CAMPAIGN TREASURER'S REPORT SUMMARY

(1) SALVADOR BLANCO
Name

(2) 3845 W 10 DR.
Address (number and street)

HIALEAH, FL. 33012
City, State, Zip Code

☐ **Check here if address has changed**

OFFICE USE ONLY

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(3) ID Number: _____

(4) Check appropriate box(es):

☒ Candidate Office Sought: _____
☐ 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 / 19 / 19 To 10 / 31 / 19 Report Type: _____

☐ Original ☐ Amendment ☐ Special Election Report

(6) Contributions This Report

Cash & Checks	$ 1,500.00/100
Loans	$ ___ , ___ , ___ . ___
Total Monetary	$ 1,500.00/100
In-Kind	$ ___ , ___ , ___ . ___

(7) Expenditures This Report

Monetary Expenditures	$ 1,100.96/100
Transfers to Office Account	$ ___ , ___ , ___ . ___
Total Monetary	$ 1,100.96/100

(8) Other Distributions
$ ___ , ___ . ___

(9) TOTAL Monetary Contributions To Date
$ 6,150.00/100

(10) TOTAL Monetary Expenditures To Date
$ 3,192.78/100

(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) SALVADOR BLANCO
☐ Individual (only for IE or electioneering comm.) ☐ Treasurer ☐ Deputy Treasurer
X Signature

(Type name) SALVADOR BLANCO
☐ Candidate ☐ Chairperson (only for PC and PTY)
X Signature

Instructions for Campaign Treasurer's Report Summary

Name: full name of the candidate, political committee, party executive committee, electioneering communications organization, or individual making an independent expenditure or electioneering communication.

(2) Address: the full address or post office box, city, state, and zip code.
☐ Check the box if the address has changed since the last report filed.

(3) ID Number: identification number assigned by the filing officer.

(4) Check the appropriate box(es).

(5) Report Identifiers

Cover Period: the dates this report covers (i.e., From 1/1/15 To 1/31/55). **Important**: use the appropriate cover period dates as published by the filing officer.

Report Type: refer to the filing officer's calendar of reporting dates for the correct codes to be used for each reporting period. If report is for a **special election** add "S" in front of the report code (i.e., SG3).

Check one of the appropriate boxes:

☐ Original: first report filed for this reporting period.

☐ Amendment: must summarize only contributions/fund transfers and expenditures/distributions being reported as additions or deletions. Read instructions for sequence numbers and amendment types on the back of Forms DS-DE 13A and 14A.

☐ Special Election Report: **Important:** once a special election report is filed, the entity is required to file all remaining reports due for the special election.

(6) Contributions This Report:

Cash and Checks: total amount for this reporting period.
Loans: total amount for this reporting period.
Total Monetary: sum of Cash and Checks and Loans.
In-Kind: the fair market value of the in-kind contribution at the time it is given for this reporting period.

(7) Expenditures This Report:

Monetary Expenditures: total amount of monetary expenditures for this reporting period.
Transfers to Office Account: total amount transferred to an office account by elected candidates only.
Total Monetary: sum of Monetary Expenditures and Transfers to Office Account.

(8) Other Distributions: the total amount of goods and services contributed to a candidate or other committee by a PC, ECO, or PTY.

(9) TOTAL Monetary Contributions To Date: the amount of total monetary contributions to date. Candidates keep cumulative totals from the time the campaign depository is opened through the termination report.

(10) TOTAL Monetary Expenditures To Date: the amount of total monetary expenditures to date. Candidates keep cumulative totals from the time the campaign depository is opened through the termination report.

(11) Type or print the required officer's name and have them sign the report:

☐ Candidate report: treasurer and candidate must sign.
☐ PC report: treasurer and chairperson must sign.
☐ PTY report: treasurer and chairperson must sign.
☐ ECO report: organization's treasurer must sign.
☐ IE or EC report: individual must sign (this applies when an individual acts alone to make these expenditures)

AMENDMENT REPORTS: An amendment report summary should summarize only contributions, expenditures, distributions, & fund transfers being reported as additions or deletions. Read the instructions for the sequence number & amendment type fields on the back of forms DS-DE 13, 14, 14A and 94.

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name _____ (2) I.D. Number _____

(3) Cover Period 10 / 19 / 19 through 10 / 31 / 19 (4) Page ____ of ____

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(8) Contributor Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
10 / 28 / 19 1	A2J ROOFING 4337 EAST 11 AVE 305-599-2782	B	ROOFING COMPANY	CHECK			1,500 00/100
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

DS-DE 13 (Rev. 11/13) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

UCTIONS FOR CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

Candidate's full name or name of the political committee (PC), electioneering communications organizations (ECO) or party executive committee (PTY).

(2) The identification number assigned by the filing officer.

(3) Cover period dates (e.g., 1/1/15 through 1/31/15). (See filing officer's reporting dates calendar for appropriate year and cover periods.)

(4) Page numbers (e.g., 1 of 3).

(5) Date contribution was RECEIVED (Month/Day/Year).

