

# CAMPAIGN TREASURER'S REPORT SUMMARY

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 OFFICE OF THE CITY CLERK  
 CITY OF MIAMI

OFFICE USE ONLY

(1) Zoraida A. Barreiro Campaign  
Name

(2) 2101 SW 4 Avenue  
Address (number and street)

Miami, FL 33129  
City, State, Zip Code

Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

Candidate (office sought): City of Miami Commissioner, District 3

Political Committee (PC)  Check here if PC or ECO has disbanded

Electioneering Communications Org. (ECO)  Check here if PTY has disbanded

Party Executive Committee (PTY)  Check here if no other IE or EC reports will be filed

Independent Expenditure (IE) (also covers an individual making electioneering communications)

## (5) REPORT IDENTIFIERS

Cover Period: From 05/01/2017 To 05/31/2017 Report Type: M5

Original  Amendment  Special Election Report

## (6) CONTRIBUTIONS THIS REPORT

Cash & Checks	<u>\$20,620.00</u>
Loans	<u>\$0.00</u>
Total Monetary	<u>\$20,620.00</u>
In-Kind	<u>\$1,000.00</u>

## (7) EXPENDITURES THIS REPORT

Monetary Expenditures	<u>\$11,799.82</u>
Transfers to Office Account	<u>\$0.00</u>
Total Monetary	<u>\$11,799.82</u>
(8) Other Distributions	<u>\$0.00</u>

## (9) TOTAL Monetary Contributions to Date

\$125,223.00

## (10) TOTAL Monetary Expenditures to Date

\$22,655.03

## (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:

Zoraida A. Barreiro

Zoraida A. Barreiro

Individual (only for IE or electioneering comm.)  Treasurer  Deputy Treasurer

Candidate  Chairman (only for PC and PTY)

Signature

Signature

## CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Zoraida A. Barreiro Campaign (2) I.D. Number 00000  
 (3) Cover Period 05/01/2017 - 05/31/2017 (4) Page 1 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
05/04/2017	Fernandez, Erick 3 Oxford Court Morganville, NJ 07751-0000	I	Real Estate	CHE			\$ 500.00
1							
05/04/2017	Khan, Naeem 1040 Biscayne Blvd. Miami, FL 33131-0000	I	Fashion Designer	INK	Food and Beverage		\$ 1000.00
2							
05/09/2017	Del Mastro, Rick 1333 Broadway, Suite 506 New York, NY 10018-0000	I	Advertisi ng	CHE			\$ 1000.00
3							
05/09/2017	Valdes, Andre 10880 SW 68th Dr. Miami, FL 33173-0000	I	Construct ion	CHE			\$ 100.00
4							
05/09/2017	Antonio L. Argiz, C.P.A, PA 1450 Brickell Avenue, 18th Floor Miami, FL 33131-0000	B	Accounta nt	CHE			\$ 500.00
5							
05/09/2017	Brown-Higley, Laura T. 44 Lazy Eight Drive Port Orange, FL 32128-0000	I	Insuranc e Consulta nt	CHE			\$ 500.00
6							
05/09/2017	Alfonso, Marta 1450 Brickell Avenue, 18th Floor Miami, FL 33131-0000	I	Accounti ng	CHE			\$ 200.00
7							
05/09/2017	Castro, Modesto A. 7152 NW 51st Street Miami, FL 33166-0000	I	Flooring	CHE			\$ 250.00
8							

