

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Marcelo Llorente
Name
 (2) P. O. Box 144200
Address (number and street)
Coral Gables, Fl 33114
City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1030250]
 Submitted on:
 8/22/2011 15:46:05 (eastern)

CHECK IF ADDRESS HAS CHANGED (3) ID Number: 726

(4) **Check appropriate box(es):**
 Candidate (office sought): Mayor 2011
 Political Committee **CHECK IF PC HAS DISBANDED**
 Committee of Continuous Existence **CHECK IF CCE HAS DISBANDED**
 Party Executive Committee **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**
 Electioneering Communication

(5) REPORT IDENTIFIERS

Cover Period: From 5/20/2011 To 8/22/2011 / Report Type SFT-1
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 539.73
 Loans \$ 0.00
 Total Monetary \$ 539.73
 In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 19,731.14
 Transfers to Office Account \$ 0.00
 Total Monetary \$ 19,731.14

(8) Other Distributions
 \$ 0.00

(9) TOTAL Monetary Contributions To Date
 \$ 448,520.73

(10) TOTAL Monetary Expenditures To Date
 \$ 448,520.73

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Individual (only for electioneering commun.) <input type="checkbox"/> Treasurer <input type="checkbox"/> Deputy Treasurer</p> <p>X _____</p> <p>Signature</p>	<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) _____</p> <p><input type="checkbox"/> Candidate <input type="checkbox"/> Chairperson (only for PC, PTY & electioneering commun. organization)</p> <p>X _____</p> <p>Signature</p>
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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Marcelo Llorente (2) I.D. Number 726

5/20/2011 through 8/22/2011

(3) Cover Period / / through / / (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
6/23/2011 / /	HDF Investments, Inc., 365 Palermo Avenue Coral Gables, FL 33134	B	investment company	RE			\$539.73
1							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Marcelo Llorente

(2) I.D. Number 726

(3) Cover Period 5/20/2011 through 8/22/2011

(4) Page 1 of 4

(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					
5/20/2011 //	Harris Media, LLC, 7035 Bee Caves Road #203 Austin, TX 78746	consulting fees	MO		\$2,500.00
1					
5/20/2011 //	Lopez, Gabriela E. 10125 SW 78th Court Miami, FL 33156	administrative services	MO		\$2,000.00
2					
5/23/2011 //	RDA Communications, 7545 E. Treasure Drive 3/B North Bay Village, FL 33141	consulting fees	MO		\$500.00
3					
5/23/2011 //	Amador, Miguel 2352 NW 29th Street Miami, FL 33142	campaign work	MO		\$1,500.00
4					
5/23/2011 //	RDA Communications, 7545 E. Treasure Drive 3/B North Bay Village, FL 33141	consulting fees	MO		\$200.00
5					
5/23/2011 //	Amador, Miguel 2352 NW 29th Street Miami, FL 33142	campaign work	MO		\$500.00
6					
5/31/2011 //	Manzano, Jesse PO Box 348068 Coral Gables, FL 33234	reimbursement - meals, auto, print, etc.	MO		\$1,482.70
7					
5/31/2011 //	RDA Communications, 7545 E. Treasure Drive 3/B North Bay Village, FL 33141	consulting fees	MO		\$750.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Marcelo Llorente

(2) I.D. Number 726

5/20/2011 through 8/22/2011

(3) Cover Period / / through / /

(4) Page 2 of 4

(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
5/31/2011 //	Martinelli Group, 1717 N. Bayshore Drive Miami, FL 33132	consulting fees	MO		\$403.81
9					
5/31/2011 //	FPL, PO Box 025576 Miami, FL 33102	utilities	MO		\$194.63
10					
5/31/2011 //	Honorat, Jean P. 16014 SW 97th Terrace Miami, FL 33196	admin work	MO		\$400.00
11					
5/31/2011 //	Llorente, Marcelo 10135 SW 132nd Court Miami, FL 33186	reimbursement - meals, supplies, etc.	MO		\$1,445.80
12					
5/31/2011 //	Ferro, Alex 8841 SW 59th Lane Miami, FL 33173	consulting fees	MO		\$500.00
13					
5/31/2011 //	Martinelli Group, 1717 N. Bayshore Drive Miami, FL 33132	consulting fees	MO		\$600.00
14					
6/17/2011 //	Manzano, Jesse PO Box 348068 Coral Gables, FL 33234	reimbursement - court costs, meals	MO		\$797.29
15					
6/20/2011 //	Edge Communications, PO Box 310760 Miami, FL 33231	email blast	MO		\$876.95
16					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Marcelo Llorente

