

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Accountable Miami PC - 8.24.2018
 Name
 (2) PO BOX 452206
 Address (number and street)
Miami, FL 33245
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1176878]
 Submitted on:
 10/19/2018 15:38:14 (eastern)

Check here if address has changed

(3) ID Number: 33

(4) Check appropriate box(es):

- Candidate Office Sought: _____
- 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 10 / 1 / 2018 To 10 / 12 / 2018 Report Type: S01

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 373 , 250 . 00

Loans \$, , 0 . 00

Total Monetary \$, 373 , 250 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 458 , 035 . 83

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 458 , 035 . 83

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 1 , 120 , 450 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 919 , 162 . 17

(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 Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 1 of 8

(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
10/1/2018 / /	RADELL FERNANDEZ & LARKIN , BERCOW 200 SOUTH BISCAYNE BOULEVARD SUITE 850 MIAMI, FL 33131	B	law firm	CH			\$5,000.00
1							
10/1/2018 / /	THE PEEBLES CORP. , 2020 PONCE DE LEON BLVD. SUITE 907 CORAL GABLES , FL 33134	B	real estate invest.	CH			\$5,000.00
2							
10/2/2018 / /	NEUTRON HOLDINGS INC. , 2121 S EL CAMINO REAL B- 100 SAN MATEO , CA 94403	B	bike sharing co.	CH			\$5,000.00
3							
10/2/2018 / /	SAUL , GARY A 1125 ALFONSO AVE CORAL GABLES, FL 33146	I	attorney	CH			\$375.00
4							
10/2/2018 / /	LECOMPTE, GRANVILLE A 21011 NE 21ST CT MIAMI, FL 33179	I	insurance agent	CH			\$375.00
5							
10/2/2018 / /	SINGER, MEREDITH L 2 GROVE ISLE DR APT 1606 MIAMI, FL 33133	I	attorney	CH			\$375.00
6							
10/2/2018 / /	GOLDMAN , STEVEN E 333 SE 2ND AVE MIAMI, FL 33131	I	attorney	CH			\$375.00
7							
10/2/2018 / /	FERRER, ANGEL 7491 SW 59TH ST MIAMI, FL 33143	I	banker	CH			\$500.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 2 of 8

(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				
10/2/2018 / /	IBARRA, YOSBEL 4490 ROYAL PALM AVE MIAMI , FL 33140	I	attorney	CH			\$500.00
9							
10/2/2018 / /	THOMAS , MICHAEL J 5367 ALTON ROAD MIAMI BEACH , FL 33140	I	attorney	CH			\$750.00
10							
10/2/2018 / /	MSA ARCHITECTS, INC , 8950 SW 74TH CT STE 1513 MIAMI, FL 33156	B	architectu ral firm	CH			\$500.00
11							
10/2/2018 / /	FBD CONTRACTING GROUP, 7406 NW 55TH STREET MIAMI, FL 33166	B	general contractor	CH			\$1,000.00
12							
10/2/2018 / /	SOUTH DADE LIGHTING, INC , 13006 SW 87TH AVE MIAMI, FL 33176	B	lighting store	CH			\$1,000.00
13							
10/2/2018 / /	BEAUCHAMP CONSTRUCTION CO. INC, 2100 PONCE DE LEON BLVD. SUITE 825 CORAL GABLES , FL 33134	B	constructi on co.	CH			\$1,000.00
14							
10/2/2018 / /	CONCRETE HOLDINGS AND SERVICES, 12599 NW 107TH AVE MEDLEY , FL 33178	B	concrete contractor	CH			\$2,500.00
15							
10/2/2018 / /	STEVEN FELLER, PE, LLC , 500 NE 3RD AVE FT. LAUDERDALE , FL 33301	B	engineerin g consultant s	CH			\$2,500.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
 10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 3 of 8

(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						
10/2/2018 / /	CITY ENGINEERING CONTRACTORS I, 6530 SW 72 CT MIAMI, FL 33143	B engineerin g Contractor s	CH			\$2,500.00
17						
10/4/2018 / /	MIAMI PRODUCE CENTER LLC , 1111 LINCOLN ROAD SUITE 760 MIAMI BEACH , FL 33139	B grocery store	CH			\$2,500.00
18						
10/4/2018 / /	ELITE DECOR, INC , 7905 NW 60TH ST MIAMI , FL 33166	B interior design	CH			\$5,000.00
19						
10/4/2018 / /	VERTICAL SPECIALIST INC. , 7905 NW 60TH ST MIAMI, FL 33166	B elevator & lift syst	CH			\$5,000.00
20						
10/4/2018 / /	1000 BRICKELL, LTD , 121 ALHAMBRA PLAZA SUITE 1600 CORAL GABLES , FL 33134	B real estate develop.	CH			\$5,000.00
21						
10/4/2018 / /	LYNX PROPERTY SERVICES, LLC , 12485 SW 137 AVE STE 309 MIAMI, FL 33186	B property mngt. co.	CH			\$5,000.00
22						
10/4/2018 / /	INCITE INNOVATION LABS LLC , 45 ALMERIA AVE CORAL GABLES , FL 33134	B management consulting	CH			\$5,000.00
23						
10/4/2018 / /	LYNX BUSINESS SOLUTIONS, LLC , 45 ALMERIA AVE CORAL GABLES , FL 33134	B call center	CH			\$5,000.00
24						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
 10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 4 of 8

