# CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Lourdes Lozano
Name

(2) 7405 W 16 AVE.
Address (number and street)

HIALEAH, FL. 33014
City, State, Zip Code

☐ **Check here if address has changed**

**OFFICE USE ONLY**

JAN31'20 12:53PM

(3) ID Number: _____

(4) Check appropriate box(es):

☒ Candidate Office Sought: City Council Group 1
☐ 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 11 / 01 / 19 To 2 / 3 / 20 Report Type: TR1

☒ Original ☐ Amendment ☐ Special Election Report

**(6) Contributions This Report**

| | |
|---|---|
| Cash & Checks | $ ___ , ___ , ___ . ___ |
| Loans | $ ___ , ___ , ___ . ___ |
| Total Monetary | $ ___ , ___ , ___ . ___ |
| In-Kind | $ ___ , ___ , ___ . ___ |

**(7) Expenditures This Report**

| | |
|---|---|
| Monetary Expenditures | $ ___ , 9 . 065 . 91 |
| Transfers to Office Account | $ ___ , ___ , ___ . ___ |
| Total Monetary | $ ___ , ___ , ___ . ___ |

**(8) Other Distributions**
$ ___ , ___ , ___ . ___

**(9) TOTAL Monetary Contributions To Date**
$ ___ , 70 , 995 . 00

**(10) TOTAL Monetary Expenditures To Date**
$ ___ , 65 , 086 . 44

**(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) Ricardo Irizarry
☐ Individual (only for IE or electioneering comm.) ☒ Treasurer ☐ Deputy Treasurer
X Ricardo Irizarry
Signature

(Type name) Lourdes Lozano
☐ Candidate ☐ Chairperson (only for PC and PTY)
X Lourdes Lozano
Signature



SEE REVERSE FOR INSTRUCTIONS

## Instructions for Campaign Treasurer's Report Summary

**(1)** **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.**

JAN31'20 12:53PM

# CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name LOURDES LOZANO (2) I.D. Number

(3) Cover Period 11/01/19 through 2/03/20 (4) Page 1 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 |
|---|---|---|---|---|---|
| 11/02/19 1 | ERIC LOPEZ 2101 SW 97 ct. MIAMI, FL. 33165 | CAN | CAMPAIGN WORKER | | $400.00 |
| 11/02/19 2 | ALEXIS LOZANO 2101 SW 97 CT MIAMI, FL. 33165 | CAN | " | | 400.00 |
| 11/02/19 3 | ALVARO LOZANO 20 W. 56th Street HIALEAH, FL. 33012 | CAN | " | | 670.00 |
| 11/02/19 4 | ENRIQUE GUTIERREZ 225 E. 45 ST. HIALEAH, FL. 33013 | CAN | " | | 200.00 |
| 11/02/19 5 | EMELINA LLANES 7425 W 16 AVE HIALEAH, FL. 33014 | CAN | " | | 200.00 |
| 11/04/19 6 | G&R STRATEGIES LLC 175 FONTAINBLEU BLVD. SUITE N-6 MIAMI, FL. 33172 | CAN | T SHIRTS | | 350.00 |
| 11/04/19 7 | " | CAN | PALM CARDS | | 250.00 |
| 11/04/19 8 | " | CAN | POLL WORKERS | | 1925.00 |

