

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Martin Karp  
 Name  
 (2) 2460 Northeast 214th Street  
 Address (number and street)  
Miami, FL 33180  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1317434]

Submitted on:  
 7/19/2024 08:55:21 (eastern)

Check here if address has changed (3) ID Number: 2778

(4) Check appropriate box(es):

Candidate Office Sought: School Board District 03

Political Committee (PC)  Check here if PC or ECO has disbanded

Electioneering Communications Org. (ECO)  Check here if PTY has disbanded

Party Executive Committee (PTY)  Check here if no other IE or EC reports will be filed

Independent Expenditure (IE) (also covers an individual making electioneering communications)

### (5) Report Identifiers

Cover Period: From 6 / 29 / 2024 To 7 / 12 / 2024 Report Type: 24P3

Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$        ,   3   , 143 . 00

Loans \$        ,        ,   0   . 00

Total Monetary \$        ,   3   , 143 . 00

In-Kind \$        ,        ,   0   . 00

**(7) Expenditures This Report**

Monetary Expenditures \$        ,   88   , 121 . 80

Transfers to Office Account \$        ,        ,   0   . 00

Total Monetary \$        ,   88   , 121 . 80

**(8) Other Distributions**  
 \$        ,        ,   0   . 00

**(9) TOTAL Monetary Contributions To Date**  
 \$        ,  306  ,  973  . 00

**(10) TOTAL Monetary Expenditures To Date**  
 \$        ,  172  ,  918  . 04

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

X \_\_\_\_\_  
 Signature

(Type name) \_\_\_\_\_  
 Candidate  Chairperson (only for PC and PTY)

X \_\_\_\_\_  
 Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Martin Karp (2) I.D. Number 2778  
 (3) Cover Period 6/29/2024 through 7/12/2024 (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
7/2/2024 / /	Floridians for Students with S, 1103 Hays Street Tallahassee, FL 32301	F	political committee	CH			\$1,000.00
1							
7/7/2024 / /	Westberg , Dina 6767 Collins Avenue - 1702 Miami Beach, FL 33141	I	education administra tor	CH			\$25.00
2							
7/9/2024 / /	Sandberg , Joel 19010 Northeast 20th Avenue North Miami Beach, FL 33179	I	physician	CH			\$1,000.00
3							
7/9/2024 / /	Sandberg , Adele 19010 Northeast 20th Avenue North Miami Beach, FL 33179	I	retired	CH			\$1,000.00
4							
7/10/2024 / /	Sklaroff , Willie 2380 Northeast 195th Street Miami, FL 33180-2130	I	bee removal specialist	CH			\$118.00
5							
/ /							
/ /							
/ /							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Martin Karp

(2) I.D. Number 2778

(3) Cover Period 6/29/2024 through 7/12/2024

(4) Page 1 of 3

(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					
6/30/2024 //	Anedot, Inc. , 1340 Poydra Street Suite 1770 New Orleans, LA 70112	service charge	MO		\$10.30
1					
7/1/2024 //	The Spritz Group LLC , 433 Plaza Real Suite 275 Boca Raton, FL 33432	campaign consulting	MO		\$5,000.00
2					
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	campaign consulting	MO		\$2,337.50
3					
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	advertising	MO		\$14,380.00
4					
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	advertising	MO		\$965.57
5					
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	advertising	MO		\$128.40
6					
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	printing	MO		\$338.12
7					
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	printing	MO		\$556.40
8					

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Martin Karp

(2) I.D. Number 2778

(3) Cover Period 6/29/2024 through 7/12/2024

(4) Page 2 of 3

(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
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	campaign consulting	MO		\$4,815.00
9					
7/2/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	c canvassing	MO		\$6,550.04
10					
7/3/2024 //	Penta Marketing Group Inc. , 2341 Northeast 193rd Street Miami, FL 33180	advertising	MO		\$27,422.20
11					
7/5/2024 //	Press On Communications , 1700 North Monroe Street Suite 17-177 Tallahassee, FL 32303	communications consulting	MO		\$3,500.00
12					
7/5/2024 //	Gammerman , Aviva ***Protected Voter***	campaign consulting	MO		\$2,000.00
13					
7/8/2024 //	Anedot, Inc. , 1340 Poydra Street Suite 1770 New Orleans, LA 70112	service charge	MO		\$1.31
14					
7/8/2024 //	Winn Dixie , 20417 Biscayne Boulevard Aventura, FL 33180	food and beverage	MO		\$67.94
15					
7/10/2024 //	The Donner Group, Inc. , 7821 Southwest 55th Avenue Miami, FL 33143	campaign consulting	MO		\$5,000.00
16					

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(1) Name Martin Karp

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(3) Cover Period 6/29/2024 through 7/12/2024

(4) Page 3 of 3

(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					
7/10/2024 //	The Donner Group, Inc. , 7821 Southwest 55th Avenue Miami, FL 33143	direct mail	MO		\$15,044.00
17					
7/12/2024 //	Anedot, Inc. , 1340 Poydra Street Suite 1770 New Orleans, LA 70112	service charge	MO		\$5.02
18					
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