

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

(1) Yes For A Greater Miami-Dade

Name

(2) P.O. Box 350940, Miami, FL 33135

Address (number and street)

City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

OFFICE USE ONLY 567

(3) ID Number: _____

(4) **Check appropriate box(es):**

Candidate (office sought): _____

Political Committee

CHECK IF PC HAS DISBANDED

Committee of Continuous Existence

CHECK IF CCE HAS DISBANDED

Party Executive Committee

Electioneering Communication

**CHECK IF NO OTHER ELECTIONEERING
COMMUNICATION REPORTS WILL BE FILED**

(5) REPORT IDENTIFIERS

Cover Period: From 1/25/2008 To 3/31/2008 / Report Type PQ1-0

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 652,735.79

Loans \$ 0.00

Total Monetary \$ 652,735.79

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 1,160,451.85

Transfers to Office Account \$ 0.00

Total Monetary \$ 1,160,451.85

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 6,703,086.04

(10) TOTAL Monetary Expenditures To Date

\$ 6,649,856.25

(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.

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

(Type name) _____

(Type name) _____

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X _____

X _____

Signature

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Yes For A Greater Miami-Dade (2) I.D. Number 567
 1/25/2008 through 3/31/2008
 (3) Cover Period / / through / / (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation	(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
1/30/2008 / /	Calder Race Course, Inc., P.O. Box 1808 Miami, Fl 33055-0808	B pari-mutuel operator	CH			\$100,000.00
1						
1/30/2008 / /	Miami Jai-Alai, 3500 N.W. 37th Avenue Miami, Fl 33142	B pari-mutuel operator	CH			\$2,000.00
2						
1/30/2008 / /	Miami Jai-Alai, 3500 N.W. 37th Avenue Miami, Fl 33142	B pari-mutuel operator	CH			\$100,000.00
3						
2/12/2008 / /	West Flagler Associates, LTD., 401 N.W. 38th Court Miami, Fl 33126	B pari-mutuel operator	CH			\$100,000.00
4						
2/27/2008 / /	Calder Race Course, Inc., P.O. Box 1808 Miami, Fl 33055-0808	B pari-mutuel operator	CH			\$300,000.00
5						
3/18/2008 / /	Comcast, 600 Galleria Parkway Suite 1100 Atlanta, Ga 30339	B cable company	CH			\$701.05
6						
3/26/2008 / /	Association of Gaming Equipmen, P.O. Box 50049 Henderson, Nv 89016-0049	B association for gaming m	CH			\$50,000.00
7						
3/28/2008 / /	AT&T, P.O. Box 78339 St. Loius, Mo 63178	B telephone company	CH			\$34.74
8						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 1 of 15

(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
1/25/2008 //	BVK Meka, 250 W. Coventry Court Suite 300 Milwaukee, Wi 53217	consulting professio & nal services	MO		\$7,000.00
1					
1/25/2008 //	BVK Meka, 250 W. Coventry Court Suite 300 Milwaukee, Wi 53217	community & media relations	MO		\$21,000.00
2					
1/25/2008 //	DC Navigators LLC, 901 7th Street NW 2nd Floor Washington, DC 20001	reimburse expense ment	MO		\$204.98
3					
1/25/2008 //	Dade Consulting Group, LLC, 15335 Old Cutler Road Miami, Fl 33157	consulting professio & nal services	MO		\$28,002.50
4					
1/25/2008 //	U.S. Postmaster, Miami, Fl 33126	postage	MO		\$82.00
5					
1/25/2008 //	Board of County Commissioners, 111 N.W. 1st Street Miami, Fl 33128	computer data	MO		\$178.52
6					
1/25/2008 //	APR Productions, Coral Gables, Fl 33134	community & media relations	MO		\$2,500.00
7					
1/25/2008 //	Crystal Springs, P.O. Box 660579 Dallas, Tx 75266	office expenses	MO		\$264.47
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 2 of 15

