

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Joe Carollo
 Name
 (2) 3126 Coral Way
 Address (number and street)
Miami, FL 33145
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1172729]
 Submitted on:
 9/17/2018 14:44:08 (eastern)

Check here if address has changed

(3) ID Number: 6

(4) Check appropriate box(es):

- Candidate Office Sought: Commissioner District 3
- 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 11 / 17 / 2017 To 6 / 18 / 2018 Report Type: TR

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 2 , 042 . 38

Loans \$, , 0 . 00

Total Monetary \$, 2 , 042 . 38

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 146 , 188 . 09

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 146 , 188 . 09

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 573 , 387 . 38

(10) TOTAL Monetary Expenditures To Date

\$, 573 , 387 . 38

(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 Joe Carollo (2) I.D. Number 6

11/17/2017 through 6/18/2018

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

(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
2/22/2018 / /	NBC Universal Media LLC, 100 Universal City Plaza Universal City, CA 91608	B	tv network	RE			\$1,003.00
1							
3/7/2018 / /	G-T Construction Group Inc, 2520 SW 22 ST STE 2-169 Miami, FL 33145	B	constructi on company	RE	replacemen t check for returned check		\$1,000.00
2							
12/29/2017 / /	BB&T BANK, PO BOX 996 Wilson, NC 27894	B	refund service charge	RE			\$39.38
3							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Joe Carollo

(2) I.D. Number 6

(3) Cover Period 11/17/2017 through 6/18/2018

(4) Page 1 of 4

(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					
11/18/2017 //	Carizzo, Maria Laura 33 Salamanca Ave Coral Gables, FL 33134	production	MO		\$150.00
1					
11/20/2017 //	Miami Dade County Elections, 2700 NW 87th Ave # 100 Doral, FL 33172	election data	MO		\$80.00
2					
11/20/2017 //	Yisell Bakery, 1356 SW 8th St Miami, FL 33135	bakery goods	MO		\$360.00
3					
11/20/2017 //	Alina Sportswear, 1732 W Flagler St Miami, FL 33135	campaign t-shirts	MO		\$513.60
4					
11/20/2017 //	AmÃ©rica CV Network LLC, 13001 Nw 107th Avenue Hialeah, FL 33018	tv spots	MO		\$2,040.00
5					
11/20/2017 //	NBC Telemundo License LLC, WSCV CHANNEL 51 15000 SW 27th St Miramar, FL 33027	tv spots	MO		\$23,536.50
6					
11/20/2017 //	A Plus Printing & Signs, 13251 SW 131st St Miami, fl 33186	printing	MO		\$160.50
7					
11/20/2017 //	TANIA CRUZ, P.A., 517 MINORCA AVE Coral Gables, FL 33134	mailers	MO		\$59,820.47
8					

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(1) Name Joe Carollo

(2) I.D. Number 6

(3) Cover Period 11/17/2017 through 6/18/2018

(4) Page 2 of 4

(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
11/20/2017 //	GREEN VALLEY PRODUCTIONS LLC, 7363 NW 54 ST MIAMI, FL 33166	tv production	MO		\$2,500.00
9					
11/20/2017 //	Rassi, Juan 521 SW 6 Street Apt 101 Miami, FL 33130	campaign work	MO		\$300.00
10					
11/20/2017 //	ENNOVACO CORP, 5600 NW 72ND AVE 668105 Miami, FL 33166	professional services	MO		\$10,000.00
11					
11/21/2017 //	ENNOVACO CORP, 5600 NW 72ND AVE 668105 Miami, FL 33166	professional services	MO		\$7,900.00
12					
11/28/2017 //	Yisell Bakery, 1356 SW 8th St Miami, FL 33135	bakery goods	MO		\$595.00
13					
11/30/2017 //	Miami Dade Elections, 2700 NW 87th Ave # 100 Doral, FL 33172	election data	MO		\$60.00
14					
12/1/2017 //	ENNOVACO CORP, 5600 NW 72ND AVE 668105 Miami, FL 33166	consulting	MO		\$2,000.00
15					
12/2/2017 //	Rodriguez, Barbara 411 SW 9 ST No. 05 Miami, FL 33130	consulting	MO		\$1,000.00
16					

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(1) Name Joe Carollo

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(3) Cover Period 11/17/2017 through 6/18/2018

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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
(6) Sequence Number					
1/10/2018 //	Benedict P Kuehne Esq, 100 SE 2nd St Ste 3550 Miami, FL 33130	legal fees	MO		\$15,000.00
17					
4/16/2018 //	LA RUE MANAGEMENT, INC., 14821 SW 114th Court Miami, FL 33176	consulting	MO		\$2,000.00
18					
6/18/2018 //	LA RUE MANAGEMENT, INC., 14821 SW 114th Court Miami, FL 33176	consulting	MO		\$1,000.00
19					
6/18/2018 //	Cardenas, Xiimena 18496 NW 22 ST PEMBROKE PINES, FL 33029	consulting	MO		\$3,000.00
20					
11/22/2017 //	GT Construction Group Inc, 2520 SW 22 ST 2169 MIAMI, FL 33145	bad check returned check	RM		\$1,000.00
21					
12/29/2017 //	BB&T BANK, PO BOX 996 WILSON, NC 27894-0996	service charge bank	RM		\$36.75
22					
11/17/2017 //	BB&T BANK, PO Box 996 Wilson, NC 27894	new check book	RM		\$60.35
23					
11/21/2017 //	BB&T BANK, PO BOX 996 WILSON, NC 27894	service charges	RM		\$15.00
24					

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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
(6) Sequence Number					
11/21/2017 //	Miami Dade Election, 2700 NW 87th Ave # 100 Doral, FL 33172	election data	MO		\$65.78
25					
6/18/2018 //	Marin and Sons Inc, 16155 SW 117th Ave #B21 Miami, FL 33177	printing and mailers	MO		\$5,000.00
26					
6/18/2018 //	Rincon Enterprises Inc, 1548 SW 8 ST Miami, FL 33135	meeting space and food	MO		\$1,800.00
27					
6/18/2018 //	Tania Cruz P.A., 300 Sevilla Ave Suite 200 Coral Gables, FL 33134	legal services	MO		\$1,300.00
28					
6/18/2018 //	Carollo, Joe 3126 Coral Way Miami, FL 33145	loan repayment	MO		\$100.00
29					
6/18/2018 //	Tax Services Corp, 3128 Coral Way Miami, FL 33145	accounting services	MO		\$4,794.14
30					
//					
//					