(2) I.D. Number 726

(3) Cover Period 5/20/2011 through 8/22/2011

(4) Page 3 of 4

(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
5/20/2011 //	Luc Media Group, 25 Whitlock Place #201 Marietta, GA 30064	media buys	MO		\$2,000.00
17					
5/23/2011 //	Papa John's, 8791 SW 40th Street Miami, FL 33165	campaign meals	MO		\$64.46
18					
5/23/2011 //	Albelo's Printing, 5311 NW 79th Avenue Miami, FL 33166	printing	MO		\$202.23
19					
5/25/2011 //	Harland Clarke, 10931 Laureate Drive San Antonio , TX 78249	office supplies	MO		\$54.42
20					
5/27/2011 //	FedEx, 2417 Ponce de Leon Boulevard Coral Gables, FL 33134	courier fees	MO		\$14.99
21					
5/27/2011 //	Constant Contact, 3333 S. Congress Avenue #404 Delray Beach, FL 33445	email database	MO		\$50.00
22					
5/27/2011 //	Michaels, 8354 S. Dixie Highway Miami, FL 33143	campaign supplies	MO		\$118.89
23					
5/31/2011 //	USPS, 20 Miracle Mile Coral Gables, FL 33134	postage	MO		\$220.00
24					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Marcelo Llorente

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(3) Cover Period 5/20/2011 through 8/22/2011

(4) Page 4 of 4

(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					
5/31/2011 //	George's on Sunset, 1549 Sunset Drive South Miami, FL 33146	volunteer meals	MO		\$321.08
25					
6/2/2011 //	FedEx, 2417 Ponce De Leon Boulevard Coral Gables, FL 33134	courier fees	MO		\$34.49
26					
6/6/2011 //	AT&T, PO Box 536216 Atlanta, GA 30353	phone service	MO		\$291.12
27					
6/9/2011 //	Wells Fargo, 2100 Ponce De Leon Boulevard Coral Gable, FL 33134	bank fees	MO		\$246.75
28					
6/23/2011 //	Piryx, Inc., 85 Natoma Street San Francisco, CA 94105	cc transaction fees	MO		\$29.00
29					
7/11/2011 //	AT&T, PO Box 536216 Atlanta, GA 30353	phone service	MO		\$289.15
30					
8/19/2011 //	Riesco and Company LLC, 95 Merrick Way Suite 250 Coral Gables, FL 33134	professional fees	MO		\$1,050.00
31					
8/19/2011 //	Liga Contra el Cancer, 2180 SW 12th Avenue Miami, FL 33129	donation	MO		\$93.38
32					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Marcelo Llorente (2) I.D. Number 726
 (3) Cover Period 5/20/2011 through 8/22/2011 (4) Page 1 of 5

(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					
5/31/2011	Abooma.com, 10367 Crossbeam Court Columbus, MD 21044	5k registrati on fee	2011-SFT-7		\$90.00
1					
5/31/2011	Netniques.com, 6175 NW 167th Street Suite #619 Miami, FL 33015	postcards	2011-SFT-7		\$101.65
2					
5/31/2011	BestDecal.Com, 1036 W. 23rd Street Tempe, AZ 85282	bumper stickers	2011-SFT-7		\$319.99
3					
5/31/2011	Downtown Hotel, Sheraton Orlando 400 W. Livingston Street Orlando, FL 32801	travel expense	2011-SFT-7		\$117.00
4					
5/31/2011	Publix, 9105 S. Dadeland Boulevard Miami, FL 33156	gotv	2011-SFT-7		\$76.00
5					
5/31/2011	Karla Bakery, 6474 W. Flagler Street Miami, FL 33144	campaign meals	2011-SFT-7		\$97.92
6					
5/31/2011	Karla Bakery, 6474 W. Flagler Street Miami, FL 33144	campaign meals	2011-SFT-7		\$75.97
7					
5/31/2011	Publix, 9105 S. Dadeland Boulevard Miami, FL 33156	gotv	2011-SFT-7		\$58.00
8					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Marcelo Llorente (2) I.D. Number 726
 (3) Cover Period 5/20/2011 through 8/22/2011 (4) Page 2 of 5

