

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) CARL ZOGBY

Name

(2) EXEMPT AS PER F.S.119.071(4)(d)2

Address (number and street)

City, State, Zip Code

Check here if address has changed

OFFICE USE ONLY

AUG 9 '21 9:55AM

(3) ID Number: 00000

(4) Check appropriate box(es):

Candidate Office Sought: HIALEAH COUNCIL-GROUP 5

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 07 / 01 / 2021 To 07 / 31 / 2021 Report Type: M7

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 6 , 924 . 74

Loans \$, , 0 . 00

Total Monetary \$, 6 , 924 . 07

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 8 , 601 . 15

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 8 , 601 . 15

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 94 , 285 . 81

(10) TOTAL Monetary Expenditures To Date

\$, 14 , 789 . 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) CARL ZOGBY

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X 
Signature

(Type name) CARL ZOGBY

Candidate Chairperson (only for PC and PTY)

X 
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name CARL ZOGBY (2) I.D. Number 00000
 (3) Cover Period 07 / 01 / 2021 through 07 / 31 / 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 |
|---------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------|-------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | | | |
| 07 / 02 / 2021 1 | ELIAS LEGRA INC 525 E 9 ST HIALEAH FL 33010 | B | REALTOR | CHE | | | \$ 100.00 |
| 07 / 02 / 2021 2 | OPM GENERAL SERVICES 5372 W 5 LN HIALEAH FL 33012 | B | CLINIC | CHE | | | \$ 1,000.00 |
| 07 / 02 / 2021 3 | BLANCO FAMILY HOLDINGS PO BOX 4548 MIAMI FL 33014 | B | REAL ESTATE | CHE | | | \$ 1,000.00 |
| 07 / 02 / 2021 4 | HORSEPOWER ELECTRIC 8105 W 20TH AVE HIALEAH FL 33014 | B | CONTRACTOR | CHE | | | \$ 1,000.00 |
| 07 / 02 / 2021 5 | W30 INC 7875 W 2ND AVE HIALEAH FL 33014 | B | WHOLESALE | CHE | | | \$ 1,000.00 |
| 07 / 06 / 2021 6 | LAILA INVESTMENTS 3664 PALM AVE HIALEAH FL 33012 | B | CONV STORE | CHE | | | \$ 500.00 |
| 07 / 06 / 2021 7 | RUDY BUSTAMANTE 8600 NW 17TH ST DORAL FL 33126 | B | WASTE MGMT | CHE | | | \$ 959.70 |

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name CARL ZOGBY (2) I.D. Number 00000
 (3) Cover Period 07 / 01 / 2021 through 07 / 31 / 2021 (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 | | | | | | | |
| 07 / 06 / 2021 8 | HECTOR JUSTO 1860 SW 133 AVE MIAMI FL 33027 | I | WASTE MGMT | CHE | | | \$ 104.70 |
| 07 / 06 / 2021 9 | ALEJANDRO JUSTO 1860 SW 133 AVE MIAMI FL 33027 | I | WASTE MGMT | CHE | | | \$ 479.70 |
| 07 / 22 / 2021 10 | AMAZON 440 TERRY AVE SEATTLE WA 98109 | B | SUPPLIER | REF | | | \$ 9.51 |
| 07 / 22 / 2021 11 | MACY'S 1770 W 49 ST HIALEAH FL 33012 | B | RETAIL STORE | REF | | | \$ 180.83 |
| 07 / 28 / 2021 12 | GUS MACHADO 1200 W 49 ST HIALEAH FL 33012 | B | AUTO SALES | CHE | | | \$ 500.00 |
| 07 / 29 / 2021 13 | COLUMBIA SPORTSWEAR 14375NW SCIENCE PARK DR PORTLAND OR 97229 | B | RETAILER | REF | | | \$ 90.30 |
| / / | | | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES(1) Name CARL ZOGBY(2) I.D. Number 00000(3) Cover Period 07 / 01 / 2021 through 07 / 31 / 2021(4) Page 1 of 3

