

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) (PTY) Republican Party of Miami-Dade County

Name

(2) 1460 NW 107th Avenue

Address (number and street)

Miami, FL 33172

City, State, Zip Code

Check here if address has changed

(3) ID Number: 566

(4) Check appropriate box(es):

Candidate Office Sought: \_\_\_\_\_

Political Committee (PC)

Electioneering Communications Org. (ECO)

Check here if PC or ECO has disbanded

Party Executive Committee (PTY)

Check here if PTY has disbanded

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

Check here if no other IE or EC reports will be filed

### (5) Report Identifiers

Cover Period: From 1 / 1 / 2014 To 3 / 31 / 2014 Report Type: 14-Q1

Original

Amendment

Special Election Report

### (6) Contributions This Report

Cash & Checks \$      , 13 , 318 . 06

Loans \$      ,      , 0 . 00

Total Monetary \$      , 13 , 318 . 06

In-Kind \$      ,      , 0 . 00

### (7) Expenditures This Report

Monetary Expenditures \$      , 27 , 675 . 83

Transfers to Office Account \$      ,      , 0 . 00

Total Monetary \$      , 27 , 675 . 83

### (8) Other Distributions

\$      ,      , 0 . 00

### (9) TOTAL Monetary Contributions To Date

\$      1 , 241 , 296 . 51

### (10) TOTAL Monetary Expenditures To Date

\$      1 , 241 , 065 . 24

### (11) Certification

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

I certify that I have examined this report and it is true, correct, and complete:

(Type name)

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

X

Signature

(Type name)

Candidate  Chairperson (only for PC and PTY)

X

Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name (PTY) Republican Party of Miami-Dade County (2) I.D. Number 566  
 1/1/2014 through 3/31/2014  
 (3) Cover Period           /          /           through           /          /           (4) Page 1 of 6

(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				
1/24/2014 / /	Planas, Mimi 8937 SW 12TH STREET Miami, FL 33174	I	executive asst.	CH			\$50.00
1							
1/24/2014 / /	Samuelian, Mark 10 Venetian Way #1502 Miami Beach, FL 33139	I	policy advocate	CH			\$50.00
2							
1/26/2014 / /	Austin, Wilhemina 2351 NW 107th Street Miami, FL 33167	I	retired educator	CH			\$50.00
3							
1/27/2014 / /	Balli, Charles 7880 SW 86th Street Miami, FL 33143	I	attorney	CH			\$50.00
4							
1/27/2014 / /	Bozarth, Delina PO Box 15597 Miami, FL 33101	I	retired educator	CH			\$50.00
5							
1/30/2014 / /	Hoffman, Harry 13950 SW 106th Street Miami, FL 33186	I	retired	CH			\$100.00
6							
1/30/2014 / /	Pace, Noel 206 NW 91st Street El Portal, FL 33150	I	law student	CH			\$100.00
7							
2/1/2014 / /	Diaz, Nelson 7945 SW 97th Street Miami, FL 33156	I	attorney	CH			\$50.00
8							

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(6) Sequence Number						
2/3/2014 / /	Breier, Corey 21150 Point Place #2201 Aventura, FL 33180	I real estate	CH			\$100.00
9						
2/4/2014 / /	Vazquez, Javier 350 East Las Olas Blvd. Suite 1000 Ft. Lauderdale, FL 33301	I partner-at torney	CH			\$50.00
10						
2/5/2014 / /	Gonzalez, Maria 3141 SW 173 Terrace Miramar, FL 33029	I attorney	CH			\$50.00
11						
2/5/2014 / /	Figueroa, Cira 285 NW 121 Court Miami, FL 33182	I businessow nr-greenkl een	CH			\$1,000.00
12						
2/6/2014 / /	Hess, Jay 7421 SW 56th Street Miami, FL 33155	I professor	CH			\$50.00
13						
2/7/2014 / /	Jarrett Jr., William Fretz 2001 Biscayne Blvd #2209 Miami, FL 33125	I attorney and advisor	CH			\$50.00
14						
2/7/2014 / /	Perez, Marta 1450 NE 2nd Ave. Suite 700 Miami, FL 33132	I school board member	CH			\$50.00
15						
2/8/2014 / /	Schmitz, Ronald 585 Ashbury Drive Fond du Lac, WI 54935	I retired	CH			\$100.00
16						

