

CAMPAIGN TREASURER'S REPORT SUMMARY

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OFFICE OF THE CITY CLERK
CITY OF MIAMI, FL

(1) Grace Solares Campaign
Name

(2) 1985 NW 88th Court Suite 101
Address (number and street)

Doral, FL 33172
City, State, Zip Code

Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Candidate (office sought): <u>Commissioner District 2</u> | <input type="checkbox"/> Check here if PC or ECO has disbanded |
| <input type="checkbox"/> Political Committee (PC) | <input type="checkbox"/> Check here if PTY has disbanded |
| <input type="checkbox"/> Electioneering Communications Org. (ECO) | <input type="checkbox"/> Check here if no other IE or EC reports will be filed |
| <input type="checkbox"/> Party Executive Committee (PTY) | |
| <input type="checkbox"/> Independent Expenditure (IE) (also covers an individual making electioneering communications) | |

(5) REPORT IDENTIFIERS

Cover Period: From 01/01/2015 To 01/31/2015 Report Type: M1

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	<u>\$45,230.00</u>
Loans	<u>\$0.00</u>
Total Monetary	<u>\$45,230.00</u>
In-Kind	<u>\$1,500.00</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	<u>\$627.43</u>
Transfers to Office Account	<u>\$0.00</u>
Total Monetary	<u>\$627.43</u>
(8) Other Distributions	<u>\$0.00</u>

(9) TOTAL Monetary Contributions to Date

\$57,680.00

(10) TOTAL Monetary Expenditures to Date

\$627.43

(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:

Carlos M. Trueba

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

X [Signature]
Signature

Grace Solares

Candidate Chairman (only for PC and PTY)

X [Signature]
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 1 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
01/07/2015	Turcotte, Paul A. 5955 SW 29th Street Miami, FL 33155-0000	I	Marina Manager	CHE			\$ 500.00
1							
01/07/2015	Pollak, William S. 1541 Brickell Avenue, Apt 3705 Miami, FL 33129-0000	I	Attorney	CHE			\$ 1000.00
2							
01/22/2015	Rico, Manuel I. 2295 Coral Way Coral Gables, FL 33145-0000	I	Doctor	CHE			\$ 1000.00
3							
01/22/2015	Prado, Gloria Maria 8301 SW 58th Street Miami, FL 33143-0000	I	CPA	CHE			\$ 1000.00
4							
01/22/2015	Rico Perez Products 2295 Coral Way Miami, FL 33145-0000	B	Vitamin Industry	CHE			\$ 1000.00
5							
01/26/2015	Balanzategui, Graciela PO Box #347825 Miami, FL 33234-0000	I	Teacher	CHE			\$ 30.00
6							
01/26/2015	Bohnsack, Frances M. 5700 SW 67th Avenue South Miami, FL 33143-0000	I	Secretary	CHE			\$ 50.00
7							
01/26/2015	Williams, Hadley C. 2441 Trapp Avenue Miami, FL 33133-0000	I	Investme nts Consulta nt	CHE			\$ 100.00
8							

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(1) Name Grace Solares Campaign (2) I.D. Number 00000

(3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 2 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
01/26/2015	Stephan, Blair Wendy 101 NE 43rd Street Miami, FL 33137-0000	I	Health Educator	CHE			\$ 100.00
9							
01/26/2015	Mann, Paul D. 1665 SW 23rd Street Miami, FL 33145-0000	I	Salesma n	CHE			\$ 100.00
10							
01/26/2015	Torres, Elisa I. 540 Brickell Key Dr, Apt 623 Miami, FL 33131-0000	I	Radio Network Executive	CHE			\$ 250.00
11							
01/26/2015	A Educational Mapping, Inc. PO Box #370754 Miami, FL 33137-0000	B	Educatio n	CHE			\$ 250.00
12							
01/26/2015	Broton, Eileen 951 NW 10th Court Miami, FL 33136-0000	I	Secretary	CHE			\$ 250.00
13							
01/26/2015	De La Torre Pod, Helio 201 Alhambra Circle, Suite 1102 Coral Gables, FL 33134-0000	I	Attorney	CHE			\$ 250.00
14							
01/26/2015	Milian, Arsenio 2657 SW 23rd Street Miami, FL 33145-0000	I	Engineer	CHE			\$ 500.00
15							
01/26/2015	Herrera, Luis D. 1181 SW 22nd Terrace Miami, FL 33129-0000	I	Retired	CHE			\$ 500.00
16							

