

FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS  
**CAMPAIGN TREASURER'S REPORT SUMMARY**

RECEIVED  
 FEB - 6 PM 2:00  
 OFFICE OF THE CITY CLERK  
 CITY OF MIAMI, FL

(1) FRANK CAROLLO CAMPAIGN  
 Name \_\_\_\_\_  
 (2) F.S. 119.071 Exempt P.O. BOX 440722  
 Address (number and street) \_\_\_\_\_  
Miami, FL 33144  
 City, State, Zip Code \_\_\_\_\_

OFFICE USE ONLY  
 (3) I.D. Number: 00000

Check box if address has changed

(4) Check appropriate box(es):  
 Candidate (office sought): Miami Commissioner District 3  
 Political Committee  
 Committee of Continuous Existence  
 Party Executive Committee  
 Electioneering Communication  
 Check if PC has DISBANDED  
 Check if CCE has DISBANDED  
 Check if no other electioneering communication reports will be filed

**(5) REPORT IDENTIFIERS**

Cover Period: From 11/01/2013 To 02/03/2014 Report Type: TR  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks \_\_\_\_\_ \$0.00  
 Loans \_\_\_\_\_ \$0.00  
 Total Monetary \_\_\_\_\_ \$0.00  
 In-Kind \_\_\_\_\_ \$0.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \_\_\_\_\_ \$56,792.15  
 Transfers to Office Account \_\_\_\_\_ \$0.00  
 Total Monetary \_\_\_\_\_ \$56,792.15  
 (8) Other Distributions \_\_\_\_\_ \$9,838.75

**(9) TOTAL Monetary Contributions to Date**

\_\_\_\_\_ \$275,150.00

**(10) TOTAL Monetary Expenditures to Date**

\_\_\_\_\_ \$275,150.00

**(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  
Jose A. Riesco  
 Individual (only for electioneering commun.)  Treasurer  Deputy Treasurer  
 Signature

I certify that I have examined this report and it is true, correct and complete  
Frank Carollo  
 Candidate  Chairman (only for PC, PTY & electioneering commun. organization)  
 Signature

This form is based on DS-DE 12 (Rev. 08/04)

Adjutant Software, Inc. - Campaign ToolBox



# CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name FRANK CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 11/01/2013 - 02/03/2014 (4) Page 1 of 7

(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
11/01/2013	THE G MEDIA GROUP INC. 3733 SW 149 AVENUE Miami, FL 33185-0000	MEDIA BUYS	MON		\$ 5376.25
1					
11/01/2013	THE G MEDIA GROUP INC. 3733 SW 149 AVENUE Miami, FL 33185-0000	MEDIA BUYS	MON		\$ 4462.50
2					
11/01/2013	TWG TECHNOLOGIES 2305 BEACH BLVD, SUITE 102 Jacksonville, FL 32250-0000	CAMPAIGN DATA	MON		\$ 1000.00
3					
11/01/2013	BYG STRATEGIES INC 201 CRANDON BLVD #1200 KEY BISCAVNE, FL 33149-0000	Consulting	MON		\$ 6000.00
4					
11/01/2013	VALIAN CORP. 340 SEVILLA AVENUE CORAL GABLES, FL 33134-0000	Consulting, Printing & Mail	MON		\$ 1000.00
5					
11/01/2013	REALISTIC IDEAS 3695 SW 149 AVE Miami, FL 33185-0000	PHONE BANK	MON		\$ 1000.00
6					
11/01/2013	JENNY'S BAKERY 1198 SW 17TH AVENUE Miami, FL 33135-0000	CAMPAIGN CATERING/FOOD	MON		\$ 1800.00
7					
11/01/2013	THE G MEDIA GROUP INC. 3733 SW 149 AVENUE Miami, FL 33185-0000	Consulting	MON		\$ 5000.00
8					

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 CITY OF MIAMI, FL

# CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name FRANK CAROLLO CAMPAIGN (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 02/03/2014 (4) Page 2 of 7