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(6) Sequence Number						
2/12/2014 / /	Martinez Jr., Armando 8741 SW 191st Street Cutler Bay, FL 33157	I compliance officer	CH			\$50.00
17						
2/13/2014 / /	Maloof, Al 100 SE 2nd Street 44th Fl. Miami, FL 33131	I gov't procurement t spclst	CH			\$50.00
18						
2/18/2014 / /	Moya, Chris 1400 Village Square Blvd. Ste 3-521 Tallahassee, FL 32312	I consultant	CH			\$1,500.00
19						
2/16/2014 / /	Grigsby, Andrew 5911 SW 113th Place Cir. W Miami, FL 33176	I attorney -partner	CH			\$50.00
20						
2/10/2014 / /	David Custin & Associates Inc. 6401 SW 113th Place Miami, FL 33173	B consulting	CH			\$1,000.00
21						
2/10/2014 / /	Chip Case, Spartan Strategies LLC 2031 Misty Hollow Rd. Tallahassee, FL 32312	B consulting	CH			\$1,000.00
22						
2/10/2014 / /	MCNA , Healthcare Holdings 200 West Cypress Creek Rd. Ft. Lauderdale, FL 33309	B benefits admin.	CH			\$1,000.00
23						
2/10/2014 / /	Arnstein & Lehr LLP, Operating Acct. 200 S. Biscayne Blvd. Suite 3500 Miami, FL 33131	B attorneys	CH			\$1,000.00
24						

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2/10/2014 / /	Jose Felix Diaz , Campaign Acct. 8567 Coral Way Unit 374 Miami, FL 33155	C	political campgn acct	CH			\$500.00
25							
2/7/2014 / /	Joe Martinez for Congress, Campaign Acct. 2121 Ponce De Leon Blvd. 11th Floor Coral Gables, FL 33134	I	congress campaign acct	CH			\$500.00
26							
2/7/2014 / /	A Galvez, 1825 Ponce de Leon Blvd. #527 Coral Gables, FL 33134	B	constructi on & consultin	CH			\$500.00
27							
2/7/2014 / /	Erik Fresen Campaign Acct., PO Box 43055 Miami, FL 33243	C	campaign committee	CH			\$500.00
28							
2/7/2014 / /	Diaz, Nelson 7945 SW 97th Street Miami, FL 33156	I	attorney	CH			\$450.00
29							
2/13/2014 / /	Alberto R. Cardenas, PA, 1441 Brickell Ave. 15th Fl. Miami, Fl 33131	B	attorneys	CH			\$250.00
30							
2/11/2014 / /	Canfield, Thomas C. 220 Alhambra Cir. Coral Gables, FL 33134	I	executive	CH			\$250.00
31							
2/12/2014 / /	Metrogas FL LLC, 77 Harbor Drive Key Biscayne, FL 33149	B	managing mbr	CH			\$250.00
32							

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(6) Sequence Number						
2/14/2014 / /	Rapanos, Nicole 10281 SW 128th Street Miami, FL 33176	I campaign manager	CH			\$100.00
33						
2/13/2014 / /	Mingo, Francisco Serafin 8032 NW 161 Terr. Miami, FL 33016	I broker	CH			\$100.00
34						
2/14/2014 / /	Knight, Jefferson 13840 SW 73 Ct. Miami, FL 33158	I attorney	CH			\$50.00
35						
2/14/2014 / /	Avila, Bryan 275 E. 17th Street Hialeah, FL 33010	I educator mdc	CH			\$50.00
36						
2/14/2014 / /	Veterans for Conservative Prin, 120 S Monroe Street Tallahassee, FL 32301	F pc -state	CH			\$1,000.00
37						
2/6/2014 / /	Super Nice STS d/b/a, Transportation America 2766 NW 62nd Street Miami, FL 33147	B transporta tion	CH			\$500.00
38						
2/10/2014 / /	Xerox Corp., PO Box 827598 Philadelphia, PA 19182-7598	B copier services co.	RE			\$308.06
39						
1/20/2014 / /	Groundswell Strategies LLC, 705 SW 5th Street Miami, FL 33130	B consulting	CH			\$190.00
40						

