

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

(1) MIGUEL DIAZ DE LA PORTILLA (2) 263793122
Candidate, Committee or Party Name ID Number

(3) 2199 PONCE DE LEON BLVD, ST 250 CORAL GABLES, FL 33134
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): MAYOR OF MIAMI-DADE COUNTY
 Political Committee Check if PC has DISBANDED
 Committee of Continuous Existence Check if CCE has DISBANDED
 Party Executive Committee

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 MIAMI DADE ELECTIONS
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(5) REPORT IDENTIFIERS

Cover Period: From 08-07-04 To 08-26-04 Report Type: F3

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	<u>\$49,133.02</u>
Loans	<u>-- 0 --</u>
Total Monetary	<u>\$49,133.02</u>
In-Kind	<u>-- 0 --</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	<u>\$423,421.06</u>
Transfers to Office Account	<u>-- 0 --</u>
Total Monetary	<u>\$423,421.06</u>

(8) Other Distributions -- 0 --

(9) TOTAL Monetary Contributions to Date
\$1,262,743.20

(10) TOTAL Monetary Expenditures to Date
\$1,243,824.64

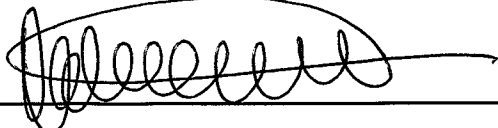
(11) CERTIFICATION

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.

OCTAVIO A VERDEJA


Name of Treasurer Deputy Treasurer

X 
Signature

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

MIGUEL DIAZ DE LA PORTILLA

Name of Candidate Chairman (PC/PTY only)

X 
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

(4) Page 1 of 51

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-19-04	ALEMAN, JOSE "11513 NW 4TH TERR MIAMI, FL 33172"	I		CHE		\$15.00
1						
08-19-04	BALAN, CELSO "8100 BYRON AVE APT 309 MIAMI BEACH, FL 33141"	I		CHE		\$25.00
2						
08-19-04	BARRERO, JESUS "7439 W 33RD AVE HIALEAH, FL 33018"	I		CHE		\$15.00
3						
08-19-04	BATISTA, GERSON "8870 FOUNTAINEBLEAU BLVD MIAMI, FL 33172"	I	103	CHE		\$100.00
4						
08-19-04	DOMINGUEZ, BRIAN "12000 SW 49 ST MIAMI, FL 33175"	I	DRIVER	CHE		\$250.00
5						
08-19-04	DOMINGUEZ, JENNIFER "12000 SW 49 ST MIAMI, FL 33175"	I	ACCOUNTANT	CHE		\$250.00
6						
08-19-04	DUNPHY, JOHN "3148 IBERVILLE WAY TALLAHASSEE, FL 32311"	I	ATTORNEY	CHE		\$250.00
7						
08-19-04	ERICKS, CANDICE "5005 GLENROSE CT TALLAHASSEE, FL 32308"	I	GOVERNMENT	CHE	SULTANT	\$250.00
8						
08-19-04	FLORES, JEFFREY "9530 SW 151ST CT MIAMI, FL 33196"	I	ENGINEER	CHE		\$250.00
9						
08-19-04	FLORES, REYNALDO "286 W 45 ST HIALEAH, FL 33012"	I		CHE		\$15.00
10						

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(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-19-04	FLORES, VERONICA "2923 SOUTHWEST 144 PLACE I MIAMI, FL 33175"	I HOUSEWIFE	CHE			\$250.00
11						
08-19-04	GONZALEZ, DOMINGA "19940 GULFSTREAM ROAD I MIAMI, FL 33157"	I	CHE			\$100.00
12						
08-19-04	GONZALEZ, IBRAHIM "4351 SW 149TH CT I MIAMI, FL 33185"	I ENGINEER	CHE			\$250.00
13						
08-19-04	HERZOG CONTRACTING CORP POLITICAL ACTION COMMITTEE "122 C STREET NW SUITE 850 C WASHINGTON, DC 20001"	C	CHE			\$250.00
14						
08-19-04	HOYOS, ANGIE "6030 SW 96TH AVE I MIAMI, FL 33173"	I HOUSEWIFE	CHE			\$250.00
15						
08-19-04	KRALIEVITS, THERESA "2906 SHIPPING AVENUE I COCONUT GROVE, FL 33133"	I	CHE			\$25.00
16						
08-19-04	LEON, PABLO "93 W 27TH ST I HIALEAH, FL 33010"	I	CHE			\$15.00
17						
08-19-04	MATOS, JACQUELINE "4257 SW 72ND AVE I MIAMI, FL 33155"	I	CHE			\$100.00
18						
08-19-04	MAYOL, JUAN CARLOS "1541 BRICKELL AVE APT 2805 I MIAMI, FL 33129"	C CONTRACTOR	CHE			\$250.00
19						
08-19-04	NASH, MARTY "111 NW 1 ST I MIAMI, FL 33131"	I	CHE			\$50.00
20						

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(6) Seq.No.						
08-19-04 21	PINO, DULCE "185 WEST 50TH STREET HIALEAH, FL 33012"	I		CHE		\$15.00
08-19-04 22	SHARPSTEIN, RICHARD "777 BRICKELL AVE 500 MIAMI, FL 33131"	I	BROKER	CHE		\$250.00
08-19-04 23	SOTOLONGO, ARMANDO "5885 SW 44TH TER MIAMI, FL 33155"	I	DEVELOPER	CHE		\$250.00
08-19-04 24	SOTOLONGO, MIRIAM "5885 SW 44TH TER MIAMI, FL 33155"	I	NURSE	CHE		\$250.00
08-19-04 25	VILLANUEVA, GUILLERMO "15460 SW 74TH CIRCLE COURT MIAMI, FL 33193"	I	1004	CHE		\$100.00
08-19-04 26	YARBROUGH, CAMERON "2611 S HANNON HILL DR TALLAHASSEE, FL 32309"	I	DIRECTOR OF CHET	AFFAIRS		\$250.00
08-17-04 27	ALVAREZ, MICHAEL "3130 KIRK STREET COCONUT GROVE, FL 33133"	I	BUILDER	CHE		\$200.00
08-17-04 28	ANDREWS, COLLEEN "2673 WHARTON CIR TALLAHASSEE, FL 32312"	I	HOUSEWIFE	CHE		\$250.00
08-17-04 29	BEJAR, CARLOS "70 BAY COLONY DR FORT LAUDERDALE, FL 33308"	I		CHE		\$100.00
08-17-04 30	BLANCO, MERCY "325 CIRCLE DR HIALEAH, FL 33010"	I	HOUSEWIFE	CHE		\$250.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122
 (3) Cover Period: 08-07-04 through 08-26-04 (4) Page 4 of 51

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-17-04 31	CHOQUETTE, ROGER "1240 PLACID COURT WESTON, FL 33327"	I ARCHITECT	CHE			\$150.00
08-17-04 32	COBAS, MARIO "2205 SW 132ND CT MIAMI, FL 33175"	I	CHE			\$50.00
08-17-04 33	COLLINS, JOHN "600 CORPORATE DR STE 512 FORT LAUDERDALE, FL 33334"	I BROKER	CHE			\$250.00
08-17-04 34	COMBS III, SAMUEL "1827 HARRISON AVENUE PANAMA CITY, FL 32405"	I SURGEON	CHE			\$250.00
08-17-04 35	COMBS, LAURIE "456 SUDDUTH AVE PANAMA CITY, FL 32401"	I HOUSEWIFE	CHE			\$250.00
08-17-04 36	CONEGLIANO, GUIDO "201 CRANDON BLVD APT 243 KEY BISCAYNE, FL 33149"	I ENGINEER	CHE			\$250.00
08-17-04 37	CURRY, CLIFTON "2820 S MILLER RD VALRICO, FL 33594"	I ATTORNEY	CHE			\$250.00
08-17-04 38	CURRY, MARY BETH "2820 SOUTH MILLER ROAD VALRICO, FL 33594"	I STUDENT	CHE			\$250.00
08-17-04 39	CURRY, TERESA "2820 S MILLER RD VALRICO, FL 33594"	I EDUCATOR	CHE			\$250.00
08-17-04 40	CURTIS, SCOTT "258 PARK DR BAL HARBOUR, FL 33154"	I STOCKBROKER	CHE			\$150.00

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(6) Seq.No.						
08-17-04	DAVIS, VICKY "100 SOUTH POINTE DR APT 7019 MIAMI BEACH, FL 33139"		CHE			\$100.00
41						
08-17-04	GALLOWAY, CLYDE "490 FRANK SHAW RD TALLAHASSEE, FL 32312"	I DOCTOR	CHE			\$250.00
42						
08-17-04	GARCIA, JOSE G "5163 SW 142ND PL MIAMI, FL 33175"	I CONTRACTOR	CHE			\$250.00
43						
08-17-04	GOLDEN, ALEXANDER "1632 COPPERFIELD CIRCLE TALLAHASSEE, FL 32312"	I ENGINEER	CHE			\$250.00
44						
08-17-04	GOTMAN, ABRAHAM "9601 COLLINS AVENUE PH 101 BAL HARBOUR, FL 33154"	I DOCTOR	CHE			\$250.00
45						
08-17-04	GUZZO, GARY "1530 BELLEAU WOOD DRIVE TALLAHASSEE, FL 32308"	I GOVERNMENT	CHE	SULTANT		\$250.00
46						
08-17-04	HAWKEN, MADONNA "1584 HICKORY AVE TALLAHASSEE, FL 32303"	I HOMEMAKER	CHE			\$250.00
47						
08-17-04	HAWKEN, ROBERT "1584 HICKORY AVE TALLAHASSEE, FL 32303"	I GOVERNMENT	CHE	SULTANT		\$250.00
48						
08-17-04	HUSBAND, WARREN "1235 SMOKE RISE LANE TALLAHASSEE, FL 32317"	I CONTRACTOR	CHE			\$250.00
49						
08-17-04	JIMENEZ, RAQUEL "7530 SW 67 STREET MIAMI, FL 33143"	I	CHE			\$50.00
50						

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(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122

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(6) Seq.No.						
08-17-04 51	KJELLEVOLD, GEIR "1107 RONDS POINTE DR W TALLAHASSEE, FL 32312"	I TECH GOVERNCHIEF				\$250.00
08-17-04 52	LLANOS, LEO "8044 SW 186TH ST MIAMI, FL 33157"	I MUNICIPAL EMPLOYEE				\$250.00
08-17-04 53	MANDT, RICHARD "116 ADALIA AVE TAMPA, FL 33606"	I ATTORNEY	CHE			\$250.00
08-17-04 54	MARRERO PRIEGUES, INES "435 SW 28 ROAD MIAMI, FL 33129"	I	CHE			\$100.00
08-17-04 55	MAYOL, LINDA "1400 CORAL WAY CORAL GABLES, FL 33134"	I HOMEMAKER	CHE			\$250.00
08-17-04 56	MCCARRON, REBECCA "817 VENETIA AVE CORAL GABLES, FL 33134"	I ATTORNEY	CHE			\$250.00
08-17-04 57	MCPHEE, HUGH "141 NW 106TH AVE PLANTATION, FL 33324"	I ATTORNEY	CHE			\$250.00
08-17-04 58	MEENAN, JILL "8862 WINGED FOOT DR TALLAHASSEE, FL 32312"	I HOMEMAKER	CHE			\$250.00
08-17-04 59	MEENAN, TIMOTHY "8862 WINGED FOOT DR TALLAHASSEE, FL 32312"	I GOVERNMENT CONSULTANT	CHE			\$250.00
08-17-04 60	MIXON, PAT "2630 NOBLE DR TALLAHASSEE, FL 32308"	I ENGINEER	CHE			\$250.00

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(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-17-04 61	MOLLER, MURIEL "600 BILTMORE WAY 512 CORAL GABLES, FL 33134"	I RETIRED	CHE			\$200.00
08-17-04 62	OVERTON, JOEL "3262 FOLEY DR TALLAHASSEE, FL 32309"	I ACCOUNTANT	CHE			\$250.00
08-17-04 63	OVERTON, LARRY "3820 BOVVIN MILL RD TALLAHASSEE, FL 32312"	I ACCOUNTANT	CHE			\$250.00
08-17-04 64	PALENZUELA, ROBERTO "3710 DURANGO ST CORAL GABLES, FL 33134"	I RETIRED	CHE			\$250.00
08-17-04 65	PALENZUELA JR, ROBERTO "945 ANDRES AVENUE CORAL GABLES, FL 33134"	I ATTORNEY	CHE			\$250.00
08-17-04 66	PATTON, DAMON "100 S POINTE DR APT 709 MIAMI BEACH, FL 33139"	I	CHE			\$100.00
08-17-04 67	PEREZ, ALEJANDRO "8600 SW 56 ST MIAMI, FL 33155"	I EXTERMINATOR	CHE			\$250.00
08-17-04 68	PEREZ, RENATO "25 NW 123 AVE MIAMI, FL 33182"	I EXTERMINATOR	CHE			\$250.00
08-17-04 69	PEREZ LINARES, JOSE "15834 SW 149TH LN MIAMI, FL 33196"	I EXTERMINATOR	CHE			\$250.00
08-17-04 70	PINO, JORGE "16328 NW 14 ST PEMBROKE PINES, FL 33028"	I ACCOUNTANT	CHE			\$250.00