DS-DE 14 (Rev. 11/13) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

$4,395.00

JAN31'20 12:53PM

# CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Lourdes LOZANO (2) I.D. Number

(3) Cover Period 11/01/19 through 2/03/20 (4) Page 2 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 |
|---|---|---|---|---|---|
| 11/04/19 9 | G&R Strategies LLC 175 Fontainebleau BLVD, Suite N-6 Miami, FL. 33172 | CAN | TV Production | | $500.00 |
| 11/04/19 10 | Tania Garcia-Roves 3881 E. 8th Court Hialeah, FL. 33012 | CAN | Campaign Worker | | 100.00 |
| 11/04/19 11 | Ermys Garcia-Roves 710 E. 53rd Terr. Hialeah, FL. 33012 | CAN | " | | 175.00 |
| 11/04/19 12 | Enrique Diaz 9555 N.W. 32nd Ct. Miami, FL. 33147 | CAN | " | | 175.00 |
| 11/04/19 13 | Jonathan Martinez 8020 W 12 Ave Hialeah, FL. 33014 | CAN | Misc. Expenses | | 96.21 |
| 11/05/19 14 | Merida Hernandez 4443 W 10 Lane Hialeah, FL. 33012 | CAN | Campaign Worker | | 100.00 |
| 11/05 15 | Juan Arias 1475 W. 47 St Apt. 509 Hialeah, FL. 33012 | CAN | " | | 100.00 |
| 11/05 16 | Diana Lizaso 1480 W 46 St Apt. 216 Hialeah, FL. 33012 | CAN | " | | 100.00 |

DS-DE 14 (Rev. 11/13) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

$1346.21

JAN31'20 12:53PM

# CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Lourdes Lozano (2) I.D. Number

(3) Cover Period 11/01/19 through 2/03/20 (4) Page 3 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 |
|---|---|---|---|---|---|
| 11/05/19 17 | Vital Graphics & Signs 2131 W 60th St. Hialeah, FL. 33016 | CAN | Signs Labels | | $ 224.70 |
| 11/19/19 18 | Alvaro Lozano 20 W 56th Street Hialeah, FL 33012 | CAN | Gas | | 250.00 |
| 11/19/19 19 | Enrique Gutierrez 225 E. 45 St Hialeah, FL. 33013 | CAN | Campaign Workers | | 200.00 |
| 11/23/19 20 | Future of America 830 E. 1st Ave. Hialeah, FL 33010 | CAN | Donation | | 500.00 |
| 11/23/19 21 | Hialeah Lions Club. 5820 W 13th Ct Hialeah, FL 33012 | CAN | Donation | | 500.00 |
| 1/19/20 22 | Centro AFE. 3334 W 90 St Hialeah, FL. 33018 | CAN | Donation | | 300.00 |
| 1/20/19 23 | Talent Artistic Juvenile 6920 W. 2 Way Hialeah, FL. 33014 | CAN | Donation | | 150.00 |
| 1/20/20 24 | Lourdes Lozano 2405 W 16 Ave Hialeah, FL. 33014 | RMB | | | 1,300.00 |

DS-DE 14 (Rev. 11/13) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

$ 3,324.70

JAN31'20 12:54PM

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1051

63-27/631 FL
24161

DATE 11-4-19

PAY TO THE ORDER OF G & R Strategies LLC - $ 350 00/xx

Three hundred and fifty 00/xx DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR T-shirts

Jimmy Gregory MP

⑈001051⑈ ⑆063100277⑆ 229058214564⑈

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1052

63-27/631 FL
24161

DATE 11-4-19

PAY TO THE ORDER OF G&R Strategies LLC $ 250.00

Two hundred & Fifty —— 00 DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Early Voting & Election day Palm cards

Ricardo Arizaga MP

⑈001052⑈ ⑆063100277⑆ 2290582145 64⑈

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1053

63-27/631 FL
24161

DATE 11-4-19

PAY TO THE ORDER OF G&R Strategies LLC $ 1925.00

Nineteen hundred & Twenty five —— 00 DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Poll workers

Ricardo Arizaga MP

⑈001053⑈ ⑆063100277⑆ 2290582145 64⑈

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1054

63-27/631 FL
24161

DATE 11-4-19

PAY TO THE ORDER OF G&R Strategies LLC $ 500.00

Five hundred —— 00 DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR TV production 30 sec. Add

Ricardo Arizaga MP

⑈001054⑈ ⑆063100277⑆ 2290582145 64⑈

| | | | |
|---|---|---|---|
| Amount: | $100.00 | Sequence Number: | 5792918027 |
| Account: | 229058214564 | Capture Date: | 11/14/2019 |
| Bank Number: | 06310027 | Check Number: | 1055 |

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1055

63-27/631 FL
24161

DATE 11-4-19

PAY TO THE ORDER OF Tania Garcia-Reyes $100.00/xx

One hundred 00/xx DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Campaign Worker

