

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
 [1101228]

Submitted on:
 4/4/2016 17:49:03 (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 3 / 1 / 2016 To 3 / 31 / 2016 Report Type: 16M03

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 24 , 250 . 00

Loans \$, , 0 . 00

Total Monetary \$, 24 , 250 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 2 , 483 . 83

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 2 , 483 . 83

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 130 , 355 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 6 , 091 . 84

(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
 3/1/2016 through 3/31/2016
 (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						
3/16/2016 / /	Alberni, Aime 6145 SW 27th Street Miami, FL 33155	I concessionaire co / coo	CH			\$1,000.00
1						
3/16/2016 / /	Alberni, Jose 430 Grand Bay Drive Suite 306 Key Biscayne, FL 33149	I concessionaire co / cdg	CH			\$1,000.00
2						
3/16/2016 / /	Amaro Jr., Pedro 13335 SW 36th Street Miami, FL 33175	I concessionaire co / ceo	CH			\$1,000.00
3						
3/16/2016 / /	Barreto, Rodney L 460 Marquesa Drive Coral Gables, FL 33156	I government al affairs	CH			\$1,000.00
4						
3/16/2016 / /	Miami Dade Ambulance, 2766 NW 62nd Street Miami, FL 33147	B ambulance services	CH			\$1,000.00
5						
3/16/2016 / /	Medical Care Transportation, 2766 NW 62nd Street Miami, FL 33147	B medical transporta tion	CH			\$1,000.00
6						
3/16/2016 / /	R.G. Business, Inc., 2766 NW 62nd Street Miami, FL 33147	B real estate management	CH			\$1,000.00
7						
3/16/2016 / /	American Shuttle, Inc., 2766 NW 62nd Street Miami, FL 33147	B transporta tion	CH			\$1,000.00
8						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Juan Carlos Zapata (2) I.D. Number 1457
 3/1/2016 through 3/31/2016
 (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
(6) Sequence Number		Type	Occupation			
3/16/2016 / /	8080 West Flagler Inc.,, 2766 NW 62nd Street Miami, FL 33147	B	commercial real estate	CH		\$1,000.00
9						
3/16/2016 / /	Southern Strategy Group, of Miami, LLC PO Box #10570 Tallahassee, FL 32302	B	government al affairs	CH		\$1,000.00
10						
3/16/2016 / /	Floridian Partners, LLC, 108 S Monroe Street Tallahassee, FL 32301	B	government al affairs	CH		\$1,000.00
11						
3/16/2016 / /	Strategic Edge Inc., 235 Catalonia Avenue Coral Gables, FL 33134	B	government al consulting	CH		\$1,000.00
12						
3/16/2016 / /	Villalon, Maria S 8957 SW 28th Street Miami, FL 33165	I	accountant	CH		\$1,000.00
13						
3/19/2016 / /	Estrada Roofing, 1738 SW 57th Avenue Miami, FL 33155	B	roofing contractor	CH		\$250.00
14						
3/19/2016 / /	Million Air Conditioning Corp., 13762 State Road 84 Suite 245 Davie, FL 33325	B	a/c contractor	CH		\$500.00
15						
3/19/2016 / /	AA Drywall Finish Paint, Inc, 12951 SW 124th Street Miami, FL 33186	B	drywall contractor	CH		\$500.00
16						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Juan Carlos Zapata (2) I.D. Number 1457
 3/1/2016 through 3/31/2016
 (3) Cover Period / / through / / (4) Page 3 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	Type	Description	Amendment	Amount
3/19/2016 / /	Becai Electric, Inc., 3837 SW 156th Avenue Miami, FL 33185	B	electrical contractor	CH			\$500.00
17							
3/19/2016 / /	Rivera Fence Corp., 854 W 20th Street Hialeah, FL 33010	B	fence contractor	CH			\$500.00
18							
3/19/2016 / /	Cema USA, Inc., 1550 W 34th Place Hialeah, FL 33012	B	kitchen cabinets industry	CH			\$500.00
19							
3/19/2016 / /	Mastech Security & Communicati, 8154 NW 67th Street Miami, FL 33166	B	security system suppli	CH			\$500.00
20							
3/19/2016 / /	Rodriguez, Richard A 1121 Manti Avenue Coral Gables, FL 33146	I	insurance broker	CH			\$500.00
21							
3/19/2016 / /	Munroe, Wirth T 7505 SW 53rd Place Miami, FL 33143	I	insurance broker	CH			\$500.00
22							
3/19/2016 / /	Milo Jr, Alberto 2100 SW 4th Avenue Miami, FL 33129	I	developer	CH			\$1,000.00
23							
3/19/2016 / /	Construtech Group, Inc., 6095 SW 20th Street FL Miami, FL 33155	B	constructi on	CH			\$1,000.00
24							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Juan Carlos Zapata (2) I.D. Number 1457
 (3) Cover Period 3/1/2016 through 3/31/2016 (4) Page 4 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						
3/19/2016 / /	RUDG, LLC, 315 South Biscayne Blvd 3rd Floor Miami, FL 33131	B developers	CH			\$1,000.00
25						
3/19/2016 / /	Fortune Urban Construction, 315 S Biscayne Blvd Miami, FL 33131	B constructi on	CH			\$1,000.00
26						
3/19/2016 / /	Modis Architects, LLC, 4955 SW 75th Avenue Miami, FL 33155	B architectu ral firm	CH			\$1,000.00
27						
3/31/2016 / /	Consolidated Parking Equipment, 1501 NW 29th Street Miami, FL 33142	B parking equipment dist	CH			\$1,000.00
28						
3/31/2016 / /	Florida Paving & Trucking Inc., 30451 SW 217 Avenue Homestead, FL 33030	B paving co.	CH			\$500.00
29						
3/31/2016 / /	NV5, Inc., 200 S Park Road Suite 350 Hollywood, FL 33021	B engineerin g firm	CH			\$500.00
30						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Juan Carlos Zapata

(2) I.D. Number 1457

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

(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					
3/2/2016 //	Rodribuez, Trueba & Co, CPA, 1985 NW 88th Court Suite 101 Doral, FL 33172	accounting & reporting services	MO		\$665.00
1					
3/15/2016 //	Realistic Ideas, 3695 SW 149th Avenue Miami, FL 33185	petitions	MO		\$775.00
2					
3/15/2016 //	Realistic Ideas, Inc., 3695 SW 149th Avenue Miami, FL 33185	petitions	MO		\$880.00
3					
3/17/2016 //	Miami-Dade County Elections, Department 2700 NW 87th Avenue Doral, FL 33172	data	MO		\$125.00
4					
3/23/2016 //	Sprint, PO Box #54977 Los Angeles, CA 90054	telephone service	MO		\$38.83
5					
//					
//					
//					