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(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04 (4) Page 8 of 51

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(6) Seq.No.						
08-17-04 71	RODRIGUEZ, RICK "2901 S BAYSHORE DRIVE UNIT 7 MIAMI, FL 33133"	GOVERNMENT	CHE	SULTANT		\$250.00
08-17-04 72	SACK, PAUL "1106 NORMANDY DR MIAMI BEACH, FL 33141"	I ATTORNEY	CHE			\$250.00
08-17-04 73	SAWHNEY, PANKAJ "531 N OCEAN BLVD 201 POMPANO BEACH, FL 33062"	I REALTOR	CHE			\$250.00
08-17-04 74	SAYFIE, NUSHIN "2040 NE 210TH ST MIAMI, FL 33179"	I GOVERNMENT	CHE	SULTANT		\$250.00
08-17-04 75	SUAREZ, ELENA "4702 SW 67TH AVE MIAMI, FL 33155"	I	CHE			\$25.00
08-17-04 76	SUAREZ, GUILLERMO "14521 SW 148 AVENUE MIAMI, FL 33196"	I BROKER	CHE			\$250.00
08-17-04 77	UELLEND AHL, SVEN "19730 GRAND VIEW TER JUPITER, FL 33458"	I GOVERNMENT	CHE	SULTANT		\$250.00
08-17-04 78	VIDMAR, PAUL "920 ANDRES CORAL GABLES, FL 33134"	I	CHE			\$100.00
08-17-04 79	VOLSKY, GEORGE "701 ALCAZAR AVE CORAL GABLES, FL 33134"	I	CHE			\$100.00
08-17-04 80	WASHINGTON MUTUAL POLITICAL ACTION COMMITTEE "1201 THIRD AVENUE SEATTLE, WA 98101"	C	CHE			\$250.00

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(6) Seq.No.						
08-17-04	WHIPPLE, DAVID "14028 SUNROSE CT SE MILL CREEK, WA 98012"	I ENGINEER	CHE			\$250.00
81						
08-17-04	WOODSIDE, JAMES "902 GUI SANDO DE AVILA TAMPA, FL 33613"	I FARMER	CHE			\$250.00
82						
08-17-04	ZUBIZARRETA, EMILY "5300 LAGORSE DRIVE MIAMI BEACH, FL 33140"	I ADVERTISING	CHE			\$250.00
83						
08-17-04	ZUKOVICH, JOSEPH "1012 NO OCEAN BLVD APT 1605 POMPANO BEACH, FL 33062"	I INVESTOR	CHE			\$250.00
84						
08-18-04	ACOSTA, ANA "3254 SW 154TH CT MIAMI, FL 33185"	I	CHE			\$10.00
85						
08-18-04	ACOSTA, LUIS "2428 COLUMBIA DRIVE 64 CLEARWATER, FL 33763"	I	CHE			\$5.00
86						
08-18-04	ALEMAN, MIGUEL "2601 W 71ST PL HIALEAH, FL 33016"	I	CHE			\$5.00
87						
08-18-04	ALONSO, PEDRO "2304 NW GLEN ROYAL PKWY MIAMI, FL 33125"	I	CHE			\$10.00
88						
08-18-04	ALVAREZ, CELINA "10600 SW 27TH ST MIAMI, FL 33165"	I	CHE			\$20.00
89						
08-18-04	ANGEL, AMANDA "2735 NW 201ST TER OPA LOCKA, FL 33056"	I	CHE			\$5.00
90						

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(6) Seq.No.						
08-18-04	ARISTONDO, MAGALI "3110 SW 17TH STREET MIAMI, FL 33145"	I	CHE			\$20.00
91						
08-18-04	AUDEVERT, FELIX "27 NW 26TH ST MIAMI, FL 33127"	I	CHE			\$20.00
92						
08-18-04	AYALA, JESUS "18555 NE 14TH AVE 502B MIAMI, FL 33179"	I	CHE			\$10.00
93						
08-18-04	BACALLAO, RENE "900 SW 84 AVENUE 506 MIAMI, FL 33144"	I	CHE			\$10.00
94						
08-18-04	BARRERO, ROMUALDO "1620 SW 1ST ST APT 14 MIAMI, FL 33135"	I	CHE			\$5.00
95						
08-18-04	BENNETT, JOHN "1736 SE 10 TH ST FORT LAUDERDALE, FL 33316"	I	ENGINEER CHE			\$250.00
96						
08-18-04	BENNETT, MARY M "1736 SE 10 TH ST FORT LAUDERDALE, FL 33316"	I	HOUSEWIFE CHE			\$250.00
97						
08-18-04	BERNAL, GASTON "9151 FOUNTAINEBLEAU BLVD MIAMI, FL 33172"	I	CHE			\$5.00
98						
08-18-04	BORROTO, NOEL "4680 W 13 LANE APT 224 HIALEAH, FL 33012"	I	CHE			\$10.00
99						
08-18-04	BUENO MARRERO, LILLIAM "4541 SW 129TH AVENUE MIAMI, FL 33175"	I	CHE			\$10.00
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08-18-04 101	CALZADA SR, HECTOR "7521 SW 161ST PLACE MIAMI, FL 33193"	I	CHE			\$25.00
08-18-04 102	CAMARGO, ANALIDA "10400 SW 108 AVE APT A316 MIAMI, FL 33176"	I	CHE			\$5.00
08-18-04 103	CAPOTE, PEDRO "6520 SW 37TH ST MIAMI, FL 33155"	I	CHE			\$20.00
08-18-04 104	CHAVES, ONEIDA "8271 SW 11 TERRACE MIAMI, FL 33144"	I	CHE			\$10.00
08-18-04 105	COLLAZO, GABRIEL "9014 W FLAGLER STREET 8 MIAMI, FL 33174"	I	CHE			\$10.00
08-18-04 106	CURRAIS, GISELA "PO BOX 560455 MIAMI, FL 33256"	I	CHE			\$5.00
08-18-04 107	DE LEON, JOSE "9225 COLLINS AVE APT 706 SURFSIDE, FL 33154"	I	CHE			\$5.00
08-18-04 108	DELAGUARDIA, CARLOS "18442 SW 89TH PL MIAMI, FL 33157"	I	CHE			\$5.00
08-18-04 109	FATTORINI, ALEXANDER "1321 CORAL WAY CORAL GABLES, FL 33134"	I	CHE			\$20.00
08-18-04 110	FERNANDEZ, CARLOS L "7071 W 6TH AVE HIALEAH, FL 33014"	I	CHE			\$10.00

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08-18-04 111	FERNANDEZ, LUIS M "1201 SW 142ND AVE MIAMI, FL 33184"	I	CHE			\$5.00
08-18-04 112	FERNANDEZ, SILVA "1091 NE 162ND STREET NORTH MIAMI BEACH, FL 33162"	I	CHE			\$5.00
08-18-04 113	FUENTES, JULIO "946 SW 4TH STREET APT 202 MIAMI, FL 33130"	I	CHE			\$5.00
08-18-04 114	GALLARDO, HOMERO "7744 WEST 34TH COURT HIALEAH, FL 33018"	I	CHE			\$5.00
08-18-04 115	GAMEZ, AMARILIS "18852 NW 67TH PL HIALEAH, FL 33015"	I	CHE			\$10.00
08-18-04 116	GARCIA, JESUS "2368 SW 21ST ST MIAMI, FL 33145"	I	CHE			\$10.00
08-18-04 117	GARCIA, SILVINO "2534 SW 113TH PLACE MIAMI, FL 33165"	I	CHE			\$10.00
08-18-04 118	GOMEZ, HORACIO "1700 E 2ND AVE HIALEAH, FL 33010"	I	CHE			\$20.00
08-18-04 119	GOMEZ, JOSE "111 NW 1 ST MIAMI, FL 33133"	I	CHE			\$10.00
08-18-04 120	GOMEZ, NORRY "8002 SW 149TH AVE B 206 MIAMI, FL 33193"	I	CHE			\$10.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-18-04 121	GONZALEZ, B SARAH "10531 SW 66TH TERRACE MIAMI, FL 33173"	I	CHE			\$10.00
08-18-04 122	GONZALEZ, CESAR "3277 SW 25TH TERR MIAMI, FL 33133"	I	CHE			\$2.00
08-18-04 123	GRANDA, CARLOS "3124 SW 4TH STREET MIAMI, FL 33135"	I	CHE			\$2.00
08-18-04 124	GROSSMAN, MARTIN "3111 PONCE DE LEON BLVD CORAL GABLES, FL 33134"	I	CHE			\$72.00
08-18-04 125	HERNANDEZ, EDILIO "2540 SW 24TH ST MIAMI, FL 33145"	I	CHE			\$5.00
08-18-04 126	HERRERA, PAULA "1275 W 26TH PL APT 5 HIALEAH, FL 33010"	I	CHE			\$10.00
08-18-04 127	LAGE, FRANK "13260 SW 113 TERR MIAMI, FL 33186"	I	CHE			\$25.00
08-18-04 128	LARRIEU, RENE "5001 GRANADA BLVD CORAL GABLES, FL 33146"	I	CHE			\$5.00
08-18-04 129	LEON, GUILLERMO "12732 SW 266 TERRACE HOMESTEAD, FL 33032"	I	CHE			\$10.00
08-18-04 130	LOPEZ, CELIA "1875 WEST 44TH PLACE APT HIALEAH, FL 33012"	130 B	CHE			\$20.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122
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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-18-04 131	LOPEZ, CORALIA "330 SW 57TH AVE APT 1 MIAMI, FL 33144"	I	CHE			\$5.00
08-18-04 132	LORENZO, ROSARIO "1045 SW 64TH AVE MIAMI, FL 33144"	I	CHE			\$50.00
08-18-04 133	LORET DE MOLA, JORGE "2455 FLAMINGO DR APT 203 MIAMI BEACH, FL 33140"	I	CHE			\$5.00
08-18-04 134	LUQUE, MARIO "5920 SW 6TH ST MIAMI, FL 33144"	I	CHE			\$10.00
08-18-04 135	MARTINEZ, GILDA "8620 SW 87TH TERRACE MIAMI, FL 33143"	I	CHE			\$20.00
08-18-04 136	MARTINEZ, LUIS M "PO BOX 900443 HOMESTEAD, FL 33015"	I	CHE			\$10.00
08-18-04 137	MARZO, ANDRES "7420 W 20TH AVE APT 153 HIALEAH, FL 33016"	I	CHE			\$20.00
08-18-04 138	MASQUE, JOSE "1765 W 42ND PL APT 302 HIALEAH, FL 33012"	I	CHE			\$10.00
08-18-04 139	MORALES, MARIA "1736 NW 3 TERR APT 101 FLORIDA CITY, FL 33034"	I	CHE			\$10.00
08-18-04 140	OTERO, NERIDA "9110 SW 32ND ST MIAMI, FL 33165"	I	CHE			\$20.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-18-04 141	PADRON, RAFAEL "1750 W 46 ST 211 HIALEAH, FL 33012"	I	CHE			\$10.00
08-18-04 142	PALACIO, ARTURO "12911 NE 10TH AVE NORTH MIAMI, FL 33161"	I	CHE			\$15.00
08-18-04 143	PARDILLO, ROSA "9953 NW 9TH ST CIRCLE APT 1 MIAMI, FL 33172"	I	CHE			\$5.00
08-18-04 144	PEDRE, JOSE "7197 SW 4TH STREET MIAMI, FL 33144"	I	CHE			\$5.00
08-18-04 145	PEREZ, MARGARITA "11600 W GOLF DR APT C 104 MIAMI, FL 33167"	I	CHE			\$20.00
08-18-04 146	PIANTINI, LUIS "111 NW 1 ST MIAMI, FL 33133"	I	CHE			\$25.00
08-18-04 147	QUEVEDO, BLANCA "3586 NW 41 ST LOT C 300 MIAMI, FL 33142"	I	CHE			\$10.00
08-18-04 148	RIVERO, INES "4560 NW 6TH ST MIAMI, FL 33126"	I	CHE			\$5.00
08-18-04 149	RODRIGUEZ, JUAN "25 NW 16 LANE 105 MIAMI, FL 33125"	I	CHE			\$5.00
08-18-04 150	RODRIGUEZ, CLARA "11733 SW 13 ST MIAMI, FL 33184"	I	CHE			\$20.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-18-04	ROJAS, NANCY "60 E 3RD ST NO 709 HIALEAH, FL 33010"	I	CHE			\$10.00
151						
08-18-04	RUIZ, DORIS "11980 SW 271 TERRACE MIAMI, FL 33032"	I	CHE			\$20.00
152						
08-18-04	SAAVEDRA, LUIS "1335 W 68 ST APT 109 HIALEAH, FL 33014"	I	CHE			\$5.00
153						
08-18-04	SABALLOS, DOUGLAS "111 NW 1 ST MIAMI, FL 33133"	I	CHE			\$20.00
154						
08-18-04	SANCHEZ, ADELAIDA "1765 W 42ND PL APT 204 HIALEAH, FL 33012"	I	CHE			\$5.00
155						
08-18-04	SCHIRMER, RALPH "1131 NW 125TH PATH NO E 151 MIAMI, FL 33182"	I	CHE			\$10.00
156						
08-18-04	SECADA, VICTORIA "1201 SW 62 AVE W MIAMI, FL 33144"	I	CHE			\$100.00
157						
08-18-04	SIERRA, JUAN "300 S POINTE DR APT 908 MIAMI, FL 33139"	I	CHE			\$20.00
158						
08-18-04	TORRES, ARMANDO "13100 SW 20TH TER MIAMI, FL 33175"	I	CHE			\$10.00
159						
08-18-04	TRUJILLO, CARMEN "380 E 35TH ST APT 2 HIALEAH, FL 33013"	I	CHE			\$1.00
160						

