

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Carlos Gimenez (2) I.D. Number 286
 8/7/2004 8/26/2004
 (3) Cover Period / / through / / (4) Page 1 of 11

(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
8/16/2004 / /	Losada, Oscar H 16919 N. Bay Road Apt. 710 Miami, FL 32160	I	.	CH		Delete	\$250.00
1							
8/16/2004 / /	Losada, Oscar H 16919 N. Bay Road Apt. 710 Miami, FL 32160	I	cpa	CH		Add	\$250.00
2							
8/12/2004 / /	Hollo, Tibor P.O. Box 012949 Miami, FL 33101	I	.	CH		Delete	\$250.00
3							
8/12/2004 / /	Hollo, Tibor P.O. Box 012949 Miami, FL 33101	I	developer	CH		Add	\$250.00
4							
8/12/2004 / /	Castellanos, Raimundo J 14009 SW 166th Street Miami, FL 33177	I	.	CH		Delete	\$250.00
5							
8/12/2004 / /	Castellanos, Raimundo J 14009 SW 166th Street Miami, FL 33177	I	general contractor	CH		Add	\$250.00
6							
8/12/2004 / /	Enriquez, Nancy B 8317 SW 84 Terrace Miami, FL 33143	I	.	CH		Delete	\$250.00
7							
8/12/2004 / /	Enriquez, Nancy B 8317 SW 84 Terrace Miami, FL 33143	I	installat tile ion	CH		Add	\$250.00
8							

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(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
8/7/2004 / /	Vila, Juan Carlos 20451 SW 216th Street Miami, FL 33170	I	.	CH		Delete	\$250.00
9							
8/7/2004 / /	Vila, Juan Carlos 20451 SW 216th Street Miami, FL 33170	I	landscape	CH		Add	\$250.00
10							
8/10/2004 / /	Martinez, Fernando J 9881 SW 148th Terrace Miami, FL 33187	I	.	CH		Delete	\$250.00
11							
8/10/2004 / /	Martinez, Fernando J 9881 SW 148th Terrace Miami, FL 33187	I	sales manager	CH		Add	\$250.00
12							
8/7/2004 / /	Martinez, Carlos E 5754 SW 100th Street Miami, FL 33156	I	.	CH		Delete	\$250.00
13							
8/7/2004 / /	Martinez, Carlos E 5754 SW 100th Street Miami, FL 33156	I	developer	CH		Add	\$250.00
14							
8/10/2004 / /	Garner, Carolina M 14201 SW 129th Court Miami, FL 33186	I	.	CH		Delete	\$250.00
15							
8/10/2004 / /	Garner, Carolina M 14201 SW 129th Court Miami, FL 33186	I	housewife	CH		Add	\$250.00
16							

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(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) Sequence Number		Type	Occupation				
8/10/2004 / /	Martinez, Raul A 11755 SW 90 Street #210 Miami, FL 33186	I	.	CH		Delete	\$250.00
17							
8/10/2004 / /	Martinez, Raul A 11755 SW 90 Street #210 Miami, FL 33186	I	mortgage broker	CH		Add	\$250.00
18							
8/10/2004 / /	Alvarez, Alicia Consuegra 4443 SW 16 Street Miami, FL 33134	I	.	CH		Delete	\$250.00
19							
8/10/2004 / /	Alvarez, Alicia Consuegra 4443 SW 16 Street Miami, FL 33134	I	manager	CH		Add	\$250.00
20							
8/7/2004 / /	Perutera, Rafael I 340 Giralda Avenue Apt. 813-E Coral Gables, FL 33134	I	.	CH		Delete	\$250.00
21							
8/7/2004 / /	Perutera, Rafael I 340 Giralda Avenue Apt. 813-E Coral Gables, FL 33134	I	closing agent	CH		Add	\$250.00
22							
8/7/2004 / /	Ortiz, Jennifer 7250 SW 99th Street Miami, FL 33156	I	.	CH		Delete	\$250.00
23							
8/7/2004 / /	Ortiz, Jennifer 7250 SW 99th Street Miami, FL 33156	I	banker	CH		Add	\$250.00
24							