(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
1/25/2008 //	Office Depot, P.O. Box 88040 Chicago, Il 60680	office expenses	MO		\$6,279.48
9					
1/25/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	community & media relations	MO		\$400.00
10					
1/25/2008 //	Expert Printing & Graphics, 6826 N.W. 77th Street Miami, Fl 33166	community & media relations	MO		\$1,274.15
11					
1/25/2008 //	AT&T, P.O. Box 105262 Atlanta, Ga 30384	telephone services	MO		\$474.78
12					
1/25/2008 //	Konica Minolta Business Soluti, P.O. Box 403718 Atlanta, Ga 30384	office expenses	MO		\$133.56
13					
1/25/2008 //	U.S. Postmaster, Miami, Fl 33126	postage	MO		\$500.00
14					
1/25/2008 //	Campaign Data, 2140 S. Dixie Highway Suite 305 Miami, Fl 33133	consulting professio & nal services	MO		\$940.48
15					
1/25/2008 //	Campaign Data, 2140 S. Dixie Highway Suite 305 Miami, Fl 33133	consulting professio & nal services	MO		\$3,317.00
16					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

(3) Cover Period 1/25/2008 through 3/31/2008

(4) Page 3 of 15

(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
1/25/2008 //	Lopes, Julia 1465 Certosa Ave. Coral Gables, Fl 33146	reimburse expense ment	MO		\$389.27
17					
1/25/2008 //	Ed O'Dell & Associates, Inc., 2999 N.E. 191 Street PH 6 Aventura, Fl 33180	community & media relations	MO		\$2,300.00
18					
1/25/2008 //	Luke Kosar, 1943 Monroe Street Suite 301 Hollywood, Fl 33020	consulting professio & nal services	MO		\$625.00
19					
1/25/2008 //	Devine Mulvey, Inc., 1054 N.W. 31 Street Suite 430 Washington, DC 20007	consulting professio & nal services	MO		\$5,379.75
20					
1/25/2008 //	Penta Graphics, Inc., 1982 N.W. 147th Terrace North Miami, Fl 33181	campaign materials	MO		\$28,676.00
21					
1/26/2008 //	U.S. Postmaster, Miami, Fl 33126	postage	MO		\$3,000.00
22					
1/26/2008 //	Global Solutions Agency, Inc., 666 N.E. 125th Street Suite 243 North Miami, Fl 33261	community & media relations	MO		\$6,540.00
23					
1/26/2008 //	Urban Initiatives, Inc., 822 N.E. 125th Street Suite 114 North Miami, Fl 33161	consulting professio & nal services	MO		\$6,400.00
24					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 4 of 15

(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
1/26/2008 // 25	Urban Initiatives, Inc., 822 N.E. 125th Street Suite 114 North Miami, Fl 33161	consulting professio & nal services	MO		\$7,110.00
1/26/2008 // 26	Urban Initiatives, Inc., 822 N.E. 125th Street Suite 114 North Miami, Fl 33161	consulting professio & nal services	MO		\$12,000.00
1/26/2008 // 27	Urban Initiatives, Inc., 822 N.E. 125th Street Suite 114 North Miami, Fl 33161	consulting professio & nal services	MO		\$3,326.00
1/26/2008 // 28	Ed O'Dell & Associates, Inc., 2999 N.E. 191 Street PH 6 Aventura, Fl 33180	community & media relations	MO		\$3,683.11
1/26/2008 // 29	Graphic Images, 2371 N.W. 149th Street Opa Locka, Fl 33054	campaign materials	MO		\$6,045.00
1/26/2008 // 30	Arrow Advertising, Inc., 4696 E. 10th Court Hialeah, Fl 33013	consulting professio & nal services	MO		\$3,600.00
1/28/2008 // 31	The Kemble Group, Inc., 1730 Highland Place Tallahassee, Fl 32308	consulting professio & nal services	MO		\$74,454.75
1/25/2008 // 32	Ed O'Dell & Associates, Inc., 2999 N.E. 191 Street PH 6 Aventura, Fl 33180	community & media relations	MO		\$3,683.11

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

(3) Cover Period 1/25/2008 through 3/31/2008

(4) Page 5 of 15

(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
1/28/2008 //	Realistic Ideas Inc., 3695 S.W. 149 Avenue Miami, Fl 33185	office expenses	MO		\$644.83
33					
1/28/2008 //	Expert Printing & Graphics, 6826 N.W. 77th Street Miami, Fl 33166	consulting professio & nal services	MO		\$1,712.00
34					
1/28/2008 //	DC Navigators LLC, 901 7th Street NW 2nd Floor Washington, DC 20001	reimburse expense ment	MO		\$3,072.44
35					
1/28/2008 //	Expert Printing & Graphics, 6826 N.W. 77th Street Miami, Fl 33166	consulting professio & nal services	MO		\$777.00
36					
1/28/2008 //	Small World Productions, 830 E. 1st Avenue Hialeah, Fl 33010	community & media relations	MO		\$1,500.00
37					
1/28/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting & media relations	MO		\$600.00
38					
1/28/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$1,850.00
39					
1/28/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$3,300.00
40					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 6 of 15