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-18-04 161	TUR, RAFAEL "14306 SW 90TH TER MIAMI, FL 33186"	I	CHE			\$5.00
08-18-04 162	ULLOA, MANUEL "7036 W 14 CT HIALEAH, FL 33014"	I	CHE			\$5.00
08-18-04 163	VIERA, AURORA "125 W 52ND ST HIALEAH, FL 33012"	I	CHE			\$20.00
08-18-04 164	VILA, ROBERTO "9067 NW 173RD TERRACE MIAMI, FL 33018"	I	CHE			\$5.00
08-18-04 165	WONG, SERGIO "2505 W 76 ST 213 HIALEAH, FL 33016"	I	CHE			\$10.00
08-25-04 166	WANDER, JEFFREY 4829 SW 154 AVENUE MIAMI, FL 33185	I RETIRED	CHE			\$234.02
08-24-04 167	ABAD, ALICIA "9895 NW 30 AVE MIAMI, FL 33147"	I	CHE			\$3.00
08-24-04 168	ACOSTA, ORESTES "19220 NW 42ND AVE OPA LOCKA, FL 33055"	I	CHE			\$5.00
08-24-04 169	ALAVA, AVILIO "8943 NW 119 TERR HIALEAH GARDENS, FL 33018"	I	CHE			\$10.00
08-24-04 170	ALBELO, MAX "7001 W 4 CT HIALEAH, FL 33014"	I	CHE			\$5.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 171	ALVARADO, SERGIO "950 SW 104TH ST APT 101 MIAMI, FL 33174"	I	CHE			\$1.00
08-24-04 172	ANGEL BELLO, LILIA "13710 SW 21ST ST MIAMI, FL 33175"	I	CHE			\$20.00
08-24-04 173	ARJONA, NICOLAS "935 SW 44 AVE LOT B 224 MIAMI, FL 33134"	I	CHE			\$10.00
08-24-04 174	ARTIME, LUIS "111 NW 1ST MIAMI, FL 33133"	I	CHE			\$5.00
08-24-04 175	BAHAMONDE, JOSE "720 EAST 24 ST HIALEAH, FL 33013"	I	CHE			\$10.00
08-24-04 176	BEL, JUAN "111 NW 1ST MIAMI, FL 33133"	I	CHE			\$5.00
08-24-04 177	BENAVIDES, MANUEL "5280 NW 7TH ST APT 203 MIAMI, FL 33126"	I	CHE			\$20.00
08-24-04 178	BONELL, MERCEDES "167 W 12TH ST APT 2 HIALEAH, FL 33010"	I	CHE			\$5.00
08-24-04 179	CALDERIN, ALBERTO "111 NW 1ST MIAMI, FL 33133"	I	CHE			\$20.00
08-24-04 180	CAMARGO, TEONILA "730 PENNSYLVANIA AVE APT 511 MIAMI BEACH, FL 33139"	I	CHE			\$5.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 181	CARABALLO, NOEMI "511 NW 59TH CT MIAMI, FL 33126"	I	CHE			\$20.00
08-24-04 182	CARAMES, CARIDAD "3900 SW 60 PL MIAMI, FL 33155"	I	CHE			\$5.00
08-24-04 183	CARBAJALES, FRANCISCO "10601 SW 23 TERR MIAMI, FL 33165"	I	CHE			\$50.00
08-24-04 184	CARNERO, FELISA "601 NORTHWEST BLVD MIAMI, FL 33126"	I	CHE			\$5.00
08-24-04 185	CASANUEVA, CELIA "6817 W 36 AVE APT 101 HIALEAH GARDENS, FL 33018"	I	CHE			\$1.00
08-24-04 186	CASTILLO, ALEYDA "3183 W 72ND ST HIALEAH, FL 33018"	I	CHE			\$10.00
08-24-04 187	CASTILLO, CAMELIA "556 E 41ST ST HIALEAH, FL 33013"	I	CHE			\$5.00
08-24-04 188	CASTRO, LIBERTAD "4779 COLLINS AVE 3304 MIAMI BEACH, FL 33140"	I	CHE			\$10.00
08-24-04 189	CATRON, WILLIAM "1630 SE 10 STREET FT LAUDERDALE, FL 33316"	I ENGINEER	CHE			\$250.00
08-24-04 190	CEPERO, ALFREDO "14603 SW 184TH AVE MIAMI, FL 33196"	I	CHE			\$40.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
08-24-04 191	CHAVEZ, GIBERTO "6835 W 10TH AVE HIALEAH, FL 33014"	I	CHE			\$2.00
08-24-04 192	CHIRINO, AGUSTIN "2241 SW 89TH AVE MIAMI, FL 33165"	I	CHE			\$10.00
08-24-04 193	CODIAS, JULIO "825 BRICKELL BAY DR 305 MIAMI, FL 33131"	I	CHE			\$100.00
08-24-04 194	CORUGEDO, ANGELA "3195 SW 14TH ST APT 2 MIAMI, FL 33145"	I	CHE			\$5.00
08-24-04 195	CRUZ, JOSE "11005 SW 1ST STREET APT 301B MIAMI, FL 33174"	I	CHE			\$5.00
08-24-04 196	CRUZ, LUCIA "423 SW 89 PL MIAMI, FL 33174"	I	CHE			\$20.00
08-24-04 197	CUETO, CARLOS "7701 CAMINO REAL APT 216A MIAMI, FL 33143"	I	CHE			\$5.00
08-24-04 198	DEL VALLE, JUAN "1921 NW 33RD AVENUE MIAMI, FL 33125"	I	CHE			\$5.00
08-24-04 199	DELGADO, ARACELIS "14227 SW 48TH LN MIAMI, FL 33175"	I	CHE			\$10.00
08-24-04 200	DELGADO, TOMAS "7707 SW 86TH ST APT B 203 MIAMI, FL 33143"	I	CHE			\$10.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 201	DIAZ, ANA "1501 SW 99TH CT MIAMI, FL 33174"	I	CHE			\$100.00
08-24-04 202	DIAZ, JOSE "1660 NE 125 ST NORTH MIAMI, FL 33181"	I	CHE			\$10.00
08-24-04 203	DIAZ, PEDRO "6780 W 2ND CT APT 412 HIALEAH, FL 33012"	I	CHE			\$5.00
08-24-04 204	DOS SANTOS, DEYANIRA "10036 NW 126TH TER HIALEAH GARDENS, FL 33018"	I	CHE			\$20.00
08-24-04 205	ECHAZABAL, ALBERTO "1104 NW 5TH ST NO 3 MIAMI, FL 33128"	I	CHE			\$20.00
08-24-04 206	ESPIN, LUIS "10245 SW 26TH TER MIAMI, FL 33165"	I	CHE			\$10.00
08-24-04 207	FERNANDEZ, EUGENIO "816 WEST 39 PLACE HIALEAH, FL 33012"	I	CHE			\$10.00
08-24-04 208	FERNANDEZ, LAURA "730 PENNSYLVANIA AVE APT 205 MIAMI BEACH, FL 33139"	I	CHE			\$5.00
08-24-04 209	FERNANDEZ, MARIA DEL CARMEN "490 NE 2 AVE APT 1107 MIAMI, FL 33132"	I	CHE			\$10.00
08-24-04 210	FIGUERAS, JOSE "1300 SW 122ND AVE APT 403 MIAMI, FL 33184"	I	CHE			\$10.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 211	FLORES, SILVIA "1361 SW 124TH CT APT G 6 MIAMI, FL 33184"	I	CHE			\$10.00
08-24-04 212	FRANQUIZ, FEDERICO "6465 W 27TH AVE BLDG 43 APT 204 HIALEAH, FL 33016"		CHE			\$5.00
08-24-04 213	GAIBOR, SIMON "16410 MIAMI DR APT 705 N MIAMI BEACH, FL 33162"	I	CHE			\$10.00
08-24-04 214	GANCEDO, CARMEN "444 SW 27TH AVENUE APT 221 MIAMI, FL 33135"		CHE			\$5.00
08-24-04 215	GARCIA, ANA "590 NW 114 AVE 102 MIAMI, FL 33172"	I	CHE			\$5.00
08-24-04 216	GARCIA, GEORGIA "7700 SW 15TH ST MIAMI, FL 33144"	I	CHE			\$20.00
08-24-04 217	GARCIA, MAGALY "111 NW 1ST MIAMI, FL 33133"	I	CHE			\$5.00
08-24-04 218	GAVIRIA, MIGUEL "20849 NW 9TH CT APT 201 MIAMI, FL 33169"	I	CHE			\$10.00
08-24-04 219	GONZALEZ, ANA L "13015 NW 10TH AVE MIAMI, FL 33168"	I	CHE	MIAMI DADE ELECTIONS		\$5.00
08-24-04 220	GONZALEZ, EDNA "9170 FONTAINBLEAU BLVD N 502 MIAMI, FL 33172"		CHE	RECEIVED 04 SEP - 1 PM 1:05		\$1.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 221	GONZALEZ, ELADIO "651 SW 44TH CT MIAMI, FL 33134"	I	CHE			\$10.00
08-24-04 222	GONZALEZ, NEREYDA "5880 NW 7TH ST MIAMI, FL 33126"	I	CHE			\$5.00
08-24-04 223	GONZALEZ, RAUL T "2333 NW 1ST STREET MIAMI, FL 33125"	I	CHE			\$25.00
08-24-04 224	GUITIAN, JOSE "8840 SW 34TH ST MIAMI, FL 33165"	I	CHE			\$25.00
08-24-04 225	HADAD, ALEJANDRO "7884 NW 64TH ST MIAMI SPRINGS, FL 33166"	I	CHE			\$20.00
08-24-04 226	HERNANDEZ, EUSEBIO "2775 WEST 52ND ST APT 302 HIALEAH, FL 33016"	I	CHE			\$10.00
08-24-04 227	HERNANDEZ, GILDA "21008 SW 119TH COURT MIAMI, FL 33177"	I	CHE			\$10.00
08-24-04 228	HERNANDEZ, JESUS "1829 SW 21 ST MIAMI, FL 33145"	I	CHE			\$10.00
08-24-04 229	HUBER, MARIA "9535 CORAL WAY EDIF E 112 MIAMI, FL 33165"	I	CHE			\$10.00
08-24-04 230	INOA, CESAR "9633 LITTLE RIVER BLVD MIAMI, FL 33147"	I	CHE			\$15.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04	JIMENEZ, JUAN "4505 WEST FLAGLER STREET APT 101 MIAMI, FL 33134"		CHE			\$100.00
231						
08-24-04	LAGO, MARIO "6504 W 3 CT HIALEAH, FL 33012"	I	CHE			\$10.00
232						
08-24-04	LARREA, OLGA "2941 SW 124TH CT MIAMI, FL 33175"	I	CHE			\$10.00
233						
08-24-04	LEAL, RAQUEL "3245 SW 96TH AVE MIAMI, FL 33165"	I	CHE			\$50.00
234						
08-24-04	LORENTE, MAYO "1680 WEST 60 ST APT 2 HIALEAH, FL 33012"	I	CHE			\$10.00
235						
08-24-04	LOSADA, CARIDAD "6831 W 25TH AVE HIALEAH, FL 33016"	I	CHE			\$5.00
236						
08-24-04	LUQUE, ILUMINADA "4300 SW 83RD AVE MIAMI, FL 33155"	I	CHE			\$5.00
237						
08-24-04	MACHIN, LEOPOLDO "8360 NW 103 ST 105 HIALEAH GARDENS, FL 33016"	I	CHE			\$10.00
238						
08-24-04	MARBAL, ORDELINDA "3831 SW 91ST AVE MIAMI, FL 33165"	I	CHE			\$10.00
239						
08-24-04	MARTINEZ, IGNACIO "84 WEST 30TH ST HIALEAH, FL 33012"	I	CHE			\$20.00
240						

