

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Michael Góngora
 Name

(2) 5838 Collins Ave. #3A
 Address (number and street)
Miami Beach, FL 33140
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1143039]

Submitted on:
 7/6/2017 17:09:12 (eastern)

Check here if address has changed

(3) ID Number: 20

(4) Check appropriate box(es):

- Candidate Office Sought: Commissioner Group III
- 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 6 / 1 / 2017 To 6 / 30 / 2017 Report Type: M06

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 40 , 745 . 00

Loans \$, , 0 . 00

Total Monetary \$, 40 , 745 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 10 , 755 . 75

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 10 , 755 . 75

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 190 , 785 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 29 , 820 . 95

(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 Michael Góngora (2) I.D. Number 20
 (3) Cover Period 6/1/2017 through 6/30/2017 (4) Page 1 of 9

| (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 | | | | |
| 6/1/2017 / / | BP 1600, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 1 | | | | | | | |
| 6/1/2017 / / | BP 1501-11, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 2 | | | | | | | |
| 6/14/2017 / / | BP 705, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 3 | | | | | | | |
| 6/14/2017 / / | BP 1606, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 4 | | | | | | | |
| 6/14/2017 / / | BP 942, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 5 | | | | | | | |
| 6/1/2017 / / | BP 844, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 6 | | | | | | | |
| 6/1/2017 / / | BP 825, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 7 | | | | | | | |
| 6/1/2017 / / | BP 850, LLC, 1211 Alton Road Miami Beach, FL 33139 | B | real estate | CH | | | \$1,000.00 |
| 8 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20
 (3) Cover Period 6/1/2017 through 6/30/2017 (4) Page 2 of 9

| (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 | | | | |
| 6/1/2017 / / | BP 760-62, LLC, 1211 Alton Road Miami Beach, Fl 3139 | B | real estate | CH | | | \$1,000.00 |
| 9 | | | | | | | |
| 6/1/2017 / / | BP 710, LLC, 1211 Alton Road Miami Beach, Fl 33139 | B | real estate | CH | | | \$1,000.00 |
| 10 | | | | | | | |
| 6/1/2017 / / | Florida Parking Services LLC, 1059 NE 204th LN Unit B1 Miami, Fl 33179 | B | parking | CH | | | \$1,000.00 |
| 11 | | | | | | | |
| 6/2/2017 / / | Guevara, Aliet 21027 SW 125 Pl Miami, Fl 33177 | I | retired | CH | | | \$500.00 |
| 12 | | | | | | | |
| 6/9/2017 / / | DBA The Advantaged, The Ride Experience LLC P.O. Box 310909 Miami, Fl 33231 | B | yacht charters | CH | | | \$500.00 |
| 13 | | | | | | | |
| 6/1/2017 / / | Hanne, William 1680 Michigan Ave #914 Miami Beach, Fl 33139 | I | real estate | CH | | | \$100.00 |
| 14 | | | | | | | |
| 6/2/2017 / / | Shannon, Michael 100 St Paul St #800 Denver, Co 80206 | I | executive | CH | | | \$1,000.00 |
| 15 | | | | | | | |
| 6/9/2017 / / | Kendle, Rick 8201 Byron Av Ste 401 Miami Beach, Fl 33141 | I | attorney | CH | | | \$250.00 |
| 16 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20
 6/1/2017 through 6/30/2017
 (3) Cover Period / / through / / (4) Page 3 of 9