(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					
11/01/2013	HPS COMMUNICATIONS 1623 SW 23RD ST Miami, FL 33145-0000	PRINTING & POSTAGE FOR MAILER	MON		\$ 1400.00
9					
11/01/2013	MIDTOWN VIDEO 4824 SW 74TH COURT Miami, FL 33155-0000	CAMPAIGN EQUIPMENT	MON		\$ 873.12
10					
11/01/2013	TSHIRTS PLUS COLOR INC 4156 SW 74 CT Miami, FL 33155-0000	CAMPAIGN T-SHIRTS	MON		\$ 250.78
11					
11/01/2013	PAPA JOHNS 2201 CORAL WAY Miami, FL 33145-0000	VOLUNTEER FOOD	MON		\$ 25.54
12					
11/02/2013	THE GODOY GROUP 410 MARMORE AVENUE CORAL GABLES, FL 33146-0000	AD PRODUCTION	MON		\$ 3000.00
13					
11/02/2013	BEST BUY 8450 S. DIXIE HIGHWAY Miami, FL 33143-0000	CAMPAIGN EQUIPMENT	MON		\$ 1294.67
14					
11/05/2013	COSTA BLANCA CATERING 5957 SW 80TH STREET Miami, FL 33143-0000	CAMPAIGN CATERING/FOOD	MON		\$ 4250.00
15					
11/05/2013	SOTO, MIGUEL 2651 SW 29TH COURT Miami, FL 33133-0000	Contract Labor	MON		\$ 200.00
16					

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(1) Name FRANK CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 11/01/2013 - 02/03/2014 (4) Page 3 of 7

(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
11/05/2013	CARDENTY, OVEL 1400 NW 7TH STREET Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
17					
11/05/2013	DE LA MAZA, ELSA 800 NW 13TH AVENUE #605 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
18					
11/05/2013	BLANCO, SILVIA 800 NW 13TH AVENUE #411 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
19					
11/05/2013	HERNANDEZ, RODOLFO 800 NW 13TH AVENUE #511 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
20					
11/05/2013	HERNANDEZ, MARIA DEL CARMEN 800 NW 13TH AVENUE #511 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
21					
11/05/2013	CRUZ, JOSEFINA 800 NW 13TH AVENUE Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
22					
11/05/2013	CAMACHO, MARIA 1437 SW 7TH STREET Miami, FL 33135-0000	CAMPAIGN WORK	MON		\$ 100.00
23					
11/05/2013	GUERRERO, JOSE 800 NW 13TH AVENUE #211 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
24					

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## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name FRANK CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 11/01/2013 - 02/03/2014 (4) Page 4 of 7

(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					
11/05/2013	GARCIA, JOSE LUIS 218 NW 15TH AVENUE #104 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
25					
11/05/2013	LEIVA, GLADYS 218 NW 15TH AVENUE #104 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
26					
11/05/2013	PUGA, ANTONIA 127 SW 11TH AVENUE #4 Miami, FL 33130-0000	CAMPAIGN WORK	MON		\$ 100.00
27					
11/05/2013	SUAREZ, MIREYA 1010 SW 5TH STREET Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
28					
11/05/2013	TOLEDO, ALBERTO 563 SW 6TH STREET Miami, FL 33130-0000	CAMPAIGN WORK	MON		\$ 100.00
29					
11/05/2013	CORTES CRUZ, ALCIDES 1310 SW 16TH STREET Miami, FL 33145-0000	CAMPAIGN WORK	MON		\$ 100.00
30					
11/05/2013	TELLEZ, ALEXIS 1879 NW 3RD STREET Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
31					
11/05/2013	FLEITES, CELESTE 154 SW 17TH AVENUE Miami, FL 33135-0000	CAMPAIGN WORK	MON		\$ 100.00
32					

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(1) Name FRANK CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 11/01/2013 - 02/03/2014 (4) Page 5 of 7

(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					
11/05/2013	CESPEDES, MANUEL 1405 NW 7TH STREET Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
33					
11/05/2013	CABRERA, ELISA 1340 SW 21ST TERRACE Miami, FL 33145-0000	CAMPAIGN WORK	MON		\$ 100.00
34					
11/05/2013	RAMIREZ, ANDRES 1787 SW 7TH STREET #5 Miami, FL 33145-0000	CAMPAIGN WORK	MON		\$ 100.00
35					
11/05/2013	ALBUERNE, ARISTIDES 810 NW 13TH AVENUE #810 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
36					
11/05/2013	PEREZ, OLGA 2002 SW 14TH AVENUE Miami, FL 33145-0000	CAMPAIGN WORK	MON		\$ 100.00
37					
11/05/2013	PEREZ, YUNIET 2002 SW 14TH AVENUE Miami, FL 33145-0000	CAMPAIGN WORK	MON		\$ 100.00
38					
11/05/2013	TRIANA, GLADYS 427 SW 6TH STREET #13 Miami, FL 33130-0000	CAMPAIGN WORK	MON		\$ 100.00
39					
11/05/2013	CUELLAR, MARIA 800 NW 13TH AVENUE #810 Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
40					

