

Last statement: April 30, 2015  
 This statement: May 31, 2015  
 Total days in statement period: 31

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 0430323023  
 (60)

Direct inquiries to:  
 305-274-8382

**FLORIDA PASO FINO HORSE ASSOCIATION INC**  
 PO BOX 836570  
 MIAMI FL 33283

Executive National Bank  
 9600 N. Kendall Drive  
 Miami Florida 33176

## Small Business Checking

Account number	0430323023	Beginning balance	\$45,409.33
Enclosures	60	Total additions	211,553.55
Low balance	\$38,575.06	Total subtractions	167,354.77
Average balance	\$66,636.32	Ending balance	\$89,608.11
Avg collected balance	\$63,739		

### CHECKS

Number	Date	Amount	Number	Date	Amount
1619	05-12	2,650.00	1659 *	05-29	150.00
1622 *	05-08	1,201.10	1660	05-27	300.00
1623	05-08	10,000.00	1661	05-28	640.00
1625 *	05-07	800.00	1662	05-27	640.00
1627 *	05-18	205.00	1665 *	05-27	1,800.00
1628	05-19	25.00	1666	05-27	2,500.00
1629	05-21	293.25	1668 *	05-27	200.00
1630	05-15	600.00	1670 *	05-26	675.00
1631	05-26	406.60	1671	05-26	793.75
1632	05-19	26.75	1674 *	05-27	1,065.00
1634 *	05-27	800.00	1676 *	05-27	185.00
1635	05-27	387.67	1677	05-27	645.00
1636	05-27	645.20	1678	05-28	466.00
1637	05-21	4,000.00	1679	05-26	6,794.97
1638	05-27	450.00	1680	05-28	1,080.00
1640 *	05-26	6,000.00	1681	05-27	1,500.00
1641	05-26	5,000.00	1682	05-27	1,450.00
1643 *	05-27	150.00	1683	05-28	1,700.00
1645 *	05-27	340.00	1684	05-27	305.00
1646	05-27	1,500.00	1685	05-27	775.00
1647	05-29	1,540.00	1686	05-27	800.00
1651 *	05-27	1,133.00	1687	05-27	4,153.80
1651 *	05-28	500.00	1688	05-27	440.00
1652	05-27	1,000.00	1689	05-27	240.00
1654 *	05-26	1,250.00	1690	05-28	590.00
1657 *	05-27	1,687.45	1691	05-27	1,630.00

FLORIDA PASO FINO HORSE ASSOCIATION INC  
 May 31, 2015

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Number	Date	Amount	Number	Date	Amount
1692	05-26	1,650.00	1699	05-26	100.00
1693	05-26	1,540.00	1701 *	05-28	300.00
1694	05-28	1,500.00	1702	05-28	1,200.00
1698 *	05-27	5,000.00	* Skip in check sequence		

**DEBITS**

Date	Description	Subtractions
05-01	' POS Purchase MERCHANT PURCHASE TERMINAL 420785 JAMAICA TENT COMPA NY WEST PALM FL XXXXXXXXXXXXX4292 04-29-15	1,500.00
05-01	' POS Purchase MERCHANT PURCHASE TERMINAL 405523 WRISTBANDEXPRESSCO M 262 745 5 WI XXXXXXXXXXXXX4292 04-30-15	269.27
05-01	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 J2 EFAX SERVICES 323 817 3 CA XXXXXXXXXXXXX4292 04-30-15	10.00
05-01	' Wire Tran-Out Int'L OUTGOING WIRE TRANSFER TO FRANZ LAGO	5,000.00
05-01	Out Wire Fee Int'L INTERNATIONAL OUTGOING WIRE FEE	55.00
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 416407 STAPLES DIRECT 800 33333 MA XXXXXXXXXXXXX4292 05-01-15	294.57
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 471705 AMERICAN AI 001230 226576DALLAS TX XXXXXXXXXXXXX4292 04-30-15	363.00
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 422369 ALL THINGS EQUINE INC 770 567 0 GA XXXXXXXXXXXXX4292 04-30-15	1,000.00
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 480163 HODGES BADGE COMPA NY 800 556 2 RI XXXXXXXXXXXXX4292 05-01-15	129.20
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 443106 YA YA E FAVORMART 626 667 2 CA XXXXXXXXXXXXX4292 05-01-15	732.19
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 422369 ALL THINGS EQUINE INC 770 567 0 GA XXXXXXXXXXXXX4292 05-01-15	1,000.00
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 422369 ALL THINGS EQUINE INC 770 567 0 GA XXXXXXXXXXXXX4292 05-02-15	1,000.00
05-04	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 J2 EFAX SERVICES 323 817 3 CA XXXXXXXXXXXXX4292 05-03-15	10.00
05-04	' Preauthorized Wd MERCHANT SERVICE MERCH FEE 150430 8022973559	1,136.73