(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			
10/4/2018 / /	LYNX CONSTRUCTION MANAGEMENT , 45 ALMERIA AVE CORAL GABLES , FL 33134	B	constructi on management	CH		\$5,000.00
25						
10/4/2018 / /	PMA CONSULTANTS LLC , 226 W LIBERTY ST ANN ARBOR , MI 48104	B	project mngt consul.	CH		\$10,000.00
26						
10/4/2018 / /	BRAMAN , NORMAN 2060 BISCAYNE BLVD, 2ND FLOOR MIAMI, FL 33137	I	auto dealership owner	CH		\$25,000.00
27						
10/5/2018 / /	LYDECKER LLP , 1221 BRICKELL AVE 19TH FLOOR MIAMI, FL 33131	B	law firm	CH		\$12,500.00
28						
10/9/2018 / /	SUN COAST PATRIOTS , 15880 SUMMERLIN ROAD #300-311 FORT MYERS, FL 33908	F	pac	CH		\$10,000.00
29						
10/10/2018 / /	CABRERA , RAUL 495 BRICKELL AVE APT 3702 MIAMI, FL 33131	I	director of admin.	CH		\$2,500.00
30						
10/10/2018 / /	PEJAK LLC , 350 E LAS OLAS BLVD STE 960 FORT LAUDERDALE , FL 33301	B	financial consulting	CH		\$5,000.00
31						
10/10/2018 / /	JOHNSON , CARRIE R 50 S POINTE DR APT 615 MIAMI BEACH , FL 33139	R I	retail sales	CH		\$5,000.00
32						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 5 of 8

(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			
10/10/2018 / /	LEGACY CONSULTING PARTNERS LLC, 350 E LAS OLAS STE 960 FT. LAUDERDALE , FL 33301	B	financial consulting	CH		\$7,500.00
33						
10/10/2018 / /	HECHT BIRD ROAD PROPERTY LTD , 326 71ST STREET MIAMI BEACH , FL 33141	B	real estate develop.	CH		\$5,000.00
34						
10/10/2018 / /	KEEPING FLORIDA AFFORDABLE PC , 2640- A MITCHAM DRIVE TALLAHASSEE, FL 32308	F	pac	CH		\$5,000.00
35						
10/10/2018 / /	PINNACLE HOUSING GROUP, LLC , 9400 S DADELAND BLVD, SUITE 100 MIAMI, FL 33156	B	real estate develop	CH		\$10,000.00
36						
10/10/2018 / /	B&B HAULOVER BEACH, LLC , 1451 OCEAN DRIVE, SUITE 205 MIAMI BEACH , FL 33139	B	beach rentals	CH		\$10,000.00
37						
10/1/2018 / /	CRSG , 226 EAST MERRICK ROAD VALLEY STREAM , NY 11580	B	constructi on co.	CH		\$1,000.00
38						
10/1/2018 / /	GOLDEN GLOW SERVICES, 68 WHITEHALL STREET LYNBROOK , NY 11563	B	constructi on co.	CH		\$1,000.00
39						
10/1/2018 / /	ARCHITECTURE BY DOMANI , 68 WHITEHALL STREET LYNBROOK , NY 11563	B	architectu re firm	CH		\$1,000.00
40						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
 10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 6 of 8