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(1) Name FRANK CAROLLO CAMPAIGN (2) I.D. Number 00000  
 (3) Cover Period 11/01/2013 - 02/03/2014 (4) Page 6 of 7

(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
11/05/2013	TELLEZ, LOURDES 1879 NW 3RD STREET Miami, FL 33125-0000	CAMPAIGN WORK	MON		\$ 100.00
41					
11/05/2013	GONZALEZ, LUIS 1437 SW 7TH STREET Miami, FL 33135-0000	CAMPAIGN WORK	MON		\$ 100.00
42					
11/05/2013	CASA JUANCHO 2436 SW 8TH STREET Miami, FL 33135-0000	CAMPAIGN CATERING/FOOD	MON		\$ 565.00
43					
11/05/2013	PALACE CAFE AND DAIRY 1300 NW 7TH STREET Miami, FL 33125-0000	CAMPAIGN EVENT FOOD	MON		\$ 273.00
44					
11/08/2013	MIAMI-DADE COUNTY 111 NW 1ST STREET Miami, FL 33128-0000	DATA	MON		\$ 20.00
45					
11/14/2013	LIGHTHOUSE CAFE, INC. 1200 CRANDON BLVD. KEY BISCAIYNE, FL 33149-0000	CATERING FOOD - THANK YOU	MON		\$ 300.00
46					
11/14/2013	PARTY CITY 3727 NW 7TH STREET Miami, FL 33126-0000	SUPPLIES - THANK YOU	MON		\$ 59.79
47					
11/14/2013	PUBLIX 1500 S. DOUGLAS ROAD CORAL GABLES, FL 33134-0000	SUPPLIES - THANK YOU	MON		\$ 32.76
48					

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## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name FRANK CAROLLO CAMPAIGN

(2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 02/03/2014

(4) Page 7 of 7

(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
12/16/2013	EL BRAZO FUERTE BAKERY 1697 SW 32ND AVENUE Miami, FL 33145-0000	FOOD/THANK YOU EVENT	MON		\$ 356.15
49					
12/17/2013	VALIAN CORP. 340 SEVILLA AVENUE CORAL GABLES, FL 33134-0000	Consulting, Printing - Thank you	MON		\$ 1600.00
50					
12/18/2013	USPS 2200 NW 72 AVENUE Miami, FL 33152-0000	Postage	MON		\$ 1993.37
51					
12/18/2013	CARIBE CAFE RESTAURANT 3953 NW 7 STREET Miami, FL 33126-0000	FOOD/THANK YOU EVENT	MON		\$ 274.00
52					
01/30/2014	BENEDICT P. KUEHNE, PA 100 SE 2ND STREET, SUITE 3550 Miami, FL 33131-0000	PROFESSIONAL FEES	MON		\$ 3000.00
53					
01/30/2014	RIESCO AND COMPANY, LLC 95 MERRICK WAY, STE 250 CORAL GABLES, FL 33134-0000	PROFESSIONAL FEES	MON		\$ 8000.00
54					
01/31/2014	SAINTS PETER AND PAUL CHURCH 900 SW 26TH RD. Miami, FL 33129-0000	DONATION	DIS		\$ 285.22
55					