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Date	Description	Subtractions
05-04	' Cash Mgmt Trsfr Dr REF 1230722L FUNDS TRANSFER TO DEP XXXXX2947 FROM	25,000.00
05-06	' POS Purchase MERCHANT PURCHASE TERMINAL 420785 JAMAICA TENT COMPA NY WEST PALM FL XXXXXXXXXXXXX4292 05-04-15	1,500.00
05-06	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 J2 EFAX SERVICES 323 817 3 CA XXXXXXXXXXXXX4292 05-05-15	10.00
05-07	' POS Purchase MERCHANT PURCHASE TERMINAL 424760 NEED DECALS LOGOS MASCSELMA AL XXXXXXXXXXXXX4292 05-05-15	461.00
05-07	' POS Purchase MERCHANT PURCHASE TERMINAL 425138 RINCONCITO PAISA R ESTAURMIAMI FL XXXXXXXXXXXXX4292 05-05-15	147.77
05-07	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 J2 EFAX SERVICES 323 817 3 CA XXXXXXXXXXXXX4292 05-06-15	19.95
05-08	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 MAILCHIMP MAILCHIMP GA XXXXXXXXXXXXX4292 05-07-15	20.00
05-11	' POS Purchase MERCHANT PURCHASE TERMINAL 449215 PAYPAL FLYGIRLMED I 402 935 7 CA XXXXXXXXXXXXX4292 05-08-15	514.50
05-11	' POS Purchase MERCHANT PURCHASE TERMINAL 471705 AMERICAN AI 001230 276987DALLAS TX XXXXXXXXXXXXX4292 05-08-15	495.20
05-11	' POS Purchase MERCHANT PURCHASE TERMINAL 471705 AMERICAN AI 001230 277031DALLAS TX XXXXXXXXXXXXX4292 05-08-15	533.60
05-11	' POS Purchase MERCHANT PURCHASE TERMINAL 471705 AMERICAN AI 001230 277682DALLAS TX XXXXXXXXXXXXX4292 05-09-15	493.60
05-13	' Incoming Wire Fee 201505130010329 PETRO MOVIL C POR /RFB/PAGO FACTURA	15.00
05-14	' POS Purchase MERCHANT PURCHASE TERMINAL 420785 JAMAICA TENT COMPA NY WEST PALM FL XXXXXXXXXXXXX4292 05-12-15	1,500.00
05-14	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 IN MUSHROOM NETWO RKS I888 84212 CA XXXXXXXXXXXXX4292 05-13-15	305.00
05-15	' POS Purchase MERCHANT PURCHASE TERMINAL 420785 JAMAICA TENT COMPA NY WEST PALM FL XXXXXXXXXXXXX4292 05-13-15	1,500.00
05-18	' POS Purchase MERCHANT PURCHASE TERMINAL 420785 JAMAICA TENT COMPA NY WEST PALM FL XXXXXXXXXXXXX4292 05-14-15	1,500.00