(6) **Sequence Number** – Each detail line shall have a sequence number assigned to it. Sequence numbers are to be assigned within each reporting period and for each type of detail line. Thus the report type, detail line type, and sequence number will combine to uniquely identify a specific contribution, expenditure, distribution or fund transfer. This method of unique identification is required for responding to requests from the filing officer and for reporting amendments.
For example, a M1 report having 75 contributions would use sequence numbers 1 through 75. The next report (M2), comprised of 40 contributions would use sequence numbers 1 through 40. Contributions on amended M1 reports would begin with sequence number 76 and on amended M2 reports would begin with sequence number 41. See the *Amendment Type* instructions below.

(7) Type full name and address of contributor (including city, state and zip code).

(8) Enter the type of contributor using one of the following codes:
Occupation of contributor for **contributions over $100 only**. (If a business, please indicate nature of business.)

I	Individual	
B	Business	(also includes corporations, organizations, groups, etc.)
E	Electioneering Communications Organizations	
F	Political Committee	(federal or state)
P	Political Parties	(includes federal, state and county executive committees)
O	Other	(e.g., candidate surplus funds to party, etc.)
S	Candidate to Self	

(9) Enter Contribution Type using one of the following codes:
NOTE: Cash includes cash and cashier's checks.

Code	Description
CAS	Cash or Cashier's Check
CHE	Check
COF	Carryover Funds from Previous Campaign
INK	In-Kind
INT	Interest
LOA	Loan
MO	Money Order
MUC	Multiple Uniform Contributions
RCT	Other Receipts
REF	Refund (Negative Amount Only)

(10) Type the description of any in-kind contribution received.
Candidate's Only – If in-kind contribution is from a party executive committee and is allocable toward the contribution limits, type an "A" in this box. If contribution is not allocable, type an "N".

(11) **Amendment Type** (required on amended reports) – To add a new (previously unreported) contribution for the reporting period being amended, enter "ADD" in amendment type on a line with ALL of the required data.
The sequence number for contributions with amendment type "ADD" will start at one plus the number of contributions in the original report. For example, amending an original M1 report that had 75 contributions means the sequence number of the first contribution having amendment type "ADD" will be 76; the second "ADD" contribution would be 77, etc. When amending an original M2 report that had 40 contributions, the sixth "ADD" contribution would have sequence number 46.
To correct a previously submitted contribution use the following drop/add procedure. Enter "DEL" in amendment type on a line with the sequence number of the contribution to be corrected. In combination with the report number being amended, this sequence number will identify the contribution to be dropped from your active records. On the next line enter "ADD" in amendment type and ALL of the required data with the necessary corrections thus replacing the dropped data. Assign the sequence number as described above.

(12) Type amount of contribution received. **Political Committees ONLY:** Multiple uniform contributions from the same person, aggregating NMT $250 per calendar year, collected by an organization that is the affiliated sponsor of a PC, may be reported by the PC in an aggregate amount listing the number of contributors together with the amount contributed by each and the total amount contributed during the reporting period. The identity of each person making such uniform contribution must be reported to the filing officer by July 1 of each calendar year, or, in a general election year, NLT the 60th day immediately preceding the primary election.

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name SALVADOR BIANCO (2) I.D. Number

(3) Cover Period 10/19/19 through 10/31/19 (4) Page of

(5) Date / (6) Sequence Number	(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
10/21/19 1	WELLSFARGO ATM SEDANOS SUPERMARKET 3950W 12AVE HIALEAH FL. 33012	CASH FOR TICKETS ENTRANCE SHOW 3 DOLLARS	MON ATM CHARGE		103 87/100
10/21/19 2	WELLS FARGO ATM SEDANOS SUPERMARKET 3950 W 12AVE. HIALEAH, FL. 33012	ATM TRANSFER FEE.	MON		3 50/100
10/21/19 3	HOME DEPOT 1590 W 49ST HIALEAH FL, 33012	MISCELANEOS	MON		44 60/100
10/21/19 4	TOREROS RESTAURANT 1255 W 46ST HIALEAH 33012 POLITIC PRESENTATION SHOW	POLITIC CAMPAIGN	MON		69 21/100
10/21/19 5	HOME DEPOT 1590 W 49ST. HIALEAH, FL, 33012	MISCELANEOS	MON		10 67/100
10/21/19 6	"	"	MON		9 55/100
10/21/19 7	"	"	MON		43 29/100
10/22/19 8	"	"	MON		58 81/100

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name SALVADOR BLANCO (2) I.D. Number

(3) Cover Period 10/19/19 through 10/31/19 (4) Page of

(5) Date / (6) Sequence Number	(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
10/22/ 9	HARBOR FREIGHT 410 W 49ST HIALEAH, FL. 33012	MISCELANEOUS	MON		14 31/100
10/23/19 10	DOMINOS PIZZA 1235 W 49 STREET	FOOD	MON		29 75/100
10/23/19 11	"	FOOD	MON		6 20/100
10/24/19 12	MOLINAS RESTAURANT 4090 E 8 AVE. HIALEAH FL. 33013	FOOD	MON		81 10/100
10/24/19 13	SHELL STATION 4002 W 12 AVE HIALEAH, FL. 33012	GAS	MON		30 50/100
10/25/19 14	HOME DEPOT 1590 W 49 ST. HIALEAH, FL. 33012	MISCELANEOUS	MON		12 72/100
10/25/19 15	HOME DEPOT 1590 W 49 ST. HIALEAH, FL. 33012	"	MON		5 33/100
10/28/19 16	WESTLAND STATION MOBIL 1205 W 49 ST HIALEAH, FL. 33012	GAS	MON		32 35/100