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(6) Seq.No.						
08-24-04 241	MARTINEZ, JOSE H "1820 W 53 ST APT 418 HIALEAH, FL 33012"	I	CHE			\$10.00
08-24-04 242	MARTINEZ, SEIDA "8802 NW 175TH ST MIAMI LAKES, FL 33018"	I	CHE			\$10.00
08-24-04 243	MASEDA, ILDELISA "13431 SW 67TH ST MIAMI, FL 33183"	I	CHE			\$50.00
08-24-04 244	MEZA, OSWALDO "1671 SW 122ND CT E 107 MIAMI, FL 33175"	I	CHE			\$5.00
08-24-04 245	MOLINA, ELIOBIGILIDO "3908 NW 32 AVE MIAMI, FL 33142"	I	CHE			\$20.00
08-24-04 246	MOLINA, MARIA "111 NW 1ST MIAMI, FL 33133"	I	CHE			\$5.00
08-24-04 247	MORGAN, SAL "7917 BISCAYNE BLVD MIAMI, FL 33138"	I	CHE			\$10.00
08-24-04 248	OMANA, JOSE "28501 SW 152 AVENUE LOT E #25 HOMESTEAD, FL 33033"	I	CHE			\$2.00
08-24-04 249	ORTEGA, CARLOS "14364 SW 36TH ST MIAMI, FL 33175"	I	ACCOUNTANT CHE			\$250.00
08-24-04 250	ORTIZ, ROBERTO J "636 SW 63RD AVE MIAMI, FL 33144"	I	CHE			\$20.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
08-24-04 251	PADRON, GISELA "11800 SW 18TH ST APT 108 MIAMI, FL 33175"	I	CHE			\$5.00
08-24-04 252	PADRON, JOSE "1385 W 79TH STREET HIALEAH, FL 33014"	I	CHE			\$5.00
08-24-04 253	PARDO, JOSE J "3300 S DIXIE APT 208 MIAMI, FL 33133"	I	CHE			\$5.00
08-24-04 254	PEREZ, MIGUEL "17125 NW 87TH AVE HIALEAH, FL 33015"	I	CHE			\$10.00
08-24-04 255	RAMIREZ, GODOFREDO "13403 SW 66TH TER MIAMI, FL 33183"	I	CHE			\$5.00
08-24-04 256	RAMOS, SIXTO "230 SW 18TH RD MIAMI, FL 33129"	I	CHE			\$20.00
08-24-04 257	RENGIFO, JULIA "2600 COLLINS AVE APT 511 MIAMI BEACH, FL 33140"	I	CHE			\$10.00
08-24-04 258	ROBAINA, HAROLDO "7291 W 24TH AVE APT 265 HIALEAH, FL 33016"	I	CHE			\$10.00
08-24-04 259	RODINO, ROSARIO "10324 SW 131ST CT MIAMI, FL 33186"	I	CHE			\$20.00
08-24-04 260	RODRIGUEZ, ABELARDO "5744 SW 146 CT MIAMI, FL 33183"	I	CHE			\$5.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 261	RODRIGUEZ, AMERICA "PO BOX 380314 MIAMI, FL 33238"	I	CHE			\$25.00
08-24-04 262	RODRIGUEZ, GUILLERMO A "111 NW 1ST MIAMI, FL 33133"	I	CHE			\$20.00
08-24-04 263	RODRIGUEZ, PEDRO J "4031 SW 124TH COURT MIAMI, FL 33175"	I	CHE			\$20.00
08-24-04 264	RODRIGUEZ, REBECA "70 W 13TH ST APT 2 HIALEAH, FL 33010"	I	CHE			\$1.00
08-24-04 265	RODRIGUEZ, SANTIAGA "426 NE 28TH ST MIAMI, FL 33137"	I	CHE			\$5.00
08-24-04 266	RODRIGUEZ, TEODORA "5580 SW 5TH TER CORAL GABLES, FL 33134"	I	CHE			\$15.00
08-24-04 267	RODRIGUEZ CHOMAT, JORGE "825 BRICKELL BAY DR SUITE 1175 MIAMI, FL 33131"	I	HANDYMAN CHE			\$250.00
08-24-04 268	RODRIGUEZ PEREZ, MARIA "4780 NW 4 TER MIAMI, FL 33126"	I	CHE			\$5.00
08-24-04 269	ROMAN, BERALDO "8300 N MIAMI AVE APT 217 MIAMI, FL 33150"	I	CHE			\$15.00
08-24-04 270	RON, NOELIA "849 NE 133RD ST MIAMI, FL 33161"	I	CHE			\$20.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 271	SANCHEZ, JUANA "2940 NW 18TH AVE APT 4E MIAMI, FL 33142"	I	CHE			\$20.00
08-24-04 272	SANCHEZ, LUIS "7730 W 28TH AVE APT 205 HIALEAH, FL 33018"	I	CHE			\$10.00
08-24-04 273	SANDELIS, GUILLERMINA "1855 W 60TH ST APT 244 HIALEAH, FL 33012"	I	CHE			\$10.00
08-24-04 274	SANTAMARIA, SERAFINA "9175 FONTAINEBLEAU BLVD APT 3 MIAMI, FL 33172"	I	CHE			\$10.00
08-24-04 275	SANZ, NANCY "7331SW 148TH CT MIAMI, FL 33193"	I	CHE			\$5.00
08-24-04 276	SILVA JR, CARLOS "9300 SW 63RD COURT MIAMI, FL 33156"	I	ATTORNEY CHE			\$250.00
08-24-04 277	SILVA, JORGE "8940 SW 60TH AVENUE MIAMI, FL 33156"	I	ATTORNEY CHE			\$250.00
08-24-04 278	SILVA, MARIA "3701 DEGRAMO LN COCONUT GROVE, FL 33133"	I	HOUSEWIFE CHE			\$250.00
08-24-04 279	SILVA, PATRICIA "8940 SW 60TH AVENUE MIAMI, FL 33156"	I	HOUSEWIFE CHE			\$250.00
08-24-04 280	SIMMONS, DONNA "8125 GLENMORE DR TALLAHASSEE, FL 32312"	I	HOUSEWIFE CHE			\$250.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04 281	SOLORZANO, CARMEN "8179 NW 8 ST APT B5 MIAMI, FL 33126"	I	CHE			\$1.00
08-24-04 282	SOSA, ARTURO "19860 NW 65 CT HIALEAH, FL 33015"	I	CHE			\$20.00
08-24-04 283	SOTO, RAFAEL "111 NW 1ST MIAMI, FL 33133"	I	CHE			\$20.00
08-24-04 284	SOUTHERN, JULIANNE "2474 POINCIANA CT WESTON, FL 33327"	I	HOUSEWIFE	CHE		\$250.00
08-24-04 285	SOUTHERN, RAYMOND "2474 POINCIANA CT WESTON, FL 33327"	I	ACCOUNTANT	CHE		\$250.00
08-24-04 286	SULMONETTI, BRIAN "4635 PONTE VEDRA DR SE MARIETTA, GA 30067"	I		CHE		\$25.00
08-24-04 287	TEJERA, CARLOS "9124 NW 172 TERR MIAMI, FL 33018"	I		CHE		\$5.00
08-24-04 288	TENA, AEDO "3512 SW 22ND TER MIAMI, FL 33145"	I		CHE		\$10.00
08-24-04 289	TOLEDO, ELSA "320 SW 30TH CT MIAMI, FL 33135"	I		CHE		\$20.00
08-24-04 290	TRAVIESO, ELSA "10601 NW 105 WAY 705 MEDLEY, FL 33178"	I		CHE		\$10.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-24-04	TRUJILLO, EMMA "1765 W 42 PL 108 HIALEAH, FL 33012"	I	CHE			\$10.00
291						
08-24-04	TUNDIDOR, TEODORO T "362 E 38 ST HIALEAH, FL 33013"	I	CHE			\$10.00
292						
08-24-04	VALDES, JOSE "2050 W 1ST AVE 2 HIALEAH, FL 33010"	I	CHE			\$30.00
293						
08-24-04	VALDES, MARIA "870 WEST 77 ST APT J HIALEAH, FL 33014"	I	CHE			\$5.00
294						
08-24-04	VARELA, JOSE "1040 COLLINS AVE APT 610 MIAMI BEACH, FL 33139"	I	CHE			\$5.00
295						
08-24-04	VAZQUEZ, MARIA "1314 W 84TH ST HIALEAH, FL 33014"	I	CHE			\$30.00
296						
08-24-04	VAZQUEZ, NIVIA "14201 SW 15TH ST MIAMI, FL 33184"	I	CHE			\$20.00
297						
08-24-04	VEGA, MARIA "185 SE 14 TER APT 911 MIAMI, FL 33131"	I	CHE			\$5.00
298						
08-24-04	VILLAREJO, OLGA "1925 CALAIS DRIVE APT NO 1 MIAMI BEACH, FL 33141"	I	CHE			\$5.00
299						
08-24-04	WONG, LUIS "2840 W 72ND TER HIALEAH, FL 33018"	I	CHE			\$5.00
300						

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(6) Seq.No.						
08-24-04 301	ZAYAS, ELENA "2530 SW 3RD AVE APT 601 MIAMI, FL 33129"	I		CHE		\$10.00
08-25-04 302	ALMEIDA, CLAUDIO A "9732 SW 110TH STREET MIAMI, FL 33176"	I	DIRECTOR	CHE		\$250.00
08-25-04 303	AT&T PAC-FLORIDA, "101 N MONROE ST #700 TALLAHASSEE, FL 32301"	I		CHE		\$250.00
08-25-04 304	BATTISTA, CAMILLE C. "264 S. PARKWAY GOLDEN BEACH, FL 33160"	I	HOUSEWIFE	CHE		\$250.00
08-25-04 305	BATTISTA, PAUL J "264 S. PARKWAY GOLDEN BEACH, FL 33160"	I	ATTORNEY	CHE		\$250.00
08-25-04 306	BELL, RODNEY H "555 NE 34TH STREET APT2508 MIAMI, FL 33137"	I	DOCTOR	CHE		\$250.00
08-25-04 307	BETANCOURT, MELINDA "13931 LEANING PINE DR MIAMI LAKES, FL 33014"	I	HOUSEWIFE	CHE		\$250.00
08-25-04 308	BORGES, MANUEL "109 NW 26 AVENUE #2 MIAMI, FL 33125"	I		CHE		\$10.00
08-25-04 309	BOYETT, CHRISTOPHER "111 NW 1 ST MIAMI, FL 33131"	I		CHE		\$100.00
08-25-04 310	BRUNETT, LORRAINE "111 NW 1 ST MIAMI, FL 33131"	I	HOUSEWIFE	CHE		\$250.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-25-04 311	BRUNETT, MICHAEL "2119 78TH STREET BROOKLYN, NY 11214	I ENGINEER	CHE			\$250.00
08-25-04 312	BRUNETT, RICHARD "111 NW 1 ST MIAMI, FL 33131"	I BROKER	CHE			\$250.00
08-25-04 313	BRUNETT, ROBERT "438 TRAVIS AVENUE STATEN ISLAND, NY 10314"	I CONTRACTOR	CHE			\$250.00
08-25-04 314	CAHILL, MATTHEW J "126 NORTH LAKE DRIVE STEVENSVILLE, MD 21666"	I BROKER	CHE			\$250.00
08-25-04 315	CARDET, OLGA "209 ROMANO AVE CORAL GABLES, FL 33134"	I HOUSEWIFE	CHE			\$200.00
08-25-04 316	CHRISTIANI, ALEXANDER "133 TOWNWOOD WAY ENCINTAS, CA 02024"	I CONTRACTOR	CHE			\$250.00
08-25-04 317	CIMO, DAVID C "151 CRANDON BLVD #106-1081 KEYBISCAYNE, FL 33149"	I ATTORNEY	CHE			\$250.00
08-25-04 318	CRUZ, ORLANDO "9701 SW 120TH STREET MIAMI, FL 33176"	I	CHE			\$50.00
08-25-04 319	CUESTA, EUSEBIA "800 NW 13 AVENUE MIAMI, FL 33125"	I	CHE			\$10.00
08-25-04 320	DIAZ, MANUEL A "920 NE 169TH ST APT 503 N MIAMI BEACH, FL 33162"	I	CHE			\$5.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-25-04 321	DO PRADO, LUCAS "11222 NW 71ST COURT PARKLAND, FL 33076"	I BANKER	CHE			\$250.00
08-25-04 322	DUDLEY, PAUL "1101 W EDGAR RD LINDEN, NJ 07036"	I CONTRACTOR	CHE			\$250.00
08-25-04 323	ESTEVEZ, OSCAR "8430 SW 32ND STREET MIAMI, FL 33155"	I ENGINEER	CHE			\$250.00
08-25-04 324	FERNANDEZ, ALEXANDER "8100 OLD CUTLER RD CORAL GABLES, FL 33143"	I ENGINEER	CHE			\$250.00
08-25-04 325	FERNANDEZ, LUIS A "2250 SW 3 AVE #303 MIAMI, FL 33129"	I	CHE			\$50.00
08-25-04 326	FERNANDEZ, TED A "800 MASHTA PLACE KEY BISCAYNE, FL 33149"	I ELECTRICIAN	CHE			\$250.00
08-25-04 327	GARCIA, ROLANDO "591 EAST 36TH ST HIALEAH, FL 33013"	I	CHE			\$5.00
08-25-04 328	GENOVESE, JOHN H "2700 COLUMBUS BLVD CORAL GABLES, FL 33134"	I ATTORNEY	CHE			\$250.00
08-25-04 329	GIORDANO, JEFFREY B "10151 SW 16TH CT DAVIE, FL 33324"	I ATTORNEY	CHE			\$250.00
08-25-04 330	GLEESON, THOMAS L "3801 S OCEAN DRIVE PH-Z HOLLYWOOD, FL 33019"	I BROKER	CHE			\$250.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-25-04 331	GOLDSTEIN, JOSEPH "111 NW 1 ST MIAMI, FL 33131"	I ACCOUNTANT	CHE			\$250.00
08-25-04 332	GONZALEZ, ADRIAN "346 SW 1 ST APT 509 MIAMI, FL 33130"	I	CHE			\$5.00
08-25-04 333	GONZALEZ, ALEX M "117 MORNINGSIDE DR CORAL GABLES, FL 33133"	I CONTRACTOR	CHE			\$250.00
08-25-04 334	GOODMAN, ELIZABETH "2422 W WATROUS AVE TAMPA, FL 33629"	I DOCTOR	CHE			\$250.00
08-25-04 335	GRINDAL, JULIE A "381 NW 207TH AVENUE PEMBROKE PINES, FL 33029"	I	CHE			\$100.00
08-25-04 336	HARRISON, LAUREN G "2700 COLUMBUS BLVD CORAL GABLES, FL 33134"	I HOUSEWIFE	CHE			\$250.00
08-25-04 337	HERNANDEZ, HOSEY "2701 S BAYSHORE DRIVE #601 MIAMI, FL 33133"	I BROKER	CHE			\$200.00
08-25-04 338	HERRERA, JOSE "4780 E 11 AVE HIALEAH, FL 33013"	I	CHE			\$20.00
08-25-04 339	JOBLOVE, CHERIE G "3344 BIMINI AVENUE HOLLYWOOD, FL 33010"	I HOUSEWIFE	CHE			\$250.00
08-25-04 340	JOBLOVE, MICHAEL D "3344 BIMINI AVENUE HOLLYWOOD, FL 33010"	I ATTORNEY	CHE			\$250.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-25-04 341	LAZO, HINSUL I "1351 SW 70TH AVENUE MIAMI, FL 33144"	I ATTORNEY	CHE			\$250.00
08-25-04 342	LEONARD, CHAN T "3318 OLD ST AUGUSTINE WAY TALLAHASSEE, FL 32311"	I ACCOUNTANT	CHE			\$250.00
08-25-04 343	LOCAL UNION 295 PAC, "743 N BEACH STREET DAYTONA BEACH, FL 32114"	C	CHE			\$250.00
08-25-04 344	LUZ, KATIA "13324 SW 106TH AVENUE MIAMI, FL 33176"	I HOUSEWIFE	CHE			\$250.00
08-25-04 345	MALOOF, AL "1155 BRICKELL BAY DRIVE #2110 MIAMI, FL 33131"	I CONSULTANT	CHE			\$250.00
08-25-04 346	MANDICH, JAMES M "16101 ABERDEEN WAY MIAMI LAKES, FL 33014"	I ATTORNEY	CHE			\$250.00
08-25-04 347	MASON, RICHARD R "P.O. BOX 530702 MIAMI SHORES, FL 33153"	I ATTORNEY	CHE			\$200.00
08-25-04 348	MCCONCHIE, JAMES P "2365 NE 30TH CT LIGHTHOUSE POINT, FL 33064"	I CONTRACTOR	CHE			\$250.00
08-25-04 349	MCCONCHIE, MARIA B "2365 NE 30TH CT LIGHTHOUSE POINT, FL 33064"	I NURSE	CHE	MIAMI DADE ELECTIONS		\$150.00
08-25-04 350	MCNEIL, ELIZABETH A "19201 E OAKMONT DR MIAMI, FL 33015"	I HOUSEWIFE	CHE	RECEIVED 04 SEP - 1 PM 1:06		\$200.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-25-04 351	MEDILE, SAMUEL "758 TICONDEROGA AVE SEVERNA PARK, MD 21146"	I BROKER	CHE			\$250.00
08-25-04 352	NEVES, GILBERTO "8488 SW 94TH STREET MIAMI, FL 33156"	I ATTORNEY	CHE			\$250.00
08-25-04 353	ORO, ELOY "15131 NE 9 AVE N MIAMI, FL 33162"	I	CHE			\$5.00
08-25-04 354	PERLMAN, JOHNATHAN "6700 SW 130TH TERRACE MIAMI, FL 33156"	I ATTORNEY	CHE			\$250.00
08-25-04 355	PINTO, ANTONIO "1500 OCEAN DRIVE APT 503 MIAMI, FL 33139"	I ENGINEER	CHE			\$250.00
08-25-04 356	PLA, ANA "1251 SW 7 ST MIAMI, FL 33135"	I	CHE			\$5.00
08-25-04 357	PLUMBERS & LOCAL STEAM FITTERS PAC FUND, "5411 CASSIDY RD JACKSONVILLE, FL 32254"	B	CHE			\$250.00
08-25-04 358	PLUMBERS LOCAL UNION #519 PAC, "14105 NW 58TH CT MIAMI LAKES, FL 33014"	C	CHE			\$250.00
08-25-04 359	PRACITTO, CHRISTOPHER "8910 SW 102 ND CT MIAMI, FL 33176"	I CHEF	CHE			\$225.00
08-25-04 360	ROCHA, LUIS "799 CRANDON BLVD APT 402 KEY BISCAVNE, FL 33149"	I ENGINEER	CHE			\$250.00