(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
1/28/2008 //	Expert Printing & Graphics, 6826 N.W. 77th Street Miami, Fl 33166	consulting professio & nal services	MO		\$1,159.37
41					
1/28/2008 //	Expert Printing & Graphics, 16155 S.W. 117th Avenue Miami, Fl 33166	consulting professio & nal services	MO		\$1,219.34
42					
1/28/2008 //	Expert Printing & Graphics, 6826 N.W. 77th Street Miami, Fl 33166	consulting professio & nal services	MO		\$890.54
43					
1/28/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$5,980.00
44					
1/28/2008 //	The Tyson Organization Inc., 1000 Macon Street Suite 300 Fort Worth, Tx 76102	consulting professio & nal services	MO		\$6,700.92
45					
1/28/2008 //	P R Concepts, 14931 S.W. 70 Street Miami, Fl 33193	campaign materials	MO		\$2,475.00
46					
1/28/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Miami, Fl 33177	consulting professio & nal services	MO		\$11,700.00
47					
1/29/2008 //	Quantum Results Inc., 300 Aragon Avenue Suite 375 Coral Gables, Fl 33134	consulting professio & nal services	MO		\$8,775.00
48					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

(3) Cover Period 1/25/2008 through 3/31/2008

(4) Page 7 of 15

(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
1/29/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting profession & nal services	MO		\$12,000.00
49					
1/29/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting profession & nal services	MO		\$23,850.00
50					
1/29/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting profession & nal services	MO		\$29,900.00
51					
1/29/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting profession & nal services	MO		\$5,160.35
52					
1/29/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, 33	consulting profession & nal services	MO		\$16,204.50
53					
1/29/2008 //	DC Navigators LLC, 901 7th Street NW 2nd Floor Washington, DC 20001	consulting profession & nal services	MO		\$4,500.00
54					
1/30/2008 //	Deshon, Edmundo 8155 S.W. 147th Court Miami, Fl 33193	consulting profession & nal services	MO		\$1,500.00
55					
1/30/2008 //	Ulvert, Christian 406 Glenview Dr. Apt 12 Tallahassee, Fl 33172	consulting profession & nal services	MO		\$1,500.00
56					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 8 of 15

(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
1/30/2008 //	Ulvert, Christian 406 Glenview Dr. Apt 12 Tallahassee, Fl 33172	reimburse expense ment	MO		\$2,195.58
57					
1/30/2008 //	Expert Printing & Graphics, 6826 N.W. 77th Street Miami, Fl 33166	consulting professio & nal services	MO		\$674.28
58					
1/30/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$4,400.00
59					
1/30/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$2,843.25
60					
1/30/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Miami, Fl 33177	consulting professio & nal services	MO		\$325.00
61					
1/30/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$325.00
62					
1/30/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$325.00
63					
1/30/2008 //	Marin and Sons, 16155 S.W. 117th Avenue Suite B-21 Miami, Fl 33177	consulting professio & nal services	MO		\$7,500.00
64					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 9 of 15

(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
1/30/2008 //	Rodriguez, Sandra 401 N.W. 38th Court Miami, Fl 33126	consulting professio & nal services	MO		\$2,000.00
65					
1/30/2008 //	Lopes, Julia 1465 Certosa Ave. Coral Gables, Fl 33146	consulting professio & nal services	MO		\$5,000.00
66					
1/31/2008 //	Quantum Results Inc., 300 Aragon Avenue Suite 375 Coral Gables, Fl 33134	consulting professio & nal services	MO		\$15,000.00
67					
1/31/2008 //	Professional Consulting & Mark, 13140 N.W. Miami Court Miami, Fl 33168	consulting professio & nal services	MO		\$1,957.50
68					
1/31/2008 //	Professional Consulting & Mark, 13140 N.W. Miami Court Miami, Fl 33168	consulting professio & nal services	MO		\$3,000.00
69					
1/31/2008 //	DC Navigators LLC, 901 7th Street NW 2nd Floor Washington, DC 20001	reimburse expense ment	MO		\$279.01
70					
1/31/2008 //	Professional Consulting & Mark, 13140 N.W. Miami Court Miami, Fl 33168	consulting professio & nal services	MO		\$1,680.00
71					
1/31/2008 //	Professional Consulting & Mark, 13140 N.W. Miami Court Miami, Fl 33168	consulting professio & nal services	MO		\$1,000.00
72					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 10 of 15