Dicarlo Figueroa

⑈001055⑈ ⑆063100277⑆ 229058214564⑈

20191114623693086565 04 1101

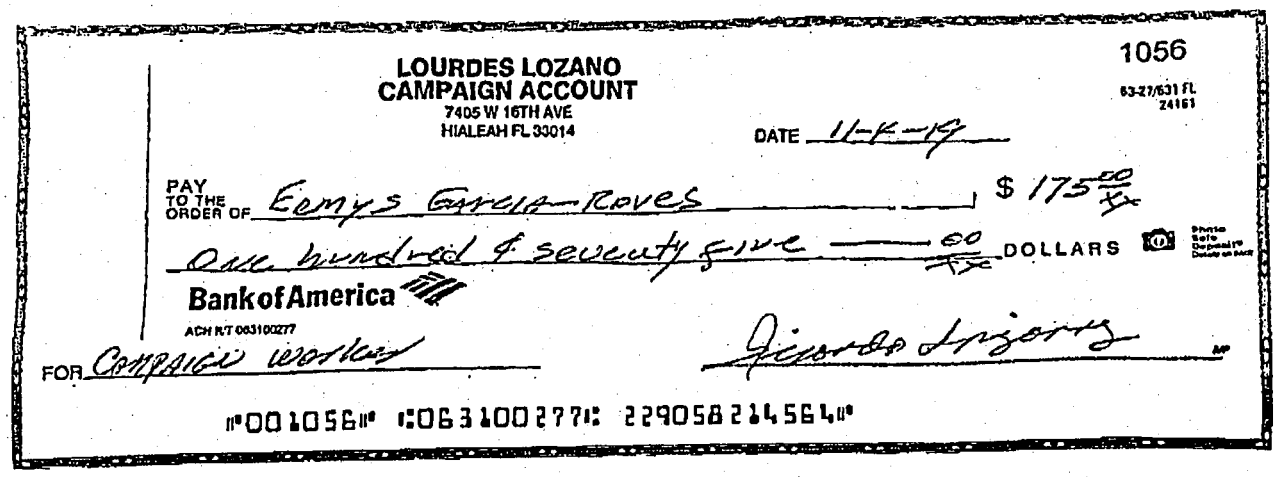
Regions Bank >062000019<

20191114623693086565 04 1101
Regions Bank >062000019<

Electronic Endorsements:

| Date | Sequence | Bank # | Endrs Type | TRN | RRC | Bank Name |
|---|---|---|---|---|---|---|
| 11/14/2019 | 005792918027 | 111012822 | Pay Bank | N | | BANK OF AMERICA NA |
| 11/14/2019 | 3000765436 | 62000019 | Rtn Loc/BOFD | Y | | REGIONS BK |

| | | | |
|---|---|---|---|
| Amount: | $175.00 | Sequence Number: | 5592075327 |
| Account: | 229058214564 | Capture Date: | 11/12/2019 |
| Bank Number: | 06310027 | Check Number: | 1056 |