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 (3) Cover Period 05/01/2017 - 05/31/2017 (4) Page 2 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
05/09/2017	Munilla, Jorge 7231 Sunset Drive Miami, FL 33143-0000	I	Construct ion Manager	CHE			\$ 1000.00
9							
05/09/2017	Cejas, Gertie C. 420 Lincoln Road, Suite 300 Miami Beach, FL 33139-0000	I	Homema ker	CHE			\$ 1000.00
10							
05/09/2017	Solutions@MBFA, LLC 1001 Brickell Bay, Dr., 9th Floor Miami, FL 33131-0000	B	Accounti ng	CHE			\$ 500.00
11							
05/09/2017	Psychiatric Consulting Inc 617 University Drive Coral Gables, FL 33134-0000	B	Consultin g	CHE			\$ 250.00
12							
05/09/2017	7501 Medley Civil, LLC 6201 SW 70th Street, 2nd Floor Miami, FL 33143-0000	B	Real Estate	CHE			\$ 1000.00
13							
05/09/2017	129 Leoni, LLC 6201 SW 70th Street, 2nd Floor Miami, FL 33143-0000	B	Real Estate	CHE			\$ 1000.00
14							
05/09/2017	Santa Rosa Insulation & Fireproofing LLC 6130 NW 74th Avenue Miami, FL 33166-0000	B	Inuslation and Fireproofi ng	CHE			\$ 1000.00
15							
05/09/2017	Becker & Poliakoff, P.A. One East Broward Blvd., Suite 1800 Ft Lauderdale, FL 33301-0000	B	Attorney	CHE			\$ 500.00
16							

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 (3) Cover Period 05/01/2017 - 05/31/2017 (4) Page 3 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
05/26/2017	DeRamon, Mayte 5301 Riviera Drive Miami, FL 33146-0000	I	Homema ker	CHE			\$ 20.00
17							
05/30/2017	H & R Produce Distributors Inc 1221 NW 22nd Street Miami, FL 33142-0000	B	Food Distributo r	CHE			\$ 150.00
18							
05/30/2017	Miyares, Andria 11100 Snapper Creek Road Coral Gables, FL 33156-0000	I	Homema ker	CHE			\$ 200.00
19							
05/30/2017	Garcia-Fanjul, Luis 100 S. Pointe Drive, Apt. 707 Miami Beach, FL 33139-0000	I	Manage ment Executive	CHE			\$ 1000.00
20							
05/30/2017	Palomares, Lorenzo 2333 Brickell Ave, Suite A-1 Miami, FL 33129-0000	I	Consultin g	CHE			\$ 500.00
21							
05/30/2017	EDU Management LLC 3520 Rockerman Road Miami, FL 33133-0000	B	Manage ment Services	CHE			\$ 1000.00
22							
05/31/2017	BEEFREE LLC 2312 N Miami Ave Miami, FL 33127-0000	B	Transport ation	CHE			\$ 500.00
23							
05/31/2017	King Resource Management Inc 1370 Coral Way Miami, FL 33145-0000	B	Attorney	CHE			\$ 250.00
24							

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 (3) Cover Period 05/01/2017 - 05/31/2017 (4) Page 4 of 5

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
05/31/2017	Zichella, Eric 5920 Maynada Street Coral Gables, FL 33146-0000	I	Consulting	CHE			\$ 1000.00
25							
05/31/2017	Perez, Zady 6801 SW 126th Terrace Pinecrest, FL 33156-0000	I	Homeowner	CHE			\$ 200.00
26							
05/31/2017	Mitchell, Jr., Phillip J. 314 Velarde Avenue Coral Gables, FL 33134-0000	I	Attorney	CHE			\$ 100.00
27							
05/31/2017	Montes De Oca, Jeannie 6810 SW 45 Lane #8 Miami, FL 33155-0000	I	Realtor	CHE			\$ 100.00
28							
05/31/2017	Velarde, Sergio 2780 SW 115th Ave Miami, FL 33165-0000	I	Education	CHE			\$ 250.00
29							
05/31/2017	Ralph Puig Architect LLC 13505 SW 99 Place Miami, FL 33176-0000	B	Architect	CHE			\$ 200.00
30							
05/31/2017	Domenech, Stacey 6500 Riviera Drive Coral Gables, FL 33146-0000	I	Retired	CHE			\$ 500.00
31							
05/31/2017	1300 Coral Brickell LLC 1110 Brickell Ave Suite 505 Miami, FL 33131-0000	B	Real Estate	CHE			\$ 500.00
32							