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(6) Seq.No.						
08-25-04 361	RODRIGUES, PATRICIA ANN "890 WEST 51ST PLACE HIALEAH, FL 33012"	I ENGINEER	CHE			\$250.00
08-25-04 362	ROSTON, CARL D "10101 SW 57TH CT PINECREST, FL 33156"	I	CHE			\$100.00
08-25-04 363	SCIARRA, VANESSA P "7601 SW 53RD CT MIAMI, FL 33143"	I HOUSEWIFE	CHE			\$250.00
08-25-04 364	SHERWOOD, GEORGE M "21 WELLS HILL RD LAKEVILLE, CT 06039"	I ACCOUNTANT	CHE			\$250.00
08-25-04 365	SHERWOOD DUDLEY, SUNHE "P.O. BOX 1241 SOUTHAMPTON, NY 11969"	I BANKER	CHE			\$250.00
08-25-04 366	SIMON, LUIZ "111 NW 1 ST MIAMI, FL 33131"	I ATTORNEY	CHE			\$250.00
08-25-04 367	SMITH, LOREN WOODROW "P.O. BOX 521069 MIAMI, FL 33152"	I HOUSEWIFE	CHE			\$150.00
08-25-04 368	SOUTH, JERRY B "3280 HARNESS CREEK ROAD ANNAPOLIS, MA 21403"	I ACCOUNTANT	CHE			\$250.00
08-25-04 369	SOUTHERN, BILL "9620 E CALUSA CLUB DR MIAMI, FL 33186"	I CONTRACTOR	CHE			\$250.00
08-25-04 370	SOUTHERN, CAROL "9620 E CALUSA CLUB DR MIAMI, FL 33186"	I CONTRACTOR	CHE			\$250.00

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(6) Seq.No.						
08-25-04 371	STEPHENSON, DINAH "4785 TRE FERN DR DELRAY BEACH, FL 33445"	I ENGINEER	CHE			\$200.00
08-25-04 372	STERLING, LAUREN "6700 SW 130TH TERRACE MIAMI, FL 33156"	I HOUSEWIFE	CHE			\$250.00
08-25-04 373	SUFFREDINI, PAULO R "9501 SW 89 CT MIAMI, FL 33176"	I ACCOUNTANT	CHE			\$250.00
08-25-04 374	VEGA, ALBERTO "8550 SW 27TH LANE MIAMI, FL 331555"	I	CHE			\$100.00
08-25-04 375	VINCENTY, ADA N "9065 SW 56TH TERRACE MIAMI, FL 33173"	I ACCOUNTANT	CHE			\$250.00
08-25-04 376	VINCENTY, RAFAEL A "9065 SW 56TH TERRACE MIAMI, FL 33173"	I CONSULTANT	CHE			\$250.00
08-25-04 377	WALLACE, THOMAS D "1587 NW 168TH AVENUE PEMBROKE PINES, FL 33028"	I	CHE			\$100.00
08-25-04 378	WHYTE, NORMAN "11219 N KENDELLL DR APT C2108 MIAMI, FL 33176"		CHE			\$50.00
08-26-04 379	ANTEAGA, JUAN "19657 NW 62 AVE HIALEAH, FL 33015"	I	CHE			\$5.00
08-26-04 380	ARD, LISA "6001 VETERANS MEMORIAL DR TALLAHASSEE, FL 32309"		CHE			\$250.00

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-26-04 381	BALSINDE, MIRIAM "14827 BALGOWAN ROAD 102 I MIAMI LAKES, FL 33016"	I	CHE			\$15.00
08-26-04 382	BAYLINA, MARIA "11344 NW 3RD ST MIAMI, FL 33172"	I	CHE			\$5.00
08-26-04 383	CAMEJO, RAMON "1150 WEST 79 ST B237 HIALEAH, FL 33014"	I	CHE			\$15.00
08-26-04 384	CARBALLOSA, HUGO "3301 SW 139TH AVE MIAMI, FL 33175"	I	CHE			\$5.00
08-26-04 385	CASTRO, WALDO "111 NW 1 ST MIAMI, FL 33131"	I	CHE			\$15.00
08-26-04 386	COMMITTEE ON POLITICAL EDUCATION, "2447 ORLANDO CENTRAL PARKWAY ORLANDO, FL 32809"		CHE			\$250.00
08-26-04 387	CRISTIN, JOSEPH "11930 SW 119TH PLACE ROACI MIAMI, FL 33186"		CHE			\$10.00
08-26-04 388	DEBLASI, PAUL "510 SE 13TH CT POMPANO BEACH, FL 33060"	I ATTORNEY	CHE			\$250.00
08-26-04 389	DELGADO, MARIA E "2102 NW 17 ST NO D 307 MIAMI, FL 33125"	I	CHE			\$5.00
08-26-04 390	DIAZ, MICAELA "13840 SW 112TH ST APT 102 I MIAMI, FL 33186"	I	CHE			\$10.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04 (4) Page 40 of 51

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-26-04 391	DIAZA, HERNANDO "PO BOX 971114 MIAMI, FL 33197"	I	CHE			\$10.00
08-26-04 392	DUDLEY, BLANCA "405 MALAGA AVENUE CORAL GABLES, FL 33134"	I	CHE			\$25.00
08-26-04 393	FERNANDEZ, ALBA E "11250 SW 197 ST NO 302 APT 102 MIAMI, FL 33157"	I	CHE			\$5.00
08-26-04 394	FERNANDEZ, DORIS "3240 SW 96 AVENUE MIAMI, FL 33165"	I	CHE			\$5.00
08-26-04 395	FERNANDEZ, GUILLERMINA "1900 W 54 ST APT 401 HIALEAH, FL 33012"	I	CHE			\$10.00
08-26-04 396	FERRANTE, JONA "11942 SW 132 CT MIAMI, FL 33186"	I HOUSEWIFE	CHE			\$250.00
08-26-04 397	FERRANTE, ROCCO "11942 SW 132 CT MIAMI, FL 33186"	I ENGINEER	CHE			\$250.00
08-26-04 398	FRESHMAN, JERALD "9155 S DADELAND BLVD STE 101 MIAMI, FL 33156"	I ATTORNEY	CHE			\$250.00
08-26-04 399	FRESHMAN, LAWRENCE "9155 S DADELAND BLVD STE 101 MIAMI, FL 33156"	I ATTORNEY	CHE			\$250.00
08-26-04 400	FUENTES, MARIA "779 SW 10TH ST FLORIDA CITY, FL 33034"	I	CHE			\$10.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-26-04 401	GALLANT, WALTER "8911 NW 12TH PL FORT LAUDERDALE, FL 33332"	I RETIRED	CHE			\$250.00
08-26-04 402	GONZALEZ, NELSON "2401 SW 19TH TER MIAMI, FL 33145"	I	CHE			\$15.00
08-26-04 403	GONZALEZ, PEDRO B 1220 SW 5TH ST APT 10 MIAMI, FL 33135	I	CHE			\$10.00
08-26-04 404	GONZALEZ, SANCHO "2575 NW 115TH ST APT 403 MIAMI, FL 33167"	I	CHE			\$10.00
08-26-04 405	GUERRA, GRACIELA "95 NW 75 AVE MIAMI, FL 33126"	I	CHE			\$5.00
08-26-04 406	GUTIERREZ, ADELAIDA "5050 NW 7TH ST APT NO 601 MIAMI, FL 33126"	I	CHE			\$10.00
08-26-04 407	HOMAR, GABRIEL "470 NW 32ND PL MIAMI, FL 33125"	I	CHE			\$15.00
08-26-04 408	JARDIN, JUANA "10011 SW 80TH AVE MIAMI, FL 33156"	I	CHE			\$10.00
08-26-04 409	KATZ, DAVID "13835 SW 41ST ST DAVIE, FL 33330"	I	GOVERNMENT CHEAIRS			\$250.00
08-26-04 410	KUSNICK, HOWARD "300 NW 82ND AVE STE 505 PLANTATION, FL 33324"	I	CHE			\$100.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-26-04 411	MARTINEZ, ESTHER S "10741 SW 63RD ST MIAMI, FL 33173"	I	CHE			\$5.00
08-26-04 412	MEDINA, BLAS "7670 NW 4TH STREET MIAMI, FL 33126"	I	CHE			\$10.00
08-26-04 413	MIR, ENA "13710 SW 18TH TERR MIAMI, FL 33175"	I	CHE			\$5.00
08-26-04 414	MORRALL, MATTHEW "2600 NE 21ST ST FORT LAUDERDALE, FL 33305"	I ATTORNEY	CHE			\$250.00
08-26-04 415	PARDO, RAUL "615 SW 96TH CT MIAMI, FL 33174"	I	CHE			\$5.00
08-26-04 416	PILOTO, LUIS "111 NW 1 ST MIAMI, FL 33131"	I PILOT	CHE			\$250.00
08-26-04 417	PINA, MODESTA "3214 SW 154 COURT MIAMI, FL 33185"	I	CHE			\$20.00
08-26-04 418	PORTA, EDMUNDO "8600 SW 125TH ST MIAMI, FL 33156"	I	CHE			\$5.00
08-26-04 419	REY, MARY "2300 SW 3RD AVE MIAMI, FL 33129"	I	CHE			\$5.00
08-26-04 420	RODRIGUEZ, ELSA "3420 SW 21ST ST MIAMI, FL 33145"	I	CHE			\$20.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04 (4) Page 43 of 51