FLORIDA PASO FINO HORSE ASSOCIATION INC  
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Date	Description	Subtractions
05-18	' POS Purchase MERCHANT PURCHASE TERMINAL 471705 AMERICAN AI 001230 311623DALLAS TX XXXXXXXXXXXXX4292 05-15-15	623.20
05-18	' POS Purchase MERCHANT PURCHASE TERMINAL 471705 AMERICAN AI 001230 311635DALLAS TX XXXXXXXXXXXXX4292 05-15-15	623.20
05-18	' POS Purchase POS PURCHASE TERMINAL 06096842 THE HOME DEPOT 206 MIAMI FL XXXXXXXXXXXXX4292 05-16-15 1:50 PM	766.02
05-18	' POS Purchase MERCHANT PURCHASE TERMINAL 420785 JAMAICA TENT COMPA NY WEST PALM FL XXXXXXXXXXXXX4292 05-16-15	1,500.00
05-18	' POS Purchase POS PURCHASE TERMINAL 00000101 AMAZON.COM SEATTLE WA XXXXXXXXXXXXX4292 05-17-15 12:01 AM	203.11
05-18	' POS Purchase POS PURCHASE TERMINAL 00000101 AMAZON.COM SEATTLE WA XXXXXXXXXXXXX4292 05-17-15 12:06 AM	224.49
05-18	' POS Purchase MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F6961 MIAMI FL XXXXXXXXXXXXX4292 05-17-15	36.06
05-18	' POS Purchase POS PURCHASE TERMINAL 06096843 THE HOME DEPOT 206 MIAMI FL XXXXXXXXXXXXX4292 05-17-15 4:56 PM	188.69
05-19	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 IN MUSHROOM NETWO RKS I888 84212 CA XXXXXXXXXXXXX4292 05-18-15	245.00
05-20	' POS Purchase MERCHANT PURCHASE TERMINAL 420785 JAMAICA TENT COMPA NY WEST PALM FL XXXXXXXXXXXXX4292 05-18-15	1,486.00
05-20	' POS Purchase MERCHANT PURCHASE TERMINAL 443565 PASO FINO HORSE AS SN 859 225 6 KY XXXXXXXXXXXXX4292 05-19-15	380.00
05-20	' POS Purchase POS PURCHASE TERMINAL 00008748 JENY SOD SERVICE HOMESTEAD FL XXXXXXXXXXXXX5315 05-20-15 9:30 AM	75.97
05-20	' POS Purchase POS PURCHASE TERMINAL P0510004 PUBLIX HOMESTEAD FL XXXXXXXXXXXXX5315 05-20-15 12:57 PM	29.18
05-21	' POS Purchase MERCHANT PURCHASE TERMINAL 444500 LA CARRETA II MIAMI FL XXXXXXXXXXXXX4292 05-19-15	18.00
05-21	' POS Purchase POS PURCHASE TERMINAL 09680082 TARGET T0968 MIAMI FL XXXXXXXXXXXXX4292 05-20-15 11:33 PM	548.07
05-21	' POS Purchase POS PURCHASE TERMINAL 09680082 TARGET T0968 MIAMI FL XXXXXXXXXXXXX4292 05-20-15 11:34 PM	43.86

