

**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: 00000000

OFFICE USE ONLY

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(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 05 / 01 / 2017 To 05 / 31 / 2017 Report Type M5

Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \$ 26,500.00

Loans \$ 0.00

Total Monetary \$ 26,500.00

In-Kind \$ 404.49

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 5,250.00

Transfers to Office Account \$ 0.00

Total Monetary \$ 5,250.00

**(8) Other Distributions**

\$ 0.00

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

\$ 195,800.00

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

\$ 5,250.00

**(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 00000  
 (3) Cover Period 05/01/2017 /      /      through 05/31/2017 /      /      (4) Page 1 of     

(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							
05/04/2017 / / 1	TASAL LLC 232 Madison Ave Suite 200 New York, NY 10016	B	Developer	CHE			1000.00
05/04/2017 / / 2	KAR Miami MRP, LLC 232 Madison Ave Suite 200 New York, NY 10016	B	Developer	CHE			1000.00
05/04/2017 / / 3	KAR Hall 2000, LLC 232 Madison Ave Suite 200 New York, NY 10016	B	Developer	CHE			1000.00
05/11/2017 / / 4	DOUBLE PARK, LLC 1717 North Bayshore Drive Suite 250 Miami, FL 33132	B	Parking Op	CHE			500.00
05/11/2017 / / 5	PARADISE PARKING SYSTEMS 1717 North Bayshore Drive Suite 250 Miami, FL 33132	B	Parking Op	CHE			500.00
05/16/2017 / / 6	Bird Bowl Ocean Bank Account 48 E Flagler St. PH#105 Miami FL, 33131	B	REAL ESTATE	CHE			1000.00
05/16/2017 / / 7	Hialeah Twin, Inc. 48 E. Flagler St. Ph105 Miami, FL 33131	B	REAL ESTATE	CHE			1000.00

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## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOE CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 05/01/2017 /      /      through 05/31/2017 /      /      (4) Page 2 of     

(5) Date	(6) Sequence Number	(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				
05/16/2017 / /	8	HIALEAH SQUARE 48 E Flagler St. PH105 Miami, FL 33131	B	Real Estate	CHE			1000.00
05/16/2017 / /	9	Gina Building Corp. 48 E Flagler Street Ph105 Miami, FL 33131	B	Real Estate	CHE			1000.00
05/16/2017 / /	10	BROKS CENTER, LTD 48 E. Flagler St. Ph105 Miami, FL 33131	B	Real Estate	CHE			1000.00
05/16/2017 / /	11	OLD FEDERAL BUILDING PARTNERSHIP 48 E. Flagler St. PH#105 Miami, FL 33131	B	Real Estate	CHE			1000.00
05/16/2017 / /	12	Twin Properties of Miami LLC 48 E. Flagler St. Ph105 Miami, FL 33131	B	Real Estate	CHE			1000.00
05/16/2017 / /	13	Downtown Realty Investment LLP d/b/a Roper Building 48 E. Flagler St. Ph105 Miami, FL 33131	B	Real Estate	CHE			1000.00
05/16/2017 / /	14	Market of Galloway 48 E. Flagler St. Ph105 Miami, FL 33131	B	Real Estate	CHE			1000.00

DS-DE 13 (Rev. 11/13)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

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## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOE CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 05/01/2017 /      /      through 05/31/2017 /      /      (4) Page 3 of     

(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				
05/16/2017 / /	STUDIO 22 INC. 48 E Flagler St. PH105 Miami, FL 33131-1012	B	Real Estate	CHE			1000.00
15							
05/19/2017 / /	GRAND & ASSOCIATES REALTY Inc 1717 N BAYSHORE DRIVE, SUITE 102 MIAMI, FL 33132	B	Realty Comp	CHE			500.00
16							
05/22/2017 / /	SOUTHPARK LL 1717 N. BAYSHORE DR., SUITE 102 Miami, FL 33132	B	Parking OP	CHE			500.00
17							
05/22/2017 / /	3242 CHARLES LLC 1717 N. BAYSHORE DR., SUITE 102 MIAMI, FL 3313	B	Real Estate	CHE			500.00
18							
05/29/2017 / /	GUSTAVO CABRERA 10926 SW 116TH ST MIAMI, FL 331764922	I	Consultant	CHE			1000.00
19							
05/30/2017 / /	NORMA MARIN 2106 SW. 102ND CT. MIAMI, FL 33165	I	Retired	CHE			1000.00
20							
05/30/2017 / /	TRISTEN DEVELOPMENT CORP. 16155 SW 117TH AVE., STE B21 MIAMI, FL 33177	B	Develop Corp	CHE			1000.00
21							

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## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOE CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 05/01/2017 /      /      through 05/31/2017 /      /      (4) Page 4 of     

(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							
05/31/2017 / /	Jorge Munilla 7231 Sunset Dr Miami, FL 33143	I	Construction	CHE			1000.00
22							
05/31/2017 / /	MIAMI FRATERNAL ORDER OF POLICE Lodge No 20 Inc / Pac Fund Account 710 SW 12th Ave Miami, FL 33130-3120	O	Union	CHE			1000.00
23							
05/31/2017 / /	BRENTLEY REYNOLDS 6395 SW 120 ST MIAMI, FL 33156	I	Developer	CHE			1000.00
24							
05/31/2017 / /	Steven Miro 530 NW 26 AVE MIAMI, FL 33125	I	Business own	INK	Shirts, hats		404.49
25							
05/31/2017 / /	JORGE J FERNANDEZ 6480 SW 49 STREET MIAMI, FL 33155	I	Executive	CHE			1000.00
26							
05/31/2017 / /	DE LA LLAMA GROUP INC. 522 MADEIRA AVE. CORAL GABLES, FL 33134-4237	B	Architech	CHE			1000.00
27							
05/31/2017 / /	LETICIA V TORNES 9750 SW 57TH AVE MIAMI, FL 33156-3464	I	HOUSEWIFE	CHE			1000.00
28							

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# CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name JOE CAROLLO CAMPAIGN (2) I.D. Number 00000

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

(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				
05/31/2017 / / 29	NATIVIDAD RESTOY ELIAS 4620 GRANADA BLVD CORAL GABLES, FL 33146	I	Business own	CHE			1000.00
05/31/2017 / / 30	SILVIO A LEAL 5800 SW 116TH ST CORAL GABLES, FL 33156-5035	I	Executive	CHE			1000.00
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## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JOE CAROLLO CAMPAIGN

(2) I.D. Number 0000

(3) Cover Period 05/01/2017 / / through 05/31/2017 / /

(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					
05/09/2017  1	MARIN & SONS INC 16155 SW 117 AVE SUITE B-21 MIAMI, FL 33177	Printing and mailers for campaign	DIS		3500.00
05/17/2017  2	MARIN & SONS INC 16155 SW 117 AVE SUITE B-21 MIAMI, FL 33177	Campaign mailer	DIS		1750.00
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**CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS**

(1) Name JOE CAROLLO CAMPAIGN

(2) I.D. Number 0000

(3) Cover Period 05/01/2017 through 05/31/2017

(4) Page 1 of 1

(5) Date	(7) Name of Financial Institution Street Address & City, State, Zip Code	(8) Transfer Type	(9) Nature of Account	(10) Amendment	(11) Amount
(6) Sequence Number					
/ /	NOTHING TO REPORT ON THIS FORM				
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