LOURDES LOZANO
CAMPAIGN ACCOUNT
7405 W 16TH AVE
HIALEAH FL 33014

1056

63-27/631 FL
24161

DATE 11-K-19

PAY TO THE ORDER OF Eemys Garcia-Roves $ 175.00/xx

One hundred & seventy five —— 00/xx DOLLARS

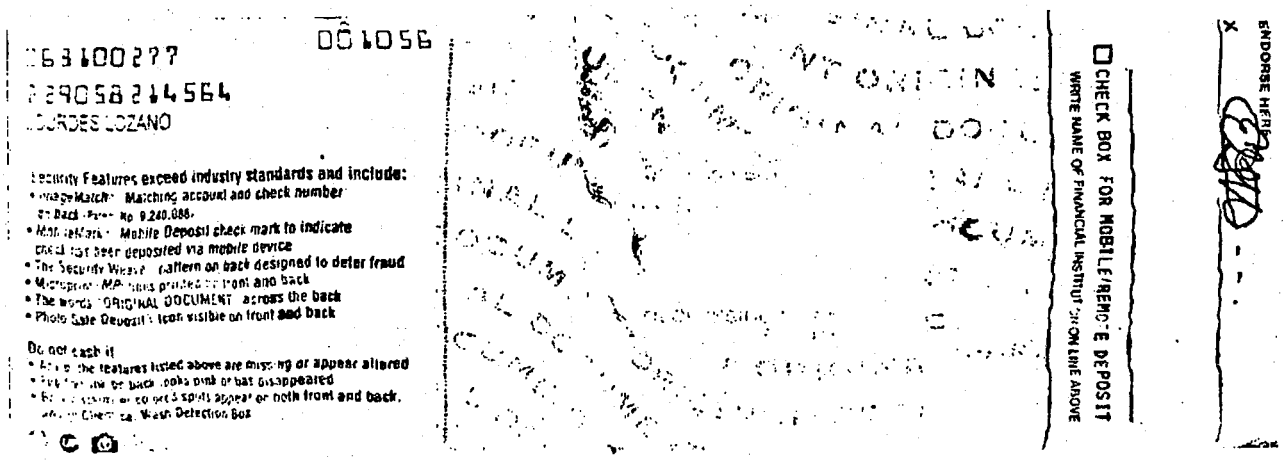
Bank of America

ACH R/T 063100277

FOR Campaign Worker

Ricardo Irizarry

⑈001056⑈ ⑆063100277⑆ 229058214564⑈


063100277 001056
229058214564
LOURDES LOZANO

Security Features exceed industry standards and include:
- ImageMatch: Matching account and check number on Back (Patent No. 9,240,088)
- MobileMark: Mobile Deposit check mark to indicate check has been deposited via mobile device
- The Security Weave: pattern on back designed to deter fraud
- Microprint: MP lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit: Icon visible on front and back

Do not cash if
- Any of the features listed above are missing or appear altered
- Pink or blue on back looks pink or bat disappeared
- Bank's stamp or colored spots appear on both front and back, and/or Chemical Wash Detection Box

CHECK BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

ENDORSE HERE

Electronic Endorsements:

| Date | Sequence | Bank # | Endrs Type | TRN | RRC | Bank Name |
|---|---|---|---|---|---|---|
| 11/12/2019 | 4100802873 | 62000019 | Rtn Loc/BOFD | Y | | REGIONS BK |
| 11/12/2019 | 005592075327 | 111012822 | Pay Bank | N | | BANK OF AMERICA NA |

| | | | |
|---|---|---|---|
| Amount: | $175.00 | Sequence Number: | 9392396609 |
| Account: | 229058214564 | Capture Date: | 11/13/2019 |
| Bank Number: | 06310027 | Check Number: | 1057 |

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1057

63-27/631 FL
24161

DATE 11-4-19

PAY TO THE ORDER OF Enrique Diaz $ 175.00

One hundred & seventy five ~~00/100~~ DOLLARS

Bank of America

ACH R/T 063100277

FOR Campaign worker

Lourdes Lozano

⑈001057⑈ ⑆063100277⑆ 229058214564⑈

ENDORSE HERE

X

☐ CHECK BOX FOR MOBILE DEPOSIT

Electronic Endorsements:

| Date | Sequence | Bank # | Endrs Type | TRN | RRC | Bank Name |
|---|---|---|---|---|---|---|
| 11/13/2019 | 009392396609 | 111012822 | Pay Bank | N | | BANK OF AMERICA NA |
| 11/13/2019 | 7370242047 | 74909962 | Rtn Loc/BOFD | Y | | JPMORGAN CHASE BANK, |

Amount: $96.21 Sequence Number: 5992746320

Account: 229058214564 Capture Date: 11/15/2019

Bank Number: 06310027 Check Number: 1058

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1058

63-27/631 FL
24161

DATE 11-4-19

PAY TO THE ORDER OF Jonathan Martinez $96 21/xx

Ninety six & 21/xx DOLLARS

Bank of America

ACH R/T 063100277

FOR Misc. Expenses

⑈001058⑈ ⑆063100277⑆ 229058214564⑈

ENDORSE HERE

Electronic Endorsements:

| Date | Sequence | Bank # | Endrs Type | TRN | RRC | Bank Name |
|---|---|---|---|---|---|---|
| 11/15/2019 | 005992746320 | 111012822 | Pay Bank | N | | BANK OF AMERICA NA |
| 11/18/2019 | 129389029 | 61000146 | Undetermined | N | | FED RES BK OF ATLANT |
| 11/15/2019 | 004600010000 | 66015084 | Rtn Loc/BOFD | Y | | APOLLO BANK |