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(3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 3 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
01/26/2015	ZIA Construction, LLC 6815 Biscayne Blvd, Suite 103 Miami, FL 33138-0000	B	Construct ion	CHE			\$ 100.00
17							
01/26/2015	Amador & Cuellar, PLLC 14 NE 1st Avenue, 2nd Floor Miami, FL 33132-0000	B	Law Firm	CHE			\$ 200.00
18							
01/26/2015	Willing, David S. 2837 SW 3rd Avenue Miami, FL 33129-0000	I	Attorney	CHE			\$ 250.00
19							
01/26/2015	Jepeway Jr., Louis M. 19 W Flagler Street, Suite 407 Miami, FL 33130-0000	I	Attorney	CHE			\$ 1000.00
20							
01/26/2015	Q.N.A. Quinoa & Associates 7130 SW 43rd Street Miami, FL 33155-0000	B	Water Damage Restorati on	CHE			\$ 1000.00
21							
01/29/2015	Visser, Maria 421 Maya Avenue Coral Gables, FL 33146-0000	I	Real Estate	CHE			\$ 50.00
22							
01/29/2015	Rodriguez, Jose Javier PO Box #310314 Miami, FL 33231-0000	I	Attorney	CHE			\$ 100.00
23							
01/29/2015	Sardina Mann, Maria 1665 SW 23rd Street Miami, FL 33145-0000	I	Secretary	CHE			\$ 100.00
24							

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(3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 4 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9)	(10)	(11)	(12)
(6) Sequence Number		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
01/29/2015	Perez, Danette PO Box #11787 Miami, FL 33101-0000	I		CHE			\$ 100.00
25							
01/29/2015	Garcia, David 1962 W Flagler Street Miami, FL 33135-0000	I	Attorney	CHE			\$ 250.00
26							
01/29/2015	Prio, Maria Elena 1550 Tigertail Avenue Miami, FL 33133-0000	I	Attorney	CHE			\$ 500.00
27							
01/29/2015	Solares, Miguel A. 9131 Banyan Drive Coral Gables, FL 33156-0000	I	Software Rep	CHE			\$ 1000.00
28							
01/29/2015	Callahan, Kate M. 2111 Tiger Tail Avenue Coconut Grove, FL 33133-0000	I	Doctor	CHE			\$ 1000.00
29							
01/29/2015	Solares, Olga Maria 9131 Banyan Drive Coral Gables, FL 33156-0000	I	Homema ker	CHE			\$ 1000.00
30							
01/29/2015	Peninsula On The River, LLC 3301 Rickenbacker Cswy Key Biscayne, FL 33149-0000	B	Marina	CHE			\$ 1000.00
31							
01/29/2015	Bella Construction Group, Inc. 9000 SW 85t Street Miami, FL 33173-0000	B	Construct ion	CHE			\$ 100.00
32							

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(3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 5 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
01/29/2015	Carlos M. De Cespedes, ESQ, PA 900 S Alhambra Circle Coral Gables, FL 33146-0000	B	Law Firm	CHE			\$ 200.00
33							
01/29/2015	Atlas Yacht Brokerage Inc. 110 Woodcrest Lane Key Biscayne, FL 33149-0000	B	Yacht Brokers	CHE			\$ 500.00
34							
01/29/2015	Melwani, Aabad R. 110 Woodcrest Lane Key Biscayne, FL 33149-0000	I	Yacht Industry	CHE			\$ 500.00
35							
01/29/2015	Lotus Realty Investment Corp. 3301 Rickenbacker Cswy Key Biscayne, FL 33149-0000	B	Real Estate Investme nts	CHE			\$ 500.00
36							
01/29/2015	Fernwood Gardens Condominium Assoc. Inc. 110 Woodcrest Lane Key Biscayne, FL 33149-0000	B	Condo Associati on	CHE			\$ 500.00
37							
01/29/2015	Atlas Marine Management LLC 3301 Rickenbacker Cswy Key Biscayne, FL 33149-0000	B	Marine Manage ment	CHE			\$ 500.00
38							
01/29/2015	Rivero Mestre LLP 2525 Ponce De Leon Blvd, Suite 1000 Coral Gables, FL 33134-0000	B	Law Firm	CHE			\$ 300.00
39							
01/29/2015	Rickenbacker Marina, Inc. 3301 Rickenbacker Cswy Key Biscayne, FL 33149-0000	B	Marina	CHE			\$ 500.00
40							