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 CITY OF MIAMI, FL



# CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name FRANK CAROLLO CAMPAIGN (2) I.D. Number 00000

(3) Cover Period 11/01/2013 - 02/03/2014 (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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
11/01/2013	WFOR CHANNEL 4 8900 NW 18TH TERRACE DORAL, FL 33172-0000	TV BUY	2013 TR 1 N		\$ 1640.37
1					
11/01/2013	WPLG CH 10 3401 WEST HALLANDALE BEACH BOULEVARD PEMBROKE PARK, FL 33023-0000	TV BUY	2013 TR 1 N		\$ 3735.88
2					
11/01/2013	WFOR CHANNEL 4 8900 NW 18TH TERRACE DORAL, FL 33172-0000	TV BUY	2013 TR 2 N		\$ 325.00
3					
11/01/2013	WPLG CH 10 3401 WEST HALLANDALE BEACH BOULEVARD PEMBROKE PARK, FL 33023-0000	TV BUY	2013 TR 2 N		\$ 1025.00
4					
11/01/2013	WSVN CH 7 PO Box 1118 Miami, FL 33138-0000	TV BUY	2013 TR 2 N		\$ 1825.00
5					
11/01/2013	WJAN CH 41 13001 NW 107 AVENUE HIALEAH GARDENS, FL 33018- 0000	TV BUY	2013 TR 2 N		\$ 1287.50
6					

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 CITY OF MIAMI, FL



MIAMI-DADE COUNTY ELECTIONS DEPARTMENT  
PAID CAMPAIGN WORKERS PARTICIPATING  
IN ABSENTEE BALLOT ACTIVITIES SUMMARY



OFFICE USE ONLY

Name

FRANK CAROLLO CAMPAIGN

I.D. Number

Address (number and street)

FS EXEMPT 119.071, PO BOX 440722

City, State, Zip Code

MIAMI, FL 33144

CHECK IF ADDRESS HAS CHANGED

Candidate for:

- Mayor
- Commissioner, District 3
- Property Appraiser
- Clerk of the Circuit Courts
- Community Council, Area \_\_\_\_\_, Sub-Area \_\_\_\_\_

REPORT IDENTIFIERS

Report Name TERMINATION REPORT Cover Period 11/01/2013 through 02/03/2014

Report Type  Original  Amendment

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.

JOSE A. RIESCO  
(Type name)  Treasurer  Deputy Treasurer

**X**  
Signature

I certify that I have examined this report and it is true, correct, and complete.

FRANK CAROLLO CAMPAIGN  
(Type name)  Candidate

**X**  
Signature

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 CITY OF MIAMI



# INSTRUCTIONS FOR PAID CAMPAIGN WORKERS PARTICIPATING IN ABSENTEE BALLOT ACTIVITIES

In line with Section 12-14.1 of the Code of Miami-Dade County, Florida, candidates running for Miami-Dade County Charter positions (Mayor, Commissioner, Property Appraiser, Clerk of the Circuit Courts, and Community Council) whose paid poll workers are engaged in absentee ballot activities must file this form.

## Section 12-14.1 Absentee Ballot Campaigning Reporting Requirement.

- (1) Each campaign treasurer designated by a candidate for County or municipal office in Miami-Dade County shall, at the time of filing any contribution or expenditure reports otherwise required by law, file an additional electronic report with the officer responsible for receiving such candidate's contribution or expenditure reports. The report shall identify the names of all paid campaign workers, whether employed by the campaign or any consultant or agent of the campaign, participating in the campaign or undertaking any other activities regarding absentee ballots. The report shall be filed on a form created by the Supervisor of Elections for such purpose.
- (2) Any candidate failing to file a report as required by this section on the designated due date shall be subject to a fine of \$50 per day for the first three (3) days and, thereafter, \$500 per day for each day late not to exceed \$5,000. Such fine shall not be an allowable campaign expense and shall be paid only from the personal funds of the candidate. Any candidate may appeal or dispute the fine to the Miami-Dade County Commission on Ethics and Public Trust based upon, but not limited to, unusual circumstances surrounding the failure to file on the designated due date, and may request, and shall be entitled to, a hearing before the Commission on Ethics and Public Trust, which shall have the authority to waive the fine in whole or in part. Any such appeal or dispute shall be made within twenty (20) days after receipt of notice that payment is due or such appeal or dispute shall be waived.
- (3) Candidates for County and municipal office in Miami-Dade County may not direct or knowingly permit any paid or volunteer campaign worker to violate any provision of the Miami-Dade County Code or Florida Law regarding the conduct of absentee voting. Any such candidate found to violate this subsection by the Commission on Ethics and Public Trust shall, in addition to any other civil or criminal penalties provided by law, shall be subject to the penalties provided in Section 2-11.1(bb) of the Code of Miami-Dade County.