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-26-04 421	RODRIGUEZ, HORTENSIA "3844 SW 107TH AVE MIAMI, FL 33165"	I	CHE			\$10.00
08-26-04 422	RODRIGUEZ, PILAR "275 E 61ST ST HIALEAH, FL 33013"	I	CHE			\$5.00
08-26-04 423	ROJO ARIAS, PATRICIA "2555 SW 28 ST MIAMI, FL 33133"	I	CHE			\$15.00
08-26-04 424	SABIDO, IVAN "1688 WEST AVE APT 308 MIAMI BEACH, FL 33139"	I	CHE			\$10.00
08-26-04 425	SCHUSTER, CARL "3650 N 36TH AVE VILLA 8 HOLLYWOOD, FL 33021"	I	CHE			\$100.00
08-26-04 426	SHAPO, MARILYN "5257 CAPE LEYTE WAY SARASOTA, FL 34242"	I	HOUSEWIFE	CHE		\$250.00
08-26-04 427	STINSON, DAMON "1 LAREDO PLACE DAVIE, FL 33324"	I	CONTRACTOR	CHE		\$250.00
08-26-04 428	TOMASSON, INGVI "9221 W CALUSA CLUB DR MIAMI, FL 33186"	I	ENGINEER	CHE		\$250.00
08-26-04 429	TRAPANI, RALPH "600 PINE DR APT 309 POMPANO BEACH, FL 33060"	I	MARKETING	CHE		\$250.00
08-26-04 430	UA PLUMBERS PIPEFITTERS & HVAC LOCAL UNION 123 P "3601 N MCINTOSH RD DOVER, FL 33527"	C		CHE		\$250.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-26-04 431	VEGA, CAMELIA "592 W 28 ST HIALEAH, FL 33010"	I	CHE			\$10.00
08-26-04 432	VERDERAME, MARIA "20820 SW 127 CT MIAMI, FL 33177"	I	CHE			\$10.00
08-26-04 433	WILDENBURG, GLORIA "3970 NW 64TH AVENUE MIAMI SPRINGS, FL 33166"	I	CHE			\$5.00
08-23-04 434	ACEBAL, LUIS "10032 SW 223 TERR MIAMI, FL 33190"	I	CHE			\$225.00
08-23-04 435	AGUILAR, RAUL "2990 SW 12 STREET MIAMI, FL 33135"	I	ATTORNEY CHE			\$250.00
08-23-04 436	ALBANES, GLORIA "2662 SW 36TH AVE MIAMI, FL 33133"	I	CHE			\$5.00
08-23-04 437	ALFONSO, HERIBERTO "111 NW 1 ST MIAMI, FL 33131"	I	CHE			\$100.00
08-23-04 438	ALONSO, DELILAH "11025 TANYA ST CORAL GABLES, FL 33156"	I	CONTRACTOR CHE			\$200.00
08-23-04 439	ALVAREZ, MARGARITA "19356 SW 123RD AVE MIAMI, FL 33177"	I	CHE	MIAMI DADE ELECTIONS		\$5.00
08-23-04 440	AMADOR, MARCOS "18711 NW 52ND AVE OPA LOCKA, FL 33055"	I	CHE	RECEIVED 04 SEP - 1 PM 1:06		\$100.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-23-04 441	ARRESTO, YOLANDA "1530 CLEVELAND ROAD MIAMI BEACH, FL 33141"	I	CHE			\$20.00
08-23-04 442	BARRETO, DENIS "1 GROVE ISLE DR APT 904 MIAMI, FL 33133"	I	CHE			\$100.00
08-23-04 443	BELTRAN, JUANITA "11620 SW 108TH TER MIAMI, FL 33176"	I BROKER	CHE			\$225.00
08-23-04 444	BENITEZ, IVON "9320 SW 46TH TERR MIAMI, FL 33165"	I ATTORNEY	CHE			\$200.00
08-23-04 445	BETANCOURT, OLGA "10280 NW 129 STREET HIALEAH GARDENS, FL 33018"	I	CHE			\$100.00
08-23-04 446	BORREGO, ALFREDO "16541 NW 83RD CT MIAMI LAKES, FL 33016"	I	CHE			\$20.00
08-23-04 447	CAPOTE, REGLA "8722 SW 32ND STREET MIAMI, FL 33165"	I	CHE			\$10.00
08-23-04 448	CASTELLANOS, JOSE T "2929 NW 18TH AVENUE APT 405 MIAMI, FL 33142"	I	CHE			\$5.00
08-23-04 449	CHAMIZO, MANUEL "10361 SW 16TH ST MIAMI, FL 33165"	I	CHE			\$50.00
08-23-04 450	CURBELO, JUAN "825 85 ST NO 4 MIAMI BCH, FL 33141"	I	CHE			\$20.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-23-04 451	DE CARDENAS, ALBERTO "1508 ZORETA AVE CORAL GABLES, FL 33146"	I ELECTRICIAN	CHE			\$200.00
08-23-04 452	DE SAUTU, ERIKA "1662 SW 18TH AVE MIAMI, FL 33145"	I	CHE			\$15.00
08-23-04 453	DE VARONA, DIANA "3405 W 13TH AVE HIALEAH, FL 33012"	I	CHE			\$5.00
08-23-04 454	DELGADO, ARTURO "1724 SW 104TH CT MIAMI, FL 33165"	I	CHE			\$20.00
08-23-04 455	DEMORALES, EDITH "8731 NW 142ND ST HIALEAH, FL 33018"	I	CHE			\$10.00
08-23-04 456	ELISSETCHE, SANDRA "7705 CAMINO REAL B 302 MIAMI, FL 33143"	I HOUSEWIFE	CHE			\$200.00
08-23-04 457	ESTIU, MERCEDES "111 NW 1 ST MIAMI, FL 33131"	I	CHE			\$2.00
08-23-04 458	ESTREMER, EUGENIO "226 SW 5 AVE 12 MIAMI, FL 33130"	I	CHE			\$5.00
08-23-04 459	FARAH, ROBERT "3334 SW 24TH ST MIAMI, FL 33145"	I	CHE			\$5.00
08-23-04 460	FERNANDEZ, ALBERTO C 4920 SW 101 ST AVE MIAMI, FL 33165	I CONTRACTOR	CHE			\$200.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

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(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation /	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-23-04 461	FERNANDEZ, MARIA C "2468 WEST 74TH STREET HIALEAH, FL 33016"	I	CHE			\$10.00
08-23-04 462	FERRA, HILDA "6085 W 10TH AVE HIALEAH, FL 33012"	I	CHE			\$20.00
08-23-04 463	FREUND, PATRICIA "23901 SW 142ND AVE PRINCETON, FL 33032"	I	HOUSEWIFE CHE			\$250.00
08-23-04 464	GARCIA, ELSA "9341 SW 7TH LN MIAMI, FL 33174"	I	CHE			\$10.00
08-23-04 465	GARCIA ESQUERRO, ROBERT "2127 BRICKELL AVE NO 230L MIAMI, FL 33129"	I	ATTORNEY CHE			\$215.00
08-23-04 466	GARRIDO, ARMANDO "339 SW 24TH RD MIAMI, FL 33129"	I	CHE			\$35.00
08-23-04 467	GONZALEZ, BARBARA C "970 NW 132 AVE MIAMI, FL 33182"	I	HOUSEWIFE CHE			\$215.00
08-23-04 468	GOTAY SUAREZ, SANDRA "15633 SW 85TH TER MIAMI, FL 33193"	I	CHE			\$15.00
08-23-04 469	GOTSMAN, ELIZABETH "21180 MAINSAIL CIRCLE B 13 AVENTURA, FL 33180"	I	CHE			\$15.00
08-23-04 470	HASDAY, MARLENA "111 NW 1 ST MIAMI, FL 33131"	I	HOUSEWIFE CHE			\$215.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-23-04 471	HERNANDEZ, GILBERTO A "851 E 16 PL HIALEAH, FL 33010"	I		CHE		\$100.00
08-23-04 472	HERNANDEZ, JORGE L "16 NORTH LITTLE TOR ROAD NEW CITY, NY 10956"	I	ACCOUTANT	CHE		\$225.00
08-23-04 473	HERNANDEZ, JUSTO S "6406 SW 32ND ST MIAMI, FL 33155"	I		CHE		\$10.00
08-23-04 474	HERNANDEZ, PAUL "625 SE 8TH ST HIALEAH, FL 33010"	I		CHE		\$50.00
08-23-04 475	HERNANDEZ, RAUL "10815 SW 112TH AVE APT 1091 MIAMI, FL 33176"	I		CHE		\$5.00
08-23-04 476	HESS, MARY "32125 SW 200 CT HOMESTEAD, FL 33030"	I	HOUSEWIFE	CHE		\$250.00
08-23-04 477	HURTADO, ELIAS "14170 SW 84TH ST F506 MIAMI, FL 33183"	I		CHE		\$20.00
08-23-04 478	JANE ALVAREZ, JAIME "13201 SW 51 ST MIAMI, FL 33175"	I		CHE		\$25.00
08-23-04 479	LOPEZ, ORLANDO "8850 SW 123 CT H106 MIAMI, FL 33186"	I		CHE		\$100.00
08-23-04 480	LUGO, MERCEDES "301 SW 52ND CT CORAL GABLES, FL 33134"	I		CHE		\$20.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND (2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04 (4) Page 49 of 51

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-23-04 481	MACDONALD, MARTHA "12905 SW 74 CT PINECREST, FL 33156"	I	CHE			\$25.00
08-23-04 482	MARQUEZ, ENA "11447 SW 7 TER MIAMI, FL 33174"	I	HOUSEWIFE CHE			\$200.00
08-23-04 483	MARTINEZ, GUILLERMO A "22650 SW 274 ST HOMESTEAD, FL 33031"	I	CHE			\$100.00
08-23-04 484	MARTINEZ, OLIMPIA "2580 W 67TH PLACE APT 103 HIALEAH, FL 33016"	I	CHE			\$10.00
08-23-04 485	MARTINEZ, PETRONA "14248 SW 23RD ST MIAMI, FL 33175"	I	HOUSEWIFE CHE			\$250.00
08-23-04 486	MARTINEZ, SAMUEL T "1550 NE 124TH ST NORTH MIAMI, FL 33161"	I	CHE			\$25.00
08-23-04 487	MENDEZ, CLAUDIA "555 NE 34TH ST APT 507 MIAMI, FL 33137"	I	CHE			\$15.00
08-23-04 488	MESA, CLARA "420 W PARK DR NO 202 MIAMI, FL 33172"	I	CHE			\$5.00
08-23-04 489	METCALFE, GEORGE "1313 PONCE DE LEON CORAL GABLES, F 33134"	I	ATTORNEY CHE			\$250.00
08-23-04 490	MIYAR, MANUEL "3775 SW 129TH AVE MIAMI, FL 33175"	I	CHE			\$10.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-23-04 491	MORALES, MAXIMILIANO "1750 JAMES AVE NO 8 G MIAMI BEACH, FL 33139"	I	CHE			\$10.00
08-23-04 492	NORIEGA, HILDA "8530 NW 198 TERR MIAMI, FL 33015"	I SECRETARY	CHE			\$215.00
08-23-04 493	OBREGON, MARIA "6324 W 22ND LANE HIALEAH, FL 33016"	I	CHE			\$15.00
08-23-04 494	PEREZ, DULCE "21269 SW 85TH AVE APT 211 MIAMI, FL 33156"	I	CHE			\$1.00
08-23-04 495	PEREZ HEYDRICH, CARLOS "1840 SW 125TH COURT MIAMI, FL 33175"	I	CHE			\$50.00
08-23-04 496	PRADERA, HUGO "201 ATLANTIC ISLE N MIAMI BEACH, FL 33160"	I	CHE			\$15.00
08-23-04 497	PRADO, JOSE "416 SW 20 RD MIAMI, FL 33129"	I	CHE			\$10.00
08-23-04 498	QUILES, MYRNA "PO BOX 380451 MIAMI, FL 33238"	I	CHE			\$15.00
08-23-04 499	RAPAPORT, JOSE "11800 SW 73RD AVE MIAMI, FL 33156"	I	CHE			\$20.00
08-23-04 500	REYES, BEATRIZ "21215 SW 85TH AVE APT 225 MIAMI, FL 33189"	I	CHE			\$5.00