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(3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 6 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
01/30/2015	Warner, Irene P. 2 Grove Isle, Apt 805 Coconut Grove, FL 33133-0000	I	Doctor	CHE			\$ 100.00
41							
01/30/2015	Churchill's Barber Shop, LLC 12 SE 1st Street Miami, FL 33131-0000	B	Barber Shop	CHE			\$ 500.00
42							
01/30/2015	SJK Investment, LLC 951 Brickell Ave, Suite 1107 Miami, FL 33131-0000	B	Investme nts	CHE			\$ 1000.00
43							
01/30/2015	All American Containers of Puerto Rico, Inc. Road 869 Kilometro 1.5 Royal Industrial Park, PR 00962- 0000	B	Container s Supplier	CHE			\$ 1000.00
44							
01/30/2015	All American Containers of Georgia, Inc. 4400 North Commerce Dr East Poing, GA 30344-0000	B	Container s Supplier	CHE			\$ 1000.00
45							
01/30/2015	All American Containers of Tampa, Inc. 4917 Oak Fair Blvd Tampa, FL 33610-0000	B	Container s Supplier	CHE			\$ 1000.00
46							
01/30/2015	All American Containers - SCA 2390 Ward Ave, Unit B Simi Valley, CA 93065-0000	B	Container s Supplier	CHE			\$ 1000.00
47							
01/30/2015	All American Containers of NE, Inc. 635 Pierce Street, Suite B Somerset, NJ 08873-0000	B	Container s Supplier	CHE			\$ 1000.00
48							

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 (3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 7 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
01/30/2015	All American Containers of Texas 14332 Gillis Road, Suite 102 Dallas, TX 75244-0000	B	Container s Supplier	CHE			\$ 1000.00
49							
01/30/2015	All American Containers of the Midwest, LLC 9330 NW 110th Ave Miami, FL 33178-0000	B	Container s Supplier	CHE			\$ 1000.00
50							
01/30/2015	All American Containers of Pacific Coast, LLC 5600 Earhart Court Windsor, CA 95492-0000	B	Container s Supplier	CHE			\$ 1000.00
51							
01/30/2015	Gus Machado Enterprises 1200 West 49th Street Hialeah, FL 33012-0000	B	Auto Dealer	CHE			\$ 1000.00
52							
01/30/2015	Gus Machado Ford 1200 West 49th Street Hialeah, FL 33012-0000	B	Auto Dealer	CHE			\$ 1000.00
53							
01/30/2015	Janet R McAliley Trust 3 Grove Isle #807 Miami, FL 33133-0000	I	Trust	CHE			\$ 100.00
54							
01/30/2015	Robert B Katims Rev Trust 2 Grove Isle Dr, Apt 1805 Miami, FL 33133-0000	I	Trust	CHE			\$ 100.00
55							
01/30/2015	Briceno, Ruben 765 Crandon Blvd, Apt 504 Key Biscayne, FL 33149-0000	I	Total Petroleu m / Director	CHE			\$ 100.00
56							