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Date	Description	Subtractions
05-21	' POS Purchase POS PURCHASE TERMINAL 50281502 OFFICE DEPOT 00 MIAMI FL XXXXXXXXXXXXX5315 05-21-15 4:51 PM	85.59
05-22	' POS Purchase POS PURCHASE TERMINAL P0044003 PUBLIX MIAMI FL XXXXXXXXXXXXX4292 05-22-15 2:44 PM	180.93
05-26	' POS Purchase MERCHANT PURCHASE TERMINAL 400175 MIAMI HERALD ADVER T 305 376 2 FL XXXXXXXXXXXXX4292 05-21-15	1,282.50
05-26	' POS Purchase MERCHANT PURCHASE TERMINAL 400175 MIAMI HERALD ADVER T 305 376 2 FL XXXXXXXXXXXXX4292 05-22-15	1,282.50
05-26	' POS Purchase POS PURCHASE TERMINAL P0044003 PUBLIX MIAMI FL XXXXXXXXXXXXX4292 05-22-15 9:09 PM	21.23
05-26	' POS Purchase MERCHANT PURCHASE TERMINAL 421073 FRAME ART OF KENDA LL INMIAMI FL XXXXXXXXXXXXX4292 05-23-15	203.30
05-26	' POS Purchase MERCHANT PURCHASE TERMINAL 318811 WINN-DIXIE #0 67 70 BIRMIAMI FL XXXXXXXXXXXXX4292 05-23-15 4:38 PM	42.99
05-26	' POS Purchase MERCHANT PURCHASE TERMINAL 421073 EL CHALAN MIAMI FL XXXXXXXXXXXXX4292 05-24-15	349.76
05-27	' Cash Mgmt Trsfr Dr REF 1472136L FUNDS TRANSFER TO DEP XXXXX2947 FROM	25,000.00

**CREDITS**

Date	Description	Additions
05-04	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150501 8022973559	12,426.00
05-04	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150502 8022973559	12,119.98
05-04	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150503 8022973559	7,946.00
05-04	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150503 8022973559	8,346.00
05-05	' Deposit	2,312.00
05-05	' Deposit	2,203.00
05-05	' Deposit	245.00

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Date	Description	Additions
05-06	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150505 8022973559	12,562.50
05-08	' Deposit	4,700.00
05-08	' Deposit	250.00
05-11	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150509 8022973559	5,702.00
05-13	' Incoming Wire 201505130010329 PETRO MOVIL C POR /RFB/PAGO FACTURA	2,000.00
05-15	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150514 8022973559	489.00
05-18	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150516 8022973559	11,708.00
05-18	' Deposit	5,250.00
05-18	' Deposit	1,210.00
05-19	' Deposit	2,581.00
05-26	' POS Refund MERCHANT REFUND TERMINAL 469216 IN MUSHROOM NETWO RKS I888 84212 CAXXXXXXXXXXXXX4292 05-22-15 12:00 AM	200.00
05-26	' Preauthorized Credit MERCHANT SERVICE MERCH DEP 150525 8022973559	78,445.00
05-26	' Preauthorized Credit Square Inc 150525N2 150526	301.14
05-26	' Preauthorized Credit Square Inc 150526N2 150526	29.16
05-26	' Preauthorized Credit Square Inc 150523M2 150526	9.72
05-26	' Deposit	18,090.50
05-26	' Deposit	10,265.50
05-26	' Deposit	8,477.05
05-26	' Deposit	3,110.00
05-26	' Deposit	575.00

**DAILY BALANCES**

Date	Amount	Date	Amount	Date	Amount
04-30	45,409.33	05-11	60,525.13	05-20	69,055.46
05-01	38,575.06	05-12	57,875.13	05-21	64,066.69
05-04	48,747.35	05-13	59,860.13	05-22	63,885.76
05-05	53,507.35	05-14	58,055.13	05-26	155,996.23
05-06	64,559.85	05-15	56,444.13	05-27	99,274.11
05-07	63,131.13	05-18	68,742.36	05-28	91,298.11
05-08	56,860.03	05-19	71,026.61	05-29	89,608.11

*Thank you for banking with Executive National Bank*

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE 4/20/15

PAY TO THE ORDER OF 20 Signs Led Corporation \$ 2,650.00  
two thousand six hundred fifty & 00/100 DOLLARS

FOR Big Screen

EXECUTIVE National Bank

Number: 1619 Date: 05/12/2015 Amount: \$2,650.00

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE May 5 2015

PAY TO THE ORDER OF Kame Enterprises Corp \$ 1,201.10  
One thousand two hundred one & 10/100 DOLLARS