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

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(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Contributor Type/Occupation	(9) Contrib Type	(10) Inkind Description	(11) Amend Type	(12) Amount
(6) Seq.No.						
08-23-04 501	RODRIGUEZ, ILEANA "16 NORTH LITTLE TOR ROAD NEW CITY, NY 10956"	I DOCTOR	CHE			\$225.00
08-23-04 502	RODRIGUEZ, PATRICIA "111 NW 1 ST MIAMI, FL 33131"	I	CHE			\$5.00
08-23-04 503	RUIZ, MARITZA "6520 SW 185 WAY SOUTH WEST RANCHES, FL 33332"	I HOUSEWIFE	CHE			\$200.00
08-23-04 504	SANCHEZ, LYDIA "730 E 17TH ST HIALEAH, FL 33010"	I	CHE			\$5.00
08-23-04 505	SIERRA, MARIA "5651 W 26 AVE HIALEAH, FL 33016"	I	CHE			\$10.00
08-23-04 506	SOSA, RANULFO "11404 SW 127TH CT MIAMI, FL 33186"	I	CHE			\$50.00
08-23-04 507	STEVENS, JENNIFER "3300 NE 191ST ST APT 511 AVENTURA, FL 33180"	I DOCTOR	CHE			\$200.00
08-23-04 508	TARAFI, DAISY "8840 SW 51 STREET MIAMI, FL 33165"	I	CHE			\$20.00
08-23-04 509	URBINA, DIGNA "25420 SW 124TH PL PRINCETON, FL 33032"	I HOUSEWIFE	CHE			\$250.00
08-23-04 510	VALDES, PEDRO "2300 W 66 PL APT 2 HIALEAH, FL 33016"	I	CHE			\$2.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

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(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-09-04	PEREZOSA DULCERIA 808 PONCE DE LEON CORAL GABLES, FL 33134	FOOD	MON		\$437.50
1					
08-09-04	SPRINT 240 ALHAMBRA CIRCLE CORAL GABLES, FL 33134	TELEPHONE	MON		\$203.09
2					
08-09-04	FAURA, WALDO 2199 PONCE DE LEON MIAMI, FL 33134	OFFICE SUPPLIES REIMBURSEMENT	MON		\$785.58
3					
08-09-04	MELROSE ADVERTISING & PRINTING 1686 W 41 ST HIALEAH, FL 33012	ADVERTISING	MON		\$3,222.49
4					
08-09-04	HOWARD, WILLIS PO BOX 380506 MIAMI, FL 33238	PROFESSIONAL SERVICE	MON		\$1,000.00
5					
08-10-04	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$40,000.00
6					
08-09-04	CITY OF CORAL GABLES 2801 SALZEDO ST CORAL GABLES, FL 33134	PARKING METER KEY	MON		\$115.00
7					
08-09-04	BATIC, STEFAN 4502 NW 109CT MIAMI, FL 33178	OFFICE SUPPLIES REIMBURSEMENT	MON		\$46.97
8					
08-09-04	GUERRA, DANIEL O 6735 SW 54TH ST MIAMI, FL 33155	HANDYMAN	MON		\$345.00
9					
08-09-04	ROSADO, WASHINGTON 2199 PONCE DE LEON BLVD CORAL GABLES, FL 33134	HANDYMAN	MON		\$300.00
10					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
08-10-04 11	DODD PRINTERS PO BOX 200453 HOUSTON, TX 77216	BROCHURES	MON		\$10,000.00
08-10-04 12	MARKET WORKS 1 2199 PONCE DE LEON BLVD CORAL GABLES, FL 33134	DIRECT MAIL DESIGN	MON		\$10,000.00
08-11-04 13	VALDES, ALBA 528 SW 88TH PLACE MIAMI, FL 33155	SALARY	MON		\$325.00
08-11-04 14	DE LAROSA, CLARA 9220 FOUNTAINBLEAU BLVD 106 MIAMI, FL 33172	SALARY	MON		\$325.00
08-11-04 15	VELEZ, ROSA 2137 NW 2 STREET MIAMI, FL 33125	SALARY	MON		\$300.00
08-11-04 16	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$5,000.00
08-11-04 17	MARKET WORKS 1 2199 PONCE DE LEON BLVD CORAL GABLES, FL 33134	ADVERTISING	MON		\$15,000.00
08-12-04 18	BOARD OF COUNTY COMMISSIONERS 111 GOVERNMENT CENTER MIAMI, FL 33131	LICENSE	MON		\$33.64
08-12-04 19	THE EMPLOYMENT GUIDE 2199 PONCE DE LEON MIAMI, FL 33134	LICENSE	MON		\$384.00
08-12-04 20	ANDERSON, ALISANDE 2199 PONCE DE LEON BLVD CORAL GABLES, FL 33134	SALARY	MON		\$300.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

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(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-12-04 21	PONS, FRANCIS 1430 SW 86 CT MIAMI, FL 33144	SALARY	MON		\$350.00
08-12-04 22	HOWARD, WILLIS PO BOX 380506 MIAMI, FL 33238	OFFICE SUPPLIES REIMBURSEMENT	MON		\$222.00
08-12-04 23	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$8,000.00
08-12-04 24	CABRERA, GABRIELA 429 SW 8 CT MIAMI, FL 33130	SALARY	MON		\$300.00
08-12-04 25	FERNANDEZ, OLGA G 2818 SW 3 ST MIAMI, FL 33131	SALARY	MON		\$200.00
08-13-04 26	BELLSOUTH PO BOX 70529 CHARLOTTE, NC 28272	TELEPHONE	MON		\$2,673.42
08-13-04 27	LA PODEROSA 330 SW 27 AVE STE 207 MIAMI, FL 33135	ADVERTISING	MON		\$3,527.50
08-13-04 28	LA PODEROSA 330 SW 27 AVE STE 207 MIAMI, FL 33135	ADVERTISING	MON		\$4,437.00
08-13-04 29	FAURA, WALDO 2199 PONCE DE LEON MIAMI, FL 33134	REIMBURSEMENT			\$436.11
08-13-04 30	DIAZ LA PORTILLA, RENIER PO BOX 453800 MIAMI, FL 33245	REIMBURSEMENT			\$649.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-13-04	LAW, JOHN 839 CEDAR STREET JACKSONVILLE, FL 32207	OFFICE SUPPLIES REIMBURSEMENT	MON		\$75.08
31					
08-13-04	ZANCONATO, JIM 2199 PONCE DE LEON BLVD, ST CORAL GABLES, FL 33134	FOOD	MON		\$513.20
32					
08-13-04	EL NUEVO PATRIA PO BOX 350002 MIAMI, FL 33135	ADVERTISING	MON		\$422.40
33					
08-13-04	DIAZ LA PORTILLA, RENIER PO BOX 453800 MIAMI, FL 33245	OFFICE SUPPLIES REIMBURSEMENT	MON		\$194.17
34					
08-13-04	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$80,000.00
35					
08-13-04	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$350.00
36					
08-16-04	ALVAREZ, CARMEN A 11248 NW 3 TERR MIAMI, FL 33178	SALARY	MON		\$200.00
37					
08-16-04	BAZO, MATITEDE 9220 FOUNTAINBLEU BLVD 106 MIAMI, FL 33172	SALARY	MON		\$325.00
38					
08-16-04	CABALLERO, AIDA 1252 NW 5 STREET #5 MIAMI, FL 33130	SALARY	MON		\$325.00
39					
08-16-04	CABRERA, GABRIELA 429 SW 8 CT MIAMI, FL 33130	SALARY	MON		\$325.00
40					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-16-04	CALDERON, ONEIDA 4505 SW 92 PASS MIAMI, FL 33156	SALARY	MON		\$325.00
41					
08-16-04	CLARK, JUSTINA 2509 SW 27 ST MIAMI, FL 33130	SALARY	MON		\$325.00
42					
08-16-04	CORREA, MARIA 816 NW 87 AVE 412 MIAMI, FL 33172	SALARY	MON		\$200.00
43					
08-16-04	CORTES, DARAY 2818 SW 3 ST MIAMI, FL 33133	SALARY	MON		\$230.00
44					
08-16-04	DUARTE, YLIANA 2535 SW 1 ST MIAMI, FL 33131	SALARY	MON		\$325.00
45					
08-16-04	FAURA, JENNIFER "528 SW 88 PLACE EAST MIAMI, FL 33174"	SALARY	MON		\$325.00
46					
08-16-04	FERNANDEZ, OLGA G 2818 SW 3 ST MIAMI, FL 33131	SALARY	MON		\$230.00
47					
08-16-04	GALEGO, OLIMPIA 10301 SW 37 TERRACE MIAMI, FL 33176	SALARY	MON		\$325.00
48					
08-16-04	GONZALEZ, LIZBETH 600 SW 22 AVE MIAMI, FL 33165	SALARY	MON		\$325.00
49					
08-16-04	GONZALEZ, LORENA 2199 PONCE DEL LEON MIAMI, FL 33134	SALARY	MON		\$200.00
50					

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-16-04	GONZALEZ LEBRIN, YOLANDA 2690 SW 22 AVE 408 MIAMI, FL 33133	SALARY	MON		\$325.00
51					
08-16-04	GUZMAN, PEDRO 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$325.00
52					
08-16-04	HENRIGUEZ, MARITZA 6220 NW 41 ST MIAMI, FL 33176	SALARY	MON		\$325.00
53					
08-16-04	HERNANDEZ, JORGE A 635 COLLINS AVE 209 MIAMI, FL 33139	SALARY	MON		\$325.00
54					
08-16-04	MARINO, TANIA 880 EAST 1 PLACE MIAMI, FL 33135	SALARY	MON		\$230.00
55					
08-16-04	MAYA, LIA 7483 SW 162 PATH MIAMI, FL 33193	SALARY	MON		\$200.00
56					
08-16-04	MENDEZ, MONICA 19700 SW 184 ST MIAMI, FL 33196	SALARY	MON		\$325.00
57					
08-16-04	MEDINA, MADELIN 3181 NW 19 STREET MIAMI, FL 33130	SALARY	MON		\$325.00
58					
08-16-04	MONTESINO, SARAHI 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$47.00
59					
08-16-04	MONTESINO, YAMILE 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$47.00
60					

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-16-04	NEGRIN, BLANKHA 1087 WEST 42 ST MIAMI, FL 33135	SALARY	MON		\$250.00
61					
08-16-04	NEGRIN, OLGA 1087 WEST 42 ST MIAMI, FL 33135	SALARY	MON		\$325.00
62					
08-16-04	PAGAN, LUIS 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$325.00
63					
08-16-04	PRIMELLES, GRETELL 880 EAST 1 PLACE HIALEAH, FL 33145	SALARY	MON		\$280.00
64					
08-16-04	PEREZ, LUIS "2521 NORTH GREENWAY DR CORAL GABLES, FL 33134"	SALARY	MON		\$47.00
65					
08-16-04	RENDON, MONICA 501 S ROYAL POINCIANA BLVD MIAMI SPRINGS, FL 33178	SALARY	MON		\$235.00
66					
08-16-04	SOTOLONGO, HILDA 3136 SW 23 TERRACE MIAMI, FL 33145	SALARY	MON		\$325.00
67					
08-16-04	TIRADO, ZORAYA "6860 SW 50 TER MIAMI, FL 33155"	SALARY	MON		\$325.00
68					
08-16-04	VALDES, ALBA 528 SW 88TH PLACE MIAMI, FL 33155	SALARY	MON		\$325.00
69					
08-16-04	VALDES, JESSICA "100 SW 58 COURT MIAMI, FL 33144"	SALARY	MON		\$325.00
70					

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-16-04	VELEZ, ROSA 2137 NW 2 STREET MIAMI, FL 33125	SALARY	MON		\$325.00
71					
08-16-04	VIDAL, ADIANEZ 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$100.00
72					
08-16-04	VILLAVICIENCIO, ESTRELLA 880 EAST 1 PLACE MIAMI, FL 33135	SALARY	MON		\$230.00
73					
08-16-04	ZARATE, BETTY 5021 NW 169ST MIAMI, FL 33180	SALARY	MON		\$94.00
74					
08-16-04	ZULETA, ROSA 18235 NW 73 AVE 105 HIALEAH, FL 33015	SALARY	MON		\$200.00
75					
08-18-04	CHANNEL 41 2340 W 8 AVE HIALEAH, FL 33010	ADVERTISING	MON		\$8,700.00
76					
08-18-04	RADIO MAMBI 9045 NW 41 ST MIAMI, FL 33178	ADVERTISING	MON		\$1,697.45
77					
08-18-04	PONS, FRANCIS 1430 SW 86 CT MIAMI, FL 33144	REIMBURSEMENT	MON		\$84.17
78					
08-18-04	FAURA, WALDO 2199 PONCE DE LEON MIAMI, FL 33134	REIMBURSEMENT	MON		\$360.47
79					
08-18-04	MELROSE ADVERTISING & PRINTING 1686 W 41 ST HIALEAH, FL 33012	PRINTING	MON		\$3,065.55
80					