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(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
8/7/2004 / /	Gonzalez, Manuel 15586 SW 138 Court Miami, FL 33177	I	.	CH		Delete	\$250.00
25							
8/7/2004 / /	Gonzalez, Manuel 15586 SW 138 Court Miami, FL 33177	I	cpa	CH		Add	\$250.00
26							
8/7/2004 / /	Gonzalez, Angie 15586 SW 138 Court Miami, FL 33177	I	.	CH		Delete	\$250.00
27							
8/7/2004 / /	Gonzalez, Angie 15586 SW 138 Court Miami, FL 33177	I	housewife	CH		Add	\$250.00
28							
8/7/2004 / /	Adrian, Pedro 145 Palm Avenue Miami Beach, FL 33139	I	.	CH		Delete	\$250.00
29							
8/7/2004 / /	Adrian, Pedro 145 Palm Avenue Miami Beach, FL 33139	I	retired	CH		Add	\$250.00
30							
8/7/2004 / /	Adrian, Alvaro L 2460 SW 137th Avenue Ste. 238 Miami, FL 33175	I	.	CH		Delete	\$250.00
31							
8/7/2004 / /	Adrian, Alvaro L 2460 SW 137th Avenue Ste. 238 Miami, FL 33175	I	developer	CH		Add	\$250.00
32							

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(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
8/7/2004 / /	Adrian, Vivian 2460 SW 137th Avenue Ste. 238 Miami, FL 33175	I	.	CH		Delete	\$250.00
33							
8/7/2004 / /	Adrian, Vivian 2460 SW 137th Avenue Ste. 238 Miami, FL 33175	I	housewife	CH		Add	\$250.00
34							
8/18/2004 / /	Casas, Elizabeth 9360 Sunset Drive Ste. 291 Miami, FL 33173	I	.	CH		Delete	\$250.00
35							
8/18/2004 / /	Casas, Elizabeth 9360 Sunset Drive Ste. 291 Miami, FL 33173	I	developer	CH		Add	\$250.00
36							
8/7/2004 / /	Fernandez, Andy 12940 SW 136th Terrace Miami, FL 33186	I	.	CH		Delete	\$150.00
37							
8/7/2004 / /	Fernandez, Andy 12940 SW 136th Terrace Miami, FL 33186	I	insurance broker	CH		Add	\$150.00
38							
8/18/2004 / /	Bidot, Lorena 5553 SW 145 Avenue Miami, FL 33175	I	.	CH		Delete	\$250.00
39							
8/18/2004 / /	Bidot, Lorena 5553 SW 145 Avenue Miami, FL 33175	I	secretary	CH		Add	\$250.00
40							

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8/18/2004 / /	Gil, Julia . ., FL .	I	.	CH		Delete	\$250.00
41							
8/18/2004 / /	Gil, Julia 10380 SW 62 ST MIAMI, FL 33173	I	developer	CH		Add	\$250.00
42							
8/17/2004 / /	Valdes, Angel 16218 SW 65th Lane Miami, FL 33193	I	.	CH		Delete	\$250.00
43							
8/17/2004 / /	Valdes, Angel 16218 SW 65th Lane Miami, FL 33193	I	executive manager	CH		Add	\$250.00
44							
8/16/2004 / /	Vento, Lilia 6000 SW 93 Avenue Miami, FL 33173	I	.	CH		Delete	\$250.00
45							
8/16/2004 / /	Vento, Lilia 6000 SW 93 Avenue Miami, FL 33173	I	manager	CH		Add	\$250.00
46							
8/16/2004 / /	Vento, Lilia M 6000 SW 93 Avenue Miami, FL 33173	I	.	CH		Delete	\$250.00
47							
8/16/2004 / /	Vento, Lilia M 6000 SW 93 Avenue Miami, FL 33173	I	retired	CH		Add	\$250.00
48							