(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
1/31/2008 // 73	Professional Consulting & Mark, 13140 N.W. Miami Court Miami, Fl 33168	consulting professio & nal services	MO		\$4,011.00
1/31/2008 // 74	Professional Consulting & Mark, 13140 N.W. Miami Court Miami, Fl 33168	consulting professio & nal services	MO		\$2,000.00
1/31/2008 // 75	West Flagler Associates, LTD., 401 N.W. 38th Court Miami, Fl 33126	reimburse expense ment	MO		\$3,320.36
2/6/2008 // 76	Bejarano, Beatrice 401 N.W. 38th Court Miami, Fl 33126	consulting professio & nal services	MO		\$130.00
2/6/2008 // 77	Lopez, Xiomara 401 N.W. 38th Court Miami, Fl 33126	consulting professio & nal services	MO		\$130.00
2/6/2008 // 78	Perea, Geidy 401 N.W. 38th Court Miami, Fl 33126	consulting professio & nal services	MO		\$130.00
2/6/2008 // 79	Rodriguez, Miguel 401 N.W. 38th Court Miami, Fl 33126	consulting professio & nal services	MO		\$130.00
2/7/2008 // 80	West Flagler Associates, LTD., 401 N.W. 38th Court Miami, Fl 33126	reimburse expense ment	MO		\$1,400.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 11 of 15

(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
2/8/2008 //	Urban Initiatives, Inc., 822 N.E. 125th Street Suite 114 North Miami, Fl 33161	consulting professio & nal services	MO		\$7,500.00
81					
2/8/2008 //	Capitol Gains Corp., 150 Alhambra Circle Suite 1220 Coral Gables, Fl 33134	community & media relations	MO		\$5,000.00
82					
2/8/2008 //	El Prado Bakery, 3707 N.W. 37th Avenue Miami, Fl 33126	office supplies	MO		\$3,909.60
83					
2/8/2008 //	Florida Marketing Ventures, LL, 108 South Monroe Street Suite 200 Tallahassee, Fl 32301	consulting professio & nal services	MO		\$7,500.00
84					
2/8/2008 //	City of Doral, 8300 N.W. 53rd Street Suite 200 Doral, Fl 33166	office expenses	MO		\$50.00
85					
2/8/2008 //	DC Navigators LLC, 901 7th Street NW 2nd Floor Washington, DC 20001	reimburse ment of expenses	MO		\$523.55
86					
2/8/2008 //	AT&T, P.O. Box 105262 Atlanta, Ga 30348	telephone services	MO		\$244.85
87					
2/8/2008 //	FPL, P.O. Box 025576 Miami, Fl 33102	utilities	MO		\$766.79
88					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

(3) Cover Period 1/25/2008 through 3/31/2008

(4) Page 12 of 15

(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
2/8/2008 //	Devine Mulvey, Inc., 1054 N.W. 31 Street Suite 430 Washington, DC 20007	consulting professio & nal services	MO		\$10,000.00
89					
2/11/2008 //	Konica Minolta Business Soluti, P.O. Box 403718 Atlanta, Ga 30384	office expenses	MO		\$300.00
90					
2/11/2008 //	Gullermes, Luis 800 Douglas Rd Coral Gables, Fl 33134	consulting professio & nal services	MO		\$250.00
91					
2/11/2008 //	Gonzalez-Rubio, Eduardo 800 Douglas Rd Coral Gables, Fl 33134	consulting professio & nal services	MO		\$250.00
92					
2/15/2008 //	AT&T, P.O. Box 105262 Atlanta, Ga 30348	telephone services	MO		\$555.91
93					
2/19/2008 //	Urban Initiatives, Inc., 822 N.E. 125th Street Suite 114 North Miami, Fl 33161	office reimburse expense ment	MO		\$5,000.00
94					
2/19/2008 //	Hill, Chris 3 8th Avenue Chelmsoro, Ma 01863	consulting professio & nal services	MO		\$625.00
95					
2/19/2008 //	Crystal Springs, P.O. Box 660579 Dallas, Tx 75266	office expenses	MO		\$74.33
96					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