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
10/1/2018 / /	DOMANI CONSULTING, 68 Whitehall Street LYNBROOK , NY 11563	B	construction consultants	CH			\$1,000.00
41							
10/1/2018 / /	CR SAFETY , 226 East Merrick Road Valley Stream, NY 11580	B	construction CO.	CH			\$1,000.00
42							
10/1/2018 / /	LMC MATERIALS , 226 East Merrick Road Valley Stream, NY 11580	B	construction CO.	CH			\$1,000.00
43							
10/1/2018 / /	DOMANI INSPECTIONS , 226 East Merrick Road Valley Stream, NY 11580	B	construction CO.	CH			\$1,000.00
44							
10/1/2018 / /	TRADEOFF CONSTRUCTION, 68 Whitehall Street Lynbrook , NY 11563	B	construction CO.	CH			\$1,000.00
45							
10/1/2018 / /	PERSONAL 1 FITNESS, 68 Whitehall Street Lynbrook , NY 11563	B	construction CO.	CH			\$1,000.00
46							
10/1/2018 / /	GOLDEN GLOW ENTERPRISES , 226 East Merrick Road Valley Stream, NY 11580	B	construction CO.	CH			\$1,000.00
47							
10/1/2018 / /	LUCA HOLDINGS , 226 East Merrick Road Valley Stream, NY 11580	B	construction CO.	CH			\$1,000.00
48							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
 10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 7 of 8

(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						
10/1/2018 / /	ORTUS ENGINEERING , 68 Whitehall Street Lynbrook , NY 11563	B engineerin g firm	CH			\$1,000.00
49						
10/1/2018 / /	PUNCH LIST PLUS , 20 Stuckler Lane Wayne , NC 07470	B constructi on CO.	CH			\$1,000.00
50						
10/1/2018 / /	GOLDEN GLOW HOLDINGS , 1407 Broadway Suite 402 New York , NY 10018	B constructi on CO.	CH			\$1,000.00
51						
10/9/2018 / /	MIAMI'S FUTURE INC. / , 2600 SOUTH DOUGLAS RD CORAL GABLES , FL 33134	P pac	CH			\$150,000.00
52						
10/11/2018 / /	ZIMA INVESTMENTS, LLC , 9240 SW 72nd Street, Suite 108 MIAMI, FL 33173	B investment CO.	CH			\$2,500.00
53						
10/11/2018 / /	ZIMA INVESTMENTS, LLC , 9240 SW 72nd Street, Suite 108 MIAMI, FL 33173	B investment S CO.	CH			\$2,500.00
54						
10/11/2018 / /	TCA FUND MANAGEMENT GROUP CORP, 19950 W COUNTRY CLUB DR AVENTURA , FL 33180	B fund management	CH			\$10,000.00
55						
10/12/2018 / /	NEUMAN , RON S 143 NIGHTHAWK AVE PLANTATION , FL 33324	I cpa	CH			\$2,500.00
56						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
 10/1/2018 through 10/12/2018
 (3) Cover Period / / through / / (4) Page 8 of 8

(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						
10/12/2018 / /	305-NO- FAULT, INC / 8491 NW 17ST, #101 DORAL , FL 33126	B attorney referral co	CH			\$5,000.00
57						
10/12/2018 / /	ESKANAZY , AL 4775 COLLINS AVE APT 3603 MIAMI BEACH , FL 33140	I philanthro pist	CH			\$2,500.00
58						
10/12/2018 / /	MENDELSON , VICTOR 825 BRICKELL BAY DRIVE SUITE 1644 MIAMI, FL 33131	I attorney	CH			\$2,500.00
59						
10/1/2018 / /	EWBC, 226 E MERRICK ROAD VALLEY STREAM , FL 11580	B constructi on consulting	CH			\$1,000.00
60						
10/1/2018 / /	VAZQUEZ, ULYSSES 6962 SOUTHWEST 47TH STREET MIAMI , FL 33155	I contractor	CH			\$1,000.00
61						
10/1/2018 / /	MORRIS, MATTHEW 1450 GARDEN STREET S402 HOBOKEN , NJ 07030	I insurance broker	CH			\$2,500.00
62						
10/5/2018 / /	ROVINI CONCRETE CORP. , 21 ARTISAN AVE HUNTINGTON , NY 11743	B concrete corp.	CH			\$3,000.00
63						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Accountable Miami PC - 8.24.2018

