

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
 [1104497]
 Submitted on:
 5/9/2016 10:06:23 (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 4 / 1 / 2016 To 4 / 30 / 2016 Report Type: 16M04

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 4 , 950 . 00

Loans \$, , 0 . 00

Total Monetary \$, 4 , 950 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 22 , 202 . 80

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 22 , 202 . 80

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 135 , 305 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 28 , 294 . 64

(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
 4/1/2016 through 4/30/2016
 (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
4/6/2016 / /	Crawford, Timothy W 605 Dogwood Dr Glen Burnie, MD 21061	I	project director/e ng co	CH			\$1,000.00
1							
4/6/2016 / /	Automated Port Solutions, 5727 NW 7th St Suite 286 Miami, FL 33126	B	port operation systems	CH			\$200.00
2							
4/6/2016 / /	Boss Interior Contractors, Inc., 1233 SE 11th Ave Deerfield Beach, FL 33441	B	interior contractor	CH			\$250.00
3							
4/6/2016 / /	Paradise Awnings Corporation, 4310 NW 36th Ave Miami, FL 33142	B	awnings industry	CH			\$500.00
4							
4/6/2016 / /	Marks Brothers, Inc., 9455 NW 104th Street Medley, FL 33178	B	engineerin g	CH			\$500.00
5							
4/6/2016 / /	NV5, Inc., 200 S Park Rd Suite 350 Hollywood, FL 33021	B	engineerin g	CH			\$500.00
6							
4/6/2016 / /	People's Plumbing & Mechanica, 7320 NW 70th St Miami, FL 33166	B	plumbing contractor s	CH			\$1,000.00
7							
4/6/2016 / /	Americna Sales & Management , PO Box #521305 Miami, FL 33152	B	management co.	CH			\$1,000.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Juan Carlos Zapata

(2) I.D. Number 1457

(3) Cover Period 4/1/2016 through 4/30/2016

(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
4/1/2016 //	Rodriguez Trueba & Co, CPA, 1985 NW 88th Court Suite 101 Doral, FL 33172	accounting & reporting services	MO		\$650.00
1					
4/1/2016 //	PR Concepts, Inc., 8770 Sunset Drive #333 Miami, FL 33173	campaign consulting	MO		\$5,000.00
2					
4/1/2016 //	Zapata, Juan C PO Box 143751 Coral Gables, FL 33114	email marketing	RM		\$384.00
3					
4/13/2016 //	Rodriguez Trueba & Co. CPA, 1985 NW 88th Court Suite 101 Doral, FL 33172	accounting & reporting services	MO		\$750.00
4					
4/15/2016 //	El Notiloco de Botero, 300 SW 24th Street Miami, FL 33130	advertising	MO		\$500.00
5					
4/15/2016 //	Realistic Ideas, Inc., 3695 SW 149th Avenue Miami, FL 33185	petition signature	MO		\$880.00
6					
4/26/2016 //	PR Concepts, Inc., 8770 Sunset Drive Suite 333 Miami, FL 33173	campaign consulting	MO		\$10,000.00
7					
4/26/2016 //	Influence Communications Inc., 1623 SW 23rd Street Miami, FL 33145	public & media relations	MO		\$4,000.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Juan Carlos Zapata

(2) I.D. Number 1457

(3) Cover Period 4/1/2016 through 4/30/2016

(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
(6) Sequence Number					
4/26/2016 //	Sprint, PO Box #54977 Los Angeles, CA 90054	telephone service	MO		\$38.80
9					
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CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Juan Carlos Zapata (2) I.D. Number 1457

(3) Cover Period 4/1/2016 through 4/30/2016 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Purpose (add office sought if contribution to a candidate)	(9) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number	Street Address & City, State, Zip Code				
4/1/2016	Constant Contact, 1601 Trapelo Road Waltham, MA 02451	email marketing	2016-M-4-3		\$384.00
1					