FLORIDA DEPARTMENT OF STATE, DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) COMMISSIONER LUIS R. GARCIA, JR.
Candidate, Committee or Party Name

(2) _____
I.D. Number

(3) 6422 COLLINS AVE. PH-1 MIAMI BEACH FL. 33141
Address (number and street) City State Zip Code

☐ Check box if address has changed since last report

(4) Check appropriate box(es):

☑ Candidate (office sought): COMMISSIONER

☐ Political Committee ☐ Check if PC has DISBANDED

☐ Committee of Continuous Existence ☐ Check if CCE has DISBANDED

☐ Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 10, 31, 03 To 2, 2, 04 Report Type TR2

☑ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ Ø
Loans	$
Total Monetary	$
In-kind	$

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 13,968.33
Transfers to Office Account	$
Total Monetary	$ 13,968.33

(8) Other Distributions $

(9) TOTAL Monetary Contributions to Date
$ 99,099.11

(10) TOTAL Monetary Expenditures to Date
$ 99,099.11

(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

Name of ☑ Treasurer ☐ Deputy Treasurer

X Yana K.
Signature

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

Name of ☑ Candidate ☐ Chairman (PC/PTY Only)

X Yana K
Signature

CAMPAIGN TREASURE'S REPORT - ITEMIZED EXPENDITURES

(1) Name Luis R. Garcia, Jr. (2)I.D. Number _____

(3) Cover Period _ 10/31/03 - 02/02/04 (4) Page 1 of 4

(5) Date / (6)Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
11/1/2003 1	PK Broward 3471 N. Federal Hwy Ft. Lauderdale, FL 33306	Printing	MON		186.50
11/4/2003 2	Orlando Travieso 200 Alton Road Miami Beach, FL 33139	Campaign Worker	MON		150.00
11/4/2004 3	Carlos Urra 501 Jefferson Avenue Miami Beach, FL 33139	Poll worker	MON		75.00
11/4/2003 4	Leticia Pinella 501 Jefferson Avenue Miami Beach, FL 33139	Poll worker	MON		75.00
11/5/2003 5	Thinkking Media, Inc. 14 Farrey Lane Miami Beach, FL 33139	Election Day Logistics	MON		3,000.00
11/5/2003 6	AnneLaure Branchu 14 Farrey Lane Miami Beach, FL 33139	Volunteer Coordination	MON		500.00
11/5/2003 7	Citrin Financial 757 41st Street Miami Beach, FL 33140	Election Day Office Rental	MON		200.00
11/4/2003 8	Ema Mila 200 Alton Road Miami Beach, FL 33139	Poll worker	MON		75.00
11/4/2003 9	Neida Diaz 150 Alton Road Miami Beach, FL 33139	Poll worker	MON		75.00
11/4/2003 10	Ermina Paez 150 Alton Road Miami Beach, FL 33139	Poll worker	MON		75.00
11/4/2003 11	Fidelina Perez 211 Collins Avenue Miami Beach, FL 33139	Poll worker	MON		75.00
11/4/2003 12	Basilia Santa Ana 727 Collins Avenue Miami Beach, FL 33139	Poll worker	MON		75.00
Total					**$4,561.50**

CAMPAIGN TREASURE'S REPORT - ITEMIZED EXPENDITURES

(1) Name Luis R. Garcia, Jr. (2)I.D. Number _____

(3) Cover Period _ 10/31/03 - 02/02/04 (4) Page 2 of 4

(5) Date / (6)Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
11/4/2003 13	Carmen Faunde 1040 Collins Avenue Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 14	Maria Azqui 211 Collins Avenue Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 15	Ricardo Hernandez 6860 Abbot Avenue Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 16	Julia Ramirez 411 Drexell Avenue Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 17	Lucia Claro 200 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 18	Jorge Rivera 200 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 19	Ramona Rodriguez 200 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 20	Alselmo Agete 200 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 21	Jauna Martinez 200 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 22	Heyde Jimenez 200 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 23	Flora Gonte 200 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
11/4/2003 24	Maria Laura Balmaseda 150 Alton Road Miami Beach, FL 33139	Poll Worker	MON		75.00
Total					**$900.00**

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(1) Name Luis R. Garcia, Jr. (2)I.D. Number _____

(3) Cover Period _ 10/31/03 - 02/02/04 (4) Page 3 of 4

(5) Date / (6)Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
11/4/2003 25	Julia Davila 1610 James Avenue Miami Beach, Fl 33139	Campaign Assistance	MON		400.00
11/4/2003 26	David's Café 1680 Meridian Avenue Miami Beach, Fl 33139	Election Day Box Lunches	MON		1002.80
11/4/2003 27	Costco 14585 Biscayne Blvd N. Miami, FL 33183	Election Day Supplies	MON		1,000.00
1/20/2004 28	Luis Garcia 6422 Collins Avenue Miami Beach, FL 33141	Refund of Campaign Loan	REF		500.00
1/29/2003 29	La Voz de Miami Beach 2899 Collins Avenue Miami Beach, FL 33140	Thank you Advertisment	MON		250.00
11/10/2003 30	Sprint PCS 555 Washington Avenue Miami Beach, FL 33139	Cellular Phone	MON		307.23
12/22/2003 31	Carribean Ocean Hotel 3737 Collins Avenue Miami Beach, FL 33140	Victory Party	MON		1,100.00
11/3/2003 32	Triton Liquors 2897 Collins Avenue Miami Beach, Fl 33140	Celebration Beverages	MON		300.00
11/4/2003 33	Caribbean Ocean Hotel 3737 Collins Avenue Miami Beach, Fl 33139	Victory Party Service Gratuities	MON		700.00
11/5/2003 34	Luis Garcia 6422 Collins Avenue Miami Beach, FL 33141	Campaign Team Appreciation Lunch	MON		667.22
11/3/2003 35	Women's Cancer League 901 NW 17th Street, Suite G Miami, FL 33136	Luncheon Donation	MON		500.00
12/20/2003 36	Verizon Wireless 6550 W Hillsborough Avenue Tampa, FL 33634	Cellular Phone	MON		680.16
Total					**$7,407.41**

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(1) Name Luis R. Garcia, Jr. (2)I.D. Number _____

(3) Cover Period _ 10/31/03 - 02/02/04 (4) Page 4 of 4

(5) Date / (6)Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose	(9) Expenditure Type	(10) Amendment	(11) Amount
11/4/2003 37	Ocean Bank 501 41st Street Miami Beach, FL 33140	Bank Service Charges	MON		26.20
10/31/2003 38	Ocean Bank 501 41st Street Miami Beach, FL 33140	Bank Service Charges	MON		18.51
11/28/2003 39	Ocean Bank 501 41st Street Miami Beach, FL 33140	Bank Service Charges	MON		12.16
12/31/2003 40	Ocean Bank 501 41st Street Miami Beach, FL 33140	Bank Service Charges	MON		12.15
2/2/2004 41	Miami Beach Police Atheletic League 999 11th Street Miami Beach, FL 33139	Donation	MON		1,030.40
Total					**$1,099.42**