FOR 100

EXECUTIVE National Bank

Number: 1622 Date: 05/08/2015 Amount: \$1,201.10

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE May 5, 2015

PAY TO THE ORDER OF A Second Chance Party Rental \$ 10,000.00  
ten thousand & 00/100 DOLLARS

FOR

EXECUTIVE National Bank

Number: 1623 Date: 05/08/2015 Amount: \$10,000.00

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE May 5, 2015

PAY TO THE ORDER OF Embrace Business Solutions \$ 800.00  
Eight hundred & 00/100 DOLLARS

FOR 2nd period ending 5/1/15

EXECUTIVE National Bank

Number: 1625 Date: 05/07/2015 Amount: \$800.00

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE May 5, 2015

PAY TO THE ORDER OF Mario Hernandez \$ 205.00  
two hundred and five & 00/100 DOLLARS

FOR T-shirts/Hats

EXECUTIVE National Bank

Number: 1627 Date: 05/18/2015 Amount: \$205.00

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE 5/15/15

PAY TO THE ORDER OF Dept of Alcohol & Tobacco \$ 25.00  
Twenty & 00/100 DOLLARS

FOR

EXECUTIVE National Bank

Number: 1628 Date: 05/19/2015 Amount: \$25.00

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE 5/15/15

PAY TO THE ORDER OF Miami-Dade County \$ 293.25  
Two hundred ninety three & 25/100 DOLLARS

FOR

EXECUTIVE National Bank

Number: 1629 Date: 05/21/2015 Amount: \$293.25

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE May 13, 2015

PAY TO THE ORDER OF Cash \$ 600.00  
Six hundred & 00/100 DOLLARS

FOR Flyer Distribution

EXECUTIVE National Bank

Number: 1630 Date: 05/15/2015 Amount: \$600.00

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE May 12, 2015

PAY TO THE ORDER OF Kame Enterprises Corp \$ 406.60  
four hundred six & 60/100 DOLLARS

FOR

EXECUTIVE National Bank

Number: 1631 Date: 05/26/2015 Amount: \$406.60

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE May 13, 2015

PAY TO THE ORDER OF Foam decorations Inc \$ 26.75  
Twenty six & 75/100 DOLLARS

FOR

EXECUTIVE National Bank

Number: 1632 Date: 05/19/2015 Amount: \$26.75

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE MAY 15, 2015

PAY TO THE ORDER OF EMBRACE BUSINESS SOLUTIONS \$ 800.00  
EIGHT HUNDRED & 00/100 DOLLARS

FOR 2 WK PERIOD ENDING MAY 15, 2015

EXECUTIVE National Bank

Number: 1634 Date: 05/27/2015 Amount: \$800.00

Florida Paso Fino Horse Association  
P O Box 836570  
Miami, FL 33283

DATE MAY 15, 2015

PAY TO THE ORDER OF SERGIO GARCIA \$ 387.67  
THREE HUNDRED EIGHTY SEVEN & 67/100 DOLLARS

FOR REIMBURSEMENT - EXPENSES FROM MEETINGS

EXECUTIVE National Bank

Number: 1635 Date: 05/27/2015 Amount: \$387.67

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1636

DATE: May 21, 2015

PAY TO THE ORDER OF: Sunrise Rental Inc

Six hundred forty five & 20/100 \$ 645.20

EXECUTIVE National Bank

FOR: [Signature]

⑆00⑆1636⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1636 Date: 05/27/2015 Amount: \$645.20

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1637

DATE: May 20, 2015

PAY TO THE ORDER OF: U.S.A. Sanitation Service Inc

Four thousand & 00/100 \$ 4,000.00

EXECUTIVE National Bank

FOR: [Signature]

⑆00⑆1637⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1637 Date: 05/21/2015 Amount: \$4,000.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1638

DATE: May 21, 2015

PAY TO THE ORDER OF: World Waste

Four hundred fifty & 00/100 \$ 450.00

EXECUTIVE National Bank

FOR: [Signature]