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(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
8/18/2004 / /	Lopez, Jorge M 9233 SW 67th Street Miami, FL 33173	I	.	CH		Delete	\$250.00
49							
8/18/2004 / /	Lopez, Jorge M 9233 SW 67th Street Miami, FL 33173	I	executive	CH		Add	\$250.00
50							
8/18/2004 / /	Ortega, Justa 8115 NW 185 Terrace Miami, FL 33015	I	.	CH		Delete	\$250.00
51							
8/18/2004 / /	Ortega, Justa 8115 NW 185 Terrace Miami, FL 33015	I	retired	CH		Add	\$250.00
52							
8/18/2004 / /	Alvarez, Mirna 2101 SW 17th Street Miami, FL 33145	I	.	CH		Delete	\$250.00
53							
8/18/2004 / /	Alvarez, Mirna 2101 SW 17th Street Miami, FL 33145	I	housewife	CH		Add	\$250.00
54							
8/16/2004 / /	Vento, Osvaldo M 8500 SW 48 Street Miami, FL 33155	I	.	CH		Delete	\$250.00
55							
8/16/2004 / /	Vento, Osvaldo M 8500 SW 48 Street Miami, FL 33155	I	developer	CH		Add	\$250.00
56							

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(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
8/9/2004 / /	Young, Joan MilgromI 4265 NW 73rd Way Coral Springs, FL 33065	I	.	CH		Delete	\$250.00
57							
8/9/2004 / /	Young, Joan MilgromI 4265 NW 73rd Way Coral Springs, FL 33065	I	housewife	CH		Add	\$250.00
58							
8/9/2004 / /	Young, Joan MilgromI 4265 NW 73rd Way Coral Springs, FL 33065	I	.	CH		Delete	\$250.00
59							
8/9/2004 / /	Young, Joan MilgromI 4265 NW 73rd Way Coral Springs, FL 33065	I	public relations	CH		Add	\$250.00
60							
8/16/2004 / /	Herman, Amy 8831 SW 68th Avenue Miami, FL 33156	I	.	CH		Delete	\$250.00
61							
8/16/2004 / /	Herman, Amy 8831 SW 68th Avenue Miami, FL 33156	I	executive	CH		Add	\$250.00
62							
8/17/2004 / /	Gilbert, Robert C 500 Gondoliere Avenue Coral Gables, FL 33143	I	.	CH		Delete	\$250.00
63							
8/17/2004 / /	Gilbert, Robert C 500 Gondoliere Avenue Coral Gables, FL 33143	I	manager	CH		Add	\$250.00
64							

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8/12/2004 / /	Villarello, Alejandro . ., FL .	I	.	CH		Delete	\$200.00
65							
8/12/2004 / /	Villarello, Alejandro 5521 Hawkes Bluff Ave. . Davie, FL 33065	I	attorney	CH		Add	\$200.00
66							
8/21/2004 / /	Levine, Bern 266 S. Coconut Lane Miami Beach, FL 33139	I	.	CH		Delete	\$250.00
67							
8/21/2004 / /	Levine, Bern 266 S. Coconut Lane Miami Beach, FL 33139	I	attorney	CH		Add	\$250.00
68							
8/21/2004 / /	Levine, Mary H 266 S. Coconut Lane Miami Beach, FL 33139	I	.	CH		Delete	\$250.00
69							
8/21/2004 / /	Levine, Mary H 266 S. Coconut Lane Miami Beach, FL 33139	I	housewife	CH		Add	\$250.00
70							
8/23/2004 / /	Christiani, Alexander . Encintas, CA 92024	I	.	CH		Delete	\$250.00
71							
8/23/2004 / /	Christiani, Alexander . Encintas, CA 92024	I	attorney	CH		Add	\$250.00
72							