| (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 | | | | |
| 6/12/2017 / / | Sicre, Hector 415 E Dilido Dr Miami Beach, Fl 33139 | I | public adjuster | CH | | | \$250.00 |
| 17 | | | | | | | |
| 6/12/2017 / / | Sokol, Jerry 437 North Hibiscus Drive Miami Beach, Fl 33139 | I | attorney | CH | | | \$1,000.00 |
| 18 | | | | | | | |
| 6/13/2017 / / | Leser, Tiva 4630 Royal Palm Ave Miami Beach, Fl 33140 | I | ptsa president | CH | | | \$100.00 |
| 19 | | | | | | | |
| 6/14/2017 / / | Plutzik, Jonathan 312 West 102nd St New York, NY 10025 | I | hospitalit y | CH | | | \$1,000.00 |
| 20 | | | | | | | |
| 6/14/2017 / / | Muniz, Mary Anne 3378 Crystal Ct Coconut Grove, Fl 33133 | I | retired | CH | | | \$100.00 |
| 21 | | | | | | | |
| 6/15/2017 / / | Perlmutter, Marlene 1000 S Pointe Dr PH3701 Miami Beach, Fl 33139 | I | homemaker | CH | | | \$1,000.00 |
| 22 | | | | | | | |
| 6/16/2017 / / | Veitia, Daniel P.O. Box 415700 Miami Beach, Fl 33141 | I | property manager | CH | | | \$500.00 |
| 23 | | | | | | | |
| 6/16/2017 / / | Batchelor, Nancy 5451 Pinetree Dr Miami Beach, Fl 33140 | I | realtor | CH | | | \$150.00 |
| 24 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20
 6/1/2017 through 6/30/2017
 (3) Cover Period / / through / / (4) Page 4 of 9

| (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 |
| 6/19/2017 / / | Weithorn, Deede 1130 Stillwater Dr Miami Beach, Fl 33141 | I | | CH | | | \$25.00 |
| 25 | | | | | | | |
| 6/19/2017 / / | Perry, Aaron 5133 North Bay Rd Miami Beach, Fl 33140 | I | business owner | CH | | | \$500.00 |
| 26 | | | | | | | |
| 6/21/2017 / / | Saille, Peter 1521 Alton Rd Miami Beach, Fl 33139 | I | retired | CH | | | \$500.00 |
| 27 | | | | | | | |
| 6/23/2017 / / | Kruszewski, Frank 1800 Sunset Harbour Drive Miami Beach, Fl 33139 | I 2002 | property manager | CH | | | \$100.00 |
| 28 | | | | | | | |
| 6/14/2017 / / | Susi, Diana PO Box 416505 Miami Beach, Fl 33141 | I | non-profit president | CH | | | \$300.00 |
| 29 | | | | | | | |
| 6/14/2017 / / | Byrne, John K P.O. Box 21050 Washington, DC 20009 | I | digital media | CH | | | \$1,000.00 |
| 30 | | | | | | | |
| 6/15/2017 / / | Cheeca 610 LLC, 34 W San Marino Dr Miami Beach, Fl 33139 | B | restaurant | CH | | | \$1,000.00 |
| 31 | | | | | | | |
| 6/14/2017 / / | Stef USA Inc., 1821 Michigan Ave Miami Beach, Fl 33139 | B | hospitalit y | CH | | | \$1,000.00 |
| 32 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20
 6/1/2017 6/30/2017
 (3) Cover Period / / through / / (4) Page 5 of 9

| (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 |
| 6/14/2017 / / | A+ Mini Storage - Kendall, 12200 SW 117th Ave Miami, Fl 33186 | B | storage | CH | | | \$500.00 |
| 33 | | | | | | | |
| 6/14/2017 / / | A+ Mini Storage - Hialeah LLC, 12200 SW 177th Avenue Miami, Fl 33186 | B | storage | CH | | | \$500.00 |
| 34 | | | | | | | |
| 6/14/2017 / / | Hickey Law Firm, P.A., 1401 Brickell Ave Ste 510 Miami, Fl 33131 | B | law firm | CH | | | \$500.00 |
| 35 | | | | | | | |
| 6/13/2017 / / | A+ Mini Storage - Airport West, 11200 Sw 177th Avenue Miami, Fl 33186 | B | storage | CH | | | \$500.00 |
| 36 | | | | | | | |
| 6/13/2017 / / | A+ Mini Storage - Airport East, 12200 SW 177th Ave Miami, Fl 33186 | B | storage | CH | | | \$500.00 |
| 37 | | | | | | | |
| 6/22/2017 / / | Joshua P Bratter PA, 1688 Meridian Ave Ste 900 Miami Beach, Fl 33139 | B | law firm | CH | | | \$500.00 |
| 38 | | | | | | | |
| 6/15/2017 / / | Israel Sands Law PA, 3520 E Fairview St Miami, Fl 33133 | B | law firm | CH | | | \$50.00 |
| 39 | | | | | | | |
| 6/22/2017 / / | Taber, Leigha 814 Michigan Ave Miami beach, Fl 33139 | I | | CH | | | \$50.00 |
| 40 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20
 (3) Cover Period 6/1/2017 through 6/30/2017 (4) Page 6 of 9

