

CAMPAIGN TREASURER'S REPORT SUMMARY

OFFICE USE ONLY

SEP9 21 5:20PM

(1) Julio J. Martinez

Name

(2) 780 W 80th St

Address (number and street)

Hialeah FL 33014

City, State, Zip Code

Check here if address has changed

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate Office Sought: Mayor

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 / 21 To 07 / 31 / 21 Report Type: M7

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 2 , 370 . 00

Loans \$, , .

Total Monetary \$, 2 , 370 . 00

In-Kind \$, , .

(7) Expenditures This Report

Monetary Expenditures \$, , 294 . 25

Transfers to Office Account \$, , .

Total Monetary \$, , 294 . 25

(8) Other Distributions

\$, , .

(9) TOTAL Monetary Contributions To Date

\$, 3 , 120 . 00

(10) TOTAL Monetary Expenditures To Date

\$, , 829 . 25

(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) Angel F. Fajardo

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

X 

Signature

(Type name) Julio Martinez

Candidate Chairperson (only for PC and PTY)

X 

Signature

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. <input type="checkbox"/> 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)	<p>Report Identifiers</p> <p>Cover Period: the dates this report covers (i.e., From <u>1/1/15</u> To <u>1/31/55</u>). Important: use the appropriate cover period dates as published by the filing officer.</p> <p>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., <u>SG3</u>).</p> <p>Check one of the appropriate boxes:</p> <p><input type="checkbox"/> Original: first report filed for this reporting period.</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p>
(6)	<p>Contributions This Report:</p> <p>Cash and Checks: total amount for this reporting period.</p> <p>Loans: total amount for this reporting period.</p> <p>Total Monetary: sum of Cash and Checks and Loans.</p> <p>In-Kind: the fair market value of the in-kind contribution at the time it is given for this reporting period.</p>
(7)	<p>Expenditures This Report:</p> <p>Monetary Expenditures: total amount of monetary expenditures for this reporting period.</p> <p>Transfers to Office Account: total amount transferred to an office account by <u>elected</u> candidates only.</p> <p>Total Monetary: sum of Monetary Expenditures and Transfers to Office Account.</p>
(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)	<p>Type or print the required officer's name and have them sign the report:</p> <p><input type="checkbox"/> Candidate report: treasurer and candidate must sign.</p> <p><input type="checkbox"/> PC report: treasurer and chairperson must sign.</p> <p><input type="checkbox"/> PTY report: treasurer and chairperson must sign.</p> <p><input type="checkbox"/> ECO report: organization's treasurer must sign.</p> <p><input type="checkbox"/> IE or EC report: individual must sign (this applies when an individual acts alone to make these expenditures)</p>
<p>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.</p>	

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Julio J. MARTINEZ (2) I.D. Number 2020 M7

(3) Cover Period 7/01/2021 through 7/31/2021 (4) Page 1 of 1

(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		Amount
7/7/21 1	Sergio Domikion 911 Plover Ave Miami Springs, FL 33166	1	Retired	CHE			\$100.00
7/20/21 2	SUPERIOR Health care supply 333 W 41st suite 722 MIAMI Beach, FL 33140	B	Corp.	CHE			\$200.00
7/20/21 3	Vincent J. Mendel 330 Morningside Dr Miami Springs, FL 33166	1	Retired	CHE			\$50.00
7/26/21 4	Gus Machado Ford 1200 W. 49th St. Hialeah, FL 33012	B	Corp	CHE			\$1,000.00
7/29/21 5	1697 PALM AVE, INC 9451 Journey Ends RD. Coral Gables FL 33156	B	Corp.	CHE			\$500.00
7/29/21 6	6680 N 22nd Lane Rd. Coral Gables, FL 33156	B	Corp	CHE			\$500.00
7/29/21 7	Georgina Gonzalez P.O. Box 28544 Hialeah, FL 33012	1	Housewife	CHE			\$20.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Julio Martinez (2) I.D. Number _____
 (3) Cover Period 07/01/21 through 07/31/21 (4) Page 1 of 1

(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
7/23/21	OLMEDO PRINTING 7105 SW 73 rd ST MIAMI FL. 33144	BUSINESS CARD	CAM		294.25
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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.

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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.
