

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

☐ 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)

☐ Party Executive Committee (PTY)

☐ Independent Expenditure (IE) (also covers an individual making electioneering communications)

☐ Check here if PC or ECO has disbanded

☐ Check here if PTY has disbanded

☐ Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 10 / 2 / 2021 To 10 / 15 / 2021 Report Type: G02

☒ Original

☐ Amendment

☐ Special Election Report

(6) Contributions This Report

Cash & Checks \$, 10 , 000 . 00

Loans \$, , 0 . 00

Total Monetary \$, 10 , 000 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 221 , 387 . 87

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 221 , 387 . 87

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 559 , 900 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 241 , 062 . 18

(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
 10/2/2021 through 10/15/2021
 (3) Cover Period 10/2/2021 / 10/15/2021 (4) Page 1 of 2

(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
10/2/2021 / /	Chi, Jose 8545 SW 120 ST MIAMI, FL 33145	I doctor	CH			\$1,000.00
1						
10/6/2021 / /	ROBERT W RODRIGUEZ PA, 4909 SW 74 Court 1ST FL00R Miami, FL 33155	B law firm	CH			\$1,000.00
2						
10/6/2021 / /	A+MiniStorage Airport East LLC, 12200 SW 117 Avenue Miami, FL 33186	B storage	CH			\$1,000.00
3						
10/6/2021 / /	A+MiniStorage Kendall LLC, 12200 SW 117 Avenue Miami, FL 33186	B storage	CH			\$1,000.00
4						
10/6/2021 / /	Shadow Properties, LLC, 12200 SW 117 Avenue Miami, FL 33186	B real estate invest	CH			\$1,000.00
5						
10/6/2021 / /	Phantom Properties, LLC, 12200 SW 117 Avenue Miami, FL 33186	B real estate invest	CH			\$1,000.00
6						
10/6/2021 / /	Brattle Street Properties, LLC, 12200 SW 117 Avenue Miami, FL 33186	B real estate investment	CH			\$1,000.00
7						
10/6/2021 / /	PARADISE ACQ & DEVL, 12200 SW 117 Avenue Miami, FL 33186	B acquisitio n and developm	CH			\$1,000.00
8						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Joe Carollo (2) I.D. Number 62
 10/2/2021 through 10/15/2021
 (3) Cover Period ____ / ____ / ____ through ____ / ____ / ____ (4) Page 2 of 2

(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						
10/6/2021 / /	Gallo Development, LLC, 12200 SW 117 Avenue Miami, FL 33186	B real estate invest	CH			\$1,000.00
9						
10/6/2021 / /	A+MiniStorage Hialeah LLC, 12200 SW 117 Avenue Miami, FL 33186	B storage	CH			\$1,000.00
10						
/ /						
/ /						
/ /						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Joe Carollo (2) I.D. Number 62
 (3) Cover Period 10/2/2021 through 10/15/2021 (4) Page 1 of 2

(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
10/6/2021 //	PLLC, Tax and CPA Services 3128 Coral Way Miami, FL 33145	accounting	MO		\$6,000.00
1					
10/2/2021 //	WJAN, 13001 NW 107 AVE Hialeah Gardens, FL 33018	advertising	MO		\$23,961.50
2					
10/4/2021 //	Telemundo WSCV 51, 15000 SW 27th St MIRAMAR, FL 33027	tv advertising	MO		\$46,218.75
3					
10/4/2021 //	Alina Sportswear Inc, 1732 W Flagler St Miami, FL 33135	campaign t-shirts	MO		\$775.75
4					
10/5/2021 //	Univision Channel 23, 9405 NW 41 ST MIAMI, FL 33178	advertising tv	MO		\$39,865.00
5					
10/6/2021 //	UNIVISION RADIO, 9405 NW 41 ST MIAMI, FL 33178	radio advertising	MO		\$14,399.00
6					
10/6/2021 //	Press, Orion 14320 SW 143 RD Ct No. 701 Miami, FL 33186	mailers	MO		\$5,893.46
7					
10/6/2021 //	WJAN, 13001 NW 107 AVE Hialeah Gardens, FL 33018	tv advertising	MO		\$23,009.50
8					

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(1) Name Joe Carollo (2) I.D. Number 62
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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
10/11/2021 / /	TELEMUNDO 51, 2340 W 8 AVE HIALEAH, FL 33010	tv advertising	MO		\$29,792.50
9					
10/12/2021 / /	Press, Orion 14320 SW 143 RD Ct No. 701 Miami, FL 33186	mailers	MO		\$5,893.46
10					
10/12/2021 / /	Inc, Sergio's Printing 14265 SW 140 St Miami, FL 33186	printing mailers	MO		\$929.45
11					
10/12/2021 / /	Inc, Sergio's Printing 14265 SW 140 St Miami, FL 33186	printing mailers	MO		\$1,440.00
12					
10/15/2021 / /	America CV LLC, 13001 NW 107 AVENUE HIALEAH GARDENS, FL 33018	tv advertising	MO		\$23,009.50
13					
10/2/2021 / /	PLLC, Tax and CPA Services 3128 Coral Way Miami, FL 33145	petty cash	MO		\$100.00
14					
10/9/2021 / /	PLLC, Tax and CPA Services 3128 Coral Way Miami, FL 33145	petty cash	MO		\$100.00
15					
/ /					