

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Joe Carollo
 Name
 (2) Confidential Per F.S. 119.07
 Address (number and street)
Miami, FL
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1250118]
 Submitted on:
 10/9/2021 11:36:18 (eastern)

Check here if address has changed (3) ID Number: 62

(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 9 / 1 / 2021 To 10 / 1 / 2021 Report Type: G01
 Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 23 , 600 . 00
 Loans \$, , 0 . 00
 Total Monetary \$, 23 , 600 . 00
 In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 11 , 044 . 50
 Transfers to Office Account \$, , 0 . 00
 Total Monetary \$, 11 , 044 . 50

(8) Other Distributions
 \$, , 0 . 00

(9) TOTAL Monetary Contributions To Date
 \$, 549 , 900 . 00

(10) TOTAL Monetary Expenditures To Date
 \$, 19 , 674 . 31

(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 62
 (3) Cover Period 9/1/2021 through 10/1/2021 (4) Page 1 of 4

(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	Amendment	Amount
9/7/2021 / /	Phillips, Thomas R 290 Paradise Blvd No 87 Indialantic, FL 32903	I	manager	CH			\$200.00
1							
9/7/2021 / /	Hall Jr, Richard T 1127 Euclid Ave Apt 106 Miami Beach, FL 33139	I	manager	CH			\$200.00
2							
9/7/2021 / /	Group Services Inc, The Bec 145 Madeira Ave Ste 310 Coral Gables, FL 33134	B	contractor	CH			\$200.00
3							
9/8/2021 / /	590 Flagler LLC, 444 Brickell Ave Ste 900 Miami, FL 33131	B	real estate	CH			\$1,000.00
4							
9/8/2021 / /	35 SW 6TH AVENUE LLC, 444 Brickell Ave Ste 900 Miami, FL 33131	B	real estate	CH			\$1,000.00
5							
9/8/2021 / /	Robertson, Thomas H 5930 SW 104 ST MIAMI, FL 33156	I	retired	CH			\$250.00
6							
9/8/2021 / /	Espino, Daniel A 501 Deer Run Doral, FL 33166	I	attorney	CH			\$250.00
7							
9/8/2021 / /	Amster, Matthew 6656 SW 116 CT UNIT 506 MIAMI, FL 33173	I	retired	CH			\$250.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Joe Carollo (2) I.D. Number 62
 (3) Cover Period 9/1/2021 through 10/1/2021 (4) Page 2 of 4

(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	Amendment	Amount
9/8/2021 / /	& ASSOCIATES P.A., WM. A. INGRAHAM JR PO BOX 370098 MIAMI, FL 33137	B	development	CH			\$500.00
9							
9/7/2021 / /	Marrero, Michael John 4114 SW 60 PL Miami, FL 33155	I	manager	CH			\$250.00
10							
9/8/2021 / /	Penn, Graham C 4014 Lincoln Street Hollywood, FL 33021	I	administra tor	CH			\$500.00
11							
9/6/2021 / /	Larkin, Michael Wayne 3538 Flamingo Dr Miami Beach, FL 33140	I	attorney	CH			\$500.00
12							
9/8/2021 / /	Koshall, Carli M 8935 IRVING AVE Surfside, FL 33154-3333	I	executive	CH			\$500.00
13							
9/8/2021 / /	590 Flagler Development LLC, 444 Brickell Ave Suite 900 Miami, FL 33131	B	development	CH			\$1,000.00
14							
9/8/2021 / /	KLA Elementary LLC, 1750 Coral Way Suite 301 Miami, FL 33145	B	schooling	CH			\$1,000.00
15							
9/8/2021 / /	Corp, Village Montessori School 1414 Coral Way Miami, FL 33145	B	schooling	CH			\$1,000.00
16							

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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				
9/8/2021 / /	Development LLC, Eastern Atlantic Land 444 Brickell Avenue No. 900 Miami, FL 33131	B	land developmen t	CH			\$1,000.00
17							
9/1/2021 / /	Industries LLC, Florida East Coast 700 NW 1 AVE SUITE 1620 MIAMI, FL 33136	B	developmen t/transport ation	CH			\$1,000.00
18							
9/1/2021 / /	FECI Company LLC, 700 NW 1 AVE SUITE 1620 MIAMI, FL 33136	B	developmen t/transport ation	CH			\$1,000.00
19							
9/1/2021 / /	Flagler Construction Corp, 700 NW 1 AVE SUITE 1620 MIAMI, FL 33136	B	constructi on	CH			\$1,000.00
20							
9/1/2021 / /	FECI Holding Corp, 700 NW 1 AVE SUITE 1620 MIAMI, FL 33136	B	transporta tion/real estate	CH			\$1,000.00
21							
9/8/2021 / /	3442 SW 37 AVE LLC, 8724 SW 72 STREET, SUITE 211 MIAMI, FL 33173	B	real estate holding	CH			\$1,000.00
22							
9/8/2021 / /	JELLY-SALMON JV CG, LLC, 8724 SW 72 ND ST STE 211 MIAMI, FL 33173	B	real estate holding	CH			\$1,000.00
23							
9/8/2021 / /	INTEGRA SOLUTIONS LLC, 150 SE 2ND AVE SUITE 800 MIAMI, FL 33131	B	investment s	CH			\$1,000.00
24							

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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	Amendment	Amount
9/8/2021 / /	Interurban LLC, 150 SE 2ND AVE SUITE 800 MIAMI, FL 33131	B	investment s	CH			\$1,000.00
25							
9/15/2021 / /	Canero, Jose 9750 SW 94 TER Miami, FL 33176	I	real estate agent	CH			\$1,000.00
26							
9/15/2021 / /	for Public Safety, Firefighters & Paramedics 740 Commerce Dr No 1 Venice, FL 34292	F	pac	CH			\$1,000.00
27							
9/6/2021 / /	Firefightersm Local 1365, Orlando Professional 4005 N. Orange Blossom Trail Orlando, FL 32804	O	union	CH			\$1,000.00
28							
9/14/2021 / /	Professional Firefighters, Metro Broward 8000 N University Dr Tamarac, FL 33321	O	union	CH			\$1,000.00
29							
9/20/2021 / /	Union, Miami Firefighters 1111 NW 7TH STREET MIAMI, FL 33136	O	union	CH			\$1,000.00
30							
9/27/2021 / /	PAC, Miami Firefighters 2980 NW South River Drive MIAMI, FL 33125	F	pac	CH			\$1,000.00
31							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Joe Carollo

(2) I.D. Number 62

(3) Cover Period 9/1/2021 through 10/1/2021

(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					
9/24/2021 //	Inc, Sergio's Printing 14265 SW 140 St Miami, FL 33186	printing/campaign materials	MO		\$4,151.04
1					
9/24/2021 //	Press, Orion 14320 SW 143 RD Ct No. 701 Miami, FL 33186	mailers	MO		\$5,893.46
2					
9/20/2021 //	S2 MEDIA, LLC, 12239 SW 144 TER MIAMI, FL 33186	design services	MO		\$400.00
3					
9/20/2021 //	Carollo, Joseph c/o Campaign 3126 Coral Way Miami, FL 33145	petty cash	MO		\$100.00
4					
9/1/2021 //	Services PLLC, Tax and CPA 3128 Coral Way Miami, FL 33145	accounting	MO		\$500.00
5					
//					
//					
//					