| (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 | | | |
| 6/22/2017 / / | Ortiz, Rudy 4191 Triple Crown Court Davie, Fl 33330 | I | engineer | CH | | | \$500.00 |
| 41 | | | | | | | |
| 6/22/2017 / / | Vasquez, Fernando 177 Ocean Lane Apt 310 Key Biscayne, Fl 33149 | I | engineer | CH | | | \$500.00 |
| 42 | | | | | | | |
| 6/21/2017 / / | Ravelo, Moises 9537 Harding Ave Surfside , Fl 33154 | I | realtor | CH | | | \$1,000.00 |
| 43 | | | | | | | |
| 6/26/2017 / / | Hertz, Steven 767 Arthur Godfrey Road Miami Beach, Fl 33140 | I | attorney | CH | | | \$250.00 |
| 44 | | | | | | | |
| 6/26/2017 / / | 919 Collins, LLC, 90 Ocean Dr Miami Beach, Fl 33139 | B | hospitalit y | CH | | | \$500.00 |
| 45 | | | | | | | |
| 6/26/2017 / / | Hippo Sales Service Inc., 7100 SW 66 St Miami, Fl 33143 | B | engineerin g | CH | | | \$500.00 |
| 46 | | | | | | | |
| 6/26/2017 / / | Enlow, Susan Mirielle 20 Island Ave #1211 Miami Beach, Fl 33139 | I | administra tor | CH | | | \$150.00 |
| 47 | | | | | | | |
| 6/26/2017 / / | Davis, Laurie K 5965 Alton Road Miami Beach, Fl 33140 | I | executive director | CH | | | \$125.00 |
| 48 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20
 6/1/2017 6/30/2017
 (3) Cover Period / / through / / (4) Page 7 of 9

| (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 |
| 6/26/2017 / / | Dajo Storage LLC, 900 Ocean Dr Miami Beach, Fl 33139 | B | storage | CH | | | \$500.00 |
| 49 | | | | | | | |
| 6/26/2017 / / | Rynor, Jeff 5385 N Bay Rd Miami Beach, Fl 33140 | I | attorney | CH | | | \$360.00 |
| 50 | | | | | | | |
| 6/26/2017 / / | Veloso, Elena 7135 Collins Ave Apt 1205 Miami Beach, Fl 33141 | I | | CH | | | \$10.00 |
| 51 | | | | | | | |
| 6/26/2017 / / | Consolantis, James 4643 Prairie Ave Miami Beach, Fl 33140 | I | | CH | | | \$100.00 |
| 52 | | | | | | | |
| 6/26/2017 / / | Valero-Figueira, Eda 5700 Collins Ave #3N Miami Beach, Fl 33140 | I | retired | CH | | | \$50.00 |
| 53 | | | | | | | |
| 6/27/2017 / / | Alvarez, Hugo 9764 SW 124 St Miami, Fl 33176 | I | attorney | CH | | | \$100.00 |
| 54 | | | | | | | |
| 6/28/2017 / / | Hildebrandt, Mark 300 71 St Ste 302 Miami Beach, Fl 33141 | I | attorney | CH | | | \$500.00 |
| 55 | | | | | | | |
| 6/28/2017 / / | Hildebrandt, Jo 300 71st St Ste 302 Miami Beach, Fl 33141 | I | homemaker | CH | | | \$500.00 |
| 56 | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20
 6/1/2017 through 6/30/2017
 (3) Cover Period / / through / / (4) Page 8 of 9