## FILING OUT ALL THE REQUIRED FIELDS:

- (1) Type name of the entity.
- (2) Type identification number assigned by the Supervisor of Elections or other filing officer.
- (3) Type report name (e.g., Q1-13, Q2-13, etc). (See *Calendar and Election Dates* for appropriate report names.)
- (4) Type cover period dates (e.g., 04/01/13 through 06/30/13). (See *Calendar and Election Dates* for appropriate cover periods.)
- (5) Select report type, it is either an Original submission or an Amendment. Select Original if it is the first time the form is filed for a report. Select Amendment when amending a previously submitted report.
- (6) Type page numbers (e.g., 1 of 3).
- (7) Type the row number. Each detail line shall have a row number assigned to it. Row numbers are to be assigned within each reporting period and for each detail line. Thus the report type and row number will combine to uniquely identify a paid campaign worker participating in absentee ballot activities. For example, a Q1 report having 40 campaign workers would use row numbers 1 through 40. The next report (Q2), comprised of 30 campaign workers would use row numbers 1 through 30. Campaign workers on amended Q1 reports would begin with row number 41 and on amended Q2 reports would begin with row number 31. See *Amendment Type* instructions below.
- (8) Type full name of paid campaign worker participating in absentee ballot activities.
- (9) Enter the type of organization employed by: Candidate Campaign, Consultant (hired by the Campaign), Agent of the Campaign, or Other.
- (10) Type the name of the organization that employed the paid campaign workers participating in absentee ballot activities.
- (11) Enter the Amendment Type (required only on amended reports) as either "ADD" or "DELETE".

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 MIAMI-DADE COUNTY, FLORIDA

**ADDING A NEW RECORD:** To add a new (previously unreported) record for the reporting period being amended, enter "ADD" in the amendment type on a line with ALL of the required data. The row number for an amendment type "ADD" will start at one plus the number of rows in the original report. For example, when amending an original Q2 report that had 30 rows, the ninth "ADD" row would have sequence number 39.

(7) Row Number	(8) Full Name (Last, Suffix, First, Middle)	(9) Employed By	(10) Name of Organization Employed By (if not directly hired by campaign)	(11) Amendment Type
39	Doe, John E.	Candidate Campaign		ADD

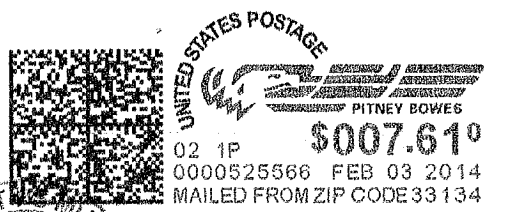
**DELETING AN EXISTING RECORD:** Enter "DELETE" in the amendment type on the row number that needs to be deleted. In combination with the report number being amended, this row number will identify the paid campaign worker to be dropped from your active records.

(7) Row Number	(8) Full Name (Last, Suffix, First, Middle)	(9) Employed By	(10) Name of Organization Employed By (if not directly hired by campaign)	(11) Amendment Type
39	Doe, John E.	Candidate Campaign		DELETE

**MODIFYING AN EXISTING RECORD:** Enter "DELETE" in amendment type on the row number that needs to be corrected. In combination with the report number being amended, this row number will identify the paid campaign worker to be amended in your active records. On the next line, the sequence number remains the same, enter "ADD" in amendment type, and all required data in the ADD row will replace the dropped data.

(7) Row Number	(8) Full Name (Last, Suffix, First, Middle)	(9) Employed By	(10) Name of Organization Employed By (if not directly hired by campaign)	(11) Amendment Type
39	Doe, John E.	Candidate Campaign		DELETE
39	Doe, John E.	Consultant	ABC Consulting	ADD

**RIESCO & COMPANY, LLC**  
CPA'S & CONSULTANTS  
95 Merrick Way, Suite 250  
Coral Gables, FL 33134



ATTN: DWIGHT DANIE  
CITY CLERK, CITY OF MIAMI  
3500 PAN AMERICAN DRIVE  
P.O. BOX 330708  
MIAMI, FL 33233-0708

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CITY OF MIAMI, FL

**RETURN RECEIPT  
REQUESTED**