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1/1/2014 through 3/31/2014

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1/28/2014 / /	Aerospace Accessory Service, 2001 NW 79th Ave. Doral, FL 33122	B	aircraft parts	CH			\$100.00
41							
1/28/2014 / /	Alcaraz, Jose 657 SE 31 Ave. Homestead, FL 33033	I	accountant	MO			\$70.00
42							
1/27/2014 / /	Romney, Elizabeth A. 8101 Biscayne Blvd. Ste. R206 Miami, FL 33138	I	attorney	CH			\$50.00
43							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

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

(1) Name (PTY) Republican Party of Miami-Dade County (2) I.D. Number 566  
 (3) Cover Period 1/1/2014 through 3/31/2014 (4) Page 1 of 6

(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
1/8/2014 //	Puppio, Gianfranco 6200 Rolling Road Drive Pinecrest, FL 33156	holiday bonus paid to volunteer	MO		\$50.00
1					
1/9/2014 //	, Wells Fargo 13700 SW 88th Street Miami, FL 33186	online banking fee	MO		\$3.00
2					
1/10/2014 //	, Xerox Corp. PO Box 827598 Philadelphia, PA 19182-7598	copier svcs.	MO		\$308.06
3					
1/13/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	payroll - 2wks ending 1/10/14	MO		\$806.21
4					
1/13/2014 //	, AT&T PO Box 105262 Atlanta, GA 30348	phone utility expense	MO		\$316.69
5					
1/14/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	reimbursements:	MO		\$279.84
6					
1/14/2014 //	, Xerox Corp. PO Box 827598 Philadelphia, PA 19182-7598	copier svcs.	MO		\$132.60
7					
1/15/2014 //	Puppio, Gianfranco 6200 Rolling Road Drive Pinecrest, FL 33156	volunteer stipend jan. 2014	MO		\$200.00
8					



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1/22/2014 //	Inc., SOR Inv. Inc. PO Box 143933 Coral Gables, FL 33114	office rent - jan. 2014	MO		\$1,605.00
9					
1/22/2014 //	James Brady, Campaign Account 990 SW 7th Place Florida City, FL 33034	contribution to candidate campaign	MO		\$500.00
10					
1/30/2014 //	, US Treasury Department Internal Revenue Service 51 SW 1st Ave Miami, FL 33130	assessment - payroll tax	MO		\$256.04
11					
1/30/2014 //	, US Treasury Department Internal Revenue Service 51 SW 1st Ave Miami, FL 33130	assessment - payroll tax	MO		\$110.88
12					
1/31/2014 //	Roberson, Damon 345 Ocean Drive #219 Miami Beach, FL 33139	digital media svc. jan 2014 & reimbursements email, social media expenses	MO		\$556.98
13					
2/3/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	payroll-2wks ending 1/24/14	MO		\$752.96
14					
2/3/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	reimbursements- re: holiday party	MO		\$87.71
15					
2/4/2014 //	, SOR Inv. Inc. PO Box 14933 Coral Gables, FL 33114	office rent - feb. 2014	MO		\$1,605.05
16					

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2/5/2014 //	, edonation.com 117 North Saint Asaph St Alexandria, VA 22314	credit card processing fees jan. 31 2014	MO		\$25.54
17					
2/7/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	payroll - 2wks ending 2/06/14	MO		\$1,092.00
18					
2/10/2014 //	, Wells Fargo 13700 SW 88th Street Miami, FL 33186	online banking fee	MO		\$3.00
19					
2/11/2014 //	, Wells Fargo 13700 SW 88th Street Miami, FL 33186	stop payment fee	MO		\$31.00
20					
2/11/2014 //	, AT&T PO Box 105262 Atlanta, GA 30348	phone utility expense	MO		\$316.94
21					
2/11/2014 //	Corp., Xerox PO Box 827598 Philadelphia, PA 19182-7598	copier svcs.	MO		\$132.60
22					
2/12/2014 //	, Renaissance Ballroom 5910 SW 8th Street Miami, FL 33144	meeting room rental - leadership training	MO		\$500.00
23					
2/12/2014 //	, FPL PO Box 025576 Miami, FL 33102	power utility expense	MO		\$250.00
24					