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-18-04	FAIRBANK, MASLIN, MAULIN & ASSOCIATES 2425 COLORADO AVENUE, STE 1 SANTA MONICA, CA 90404	CONSULTING	MON		\$2,000.00
81					
08-18-04	FEDEX ADDRESS MIAMI, FL 33111	COURIER	MON		\$35.84
82					
08-18-04	PEREZOSA DULCERIA 808 PONCE DE LEON CORAL GABLES, FL 33134	FOOD	MON		\$300.00
83					
08-18-04	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$370.00
84					
08-18-04	LA PODEROSA 330 SW 27 AVE STE 207 MIAMI, FL 33135	ADVERTISING	MON		\$1,870.00
85					
08-18-04	RADIO MAMBI 9045 NW 41 ST MIAMI, FL 33178	ADVERTISING	MON		\$1,697.45
86					
08-18-04	ROJAS, LUIS "6210 NW 194 STREET HIALEAH, FL 33015"	REIMBURSEMENT	MON		\$1,000.00
87					
08-18-04	MELROSE ADVERTISING & PRINTING 1686 W 41 ST HIALEAH, FL 33012	PRINTING	MON		\$3,065.55
88					
08-18-04	INTELLIGENT LOOKUP SERVICES 2 PROFESSIONAL DRIVE SUITE 2 GATHENBURG, MD 20879	ADVERTISING	MON		\$298.62
89					
08-18-04	TORRANO, IRENE 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$325.00
90					

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-18-04	CORREA, MARIA 816 NW 87 AVE 412 MIAMI, FL 33172	SALARY	MON		\$200.00
91					
08-19-04	PONS, FRANCIS 1430 SW 86 CT MIAMI, FL 33144	SALARY	MON		\$350.00
92					
08-19-04	ANDERSON, ALISANDE 2199 PONCE DE LEON BLVD CORAL GABLES, FL 33134	SALARY	MON		\$300.00
93					
08-19-04	CITY OF HOMESTEAD 2199 PONCE DE LEON MIAMI, FL 33134	LICENSE	MON		\$200.00
94					
08-19-04	FAURA, WALDO 2199 PONCE DE LEON MIAMI, FL 33134	REIMBURSEMENT	MON		\$110.91
95					
08-19-04	GUERRA, DANIEL "10450 SW 75TH LANE MIAMI, FL 33173"	REIMBURSEMENT	MON		\$3,766.59
96					
08-19-04	CORAL PARK PRINTING 9774 SW 8 ST MIAMI, FL 33174	PRINTING	MON		\$177.45
97					
08-19-04	JM DIGITAL DESIGN 120 NW 32 COURT MIAMI, FL 33125	GRAPHICS	MON		\$599.20
98					
08-19-04	WALTER HAAS & SONS NEED ADDRESS MIAMI, FL 33156	PRINTING	MON		\$4,012.50
99					
08-19-04	RADIO MAMBI 9045 NW 41 ST MIAMI, FL 33178	ADVERTISING	MON		\$1,697.45
100					

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(3) Cover Period: 08-07-04 through 08-26-04

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-19-04	DODD PRINTERS PO BOX 200453 HOUSTON, TX 77216	GRAPHICS	MON		\$2,931.67
101					
08-19-04	ANDERSON, ALISANDE 2199 PONCE DE LEON BLVD CORAL GABLES, FL 33134	REIMBURSEMENT	MON		\$47.93
102					
08-19-04	RAPID MAIL 2199 PONCE DE LEON MIAMI, FL 33134	POSTAGE	MON		\$2,282.13
103					
08-20-04	RADIO MAMBI 9045 NW 41 ST MIAMI, FL 33178	ADVERTISING	MON		\$3,394.00
104					
08-20-04	PONS, FRANCIS 1430 SW 86 CT MIAMI, FL 33144	REIMBURSEMENT	MON		\$108.72
105					
08-20-04	LIBERTY MAILING 9845 NW 88TH AVENUE MIAMI, FL 33178	COURIER	MON		\$1,557.98
106					
08-20-04	DIAZ LA PORTILLA, RENIER PO BOX 453800 MIAMI, FL 33245	REIMBURSEMENT	MON		\$3,234.31
107					
08-20-04	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$370.00
108					
08-20-04	FAURA, WALDO 2199 PONCE DE LEON MIAMI, FL 33134	REIMBURSEMENT	MON		\$700.00
109					
08-20-04	AMERICA TEVE 15431 SW 302 ST MIAMI, FL 33033	ADVERTISING	MON		\$12,600.00
110					

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-20-04	GUILLEN, JULIO 2199 PONCE DE LEON CORAL GABLES, FL 33134	REIMBURSEMENT	MON		\$255.98
111					
08-23-04	LA PODEROSA 330 SW 27 AVE STE 207 MIAMI, FL 33135	ADVERTISING	MON		\$1,870.00
112					
08-23-04	BAZO, MATITEDE 9220 FOUNTAINBLEU BLVD 106 MIAMI, FL 33172	SALARY	MON		\$325.00
113					
08-23-04	CABALLERO, AIDA 1252 NW 5 STREET #5 MIAMI, FL 33130	SALARY	MON		\$325.00
114					
08-23-04	CABRERA, GABRIELA 429 SW 8 CT MIAMI, FL 33130	SALARY	MON		\$325.00
115					
08-23-04	CALDERON, ONEIDA 4505 SW 92 PASS MIAMI, FL 33156	SALARY	MON		\$325.00
116					
08-23-04	CLARK, JUSTINA 2509 SW 27 ST MIAMI, FL 33130	SALARY	MON		\$325.00
117					
08-23-04	CORREA, MARIA 816 NW 87 AVE 412 MIAMI, FL 33172	SALARY	MON		\$86.00
118					
08-23-04	CORTES, DARAY 2818 SW 3 ST MIAMI, FL 33133	SALARY	MON		\$325.00
119					
08-23-04	DUARTE, YLIANA 2535 SW 1 ST MIAMI, FL 33131	SALARY	MON		\$325.00
120					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-23-04	FAURA, JENNIFER "528 SW 88 PLACE EAST MIAMI, FL 33174"	SALARY	MON		\$325.00
121					
08-23-04	FERNANDEZ, OLGA G 2818 SW 3 ST MIAMI, FL 33131	SALARY	MON		\$216.00
122					
08-23-04	FUENTES, ROBERTO 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$108.00
123					
08-23-04	GALEGO, OLIMPIA 10301 SW 37 TERRACE MIAMI, FL 33176	SALARY	MON		\$325.00
124					
08-23-04	GONZALEZ, LIZBETH 600 SW 22 AVE MIAMI, FL 33165	SALARY	MON		\$325.00
125					
08-23-04	GONZALEZ CEBRIN, YOLANDA 2690 SW 22 AVE 408 MIAMI, FL 33133	SALARY	MON		\$325.00
126					
08-23-04	GUZMAN, PEDRO 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$325.00
127					
08-23-04	HENRIGUEZ, MARITZA 6220 NW 41 ST MIAMI, FL 33176	SALARY	MON		\$325.00
128					
08-23-04	HERNANDEZ, JORGE "2220 NW 44 PL GAINESVILLE, FL 32605"	SALARY	MON		\$325.00
129					
08-23-04	MARINO, TANIA 880 EAST 1 PLACE MIAMI, FL 33135	SALARY	MON		\$325.00
130					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

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(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-23-04	MAYA, LIA 7483 SW 162 PATH MIAMI, FL 33193	SALARY	MON		\$200.00
131					
08-23-04	MENDEZ, MONICA 19700 SW 184 ST MIAMI, FL 33196	SALARY	MON		\$325.00
132					
08-23-04	MONTESINO, SARAHI 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$224.00
133					
08-23-04	MONTESINO, YAMILE 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$224.00
134					
08-23-04	NEGRIN, BLANKHA 1087 WEST 42 ST MIAMI, FL 33135	SALARY	MON		\$158.00
135					
08-23-04	NEGRIN, OLGA 1087 WEST 42 ST MIAMI, FL 33135	SALARY	MON		\$325.00
136					
08-23-04	PAGAN, LUIS 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$325.00
137					
08-23-04	PEREZ, LUIS "2521 NORTH GREENWAY DR CORAL GABLES, FL 33134"	SALARY	MON		\$235.00
138					
08-23-04	PRIMELLES, GRETTELL 880 EAST 1 PLACE HIALEAH, FL 33145	SALARY	MON		\$110.00
139					
08-23-04	RENDON, MONICA 501 S ROYAL POINCIANA BLVD MIAMI SPRINGS, FL 33178	SALARY	MON		\$325.00
140					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name MIGUEL DIAZ DELA PORTILLA CAMPAIGN FUND

(2) I.D. Number 263793122

(3) Cover Period: 08-07-04 through 08-26-04

(4) Page 15 of 18

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-23-04	RIANO, MARTHA 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$33.00
141					
08-23-04	SOTOLONGO, HILDA 3136 SW 23 TERRACE MIAMI, FL 33145	SALARY	MON		\$325.00
142					
08-23-04	TIRADO, ZORAYA "6860 SW 50 TER MIAMI, FL 33155"	SALARY	MON		\$325.00
143					
08-23-04	TORRANO, IRENE 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$325.00
144					
08-23-04	VALDES, ALBA 528 SW 88TH PLACE MIAMI, FL 33155	SALARY	MON		\$325.00
145					
08-23-04	VALDES, JESSICA "100 SW 58 COURT MIAMI, FL 33144"	SALARY	MON		\$325.00
146					
08-23-04	VELEZ, ROSA 2137 NW 2 STREET MIAMI, FL 33125	SALARY	MON		\$325.00
147					
08-23-04	VIDAL, ADIANEZ 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$325.00
148					
08-23-04	VILLAVICIENCIO, ESTRELLA 880 EAST 1 PLACE MIAMI, FL 33135	SALARY	MON		\$90.00
149					
08-23-04	ZARATE, BETTY 5021 NW 169ST MIAMI, FL 33180	SALARY	MON		\$149.00
150					

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(6) Seq.No.					
08-23-04	ZULETA, ROSA 18235 NW 73 AVE 105 HIALEAH, FL 33015	SALARY	MON		\$325.00
151					
08-23-04	KINKOS 2199 PONCE DE LEON MIAMI, FL 33134	PRINTING	MON		\$481.50
152					
08-23-04	PEREZOSA DULCERIA 808 PONCE DE LEON CORAL GABLES, FL 33134	FOOD	MON		\$325.00
153					
08-23-04	RINCON CRIOLLO 2601 NW 39 AVE MIAMI, FL 33133	FOOD	MON		\$555.34
154					
08-23-04	HOLLAND, ROBERT "780 NW 47TH TERRACE MIAMI, FL 33127"	REIMBURSEMENT	MON		\$91.44
155					
08-23-04	SATURDAY NEWSGROUP PO BOX 530253 MIAMI, FL 33153	ADVERTISING	MON		\$700.00
156					
08-24-04	SPOTLIGHT INTERNACIONAL PO BOX 350035 MIAMI, FL 33135	ADVERTISING	MON		\$750.00
157					
08-24-04	CARCACHE, DAVID 2199 PONCE DE LEON MIAMI, FL 33134	REIMBURSEMENT	MON		\$180.00
158					
08-25-04	POSTMASTER US POSTAL OFFICE MIAMI, FL 33131	POSTAGE	MON		\$750.00
159					
08-25-04	RADIO MAMBI 9045 NW 41 ST MIAMI, FL 33178	ADVERTISING	MON		\$2,794.80
160					

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(4) Page 17 of 18

(5) Date	(7) Full Name, Mailing Address and Zip Code	(8) Purpose (office sought if c.t.c.)	(9) Expenditure Type	(10) Amend Type	(11) Amount
(6) Seq.No.					
08-25-04 161	ATERO, JAIME 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$66.00
08-25-04 162	MONTES, ALEXIS 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$250.00
08-25-04 163	MORAN, MARIA 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$250.00
08-25-04 164	MORAN, VANESSA 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$250.00
08-25-04 165	MORAN, FRANCISCO 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$250.00
08-25-04 166	HERNANDEZ, VICTOR 2199 PONCE DE LEON MIAMI, FL 33134	SALARY	MON		\$300.00
08-25-04 167	UNION PLANTERS BANK 2800 PONCE DELEON CORAL GABLES, FL 33134	BANK CHARGE	MON		\$51.00
08-19-04 168	THE VICTORY GROUP 701 W AZEELE ST TAMPA, FL 33606	ADVERTISING	MON		\$65,000.00
08-23-04 169	THE VICTORY GROUP 701 W AZEELE ST TAMPA, FL 33606	ADVERTISING	MON		\$50,000.00
08-20-04 170	OFFICE DEPOT 2199 PONCE DE LEON MIAMI, FL 33134	OFFICE SUPPLIES	MON		\$440.01

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(4) Page 18 of 18

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(6) Seq.No.					
08-26-04	ANDERSON, ALISANDE 2199 PONCE DE LEON BLVD CORAL GABLES, FL 33134	SALARY	MON		\$300.00
171					
08-26-04	PONS, FRANCIS 1430 SW 86 CT MIAMI, FL 33144	SALARY	MON		\$350.00
172					
08-26-04	PONS, FRANCIS 1430 SW 86 CT MIAMI, FL 33144	REIMBURSEMENT	MON		\$37.50
173					
08-26-04	FAURA, WALDO 2199 PONCE DE LEON MIAMI, FL 33134	REIMBURSEMENT	MON		\$455.40
174					
08-26-04	LA PODEROSA 330 SW 27 AVE STE 207 MIAMI, FL 33135	ADVERTISING	MON		\$1,870.00
175					
08-26-04	THE VICTORY GROUP 701 W AZEELE ST TAMPA, FL 33606	ADVERTISING	MON		\$20,000.00
176					
08-26-04	UNION PLANTERS BANK 2800 PONCE DELEON CORAL GABLES, FL 33134	BANK CHARGES	MON		\$35.00
177					

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