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Committee: Friends of Tropical Park

Office: Political Committee

Campaign Treasurer's Report – Itemized Contributions

Seq#	Contributor	Entity	Occupation	Cont. Type	Amount
Date			Amend		
#1	Ernest Thomas	Individual	SmallBusinessOwner	Loan	
6/9/2020	***Protected Voter***				\$2,000.00
#2	Miami Hospitality Int'l Inc	Business	Hospitality	Check	
5/19/2021	2600 S Douglas Road Suite 900 Coral Gables, FL 33134		Add		\$1,000.00
#3	G-T Construction Group	Business	ConstructionManagement	Check	
5/19/2021	2520 SW 22nd St Box 2 169 Miami , FL 33145		Add		\$1,000.00
#4	The Lasarte Law Firm	Business	Lawyer	Check	
5/24/2021	3250 NE 1st Ave Suite 334 Miami, FL 33137		Add		\$2,000.00
#5	New Leadership Network PC	Political Comm.	PoliticalCommittee	Check	
5/24/2021	2655 South Bayshore Drive Suite 1103 Coconut Grove, FL 33133	(Federal or State)	Add		\$1,000.00
#6	FECI Company, LLC	Business	Transportation	Check	
12/13/2021	700 NW 1st Ave Suite 1620 Miami, FL 33136				\$5,000.00

#7	Magnum Construction Management 6201 SW 70 Street 1st Floor Miami, FL 33143	Business	ConstructionManagementCheck	
12/13/2021				\$5,000.00
#8	Kendall Associates I, LLLP 1600 Sawgrass Corporate Pkwy Suite 400 Sunrise, FL 33323	Business	RealEstate	Check
12/13/2021				\$2,000.00
#9	Miramar Centre Associates I 1600 Sawgrass Corporate Pkwy Suite 400 Sunrise, FL 33323	Business	PropertyDevelopment	Check
12/13/2021				\$3,000.00
#10	Tridente Strategies, Inc PO Box 348068 Coral Gables, FL 33234	Business	PublicAffairs	Check
12/13/2021				\$2,000.00
#11	Aqualand Development LTD CO 2520 SW 22nd St 2-169 Miami, FL 33145	Business	PropertyDevelopment	Check
12/13/2021				\$3,000.00
#12	B G-T Construction Group 2520 SW 22nd St Box 2 169 Miami, FL 33145	Business	ConstructionManagementCheck	
12/13/2021				\$2,000.00
#13	Lasso Partners, LLC 2520 Coral Way Suite 2166 Miami, FL 33145	Business	ConstructionManagementCheck	
12/13/2021				\$3,000.00
#14	LSN Partners 801 W 41 St Suite 401 Miami Beach, FL 33140	Business	GovernmentAffairs	Check
1/24/2022				\$5,000.00
#15	Horse Power Electric 8105 W 20th Ave Hialeah, FL 33014	Business	Electrician	Check
1/24/2022				\$10,000.00

Total Contributions**\$47,000.00****Campaign Treasurer's Report – In-Kind Contributions**

Seq#	Contributor	Entity	Occupation	In-Kind Description	Amount
Date			Amend		
#1	Ernest Thomas	Individual	Entrepreneur	Website Fee WIX	
12/7/2020	***Protected Voter***				\$360.00
Total In-Kind Contributions					\$360.00

Campaign Treasurer's Report – Itemized Expenditures

Seq#	Vendor	Purpose	Exp. Type	Amount
Date			Amend	
#1	Dark Horse	Consulting Services-	Monetary	
5/24/2021	Strategies	Survey		
	3663 SW 8th St		Add	\$5,250.00
	#204B			
	Miami, FL 33135			
#2	Business Anthony	Contribution	Monetary	
6/15/2021	Rodriguez Campaign			
	2600 S Douglas			\$500.00
	Road			
	Suite 900			
	Coral Gables, FL			
	33134			
#3	Tropical Prints	Shirts	Monetary	
12/9/2021	4401 SW 75th Ave			\$642.00
	Ste 2			
	Miami, FL 33155			
#4	Tropical Prints	Shirts-Final	Monetary	
12/16/2021	4401 SW 75th Ave			\$642.00
	Ste 2			
	Miami, FL 33155			
Total Expenditures				\$7,034.00

Campaign Treasurer's Report – Fund Transfers

Seq#	Institution	Transfer Type	Nature of Account	Amount
Date			Amend	

Campaign Treasurer's Report – Distributions

Seq#	Vendor	Purpose	Expenditure Related Exp.	
Date			Amend	Amount

* Petty cash expenditures are realized when the funds are withdrawn for petty cash. Therefore, the referenced item is not included in the total.