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2/12/2014 //	, Renaissance Ballroom 5910 SW 8th Street Miami, FL 33144	meeting room rental -feb. 6 rec mtng.	MO		\$189.00
25					
2/18/2014 //	, Doubletree by Hilton 711 NW 72nd Ave Miami, FL 33126	breakfast honoring bondi venue expense 2/14/14	MO		\$5,060.00
26					
2/19/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	reimbursements re: 2/14/14 event honoring bondi	MO		\$279.47
27					
2/21/2014 //	, Topica PO Box 34280 San Francisco, CA 94134	mass email software/ svc.base charge	MO		\$900.00
28					
2/24/2014 //	Puppio, Gianfranco 6200 Rolling Road Drive Pinecrest, FL 33156	reimbursement bondi event supplies	MO		\$62.45
29					
2/26/2014 //	Sunflower Farms Dist., Inc. 7927 NW 21st Street Doral, FL 33122	flowers -event honoring bondi - 113 units	MO		\$136.75
30					
3/3/2014 //	Roberson, Damon 345 Ocean Drive #219 Miami Beach, FL 33139	contract services digital infrastructure development and implementation	MO		\$1,500.00
31					
3/3/2014 //	Roberson, Damon 345 Ocean Drive #219 Miami Beach, FL 33139	digital/ social media services and related reimbursements	MO		\$566.98
32					

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3/3/2014 //	, PSAV Presentation Svcs. 100 Chopin Plaza Miami, FL 33131	av equipment for 2/14/13 event honoring bondi	MO		\$176.24
33					
3/4/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	payroll 2 wks ending 2/20/14	MO		\$1,293.22
34					
3/10/2014 //	, SOR Inv. Inc. PO Box 14933 Coral Gables, FL 33114	office rent- march 2014	MO		\$1,605.00
35					
3/10/2014 //	Diaz, Nelson 7945 SW 97th Street Miami, FL 33133	reimbursement for printing costs for 2/14/14 bondi	MO		\$131.08
36					
3/10/2014 //	, FPL PO Box 025576 Miami, FL 33102	power utility expense	MO		\$104.28
37					
3/10/2014 //	Aguirre, Alexander 14334 Lake Candelwood Court Miami Lakes, FL 33014	furniture moving expense for furniture into state pty office	MO		\$250.00
38					
3/14/2014 //	, USPS 5600 NW 72nd Ave Miami, FL 33166	business reply mail high volume	MO		\$905.00
39					
3/17/2014 //	Jewett, Mariela 6160 SW 11th Street Miami, FL 33144	payroll - 2 wks ending 03/06/14	MO		\$802.84
40					

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3/19/2014 //	Puppio, Gianfranco 6200 Rolling Road Drive Pinecrest, FL 33156	voulnteer stipend - march 2014	MO		\$300.00
41					
3/19/2014 //	, MD-WASD PO Box 026055 Miami, FL 33102-0655	water & sewer expense	MO		\$61.34
42					
3/20/2014 //	, Renaissance Ballroom 5910 SW 8th Street Miami, FL 33144	march 13 2014 meeting room rental expense	MO		\$189.00
43					
3/20/2014 //	, Renaissance Ballroom 5910 SW 8th Street Miami, FL 33144	cancellation fee march 6th meeting room	MO		\$75.00
44					
3/24/2014 //	, Topica PO Box 34280 San Fransisco, CA 94134	mass email software/ svc monthly base charge and overage	MO		\$1,098.58
45					
3/24/2014 //	Roberson, Damon 345 Ocean Drive #219 Miami Beach, FL 33139	digital media svcs. incl. reimbursement digital/ social media & reimbursement	MO		\$667.99
46					
3/24/2014 //	, US Treasury Department Internal Revenue Service 51 SW 1st Ave Miami, FL 33130	payroll taxes	MO		\$1,238.05
47					
3/5/2014 //	, edonation.com 117 North Saint Asaph St Alexandria, VA 22314	credit cards processing fees	MO		\$161.40
48					