

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS  
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) JOE CAROLLO CAMPAIGN  
Name

(2) 3126 CORAL WAY  
Address (number and street)

MIAMI, FL 33145-3210

City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: 00000

**OFFICE USE ONLY**  
2017 MAR 10 PM 4:00  
OFFICE OF THE CITY CLERK  
CITY OF MIAMI

(4) Check appropriate box(es):

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

Political Committee

CHECK IF PC HAS DISBANDED

Committee of Continuous Existence

CHECK IF CCE HAS DISBANDED

Party Executive Committee

Electioneering Communication

CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

**(5) REPORT IDENTIFIERS**

Cover Period: From 02 / 01 / 2017 To 02 / 28 / 2017 Report Type M2

Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 54,050.00

Loans \$ 0.00

Total Monetary \$ 54,050.00

In-Kind \$ 0.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 0.00

Transfers to Office Account \$ 0.00

Total Monetary \$ 0.00

(8) Other Distributions \$ 0.00

**(9) TOTAL Monetary Contributions To Date**

\$ 64,150.00

**(10) TOTAL Monetary Expenditures To Date**

\$ 0.00

**(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) Javier Banos Machado, Esq CPA

Individual (only for electioneering commun.)  Treasurer  Deputy Treasurer

**X**  
Signature

I certify that I have examined this report and it is true, correct, and complete.

(Type name) JOE CAROLLO

Candidate  Chairperson (only for PC, PTY & electioneering commun. organization)

**X**  
Signature

# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOE CAROLLO CAMPAIGN (2) I.D. Number \_\_\_\_\_

(3) Cover Period 02/01/2017 /        /        through 02/28/2017 /        /        (4) Page 1 of 10

(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							
02/01/2017 / / 1	Kendall Coffey 1639 S BAYSHORE DR MIAMI, FL 33133-4213	I	LAW	CHE			1000.00
02/14/2017 / / 2	BENJAMIN ORBACH 70 NASSAU AVENUE ATLANTIC BEACH, NY 11509	I	REAL ESTATE	CHE			1000.00
02/14/2017 / / 3	JACOB I. SOPHER 370 LEXINGTON AVENUE SUITE 1104 NEW YORK, NY 10017-6537	I	REAL ESTATE	CHE			1000.00
02/15/2017 / / 4	EVB HOLDING LLC 370 LEXINGTON AVE RM 1104 NEW YORK, NEW YORK 10017-6537	B	HOLDING COP	CHE			1000.00
02/15/2017 / / 5	H&H FLORIDA INVESTMENTS LLC 370 LEXINGTON AVE SUITE 1104 NEW YORK, NY 10017	B	INVESTMENT	CHE			1000.00
02/15/2017 / / 6	CLASSIC BROADWAY LLC 370 LEXINGTON AVE SUITE 1104 NEW YORK, NY 10017	B	REAL ESTATE	CHE			1000.00
02/15/2017 / / 7	RY EQUIPMENT TRADING LLC 2479 NW 36 STREET MIAMI, FL 33142	B	TRUCK EQUIP	CHE			1000.00

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# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOE CAROLLO CAMPAIGN

(2) I.D. Number \_\_\_\_\_

(3) Cover Period 02/01/2017 / \_\_\_\_\_ / \_\_\_\_\_ through 02/28/2017 / \_\_\_\_\_ / \_\_\_\_\_

(4) Page 2 of 10

(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				
02/15/2017 / / 8	BOOKKEEPING BUSINESS SOLUTIONS LLC 3701 Sw 144 Avenue Hollywood, FL 33027	B	BOOKKEEPING	CHE			500.00
02/16/2017 / / 9	A&A PATTERSON BODY SHOP 820 SW 8 CT MIAMI, FL 33130-3712	B	BODY SHOP	CHE			250.00
02/16/2017 / / 10	MAX THERMO SALES 8975 NW 27 AVE MIAMI, FL 33147	B	THERMO TRUCK	CHE			250.00
02/21/2017 / / 11	CENTURY MIDTOWN DORAL LLC 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 12	CENTURY VILLAGE PARK, LLC 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 13	CENTURY AT GIRALDA AVENUE, LLC 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 14	ALEXANDRA PROPERTY HOLDINGS LLC 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00

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(6) Sequence Number							
02/21/2017 / / 15	Private Lending Group llc 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	Lending	CHE			500.00
02/21/2017 / / 16	Century Commercial Group llc 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 17	Century Gables View LLC 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 18	CENTURY HOMEBUILDERS GROUP LLC PO BOX 261358 MIAMI, FL 33126	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 19	ATLAS HOLDINGS GROUP LLC 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 20	CENTURY LAGUNA, LLC 1805 PONCE DE LEON BLVD SUITE 100 CORAL GABLES, FL 33134	B	REAL ESTATE	CHE			500.00
02/21/2017 / / 21	STANLEY TATE-TATE ENTERPRISES 1175 NE 125 ST SUITE 102 NORTH MIAMI, FL 33161	B	INVESTOR	CHE			1000.00