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(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) Sequence Number		Type	Occupation				
8/24/2004 / /	Marrero, Tania 14851 SW 177 Terrace Miami, FL 33187	I	.	CH		Delete	\$250.00
73							
8/24/2004 / /	Marrero, Tania 14851 SW 177 Terrace Miami, FL 33187	I	manager	CH		Add	\$250.00
74							
8/24/2004 / /	Williams, Jude Mouton 1216 Almeria Avenue Coral Gables, FL 33134	I	.	CH		Delete	\$250.00
75							
8/24/2004 / /	Williams, Jude Mouton 1216 Almeria Avenue Coral Gables, FL 33134	I	vp	CH		Add	\$250.00
76							
8/19/2004 / /	Sherwood-Dudley, Sunhe P.O. Box 1241 Southampton, NY 11969	I	.	CH		Delete	\$250.00
77							
8/19/2004 / /	Sherwood-Dudley, Sunhe P.O. Box 1241 Southampton, NY 11969	I	doctor	CH		Add	\$250.00
78							
8/21/2004 / /	Sherwood, George M P.O. Box 454 Lakeville, CT 06039	I	.	CH		Delete	\$250.00
79							
8/21/2004 / /	Sherwood, George M P.O. Box 454 Lakeville, CT 06039	I	doctor	CH		Add	\$250.00
80							

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(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
8/24/2004 / /	Dudley, Paul 1101 W. Edgar Road Linden, NJ 07036	I	.	CH		Delete	\$250.00
81							
8/24/2004 / /	Dudley, Paul 1101 W. Edgar Road Linden, NJ 07036	I	doctor	CH		Add	\$250.00
82							
8/21/2004 / /	Brunett, Michael 2119-78th Street Brooklyn, NY 11214	I	.	CH		Delete	\$250.00
83							
8/21/2004 / /	Brunett, Michael 2119-78th Street Brooklyn, NY 11214	I	doctor	CH		Add	\$250.00
84							
8/23/2004 / /	Brunett, Richard . ., . . .	I	.	CH		Delete	\$250.00
85							
8/23/2004 / /	Brunett, Richard 438 TRAVIS AVENUE STATEN ISLAND, NY 10314	I	doctor	CH		Add	\$250.00
86							
8/25/2004 / /	Perez, Carmen 9260 S.W. 41 Street Miami, FL 33165	I	.	CH		Delete	\$250.00
87							
8/25/2004 / /	Perez, Carmen 9260 S.W. 41 Street Miami, FL 33165	I	manager	CH		Add	\$250.00
88							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Carlos Gimenez

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(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					
8/9/2004 //	Art Tech,	mailer & art work	MO	Delete	\$7,169.00
1					
8/9/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	mailer & art work	MO	Add	\$7,169.00
2					
8/12/2004 //	Board of County Commission,	data	MO	Delete	\$25.32
3					
8/12/2004 //	Board of County Commission, 2700 NW 87 Ave Miami, FL 33172	data	MO	Add	\$25.32
4					
8/12/2004 //	Cristina Mansourou,	reimburse ment for pastries from el brazo fuerte	MO	Delete	\$129.17
5					
8/12/2004 //	Cristina Mansourou, 8818 SW 77 ST. APT. F23 MIAMI, FL	reimburse ment for pastries from el brazo fuerte	MO	Add	\$129.17
6					
8/12/2004 //	Cristina Mansourou,	reimburse ment for pastries	MO	Delete	\$94.16
7					
8/12/2004 //	Cristina Mansourou, 8818 SW 77 ST. APT. F23 MIAMI, FL	reimburse ment for pastries	MO	Add	\$94.16
8					

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8/14/2004 //	Cristina Mansourou,	political consultant	MO	Delete	\$500.00
9					
8/14/2004 //	Cristina Mansourou, 8818 SW 77 ST. APT. F23 MIAMI, FL	political consultant	MO	Add	\$500.00
10					
8/18/2004 //	Board of County Commission,	data	MO	Delete	\$25.32
11					
8/18/2004 //	Board of County Commission, 2700 NW 87 Ave MIAMI, FL	data	MO	Add	\$25.32
12					
8/19/2004 //	Board of County Commission,	data	MO	Delete	\$25.32
13					
8/19/2004 //	Board of County Commission, 2700 NW 87 Ave MIAMI, FL	data	MO	Add	\$25.32
14					
8/19/2004 //	High Spirits Promotions,	banners	MO	Delete	\$1,284.00
15					
8/19/2004 //	High Spirits Promotions, 2353 CORAL WAY MIAMI, FL	banners	MO	Add	\$1,284.00
16					

