

CAMPAIGN TREASURER'S REPORT SUMMARY

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

OFFICE USE ONLY
ONLINE SUBMISSION
 [1131313]
 Submitted on:
 10/18/2016 11:33:26 (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 7 / 9 / 2016 To 10 / 19 / 2016 Report Type: TR-W

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 0 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 0 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 22 , 622 . 53

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 22 , 622 . 53

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 150 , 005 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 150 , 005 . 00

(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 C. Zapata (2) I.D. Number 1457

7/9/2016 through 10/19/2016

(3) Cover Period ___ / ___ / ___ through ___ / ___ / ___ (4) Page 1 of 0

(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
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Juan C. Zapata

(2) I.D. Number 1457

(3) Cover Period 7/9/2016 through 10/19/2016

(4) Page 1 of 3

(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
7/12/2016 //	Rodriguez Trueba & Co. CPA, 1985 NW 88th Court Suite 101 Doral, FL 33172	accounting & reporting services	MO		\$1,500.00
1					
7/12/2016 //	PR Concepts, Inc., 8770 Sunset Drive Suite 333 Miami, FL 33173	yard signs	MO		\$1,250.00
2					
7/20/2016 //	KYMP, 600 Brickell Avenue Suite 1715 Miami, FL 33131	legal services	MO		\$1,575.00
3					
7/25/2016 //	PR Concepts, Inc., 8770 Sunset Drive Suite 333 Miami, FL 33173	campaign consulting	MO		\$4,500.00
4					
8/30/2016 //	Influence Communications Inc, 1623 SW 23rd Street Miami, FL 33145	public & media relations	MO		\$4,000.00
5					
9/20/2016 //	Florida International, University Foundation 11200 SW 8th Street MARC 531 Miami, FL 33199	donation	DI		\$20,000.00
6					
9/22/2016 //	KYMP, 600 Brickell Avenue Suite 1715 Miami, FL 33131	legal services	MO		\$1,400.00
7					
9/23/2016 //	The Mission Continues, 1141 S. 7th Street St Louis, MO 63104	donation	DI		\$5,000.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Juan C. Zapata

(2) I.D. Number 1457

(3) Cover Period 7/9/2016 through 10/19/2016

(4) Page 2 of 3

(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
9/29/2016 //	Sprint, PO Box #54977 Los Angeles, CA 90054	telephone	MO		\$122.53
9					
9/30/2016 //	Alzheimer's Association, 2828 Coral Way Suite 505 Miami, FL 33145	donation	DI		\$2,500.00
10					
9/30/2016 //	FIU Foundation, Inc., 11200 SW 8th Street Miami, FL 33199	donation	DI		\$5,000.00
11					
9/30/2016 //	Dance Now! Miami, PO Box #416525 Miami Beach, FL 33141	donation	DI		\$1,000.00
12					
9/30/2016 //	St Vincent de Paul, 10205 W Flagler Street Miami, FL 33174	donation	DI		\$1,000.00
13					
10/11/2016 //	Agape House of Hope, 511 NW 96th Terrace Pembroke Pines, FL 33024	donation	DI		\$1,000.00
14					
10/13/2016 //	Fidelity Charitable, PO Box #770001 Cincinnati, OH 45277	donation	DI		\$10,000.00
15					
10/13/2016 //	Miami Foundation, 40 NW 3rd Street Suite 305 Miami, FL 33128	donation	DI		\$20,000.00
16					

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(1) Name Juan C. Zapata

(2) I.D. Number 1457

(3) Cover Period 7/9/2016 through 10/19/2016

(4) Page 3 of 3

(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
10/13/2016 //	President & Fellows of Harvard, College 79 John F. Kennedy Street Box 123 Cambridge, MA 01238	donation	DI		\$500.00
17					
10/13/2016 //	Sharing For Kids, 12385 SW 73rd Avenue Pinecrest, FL 33156	donation	DI		\$1,000.00
18					
10/14/2016 //	Rodriguez Trueba & Co, CPA, 1985 NW 88th Court Suite 101 Doral, FL 33172	accounting & reporting services	MO		\$8,275.00
19					
10/14/2016 //	Agape House of Hope, 511 NW 96th Terrace Pembroke Pines, FL 33024	donation	DI		\$1,482.75
20					
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