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(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							
02/23/2017 / /	CARTER PRITCHETT-HODGES, INC. P.O. Box 3648 North Forl Myers, FL 33918	B	Advertising	CHE			1000.00
22							
02/23/2017 / /	BRAMAN AUTO, INC. dba BRAMAN KIA 2060 BISCAYNE BLVD. MIAMI, FL 33137	B	Car Sales	CHE			1000.00
23							
02/23/2017 / /	BRAMAN HYUNDAI 2060 BISCAYNE BLVD. MIAMI FL 33137	B	Car Sales	CHE			1000.00
24							
02/23/2017 / /	BRAMAN CADILLAC INC. d/b/a BRAMAN CADILLAC 2060 BISCAYNE BLVD. MIAMI, FL 33137	B	CAR SALES	CHE			1000.00
25							
02/23/2017 / /	BRAMAN MOTORS BMW ROLLS-ROYCE BENTLEY 2060 BISCAYNE BLVD. MIAMI, FL 33137	B	CAR SALES	CHE			1000.00
26							
02/23/2017 / /	Audi West Palm Beach 2101 OKEECHOBEE BLVD. WEST PALM BEACH, FL 33409	B	CAR SALES	CHE			1000.00
27							
02/23/2017 / /	BRAMAN IMPORTS INC. d/b/a BRAMAN HONDA 7000 Coral Way Miami, Florida 331 55	B	CAR SALES	CHE			1000.00
28							

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			Type	Occupation				
02/23/2017 / /	29	BRAMAN MOTORCARS PALM BEACH 2901 OKEECHOBEE BLVD. WEST PALM BEACH, FL 33409	B	CAR SALES	CHE			1000.00
02/23/2017 / /	30	BRAMAN HONDA OF PALM BEACH 5200 LAKE WORTH ROAD GREENACRES, FL 33463	B	Car Sales	CHE			1000.00
02/23/2017 / /	31	2060 BISCAYNE BOULEVARD, LLC 2060 BISCAYNE BOULEVARD, LLC MIAMI, FL 33137-5024	B	REAL ESTATE	CHE			1000.00
02/23/2017 / /	32	FOURTH AMENDED AND RESTATED DECLARATION 2060 BISCAYNE BLVD 2ND FL MIAMI, FL 33137-5024	B	INVESTMENTS	CHE			1000.00
02/23/2017 / /	33	NAB LLC 2060 BISCAYNE BLVD. 2ND FLOOR MIAMI, FL 33137	B	REAL ESTATE	CHE			1000.00
02/23/2017 / /	34	The Comprehensive Companies 2199 Ponce De Leon Blvd., Ste. 300 Coral Gables, FL 33134	B	INSURANCE	CHE			500.00
02/24/2017 / /	35	LUCIA A DOUGHERTY 721 Sevilla Ave Coral Gables, FL 33134	I	ATTORNEY	CHE			500.00

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9)	(10)	(11)	(12)
		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
02/24/2017 / /	LIX INVESTMENTS LLC 9766 SW 24 ST SUITE 13 MIAMI, FL 33165	B	INVESTMENT	CHE			1000.00
36							
02/24/2017 / /	R Bayventure, Inc 6619 S Dixie Hwy, Suite 254 Miami, FL 33143	B	Boat Sales	CHE			1000.00
37							
02/24/2017 / /	FLORIDA POWERBOAT CLUB 1214 SW 6 STREET POMPANO BEACH, FL 33069	B	BOAT SALES	CHE			1000.00
38							
02/24/2017 / /	NICJUL PARTNERS, INC 6619 SOUTH DIXIE HIGHWAY #249 MIAMI FL 33143	B	INVESTMENTS	CHE			1000.00
39							
02/24/2017 / /	NICOLE SABAT 7975 SW 74 PL MIAMI, FL 33143	I	REAL ESTATE	CHE			1000.00
40							
02/24/2017 / /	TYMAX ENTERPRISES LLC 1214 SW 6TH STREET POMPANO BEACH, FL 33069	B	Consulting	CHE			1000.00
41							
02/25/2017 / /	GDB MIAMI INC 3400 SW 27 AVENUE SUITE 1004 COCONUT GROVE FL 33133	B	Consulting	CHE			500.00
42							