| (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 | | | | | | |
| 6/28/2017 / / | Green, Jared 110 Washington Ave 1702 Miami Beach, Fl 33141 | I hospitalit y | CH | | | \$1,000.00 |
| 57 | | | | | | |
| 6/28/2017 / / | Patel, Binita 110 Washington Ave 1702 Miami Beach, Fl 33139 | I hospitalit y | CH | | | \$1,000.00 |
| 58 | | | | | | |
| 6/29/2017 / / | Pathman, Leslie 1511 W 27 St Miami Beach, Fl 33140 | I homemaker | CH | | | \$1,000.00 |
| 59 | | | | | | |
| 6/29/2017 / / | Sobe USA LLC, 960 Ocean Dr Miami Beach, Fl 33139 | B hospitalit y | CH | | | \$1,000.00 |
| 60 | | | | | | |
| 6/29/2017 / / | Arrighi, Anthony 650 West Ave #1203 Miami Beach, Fl 33139 | I hospitalit y | CH | | | \$1,000.00 |
| 61 | | | | | | |
| 6/30/2017 / / | Schaffer, Craig 5660 Collins Ave 11B Miami Beach, Fl 33140 | I builder | CH | | | \$1,000.00 |
| 62 | | | | | | |
| 6/30/2017 / / | Del-Junco, Karina 31 Venetian Way Apt 41 Miami Beach, Fl 33139 | I realtor | CH | | | \$1,000.00 |
| 63 | | | | | | |
| 6/30/2017 / / | Anderson, Karen 888 Brickell Key Dr Apt 2309 Miami, Fl 33131 | I hospitalit y | CH | | | \$1,000.00 |
| 64 | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Michael Góngora (2) I.D. Number 20

(3) Cover Period 6/1/2017 through 6/30/2017 (4) Page 9 of 9

| (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 |
|------------------|--|---------------------------------------|-----------------------------|--------------------------------|-------------------|----------------|
| 6/30/2017 / / | Coq, Willaim Guilaine 411 NW 116th St Miami SHores, Fl 33168 | I hospitalit y | CH | | | \$1,000.00 |
| 65 | | | | | | |
| 6/30/2017 / / | Cobelo, Daniel 16950 N Bay Rd Apt 1710 Sunny Isles Beach, Fl 33160 | I hospitalit y | CH | | | \$1,000.00 |
| 66 | | | | | | |
| 6/26/2017 / / | Davis, Steve 5965 Alton Road Miami Beach, Fl 33140 | I attorney | CH | | | \$125.00 |
| 67 | | | | | | |
| / / | | | | | | |
| / / | | | | | | |
| / / | | | | | | |
| / / | | | | | | |
| / / | | | | | | |
| / / | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Michael Góngora

(2) I.D. Number 20

(3) Cover Period 6/1/2017 through 6/30/2017

(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 |
|----------------|--|--|----------------------------|-------------------|----------------|
| 6/1/2017 // | The Ministry of Information LL, 1966 NE 123 St Ste 120 North Miami, Fl 33181 | consulting and design services | MO | | \$2,450.00 |
| 1 | | | | | |
| 6/1/2017 // | Weithorn, Deede 1130 Stillwater Dr Miami Beach, Fl 33141 | atg services | MO | | \$500.00 |
| 2 | | | | | |
| 6/1/2017 // | Martinez, Liliana 1225 Marseilles Drive #21 Miami Beach, Fl 33141 | campaign outreach | MO | | \$600.00 |
| 3 | | | | | |
| 6/2/2017 // | Carhart Capital Management, 90 Alton Road #1101 Miami Beach, Fl 33139 | fundraising | MO | | \$1,100.00 |
| 4 | | | | | |
| 6/1/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$197.25 |
| 5 | | | | | |
| 6/2/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$15.20 |
| 6 | | | | | |
| 6/3/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$5.15 |
| 7 | | | | | |
| 6/6/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$49.25 |
| 8 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Michael Góngora

