

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

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2017 JUL 10 PM 4:33
OFFICE OF THE CITY CLERK
CITY OF MIAMI

(1) JOE CAROLLO CAMPAIGN
Name

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

MIAMI, FL 33145-3210
City, State, Zip Code

OFFICE USE ONLY
(3) ID Number: 00000

CHECK IF ADDRESS HAS CHANGED

(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 06 / 01 / 2017 To 06 / 30 / 2017 Report Type, M6

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 15,000.00

Loans \$ 0.00

Total Monetary \$ 15,000.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 2,000.00

Transfers to Office Account \$ 0.00

Total Monetary \$ 2,000.00

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 210,800.00

(10) TOTAL Monetary Expenditures To Date

\$ 7,250.00

(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 06/01/2017 / / through 06/30/2017 / / (4) Page 1 of 3

(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							
06/27/2017 / / 1	Jacqueline Tornes 9750 SW 57 AVE MIAMI, FL 33156	I	Attorney	CHE			1000.00
06/29/2017 / / 2	LUIS F. TORNES 9750 S.W. 57TH AVE. MIAMI, FL 33156-3464	I	Healthcare	CHE			1000.00
06/30/2017 / / 3	JEANNETTE VALLS EDWARDS 4722 GRANADA BLVD. CORAL GABLES, FL 33148	I	Executive	CHE			1000.00
06/30/2017 / / 4	JOSE VICTORERO 16685 SW 232 STREET MIAMI, FL 33170	I	Manager	CHE			1000.00
06/30/2017 / / 5	CHRISTOPHER O. DESCALZO 3663 SW 8TH STREET 3RD FLOOR MIAMI, FL 33135	I	Executive	CHE			1000.00
06/30/2017 / / 6	Dacra Realty, Inc. 3841 NE 2nd Avenue, Suite 400 Miami, FL 33137	B	REAL ESTATE	CHE			1000.00
06/30/2017 / / 7	Dacra Member, LLC 3841 NE 2nd Avenue, Suite 400 Miami, FL 33137	B	REAL ESTATE	CHE			1000.00

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(1) Name JOE CAROLLO CAMPAIGN (2) I.D. Number 00000
 (3) Cover Period 06/01/2017 / / through 06/30/2017 / / (4) Page 2 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number	Street Address & City, State, Zip Code	Type	Occupation	Type	Description		
06/30/2017 / / 8	Bridge House, Inc 3841 NE 2nd Avenue, Suite 400 Miami, FL 33137	B	Real Estate	CHE			1000.00
06/30/2017 / / 9	CR Member, LLC 3841 NE 2nd Avenue, Suite 400 Miami, FL 33137	B	Real Estate	CHE			1000.00
06/30/2017 / / 10	Bridge Company of Florida, Inc. 3841 NE 2nd Avenue, Suite 400 Miami, FL 33137	B	Real Estate	CHE			1000.00
06/30/2017 / / 11	Miami Firefighters PAC 2980 NW South River Drive Miami, Florida 33125-1146	F	PAC	CHE			1000.00
06/30/2017 / / 12	Miami Firefighters PAC II 2980 NW South River Drive Miami, Florida 33125-1146	F	PAC	CHE			1000.00
06/30/2017 / / 13	DADE COUNTY FIRE FIGHTERS LOCAL 1403 PAC 8000 NW 21ST STREET, SUITE NO. 222 MIAMI, FL 33122	F	PAC	CHE			1000.00
06/30/2017 / / 14	SOUTH FLORIDA COUNCIL FIREFIGHTERS PAC 8000 NW 21 STREET #205 MIAMI, FL 33122	F	PAC	CHE			1000.00

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(3) Cover Period 06/01/2017 / / through 06/30/2017 / / (4) Page 3 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description		
06/30/2017 / / 15	CORAL GABLES PROFESSIONAL FIRE FIGHTERS ASSN LOCAL 1210 IAFF P.O. BOX 140071 DATE CORAL GABLES, FL 33114	O	UNION	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 06/01/2017 / / through 06/30/2017 / /

(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					
06/18/2017 1	MARIN & SONS INC 16155 SW 117 AVE SUITE B-21 MIAMI, FL 33177	Printing and mailers for campaign	DIS		2000.00
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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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