1,000.00
21							
2/9/2016 / /	Florida East Coast Industries, 2855 LeJeune Road 4th Floor Coral Gables, FL 33134	B	developers	CH			\$1,000.00
22							
2/9/2016 / /	Trio Somi Station, LLC, 2950 SW 27th Avenue Suite 100 Miami, FL 33133	B	developers	CH			\$1,000.00
23							
2/9/2016 / /	Homestar Builder, LLC, PO Box #430796 Miami, FL 33243	B	developers	CH			\$1,000.00
24							

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 2/1/2016 through 2/29/2016  
 (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			
2/9/2016 / /	Howard Research & Development, 13355 Noel Road 22nd Floor Dallas, TX 75240	B	developers	CH		\$1,000.00
25						
2/9/2016 / /	Cosmopolitan Center, LLC, 12378 SW 82nd Avenue Pinecrest, FL 33176	B	developers	CH		\$1,000.00
26						
2/9/2016 / /	Gil Development, Inc., 7300 SW 93rd Avenue Suite 210 Miami, FL 33173	B	developers	CH		\$1,000.00
27						
2/9/2016 / /	Logreira Jr, Efrain H 13501 SW 128th Street Suite 111 Miami, FL 33186	I	data recovery	CH		\$250.00
28						
2/9/2016 / /	Greco, Ernesto Rodolfo 6965 Sunrise Terrace Coral Gables, FL 33133	I	developer	CH		\$250.00
29						
2/9/2016 / /	Community Action Consultants, 13130 SW 128th Street Unit 2 Miami, FL 33186	B	community outreach	CH		\$250.00
30						
2/9/2016 / /	Krischer, Alan Samuel 760 SW 21st Road Miami, FL 33129	I	attorney	CH		\$250.00
31						
2/9/2016 / /	Slavens, Tracy R 1900 Sunset Harbour Dr Apt 1507 Miami Beach, FL 33139	I	attorney	CH		\$300.00
32						

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(1) Name Juan Carlos Zapata (2) I.D. Number 1457  
 (3) Cover Period 2/1/2016 / 2/29/2016 through 2/29/2016 / 2/29/2016 (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
2/9/2016 / /	Nevel, Michael S 9045 SW 118th Street Miami, FL 33176	I developer	CH			\$500.00
33						
2/9/2016 / /	Deddy, Lawrence Thomas 6410 Leonardo Street Coral Gables, FL 33146	I developer	CH			\$500.00
34						
2/9/2016 / /	OJM RR Corp., 2533 Andros Avenue Miami, FL 33133	B railroad haulin	CH			\$500.00
35						
2/9/2016 / /	De Grandy, Miguel A 537 San Lorenzo Avenu Coral Gables, FL 33146	I attorney	CH			\$1,000.00
36						
2/9/2016 / /	Arza, Hugo P 1768 SW 15th Street Miami, FL 33145	I attorney	CH			\$1,000.00
37						
2/9/2016 / /	Gehani, Neil S 520 W Erie Street #100 Chicago, IL 60654	I real estate	CH			\$1,000.00
38						
2/9/2016 / /	Marrero Prieguez, Ines 435 SW 28th Road Miami, FL 33129	I attorney	CH			\$1,000.00
39						
2/9/2016 / /	Goldstein, Joseph G 1415 20th Street Apt 201 Miami Beach, FL 33139	I attorney	CH			\$1,000.00
40						

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(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
2/23/2016 / /	Ceinsa USA, LLC, 1200 Brickell Avenue Suite 1700 Miami, FL 33131	B	developers	CH			\$500.00
41							
2/23/2016 / /	Manna Industrial Park, LLC, 8580 SW 88th Street Suite 150 Miami, FL 33166	B	developers	CH			\$500.00
42							
2/23/2016 / /	Minos Holdings, Inc., 336 E Dania Beach Blvd Dania, FL 33004	B	developers	CH			\$1,000.00
43							
2/23/2016 / /	Everglades Management, Inc., 1900 W Commercial Blvd Suite 180 Ft Lauderdale, FL 33309	B	developers	CH			\$1,000.00
44							
2/23/2016 / /	Mayol Jr., Juan J 1400 Coral Way Coral Gables, FL 33134	I	attorney	IK	fundraiser food & beverages		\$969.48
45							
/ /							
/ /							
/ /							



**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Juan Carlos Zapata

(2) I.D. Number 1457

(3) Cover Period 2/1/2016 through 2/29/2016

(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					
2/22/2016 / /	Realistic Ideas, Inc., 3695 SW 149th Avenue Miami, FL 33185	petitions	MO		\$1,760.00
1					
2/23/2016 / /	Sprint, PO Box #54977 Los Angeles, CA 90054	telephone service	MO		\$38.83
2					
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