(2) I.D. Number 20

(3) Cover Period 6/1/2017 through 6/30/2017

(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 |
|---------------------------|--|--|----------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | |
| 6/5/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$49.25 |
| 9 | | | | | |
| 6/5/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$49.25 |
| 10 | | | | | |
| 6/13/2017 // | RTM, PO box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$12.50 |
| 11 | | | | | |
| 6/14/2017 // | RTM, PO Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$61.75 |
| 12 | | | | | |
| 6/15/2017 // | RTM, PO Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$5.15 |
| 13 | | | | | |
| 6/19/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$49.25 |
| 14 | | | | | |
| 6/20/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$32.35 |
| 15 | | | | | |
| 6/21/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$2.07 |
| 16 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Michael Góngora

(2) I.D. Number 20

(3) Cover Period 6/1/2017 through 6/30/2017

(4) Page 3 of 4

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|---------------------------|--|--|----------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | |
| 6/21/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$25.00 |
| 17 | | | | | |
| 6/23/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$24.75 |
| 18 | | | | | |
| 6/27/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$5.15 |
| 19 | | | | | |
| 6/15/2017 // | Carhart Capital Management, 90 Alton Rd #1101 Miami Beach, Fl 33139 | fundraising & admin svcs | MO | | \$1,000.00 |
| 20 | | | | | |
| 6/16/2017 // | Martinez, Liliana 12255 Marseilles Dr #21 Miami Beach, Fl 33141 | event exp reimb | MO | | \$55.96 |
| 21 | | | | | |
| 6/16/2017 // | Todo En Uno, 6601 West Flagler St Miami, Fl 33144 | event food | MO | | \$516.61 |
| 22 | | | | | |
| 6/19/2017 // | City Debate Publishing Company, 6538 Collins Ave Ste 113-C Miami Beach, Fl 33141 | website design and hosting | MO | | \$1,058.00 |
| 23 | | | | | |
| 6/21/2017 // | Zhitov, Dmitry 850 N Miami Ave #W1203 Miami, Fl 33136 | photography & video | MO | | \$1,500.00 |
| 24 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Michael Góngora

(2) I.D. Number 20

(3) Cover Period 6/1/2017 through 6/30/2017

(4) Page 4 of 4

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|-----------------|--|--|----------------------------|-------------------|----------------|
| 6/21/2017 // | Petty Cash, 5838 Collins Ave #3A Miami Beach, Fl 33140 | petty cash w/d | PW | | \$500.00 |
| 25 | | | | | |
| 6/26/2017 // | Cafe Avanti, 732 41 St Miami Beach, Fl 33140 | event | MO | | \$837.21 |
| 26 | | | | | |
| 6/23/2017 // | Office Depot, 1771 West Ave Miami Beach, Fl 33139 | stationary | PS | | \$46.42 |
| 27 | | | | | |
| 6/23/2017 // | USPS, 1300 Washington Ave Miami Beach, Fl 33119 | postage | PS | | \$88.20 |
| 28 | | | | | |
| 6/23/2017 // | Fedex, 1617 Alton Rd Miami, Fl 33139 | printing | PS | | \$30.64 |
| 29 | | | | | |
| 6/29/2017 // | RTM, P.O. Box 26466 Little Rock, AR 72221 | merchant fees | MO | | \$5.15 |
| 30 | | | | | |
| 6/30/2017 // | RTM, PO Box 26466 LittleRock, AR 72221 | merchant fees | MO | | \$49.50 |
| 31 | | | | | |
| // | | | | | |
| | | | | | |