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name SALVADOR BLANCO (2) I.D. Number _____

(3) Cover Period 10/19/19 through 10/31/19 (4) Page _____ of _____

(5) Date / (6) Sequence Number	(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
10/28/19 17	BARBY BAKERY 3970 W 12 AVE. HIALEAH, Fl. 33012	FOOD	MON		24 15/100
10/29/19 18	TOREROS REST. 1255 W 46 ST. HIALEAH, Fl. 33012	FOOD	MON		60 94/100
10/29/19 19	EL PATIO DE LOS JUGOS 64 W 49 ST HIALEAH, Fl, 33012	FOOD	MON		39 69/100
10/29/19 20	ISRAEL TACHER BANNER MAN ASSISTAN 9375 SW 77 AVE. APTO 3024 MIAMI, Fl. 33156	CORNER ADVERTISING	CHECK		150 00/100
10/30/19 21	NAVARRO DISCOUNT 3960 W 12 AVE. HIALEAH, Fl. 33012	MAKE-UP	MON		39 56/100
10/31/19 22	ISRAEL TACHER 9375 S.W 77 AVE. APTO 3024 MIAMI Fl, 33156	BANNER	CHECK		75 00/100
10/31/19 23	RENE LOPEZ 15356 NW 14 MANER PENBROKE PINE Fl, 33028	TV SPOT	CHECK		160 00/100
/ /					

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INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Candidate's full name or name of the political committee (PC), electioneering communications organization (ECO), or party executive committee (PTY).

(2) Identification number assigned by the filing officer.

(3) Cover period dates (01/01/15 through 01/31/15). (See filing officer's reporting dates calendar for appropriate cover periods.)

(4) Page numbers (e.g., 1 of 3).

(5) Date of expenditure (Month/Day/Year).

(6) **Sequence Number** - Each detail line shall have a sequence number assigned to it. Sequence numbers are to be assigned within each reporting period and for each type of detail line. Thus the report type, detail line type, and sequence number will combine to uniquely identify a specific contribution, expenditure, distribution or fund transfer. This method of unique identification is required for responding to requests from the filing officer and for reporting requirements.

For example, a M1 report having 40 expenditures would use sequence numbers 1 through 40. The next report (M2), comprised of 30 expenditures would use sequence numbers 1 through 30. Expenditures on amended M1 reports would begin with sequence number 41 and on amended M2 reports would begin with sequence number 31. See *Amendment Type* instructions below.

(7) Full name and address of entity receiving payment (including city, state and zip code).

(8) Purpose of expenditure (if expenditure is a contribution to a candidate, also type the office sought by the candidate). **PLEASE NOTE**: This column does not apply to candidate expenditures, as candidates cannot contribute to other candidates from campaign funds. However, PCs (supporting candidates) and party executive committees contributing to candidates must report office sought (Section 106.07, F.S.).

(9) Enter Expenditure Type using one of the following codes:

Code	Description
CAN	Candidate Expense
DIS	Disposition of Funds
DFC	Disposition of Funds to Future Campaign (effective 11/1/13)
DPP	Disposition of Funds to Political Party (effective 11/1/13)
DPV	Disposition of Funds to Petition Verification (effective 11/1/13)
ECC	Electioneering Communication
IEC	Independent Expenditure Regarding a Candidate
IEI	Independent Expenditure Regarding an Issue
MON	Monetary (Not to a Candidate)
PCW	Petty Cash Withdrawn
PCS	Petty Cash Spent
PPD	Pre-paid Distribution
REF	Refund (Negative Amount Only)
RMB	Reimbursements
TOA	Transfer to Office Account (Disposition of Funds)

(10) **Amendment Type** (required on amended reports) - To add a new (previously unreported) expenditure for the reporting period being amended, enter "ADD" in amendment type on a line with ALL of the required data.

The sequence number for expenditures with amendment type "ADD" will start at one plus the number of expenditures in the original report. For example, amending an original M1 reports that had 75 expenditures, means the sequence number of the first expenditure having amendment type "ADD" will be 76; the second "ADD" expenditure would have sequence number 39.

To correct a previously submitted expenditure use the following drop/add procedure. Enter "DEL" in amendment type on a line with the sequence number of the expenditure to be corrected. In combination with the report number being amended, this sequence number will identify the expenditure to be dropped from your active records. On the next line enter "ADD" in amendment type and ALL of the required data with the necessary corrections thus replacing the dropped data. Assign the sequence number as described above.

(11) Amount of expenditure.