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
05/31/2017	Almeida, Adria 210 Palm Avenue Miami Beach, FL 33139-0000	I	Property Manage ment	CHE			\$ 500.00
33							
05/31/2017	Dorsch, R Michael 29 Appleton Street Boston, MA 02116-0000	I	Retired	CHE			\$ 1000.00
34							
05/31/2017	King Resource Management Inc 1370 Coral Way Miami, FL 33145-0000	B	Attorney	CHE			\$ 100.00
35							
05/31/2017	Psychiatric Consulting Inc 617 University Drive Coral Gables, FL 33134-0000	B	Consultin g	CHE			\$ 150.00
36							
05/31/2017	P3 Management NA, LLC 2929 SW 3rd Ave, Suite 212 Miami, FL 33129-0000	B	Consultin g	CHE			\$ 1000.00
37							
05/31/2017	Diaz-Yoserev, Rafael 3211 Ponce De Leon Blvd, #210 Coral Gables, FL 33134-0000	I	Doctor	CHE			\$ 100.00
38							
05/31/2017	Fraga, Albert J. 11028 Monfero Street Coral Gables, FL 33156-0000	I	Realtor	CHE			\$ 1000.00
39							
05/31/2017	Fraga, Carmen O. 11028 Monfero Street Coral Gables, FL 33156-0000	I	Homema ker	CHE			\$ 1000.00
40							

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## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Zoraida A. Barreiro Campaign (2) I.D. Number 00000  
 (3) Cover Period 05/01/2017 - 05/31/2017 (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
05/08/2017	IStock PO Box 953604 St. Louis, MO 63195-0000	Photos	MON		\$ 12.00
1					
05/08/2017	IStock PO Box 953604 St. Louis, MO 63195-0000	Photos	MON		\$ 12.00
2					
05/09/2017	US Postal Service 2200 NW 72nd Avenue Miami, FL 33152-0000	Postage	MON		\$ 918.00
3					
05/10/2017	Dark Horse Strategies 3663 SW 8th Street Miami, FL 33135-0000	Printing	MON		\$ 4800.00
4					
05/11/2017	Sunshine Flowers 3100 NW 72nd Avenue Miami, FL 33122-0000	Event Costs	MON		\$ 385.20
5					
05/18/2017	Stone Ridge Group 4400 North Point Parkway Alpharetta, GA 30022-0000	Printing	MON		\$ 2600.00
6					
05/19/2017	Office Depot 5785 NW 7th Street Miami, FL 33126-0000	Office Supplies	MON		\$ 37.41
7					
05/22/2017	WebElect.Net, LLC 1256 Vinetree Drive Brandon, FL 33510-0000	Voter Data	MON		\$ 545.50
8					

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(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
05/23/2017	Dark Horse Strategies 3663 SW 8th Street Miami, FL 33135-0000	Phone Bank	MON		\$ 2215.00
9					
05/31/2017	Publix 2551 S. LeJeune Road Coral Gables, FL 33134-0000	Event Food	MON		\$ 253.83
10					
05/31/2017	Anedot PO Box 84314 Baton Rouge, LA 70884-0000	Service Charge	MON		\$ 20.88
11					

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# CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Zoraida A. Barreiro Campaign (2) I.D. Number 00000  
 (3) Cover Period 05/01/2017 - 05/31/2017 (4) Page 0 of 0

(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) Related Expenditures	(10) Amendment	(11) Amount
Nothing to report on this form					

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# CAMPAIGN TREASURER'S REPORT - FUND TRANSFERS

(1) Name Zoraida A. Barreiro Campaign (2) I.D. Number 00000

(3) Cover Period 05/01/2017 - 05/31/2017 (4) Page 0 of 0

(5) Date	(7) Name of Financial Institution Street Address & City, State, Zip Code	(8) Transfer Type	(9) Nature of Account	(10) Amendment	(11) Amount
Nothing to report on this form					

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