(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					
5/31/2011	Publix, 9105 S. Dadeland Boulevard Miami, FL 33156	gotv	2011-SFT-7		\$58.00
9					
5/31/2011	Dollar Tree Stores, Inc. 7342 SW 117th Avenue Miami, FL 33183	election day supplies	2011-SFT-7		\$27.82
10					
5/31/2011	Sedano's, 1263 W. Flagler Street Miami, FL 33135	beverages	2011-SFT-7		\$10.35
11					
5/31/2011	Office Max, 1906 Ponce de Leon Boulevard Coral Gables, FL 33134	campaign supplies	2011-SFT-7		\$10.48
12					
5/31/2011	Office Max, 1906 Ponce de Leon Coral Gables, FL 33134	campaign supplies	2011-SFT-7		\$10.69
13					
5/31/2011	One Biscayne Tower, 2 South Biscayne Boulevard Miami, FL 33131	auto fuel	2011-SFT-7		\$30.00
14					
5/31/2011	USPS, 20 Miracle Mile Coral Gables, FL 33134	postage	2011-SFT-7		\$88.00
15					
5/31/2011	Avis, 3655 SW 22nd Street Miami, FL 33145	auto rental	2011-SFT-7		\$141.64
16					

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 (3) Cover Period 5/20/2011 through 8/22/2011 (4) Page 3 of 5

(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					
5/31/2011	Board of County Commissioners, 111 NW 1st Street Suite #348 Miami, FL 33128	voter data	2011-SFT-7		\$20.00
17					
5/31/2011	Netniques.com, 6175 NW 167th Street Suite #619 Miami, FL 33015	posters	2011-SFT-7		\$66.88
18					
5/31/2011	Bryant Miller Olive, 101 N. Monroe Street Suite #900 Tallahassee, FL 32301	campaign lunch	2011-SFT-7		\$82.31
19					
5/31/2011	Seasons 52, 321 Miracle Mile Coral Gables, FL 33134	meals	2011-SFT-12		\$84.21
20					
5/31/2011	Los Ranchos , 401 Biscayne Boulevard Miami, FL 33131	meals	2011-SFT-12		\$163.04
21					
5/31/2011	Sports Grill, 10005 Sunset Drive Miami, FL 33173	meals	2011-SFT-12		\$69.40
22					
5/31/2011	Kmart, 7900 SW 104th Street Miami, FL 33156	campaign supplies	2011-SFT-12		\$51.76
23					
5/31/2011	The Home Depot, 13501 S. Dixie Highway Pinecrest, FL 33156	campaign supplies	2011-SFT-12		\$324.94
24					

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 (3) Cover Period 5/20/2011 through 8/22/2011 (4) Page 4 of 5

(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					
5/31/2011	Best Buy, 7751 Bird Road Miami, FL 33155	printer supplies & fax	2011-SFT-12		\$437.50
25					
5/31/2011	Residence Inn Marriott, 4312 Boy Scout Boulevard Tampa, FL 33607	travel expense	2011-SFT-12		\$190.40
26					
5/31/2011	Llorente, Cristina 101035 SW 132nd Court Miami, FL 33186	cleaning services	2011-SFT-12		\$80.00
27					
5/31/2011	Navarro, 10720 SW 72nd Street Miami, FL 33173	cleaning supplies	2011-SFT-12		\$44.55
28					
6/17/2011	Clerk's Office, Miami Dade County 73 W. Flagler Street Miami, FL 33130	court costs	2011-SFT-15		\$441.00
29					
6/17/2011	La Casona, 9606 SW 72nd Street Miami, FL 33173	staff lunch	2011-SFT-15		\$48.55
30					
6/17/2011	P.F. Chang's China Bistro, 901 S. Miami Avenue Miami, FL 33110	staff lunch	2011-SFT-15		\$117.83
31					
6/17/2011	Sports Grill, 10005 Sunset Drive Miami, FL 33173	staff lunch	2011-SFT-15		\$93.91
32					