⑆00⑆1638⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1638 Date: 05/27/2015 Amount: \$450.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1640

DATE: 5-22-15

PAY TO THE ORDER OF: Franz Lagos

Six thousand dollars & 00/100 \$ 6,000.00

EXECUTIVE National Bank

FOR: Live Stream

⑆00⑆1640⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1640 Date: 05/26/2015 Amount: \$6,000.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1641

DATE: 5-22-15

PAY TO THE ORDER OF: Luis Lagos

Five thousand dollars & 00/100 \$ 5,000.00

EXECUTIVE National Bank

FOR: Live Stream

⑆00⑆1641⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1641 Date: 05/26/2015 Amount: \$5,000.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1643

DATE: May 24, 2015

PAY TO THE ORDER OF: Veronica Ramirez

one hundred fifty \$ 150.00

EXECUTIVE National Bank

FOR: Barbara Gil

⑆00⑆1643⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1643 Date: 05/27/2015 Amount: \$150.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1645

DATE: May 27, 2015

PAY TO THE ORDER OF: E. Stefania Kico

three hundred forty \$ 340.00

EXECUTIVE National Bank

FOR: Risbons Bird

⑆00⑆1645⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1645 Date: 05/27/2015 Amount: \$340.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1646

DATE: May 24, 2015

PAY TO THE ORDER OF: Luis Laguna - Miroso

one hundred \$ 150.00

EXECUTIVE National Bank

FOR: Judgery Spectrum

⑆00⑆1646⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1646 Date: 05/27/2015 Amount: \$1,500.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1647

DATE: May 24, 2015

PAY TO THE ORDER OF: Dr. Miguel A. Pastiano

one thousand five hundred forty \$ 1,540.00

EXECUTIVE National Bank

FOR: Judgery

⑆00⑆1647⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1647 Date: 05/29/2015 Amount: \$1,540.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

1651

DATE: 5/24/15

PAY TO THE ORDER OF: Andrea Lord

one thousand one hundred & thirty-three & 00/100 \$ 1,133.00

EXECUTIVE National Bank

FOR: Spectrum Steward

⑆00⑆1651⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1651 Date: 05/27/2015 Amount: \$1,133.00

Florida Paso Fino Horse Association  
P.O. Box 836570  
Miami, FL 33283

1651

DATE: May 24, 2015

PAY TO THE ORDER OF: Robyn Young

five hundred \$ 500.00

EXECUTIVE National Bank

FOR: Judgery Spectrum

⑆00⑆1651⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1651 Date: 05/28/2015 Amount: \$500.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

1652

DATE: 5/24/15

PAY TO THE ORDER OF: Raquel Amaya

one thousand & 00/100 \$ 1,000.00

EXECUTIVE National Bank

FOR: Ringmaster Spectrum

⑆00⑆1652⑆ ⑆06⑆7008⑆155⑆ 0430323023⑆

Number: 1652 Date: 05/27/2015 Amount: \$1,000.00



FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: 5/24/15

PAY TO THE ORDER OF: Luis Lagos

one thousand two hundred and fifty 00/100 \$ 1,250.00

EXECUTIVE National Bank

FOR: Commercial Adv. Package

#001654# #067008155# 0430323023#

Number: 1654 Date: 05/26/2015 Amount: \$1,250.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: 5/24/15

PAY TO THE ORDER OF: Elizabeth Casne

one thousand six hundred eighty-seven 40/100 \$ 1,687.40

EXECUTIVE National Bank

FOR: Announcer

#001657# #067008155# 0430323023#

Number: 1657 Date: 05/27/2015 Amount: \$1,687.45

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: 5/24/15

PAY TO THE ORDER OF: Andres Sarmiento

one hundred fifty 00/100 \$ 150.00

EXECUTIVE National Bank

FOR: Ribbon Girl

#001659# #067008155# 0430323023#

Number: 1659 Date: 05/29/2015 Amount: \$150.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Yolana Salazar

three hundred 00/100 \$ 300.00

EXECUTIVE National Bank

FOR: Ribbon Girls

#001660# #067008155# 0430323023#

Number: 1660 Date: 05/27/2015 Amount: \$300.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Bianca Franco