5500 W 13 Ct.
Hia. FL. 33012

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1060

63-27/631 FL
24161

DATE 11/23/19

PAY TO THE ORDER OF Hialeah Lions Club $ 500.00

Five hundred DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Donation

Lourdes Lozano

⑈001060⑈ ⑆063100277⑆ 229058214564⑈

830 E 1st Ave.
Hialeah, FL.
33010

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1059

63-27/631 FL
24161

DATE 11/23/19

PAY TO THE ORDER OF Factum de America Foundation $ 500.00

Five hundred 00/100 DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Donation

Lourdes Lozano

⑈001059⑈ ⑆063100277⑆ 229058214564⑈

1061

63-27/631 FL
24161

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

DATE 11/5/19

PAY TO THE ORDER OF Meridian Hernandez $ 100.00

One Hundred DOLLARS

Photo Safe Deposit® Details on back

**Bank of America**

ACH R/T 063100277

R Campaign Wkr

Lourdes Lozano

⑈001061⑈ ⑆063100277⑆ 229058214564⑈

4443 W 10 Lane
Hia FL 33012

20 W 56 St
Hia. FL. 3312

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1064

63-27/631 FL
24161

DATE 11/19/19

PAY TO THE ORDER OF Alvaro Lozano $ 250.00

Two hundred + fifty DOLLARS

Photo Safe Deposit® Details on back

**Bank of America**

ACH R/T 063100277

FOR Loan

Lourdes Lozano

MP

⑈001064⑈ ⑆063100277⑆ 229058214564⑈

225 E 45 St
Hialeah, Fla. 33013

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1065

63-27/631 FL
24161

DATE 11/19/19

PAY TO THE ORDER OF Enrique Lozano $ 200.00

Two hundred DOLLARS

Photo Safe Deposit® Details on back

**Bank of America**

ACH R/T 063100277

FOR Campaign Work

Lourdes Lozano

MP

⑈001065⑈ ⑆063100277⑆ 229058214564⑈

1480 W 46 ST
Apt 216
HIA. FL. 33012

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1062

63-27/631 FL
24161

DATE 11/5/19

PAY TO THE ORDER OF Diane Lozano $ 100.00

One hundred DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Campaign Wks

Lourdes Lozano MP

⑈001062⑈ ⑆063100277⑆ 229058214564⑈

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1475 W 47 ST
Apt. 504
HIALEAH FL. 33012

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1063

63-27/631 FL
24161

DATE 11/5/19

PAY TO THE ORDER OF Juan Arias $ 100.00

One hundred DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Campaign Wks

Lourdes Lozano MP

⑈001063⑈ ⑆063100277⑆ 229058214564⑈

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2101 SW 97 Ct
MIA. FL. 33165

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1066

63-27/631 FL
24161

DATE 11/2/19

PAY TO THE ORDER OF Eric Lopez $ 400.00

Four hundred DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Worker

Lourdes Lozano MP

⑈001066⑈ ⑆063100277⑆ 229058214564⑈

| | | | |
|---|---|---|---|
| Amount: | $670.00 | Sequence Number: | 2652650093 |
| Account: | 229058214564 | Capture Date: | 12/09/2019 |
| Bank Number: | 06310027 | Check Number: | 1068 |

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1068

03-27/631 FL
24161

DATE 11/2/19

PAY TO THE ORDER OF Alvaro Lozano $670.00

Six hundred seventy DOLLARS

Bank of America

ACH R/T 063100277

FOR Campaign Wkr

Lourdes Lozano

⑈001068⑈ ⑆063100277⑆ 229058214564⑈

063100277 001068

229058214564

CKC#FL********** 04/23

Cash Check $670.00

R/T# 540590135

Account 229058214564

Seq: 00050 12/09/19

BAT: 058939 CC: 0750006511

WT: 01 LTPS: Jacksonville

BC: Miami Lakes BC FL7-791

Security Features exceed industry st

- Image Match - Mat... check ... on back ...
- Mobile ... check has ... device
- The Security Wrave ... on back designed to ...
- Microprint ... lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit Icon visible on front and back