(3) Cover Period 1/25/2008 through 3/31/2008

(4) Page 13 of 15

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
2/21/2008 //	Konica Minolta Business Soluti, P.O. Box 403718 Atlanta, Ga 30384	office expenses	MO		\$324.01
97					
2/26/2008 //	West Flagler Associates, LTD., 401 N.W. 38th Court Miami, Fl 33126	reimburse ment of expenses, office staff amd space	MO		\$200,000.00
98					
2/21/2008 //	MetroBank, Dadeland Center Miami, Fl 33155	bank charges	MO		\$193.06
99					
2/28/2008 //	Nuhfer, Ester 2665 S.W. 37th Ave Suite 504 Miami, Fl 33134	consulting professio & nal services	MO		\$30,000.00
100					
2/28/2008 //	Ulvert, Christian 406 Glenview Dr. Apt 12 Tallahassee, Fl 32303	consulting professio & nal services	MO		\$25,000.00
101					
2/28/2008 //	Ed O'Dell, 4600 S.W. 67th Avenue #224 Miami, Fl 33155	consulting professio & nal services	MO		\$20,000.00
102					
2/28/2008 //	DC Navigators LLC, 901 7th Street NW 2nd Floor Washington, DC 20001	consulting professio & nal services	MO		\$15,000.00
103					
2/28/2008 //	Dario Moreno Inc., 822 Venetia Ave. Coral Gables, Fl 33134	consulting professio & nal services	MO		\$15,000.00
104					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 14 of 15

(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
2/28/2008 //	Deshon, Edmundo 8155 S.W. 147th Court Miami, Fl 33193	consulting professio & nal services	MO		\$1,500.00
105					
2/28/2008 //	Campaign Data, 2140 S. Dixie Highway Suite 305 Miami, Fl 33133	consulting professio & nal services	MO		\$10,000.00
106					
2/28/2008 //	Capitol Gains Corp., 150 Alhambra Circle Suite 1220 Coral Gables, Fl 33134	consulting professio & nal services	MO		\$7,500.00
107					
3/3/2008 //	Urban Initiatives, Inc., 822 N.E. 125th Street Suite 114 North Miami, Fl 33161	consulting professio & nal services	MO		\$30,000.00
108					
3/3/2008 //	Florida Marketing Ventures, LL, 108 South Monroe Street Suite 200 Tallahassee, Fl 32301	consulting professio & nal services	MO		\$75,000.00
109					
3/3/2008 //	Quantum Results Inc., 300 Aragon Avenue Suite 375 Coral Gables, Fl 33134	consulting professio & nal services	MO		\$75,000.00
110					
3/3/2008 //	Devine Mulvey, Inc., 1054 N.W. 31 Street Suite 430 Washington, DC 20007	reimburse ment of expenses	MO		\$2,565.50
111					
3/3/2008 //	DC Navigators LLC, 901 7th Street NW 2nd Floor Washington, DC 20001	reimburse ment of expenses	MO		\$13,055.38
112					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Yes For A Greater Miami-Dade

(2) I.D. Number 567

1/25/2008 through 3/31/2008

(3) Cover Period / / through / /

(4) Page 15 of 15

(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
3/5/2008 //	AT&T, P.O. Box 105262 Atlanta, Ga 30348	telephone services	MO		\$471.70
113					
3/5/2008 //	AT&T, P.O. Box 105262 Atlanta, Ga 30348	telephone services	MO		\$288.62
114					
3/5/2008 //	MetroBank, Dadeland Center Miami, Fl 33156	bank charges	MO		\$60.00
115					
3/13/2008 //	West Flagler Associates, LTD., 401 N.W. 38th Court Miami, Fl 33126	reimburse ment for office rent, staff and expenses	MO		\$150,000.00
116					
3/26/2008 //	Crystal Springs, P.O. Box 660579 Dallas, Tx 75266	office supplies	MO		\$100.00
117					
3/26/2008 //	AT&T, P.O. Box 105262 Atlanta, Ga 30348	telephone services	MO		\$352.37
118					
//					
//					