Six hundred forty 00/100 \$ 640.00

EXECUTIVE National Bank

FOR: Ribbon Girls/spectrum

#001661# #067008155# 0430323023#

Number: 1661 Date: 05/28/2015 Amount: \$640.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Nicole Aguilar

Six hundred forty 00/100 \$ 640.00

EXECUTIVE National Bank

FOR: Ribbon Girl

#001662# #067008155# 0430323023#

Number: 1662 Date: 05/27/2015 Amount: \$640.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Jose Luis Torre

one thousand eight hundred 00/100 \$ 1,800.00

EXECUTIVE National Bank

FOR: Clean up Garage

#001665# #067008155# 0430323023#

Number: 1665 Date: 05/27/2015 Amount: \$1,800.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Jorge Morejon

two thousand five hundred 00/100 \$ 2,500.00

EXECUTIVE National Bank

FOR: FACIER/Chak-in

#001666# #067008155# 0430323023#

Number: 1666 Date: 05/27/2015 Amount: \$2,500.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Jose Luis Torre

two hundred 00/100 \$ 200.00

EXECUTIVE National Bank

FOR: Monday Clean-up

#001668# #067008155# 0430323023#

Number: 1668 Date: 05/27/2015 Amount: \$200.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Raymond David Peña

Six hundred seventy-five 00/100 \$ 675.00

EXECUTIVE National Bank

FOR: Jason 600.00 + 75.00 Expenses

#001670# #067008155# 0430323023#

Number: 1670 Date: 05/26/2015 Amount: \$675.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Daniel Lozada

seven hundred ninety-three 75/100 \$ 793.75

EXECUTIVE National Bank

FOR: base 600.00 + 193.75 Expenses

#001671# #067008155# 0430323023#

Number: 1671 Date: 05/26/2015 Amount: \$793.75

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE: May 24, 2015

PAY TO THE ORDER OF: Protech Associates

one thousand sixty-five 00/100 \$ 1,065.00

EXECUTIVE National Bank

FOR: food tags

#001674# #067008155# 0430323023#

Number: 1674 Date: 05/27/2015 Amount: \$1,065.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Susan Syskin \$ 185.00

one hundred eighty-five 00/100 DOLLARS

FOR Food Judges

#001676# 0670081551 0430323023#

Number: 1676 Date: 05/27/2015 Amount: \$185.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Juan Parodi \$ 645.00

Six hundred forty-five 00/100 DOLLARS

FOR Food Staff

#001677# 0670081551 0430323023#

Number: 1677 Date: 05/27/2015 Amount: \$645.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Fabulous Ice Cream & Cafe \$ 466.00

four hundred sixty-six 00/100 DOLLARS

FOR Food

#001678# 0670081551 0430323023#

Number: 1678 Date: 05/28/2015 Amount: \$466.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Adolfo Bernwides \$ 6,794.99

Six thousand seven hundred ninety-four 99/100 DOLLARS

FOR Feeding/Staff/Feed

#001679# 0670081551 0430323023#

Number: 1679 Date: 05/26/2015 Amount: \$6,794.97

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Yadran Machado \$ 1,080.00

one thousand eighty 00/100 DOLLARS

FOR Code Keep/Staffs

#001680# 0670081551 0430323023#

Number: 1680 Date: 05/28/2015 Amount: \$1,080.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Alvaro Mendoza \$ 1,500.00

one thousand five hundred 00/100 DOLLARS

FOR Food Ctl. P.J.