| (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 | | | | | |
| 07 / 02 / 2021 | JORGE GONZALEZ 5795 W 14 CT HIALEAH FL 33012 | CAMPAIGN WORKER | MON | | \$ 1,500.00 |
| 1 | | | | | |
| 07 / 06 / 2021 | LOU'S POLICE DIST 7815 W 4TH AVE HIALEAH FL 33014 | APARREL | MON | | \$ 89.88 |
| 2 | | | | | |
| 07 / 07 / 2021 | SUNTAN MOBIL 905 E 8 AVE HIALEAH FL 33010 | FUEL | MON | | \$ 40.00 |
| 3 | | | | | |
| 07 / 08 / 2021 | AMAZON 440 TERRY AVE SEATTLE WA 98109 | SUPPLIES | MON | | \$ 53.49 |
| 4 | | | | | |
| 07 / 09 / 2021 | TRIGO CAFE 839 W 49 ST HIALEAH FL 33012 | FOOD FOR VOLUNTEERS | MON | | \$ 162.64 |
| 5 | | | | | |
| 07 / 12 / 2021 | MACY'S PEMBROKE LKS 11605 PINES BLVD PEM PINES FL 33026 | APARREL | MON | | \$ 64.20 |
| 6 | | | | | |
| 07 / 12 / 2021 | COLUMBIA SPORTSWEAR 14375 NW SCIENCE PARK DR PORTLAND OR 97229 | APARREL | MON | | \$ 172.92 |
| 7 | | | | | |
| 07 / 13 / 2021 | MACY'S PEMBROKE LKS 11605 PINES BLVD PEM PINES FL 33026 | APARREL | MON | | \$ 117.70 |
| 8 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES(1) Name CARL ZOGBY(2) I.D. Number 00000(3) Cover Period 07 / 01 / 2021 through 07 / 31 / 2021(4) Page 2 of 3

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| (6) Sequence Number | | | | | |
| 07 / 13 / 2021 | JC PENNY PEMBROKE LKS 11401 PINES BLVD PEMBROKE PINES FL 33026 | APARREL | MON | | \$ 132.68 |
| 9 | | | | | |
| 07 / 14 / 2021 | DSW SHOES 630 SW 145 TERR PEMBROKE PINES FL 33027 | APARREL | MON | | \$ 64.19 |
| 10 | | | | | |
| 07 / 15 / 2021 | MACY'S 151 W 34 ST NYC, NY 10001 | APARREL | MON | | \$ 426.93 |
| 11 | | | | | |
| 07 / 19 / 2021 | AMAZON 440 TERRY AVE SEATTLE WA 98109 | SUPPLIES | MON | | \$ 9.51 |
| 12 | | | | | |
| 07 / 19 / 2021 | AMAZON 440 TERRY AVE SEATTLE WA 98109 | SUPPLIES | MON | | \$ 28.32 |
| 13 | | | | | |
| 07 / 19 / 2021 | AMY'S MOBIL 1190 W 68 ST HIALEAH FL 33012 | FUEL | MON | | \$ 35.00 |
| 14 | | | | | |
| 07 / 19 / 2021 | APPLE ONE APPLE PARK WAY CUPERTINO CA 95014 | COMPUTER | MON | | \$ 435.49 |
| 15 | | | | | |
| 07 / 19 / 2021 | COLUMBIA SPORTSWEAR 14375 NW SCIENCE PARK DR PORTLAND OR 97229 | APARREL | MON | | \$ 132.91 |
| 16 | | | | | |

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES(1) Name CARL ZOGBY(2) I.D. Number 00000(3) Cover Period 07 / 01 / 2021 through 07 / 01 / 2021(4) Page 3 of 3

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|---------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------|-------------------|----------------|
| (6) Sequence Number | | | | | |
| 07 / 19 / 2021 | VERIZON WRLS 1599 W 49 ST HIALEAH FL 33012 | PHONES | MON | | \$ 1,540.16 |
| 17 | | | | | |
| 07 / 20 / 2021 | MACY'S 1770 W 49 ST HIALEAH FL 33012 | APARREL | MON | | \$ 67.53 |
| 18 | | | | | |
| 07 / 21 / 2021 | IRMA ALVAREZ 1100 W 64 ST HIALEAH FL 33012 | CAMPAIGN WORKER | MON | 4 | 1,500.00 |
| 19 | | | | | |
| 07 / 22 / 2021 | TRIGO CAFE 839 W 49 ST HIALEAH FL 33012 | FOOD FOR VOLUNTEERS | MON | | \$ 53.60 |
| 20 | | | | | |
| 07 / 26 / 2021 | VITAL GRAPHICS PRINTING 2131 W 60 ST HIALEAH FL 33016 | PRINTING | MON | | \$ 1,284.00 |
| 21 | | | | | |
| 07 / 28 / 2021 | CITY OF HIALEAH 501 PALM AVE HIALEAH FL 33010 | QUALIFYING FEE | MON | | \$ 150.00 |
| 22 | | | | | |
| 07 / 28 / 2021 | CITY OF HIALEAH 501 PALM AVE HIALEAH FL 33010 | QUALIFYING FEE | MON | | \$ 440.00 |
| 23 | | | | | |
| 07 / 28 / 2021 | CITY OF HIALEAH 501 PALM AVE HIALEAH FL 33010 | QUALIFYING FEE | MON | | \$ 100.00 |
| 24 | | | | | |