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8/20/2004 //	Maranon & Associates,	media	MO	Delete	\$5,000.00
17					
8/20/2004 //	Maranon & Associates, 300 Sevilla Avenue Coral Gables, FL 33134	media	MO	Add	\$5,000.00
18					
8/20/2004 //	Miami Herald,	advertisi ng	MO	Delete	\$3,077.20
19					
8/20/2004 //	Miami Herald, 1 Herald Plaza MIAMI, FL 33129	advertisi ng	MO	Add	\$3,077.20
20					
8/20/2004 //	Cristina Mansourou,	campaign consulting	MO	Delete	\$500.00
21					
8/20/2004 //	Cristina Mansourou, 8818 SW 77 ST. APT. F23 MIAMI, FL	campaign consulting	MO	Add	\$500.00
22					
8/21/2004 //	Art Tech,	mailer	MO	Delete	\$4,066.00
23					
8/21/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	mailer	MO	Add	\$4,066.00
24					

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(6) Sequence Number					
8/24/2004 //	Art Tech,	stickers	MO	Delete	\$306.95
25					
8/24/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	stickers	MO	Add	\$306.95
26					
8/24/2004 //	Art Tech,	stickers	MO	Delete	\$306.95
27					
8/24/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	stickers	MO	Add	\$306.95
28					
8/24/2004 //	Art Tech,	mailing	MO	Delete	\$1,850.00
29					
8/24/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	mailing	MO	Add	\$1,850.00
30					
8/24/2004 //	Art Tech,	mailing	MO	Delete	\$1,850.00
31					
8/24/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	mailing	MO	Add	\$1,850.00
32					

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8/24/2004 //	Art Tech,	stationary	MO	Delete	\$735.00
33					
8/24/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	stationary	MO	Add	\$735.00
34					
8/24/2004 //	Art Tech,	stickers	MO	Delete	\$193.53
35					
8/24/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	stickers	MO	Add	\$193.53
36					
8/24/2004 //	Art Tech,	stickers	MO	Delete	\$193.53
37					
8/24/2004 //	Art Tech, 300 Aragon Avenue, Suite 380 Coral Gables, FL 33134	stickers	MO	Add	\$193.53
38					
8/24/2004 //	Miami Herald,	advertisi ng	MO	Delete	\$1,382.50
39					
8/24/2004 //	Miami Herald, 1 Herald Plaza MIAMI, FL	advertisi ng	MO	Add	\$1,382.50
40					

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8/25/2004 //	Miami Herald,	advertisi ng	MO	Delete	\$1,715.50
41					
8/25/2004 //	Miami Herald, 1 Herald Plaza MIAMI, FL	advertisi ng	MO	Add	\$1,715.50
42					
8/25/2004 //	Coral Gables Gazette,	advertisi ng	MO	Delete	\$579.00
43					
8/25/2004 //	Coral Gables Gazette, 2801 PONCE DE LEON BLVD Coral Gables, FL 33134	advertisi ng	MO	Add	\$579.00
44					
8/26/2004 //	Miami Herald,	data	MO	Delete	\$25.32
45					
8/26/2004 //	Miami Herald, 1 Herald Plaza MIAMI, FL	data	MO	Add	\$25.32
46					
8/26/2004 //	Maranon & Associates,	advertisi ng & media	MO	Delete	\$6,819.00
47					
8/26/2004 //	Maranon & Associates, 300 Sevilla Avenue Coral Gables, FL 33134	advertisi ng & media	MO	Add	\$6,819.00
48					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Carlos Gimenez

(2) I.D. Number 286

(3) Cover Period 8/7/2004 through 8/26/2004

(4) Page 7 of 7

(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
8/26/2004 //	Quantum Results,	campaign work	MO	Delete	\$4,328.13
49					
8/26/2004 //	Quantum Results, 300 Aragon Avenue Coral Gables, FL 33134	campaign work	MO	Add	\$4,328.13
50					
8/26/2004 //	Campaign Data,	mail house changes	MO	Delete	\$4,638.90
51					
8/26/2004 //	Campaign Data, 2140 S. Dixie Highway MIAMI, FL	mail house changes	MO	Add	\$4,638.90
52					
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