#001681# 0670081551 0430323023#

Number: 1681 Date: 05/27/2015 Amount: \$1,500.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Embrace Business Solutions \$ 1,450.00

one thousand four hundred 00/100 DOLLARS

FOR

#001682# 0670081551 0430323023#

Number: 1682 Date: 05/27/2015 Amount: \$1,450.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Hiram Pomales D.V.M. \$ 1,700.00

one thousand seven hundred 00/100 DOLLARS

FOR vet check in/Gas

#001683# 0670081551 0430323023#

Number: 1683 Date: 05/28/2015 Amount: \$1,700.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Tatiana Ortega \$ 305.00

three hundred and five 00/100 DOLLARS

FOR ticket sales

#001684# 0670081551 0430323023#

Number: 1684 Date: 05/27/2015 Amount: \$305.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Johanna Laverde \$ 775.00

seven hundred seventy-five 00/100 DOLLARS

FOR EMT

#001685# 0670081551 0430323023#

Number: 1685 Date: 05/27/2015 Amount: \$775.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Danny Caribaldi \$ 800.00

eight hundred 00/100 DOLLARS

FOR EMT

#001686# 0670081551 0430323023#

Number: 1686 Date: 05/27/2015 Amount: \$800.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Gudevipes \$ 4,153.80

four thousand one hundred fifty-three 80/100 DOLLARS

FOR arena sound

#001687# 0670081551 0430323023#

Number: 1687 Date: 05/27/2015 Amount: \$4,153.80

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF TANIA KARIWA ALCERRO \$ 440.00

four hundred forty 00/100 DOLLARS

FOR WALSH BRANDS

EXECUTIVE National Bank

1688

Number: 1688 Date: 05/27/2015 Amount: \$440.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Wanda Rodriguez \$ 240.00

two hundred forty 00/100 DOLLARS

FOR BKW

EXECUTIVE National Bank

1689

Number: 1689 Date: 05/27/2015 Amount: \$240.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Teloria Marisol Rodriguez Raddel \$ 590.00

five hundred ninety 00/100 DOLLARS

FOR Caribbean

EXECUTIVE National Bank

1690

Number: 1690 Date: 05/28/2015 Amount: \$590.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF GERMAN HISUERA \$ 1,630.00

one thousand six hundred thirty 00/100 DOLLARS

FOR Judges

EXECUTIVE National Bank

1691

Number: 1691 Date: 05/27/2015 Amount: \$1,630.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Rogelio Moreno \$ 1,650.00

one thousand six hundred fifty 00/100 DOLLARS

FOR Judging

EXECUTIVE National Bank

1692

Number: 1692 Date: 05/26/2015 Amount: \$1,650.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Jorge Torres \$ 1,540.00

one thousand five hundred forty 00/100 DOLLARS

FOR Judging

EXECUTIVE National Bank

1693

Number: 1693 Date: 05/26/2015 Amount: \$1,540.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Brenda Silva \$ 1,500.00

one thousand five hundred 00/100 DOLLARS

FOR Judging

EXECUTIVE National Bank

1694

Number: 1694 Date: 05/28/2015 Amount: \$1,500.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Kenie Rodriguez \$ 5,000.00

five thousand 00/100 DOLLARS

FOR Show office

EXECUTIVE National Bank

1698

Number: 1698 Date: 05/27/2015 Amount: \$5,000.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Jorge Torres \$ 100.00

one hundred 00/100 DOLLARS

FOR food

EXECUTIVE National Bank

1699

Number: 1699 Date: 05/26/2015 Amount: \$100.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Anselmo Vazquez \$ 300.00

three hundred 00/100 DOLLARS

FOR feeding sold

EXECUTIVE National Bank

1701

Number: 1701 Date: 05/28/2015 Amount: \$300.00

FLORIDA PASO FINO HORSE ASSOCIATION  
P.O. BOX 836570  
MIAMI, FL 33283

DATE May 24, 2015

PAY TO THE ORDER OF Jose L. Amador \$ 1,200.00

one thousand two hundred 00/100 DOLLARS

FOR Storage Sounding Board

EXECUTIVE National Bank

1702

Number: 1702 Date: 05/28/2015 Amount: \$1,200.00