(2) I.D. Number 33

(3) Cover Period 10/1/2018 through 10/12/2018

(4) Page 1 of 3

(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					
10/1/2018 //	BYG STRATEGIES, 951 BRICKELL AVE #410 MIAMI, FL 33131	political fundraising consulting	MO		\$15,000.00
1					
10/1/2018 //	TRIDENTE STRATEGIES , PO BOX 348068 CORAL GABLES, FL 33234	robo calls/ advertising	RM		\$30,539.00
2					
10/1/2018 //	THE G MEDIA GROUP , 3733 SW 149 AVE MIAMI, FL 33185	media buy	MO		\$64,966.00
3					
10/1/2018 //	STRATEGIC CONSULTING, LLC , METROPOLITAN 9101 SW 103 STREET MIAMI, FL 33176	political consulting	MO		\$22,000.00
4					
10/1/2018 //	GLOBAL SOLUTIONS AGENCY, PO BOX 170943 HIALEAH , FL 33017	community outreach/ media buy	MO		\$17,200.00
5					
10/8/2018 //	VITAL GRAPHICS , 2131 WEST 60TH STREET HIALEAH , FL 33016	palm cards	MO		\$1,194.53
6					
10/8/2018 //	MV ALMER PRODUCTIONS, INC , 13333 SW 59TH COURT MIAMI, FL 33156	production services	MO		\$3,000.00
7					
10/8/2018 //	TH G MEDIA GROUP, 3733 SW 149 AVE MIAMI, FL 33185	media buy	MO		\$6,100.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Accountable Miami PC - 8.24.2018

(2) I.D. Number 33

(3) Cover Period 10/1/2018 through 10/12/2018

(4) Page 2 of 3

(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					
10/8/2018 //	GREEN POINT GROUP, 14629 SW 104 STREET SUITE 260 MIAMI, FL 33186	canvassing	MO		\$13,627.00
9					
10/8/2018 //	INFLUENCE COMMUNICATIONS / 1623 SW 23 STREET MIAMI, FL 33145	media relations	MO		\$3,000.00
10					
10/8/2018 //	RDA COMMUNICATIONS , 1334 SW 131 PL CIRCLE E MIAMI, FL 33184	campaign posters	MO		\$2,500.00
11					
10/8/2018 //	ALPHA DOG , 335 UNION AVE BELLEVILLE , NJ 07109	database setup	MO		\$5,000.00
12					
10/8/2018 //	BISCAYNE TIMES , 5400 NE 4TH COURT #2 MIAMI, FL 33137	advertising	MO		\$985.00
13					
10/8/2018 //	STROTHER NUCKELS STRATEGIES , 9919 MERIDEN ROAD POTOMAC , MD 20854	video production	MO		\$7,318.00
14					
10/8/2018 //	THE G MEDIA GROUP, 3733 SW 149 AVE MIAMI, FL 33185	media buy	MO		\$3,125.00
15					
10/8/2018 //	TRIDENTE STRATEGIES , PO BOX 348068 CORAL GABLES , FL 33234	advertising	RM		\$14,925.00
16					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Accountable Miami PC - 8.24.2018

(2) I.D. Number 33

(3) Cover Period 10/1/2018 through 10/12/2018

(4) Page 3 of 3

(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					
10/8/2018 //	TRIDENTE STRATEGIES , PO BOX 348068 CORAL GABLES , FL 33234	social media advertising	RM		\$5,000.00
17					
10/8/2018 //	CANAL PARTNERS MEDIA , 900 CIRCLE 75 PARKWAY #1650 ATLANTA , GA 30339	media buy	MO		\$86,790.00
18					
10/8/2018 //	CANAL PARTNERS MEDIA , 900 CIRCLE PARKWAY #1650 ATLANTA , GA 30339	media buy	MO		\$128,450.00
19					
10/11/2018 //	MARIN AND SONS , 16155 SW 117 AVE SUITE B-21 MIAMI, FL 33177	mail piece	MO		\$13,500.00
20					
10/11/2018 //	MARIN AND SONS , 16155 SW 117 AVE SUITE B-21 MIAMI, FL 33177	mail piece	MO		\$7,500.00
21					
10/11/2018 //	MARIN AND SONS , 16155 SW 117 AVE SUITE B-21 MIAMI, FL 33177	window posters	MO		\$5,050.00
22					
10/12/2018 //	ANEDOT , 1920 McKinney Avenue 7th Floor Dallas, TX 75201	transaction fees	MO		\$1,266.30
23					
//					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Accountable Miami PC - 8.24.2018 (2) I.D. Number 33
 (3) Cover Period 10/1/2018 through 10/12/2018 (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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
10/1/2018	OUTFRONT MEDIA, 8530 NW 23 STREET DORAL, FL 33172	bus shelter	2018-S1-2		\$12,750.00
1					
10/8/2018	JHSM HOLDINGS, 779 DOWNING STREET TEANECK, NJ 07666	robocalls, text messages, graphics	2018-S1-2		\$17,789.00
2					
10/8/2018	MEDIA QUERY , 141 NE 3RD AVE SUITE 301 MIAMI, FL 33132	social media advertisin g	2018-S1-17		\$5,000.00
3					
10/8/2018	OUTFRONT MEDIA, 8530 SW 23 STREET DORAL, FL 33172	billboards print materials	2018-S1-16		\$14,925.00
4					