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(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
02/27/2017 / /	HERMINIO SAN ROMAN 1462 Siena Ave Miami, FL 33146	I	ATTORNEY	CHE			250.00
43							
02/27/2017 / /	CHARLES C. POPY III 200 South Biscayne Blvd Suite 3400 Miami, FL 33131	I	Attorney	CHE			250.00
44							
02/27/2017 / /	CARLOS MATERNO 6445 INDIAN CREEK OR APT 202 MIAMI BEACH FL 33141	I	TRUCK SALES	CHE			100.00
45							
02/27/2017 / /	GLOBAL FISH HANDLERS, CORP. 3555 NW 77th AVE UNIT 108 MIAMI, FL 33122	B	FISH DISTRI	CHE			1000.00
46							
02/28/2017 / /	BLUE HORIZON SEAFOOD 4715 ORDUNA DRIVE CORAL GABLES, FL 33146	B	FISH DISTRI	CHE			1000.00
47							
02/28/2017 / /	A. V. LEIVA 5050 GRANADA BLVD CORAL GABLES, FL 33146	I	ATTORNEY	CHE			500.00
48							
02/27/2017 / /	Clear Channel Outdoor. Inc P.O. BOX 6S9S12 SAN ANTONIO TEXAS 7826S-9512	B	ADVERSTISING	CHE			1000.00
49							

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(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							
02/28/2017 / /	KENDALL COFFEY PA 2601 S BAYSHORE DR PH 1 MIAMI, FL 33133	B	ATTORNEY	CHE			1000.00
50							
02/28/2017 / /	NANCY J. DAVIS 10811 SW TRADITION SQ PORT SAINT LUCIE, FL 34987	I	DAIRY EXEC	CHE			250.00
51							
02/28/2017 / /	ATLAS YACHT BROKERAGE INC OPERA TING ACCT 110 WOODCREST L.N KEY BISCAZYNE, FL33149	B	YACHT BROKER	CHE			1000.00
52							
02/28/2017 / /	LOTUS REALTY INVESTMENT CORP 3301 Rickenbacker Causeway Key Biscayne, FL 33149	B	REAL ESTATE	CHE			1000.00
53							
02/28/2017 / /	CASABLANCA FISHERIES IMPORTS AND DISTRIBUTORS, LLC PO BOX 669010 MIAMI, FL 33166-9426	B	FISH DISTRI	CHE			1000.00
54							
02/28/2017 / /	NORTH BEACH INVESTMENTS LLC P.O. BOX 330609 MIAMI, FLORIDA 33233	B	REAL ESTATE	CHE			1000.00
55							
02/28/2017 / /	URBAN CONSUL TING GROUP, LLC P.O. BOX 330609 MIAMI, FL 33233	B	REAL ESTATE	CHE			1000.00
56							

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(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							
02/28/2017 / / 57	GREENBID, LLC 2675 S. BAYSHORE DRIVE MIAMI, FLORIDA 33133-5463	B	REAL ESTATE	CHE			1000.00
02/28/2017 / / 58	2871 OAK VENTURE PARTNERSHIP LP P.O. BOX 330609 MIAMI, FL 33233	B	REAL ESTATE	CHE			1000.00
02/28/2017 / / 59	120 Ocean Drive, LLC P.O. BOX 330609 MIAMI, FL 33233	B	REAL ESTATE	CHE			1000.00
02/28/2017 / / 60	2701 BAYSHORE VENTURE, LLC P.O. BOX 330609 MIAMI, FL 33233	B	REAL ESTATE	CHE			1000.00
02/28/2017 / / 61	NORTH AND SUR LLC 3555 NW 77 AVE SUITE 108 MIAMI, FL 33122	B	LOGISTICS	CHE			1000.00
02/28/2017 / / 62	N.J. ROSS AND ASSOCIATES CORP 4715 ORDUNA DRIVE CORAL GABLES, FL 33146	B	SEAFOOD DIS	CHE			1000.00
02/28/2017 / / 63	Valerie M. Vandenbergher Porte Gonzalez 4928 SW 198 Terr South West Ranches FL 33332	I	MANAGER	CHE			200.00

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(6) Sequence Number		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
02/28/2017 / /	Downrite Engineering Corp 14241 SW 143 COURT MIAMI, FLORIDA 33186	B	ENGINEERING	CHE			1000.00
64							
02/28/2017 / /	GESTIDO CONSTRUCTION LLC SHELL DIVISION 6073 NW 167TH ST, UNIT C1 MIAMI, FL 33015	B	Construction	CHE			1000.00
65							
02/28/2017 / /	USA TILE & MARBLE CORP. PH. 305-471-9552 FAX 305-470-8282 3325 NW 79 AVE. DORAL, FL 33122	B	FLOORING	CHE			1000.00
66							
02/28/2017 / /	ITALIAN KITCHEN AND BATH LLC 2900 NW 77TH CT DORAL, FL 33122-1113	B	HOME IMPROVE	CHE			1000.00
67							
/ /							
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**CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS**

(1) Name JOE CAROLLO CAMPAIGN

(2) I.D. Number 0000

(3) Cover Period 02/01/2017 through 02/28/2017

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(5) Date	(6) Sequence Number	(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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## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JOE CAROLLO CAMPAIGN

(2) I.D. Number 0000

(3) Cover Period 02/01/2017 / / through 02/28/2017 / /

(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					
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