Do not cash if

- Any of the features listed above are missing or appear altered
- Fugitive Ink on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back and in Chemical Wash Detection Box

Seq: 50
Batch: 058939
Date: 12/09/19

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

ENDORSE HE

X Alvaro

Electronic Endorsements:

| Date | Sequence | Bank # | Endrs Type | TRN | RRC | Bank Name |
|---|---|---|---|---|---|---|
| 12/09/2019 | 2652650093 | 11000138 | Rtn Loc/BOFD | Y | | BANK OF AMERICA NA |

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1070

63-27/631 FL
24161

DATE 11-5-19

PAY TO THE ORDER OF Vital Graphics $ 224 70/XX

Two hundred & Twenty four 70/XX DOLLARS

Photo Safe Deposit® Details on back

**Bank of America**

ACH R/T 063100277

FOR Signs, labels

Lourdes Lozano MP

⑈001070⑈ ⑆063100277⑆ 229058214564⑈

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1072

63-27/631 FL
24161

DATE 1-19-20

PAY TO THE ORDER OF Centro AFE $ 300 00/xx

Three hundred 00/xx DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Donation

⑈001072⑈ ⑆063100277⑆ 2290582145 64⑈

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1077

63-27/631 FL
24161

DATE 1-20-20

PAY TO THE ORDER OF Talent Artistic Juvenile $ 150 00/xx

One hundred & fifty 00/xx DOLLARS

Photo Safe Deposit® Details on back

Bank of America

ACH R/T 063100277

FOR Donation

⑈001077⑈ ⑆063100277⑆ 2290582145 64⑈

7925 W 16 AVE
Hialeah Fl 33014

LOURDES LOZANO
CAMPAIGN ACCOUNT
7405 W 16TH AVE
HIALEAH FL 33014

1076

63-27/631 FL
24161

DATE Nov 2/19

PAY TO THE ORDER OF Emilia Llanes $ 200.00

Two hundred DOLLARS

Bank of America

ACH RT 063100277

FOR Paper

Lourdes Lozano

⑈001076⑈ ⑆063100277⑆ 229058214564⑈

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2401 SW 97 CT
MIAMI FL 33165

LOURDES LOZANO
CAMPAIGN ACCOUNT
7405 W 16TH AVE
HIALEAH FL 33014

1073

63-27/631 FL
24161

DATE Nov 2/19

PAY TO THE ORDER OF Alexis Ali Lozano $ 400.00

Four hundred DOLLARS

Bank of America

ACH RT 063100277

FOR Volunteer

Lourdes Lozano

⑈001073⑈ ⑆063100277⑆ 229058214564⑈

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225 E. 45 ST
Hia. Fl 33013

LOURDES LOZANO
CAMPAIGN ACCOUNT
7405 W 16TH AVE
HIALEAH FL 33014

1075

63-27/631 FL
24161

DATE Nov 2, 2019

PAY TO THE ORDER OF Fernando Cabrera $ 250.00

two hundred fifty dollars DOLLARS

ACH RT 063100277

FOR 225 E 45 St. Campaign Help

Lourdes Lozano

⑈001075⑈ ⑆063100277⑆ 229058214564⑈

**LOURDES LOZANO**
**CAMPAIGN ACCOUNT**
7405 W 16TH AVE
HIALEAH FL 33014

1078

63-27/631 FL
24161

DATE 1-20-20

PAY TO THE ORDER OF Lourdes Lozano $1200.00

Twelve hundred ——— 00/100 DOLLARS

Photo Safe Deposit® Details on back

**Bank of America**

ACH R/T 063100277

FOR Loan & appreciation Regard

Lourdes Lozano

⑈001078⑈ ⑆063100277⑆ 229058214564⑈