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(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 8 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
01/30/2015	Richard J Cardin Rev Trust 3 Grove Isle Drive, Apt 1410 Miami, FL 33133-0000	I	Trust	CHE			\$ 200.00
57							
01/30/2015	Newman, Jonel 615 NE 55th Terrace Miami, FL 33137-0000	I	Law Professor	CHE			\$ 200.00
58							
01/30/2015	Delaster, Rebeca 2 Grove Isle Drive, Apt 902 Miami, FL 33133-0000	I	Homema ker	CHE			\$ 250.00
59							
01/30/2015	Cruz, Elvis 631 NE 57th Street Miami, FL 33137-0000	I	Retired	CHE			\$ 500.00
60							
01/30/2015	Carroll, Linda L. 11001 SW 74th Avenue Miami, FL 33156-0000	I	Attorney	CHE			\$ 1000.00
61							
01/30/2015	Kneapler, Stephen J. PO Box #1627 South Miami, FL 33243-0000	I	Investor	CHE			\$ 1000.00
62							
01/30/2015	Kneapler Quereau, Nancy 7450 SW 165th Terrace Miami, FL 33157-0000	I	Investor	CHE			\$ 1000.00
63							
01/30/2015	Kneapler Guttentag, Jill-Ann 13049 SW 95th Avenue Miami, FL 33176-0000	I	Investor	CHE			\$ 1000.00
64							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 9 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
		Type	Occupation				
01/30/2015	Gus Machado of Kendall 15551 South Dixie Highway Miami, FL 33157-0000	B	Auto Dealer	CHE			\$ 1000.00
65							
01/30/2015	MGM Advertising Agency, Inc. 1200 West 49th Street Hialeah, FL 33012-0000	B	Advertisi ng	CHE			\$ 1000.00
66							
01/30/2015	Protector Warranty Corp. 1200 West 49th Street Hialeah, FL 33012-0000	B	Auto Protectio n	CHE			\$ 1000.00
67							
01/30/2015	Kaplanek, Charles 3 Grove Isle Drive, #1409 Miami, FL 33133-0000	I	Construct ion Co Executive	CHE			\$ 150.00
68							
01/30/2015	Perez, Gonzalo Eduardo 3 Grove Isle Drive, Apt 710 Coral Gables, FL 33133-0000	I	Business man	CHE			\$ 200.00
69							
01/30/2015	Household, Berger 3 Grove Isle Drive, #801 Miami, FL 33133-0000	I	Retired	CHE			\$ 200.00
70							
01/30/2015	Moore, Timothy 3 Grove Isle Drive, #609 Miami, FL 33133-0000	I	Retired	CHE			\$ 500.00
71							
01/30/2015	Solares Rivero, Aniceto 572 PH Apt, Cond Treasure Point Vega Alta, PR 00692-0000	I	Burger King PR / CEO	CHE			\$ 1000.00
72							

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 (3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 10 of 10

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
01/30/2015	Negrón Santiago, Lourdes 572 PH Apt, Cond Treasure Point Vega Alta, PR 00692-0000	I	Homema ker	CHE			\$ 1000.00
73							
01/30/2015	Diaz-Oliver, Remedios 1 Grove Isle, Apt 1701 Miami, FL 33133-0000	I	Container Co Executive	CHE			\$ 1000.00
74							
01/30/2015	Global Unlimited, Inc. 44 West Flagler Street, #900 Miami, FL 33131-0000	B	Investme nts	CHE			\$ 1000.00
75							
01/30/2015	BNJC, LLC 951 Brickell Ave, Suite 1107 Miami, FL 33131-0000	B	Investme nts	CHE			\$ 1000.00
76							
01/30/2015	All American Containers, Inc. 9330 NW 110th Avenue Miami, FL 33178-0000	B	Container s Supplier	CHE			\$ 1000.00
77							
01/30/2015	GC Lounge, LLC 10 NE 7th Street Miami, FL 33132-0000	B	Event space rentals	INK	Fundraiser space rent		\$ 1000.00
78							
01/30/2015	Crown Concepts, LLC 70 NE 69th Street, #309 Miami, FL 33138-0000	B	Bar Consulta nts	INK	Fundraiser set up		\$ 500.00
79							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 01/01/2015 - 01/31/2015 (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
(6) Sequence Number					
01/05/2015	City National Bank 8725 NW 18th Terrace Miami, FL 33172-0000	Checks, deposit books & stamp	MON		\$ 127.43
1					
01/29/2015	Rodriguez Trueba & Company CPA 1985 NW 88th Court, Suite 101 Doral, FL 33172-0000	Accounting & Reporting Services	MON		\$ 500.00
2					

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This form is based on DS-DE 14 (Rev. 11/13)

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 0 of 0

(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	Nothing to report on this form				

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This form is based on DS-DE 14A (Rev. 08/03) [Note about Committees has been removed.]

CAMPAIGN TREASURER'S REPORT - FUND TRANSFERS

(1) Name Grace Solares Campaign (2) I.D. Number 00000
 (3) Cover Period 01/01/2015 - 01/31/2015 (4) Page 0 of 0

(5) Date	(7) Name of Financial Institution Street Address & City, State, Zip Code	(8) Transfer Type	(9) Nature of Account	(10) Amendment	(11) Amount
(6) Sequence Number	Nothing to report on this form				

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