

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

(1) Renier Diaz de la Portilla  
**Name**  
 (2) 1481 NW 22nd Street  
**Address (number and street)**  
Miami, FL 33142  
**City, State, Zip Code**

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1033229]  
 Submitted on:  
 2/11/2012 23:25:57 (eastern)

**CHECK IF ADDRESS HAS CHANGED** (3) ID Number: 722

(4) **Check appropriate box(es):**  
 Candidate (office sought): School Board District 5  
 Political Committee  **CHECK IF PC HAS DISBANDED**  
 Committee of Continuous Existence  **CHECK IF CCE HAS DISBANDED**  
 Party Executive Committee  **CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED**  
 **Electioneering Communication**

**(5) REPORT IDENTIFIERS**

Cover Period: From 10/1/2011 To 12/31/2011 Report Type Q4-11  
 Original  Amendment  Special Election Report  Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks	\$	<u>1,600.00</u>
Loans	\$	<u>0.00</u>
Total Monetary	\$	<u>1,600.00</u>
In-Kind	\$	<u>0.00</u>

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures	\$	<u>0.67</u>
Transfers to Office Account	\$	<u>0.00</u>
Total Monetary	\$	<u>0.67</u>

**(8) Other Distributions**  
 \$ 0.00

**(9) TOTAL Monetary Contributions To Date**  
 \$ 39,165.00

**(10) TOTAL Monetary Expenditures To Date**  
 \$ 19,896.81

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

(1) Name Renier Diaz de la Portilla (2) I.D. Number 722  
 10/1/2011 through 12/31/2011  
 (3) Cover Period  / /  through  / /  (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type	(9) Occupation Occupation	(10) Contribution Type	(11) In-kind Description Amendment	(12) Amount
11/5/2011 / /	Fogel, Apryl Marie 1553 Frederick Small Rd Jupiter, FL 33458	I	comm.dir.f or congressma n	CH	Add	\$150.00
1						
11/28/2011 / /	Thornburg, Patricia 10005 NW 52 Tr Doral, Fl 33178	I	consultant	CH	Add	\$500.00
2						
11/14/2011 / /	Capitol Gains, 150 Alhambra Circle Suite 715 Coral Gables, fl 33134	B	consulting	CH	Add	\$500.00
3						
11/10/2011 / /	Norwood Consulting, 14844 Breckness Pl. Miami Lakes, Fl 33168	B	consulting	CH	Add	\$250.00
4						
11/10/2011 / /	The Connor Group Miami, 2121 Ponce De Leon Blvd Suite 1280 Coral Gables, Fl 33134	B	real estate investment	CH	Add	\$200.00
5						
/ /						
/ /						
/ /						
/ /						

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

(1) Name Renier Diaz de la Portilla

(2) I.D. Number 722

(3) Cover Period 10/1/2011 through 12/31/2011

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
12/28/2011 //	Assitance to Elderly,	non-profit donation	MO	Delete	\$350.00
1					
12/28/2011 //	Assitance to Elderly, 5617 NW 7 STREET MIAMI, FL 33126	non-profit donation	MO	Add	\$350.00
2					
12/22/2011 //	Strategic Design,	graphic design for holiday literature	MO	Delete	\$1,000.00
3					
12/22/2011 //	Strategic Design, 410 OPA LOCKA BLVD MIAMI, FL 33168	graphic design for holiday literature	MO	Add	\$1,000.00
4					
12/20/2011 //	Guillen, Julio	wages for campaign work	MO	Delete	\$500.00
5					
12/20/2011 //	Guillen, Julio 11352 SW 1 STREET #309 MIAMI, FL 33174	wages for campaign work	MO	Add	\$500.00
6					
12/13/2011 //	Abauunza, Manuel	wages for campaign work	MO	Delete	\$40.00
7					
12/13/2011 //	Abaunza, Manuel 9699 SW 138 AVE MIAMI, FL 33186	wages for campaign work	MO	Add	\$40.00
8					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Renier Diaz de la Portilla

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(3) Cover Period 10/1/2011 through 12/31/2011

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
12/13/2011 //	Aguilar, Denis	wages for campaign work	MO	Delete	\$40.00
9					
12/13/2011 //	Aguila, Dennis 17024 SW 149 PLACE MIAMI, FL 33187	wages for campaign work	MO	Add	\$40.00
10					
12/13/2011 //	Suarez, Marlon	wages for campaignwork	MO	Delete	\$40.00
11					
12/13/2011 //	Suarez, Marlon 15473 SW 148 TR MIAMI, FL 33196	wages for campaignwork	MO	Add	\$40.00
12					
12/14/2011 //	valladares, Ileana	wages for campaign work	MO	Delete	\$600.00
13					
12/14/2011 //	Valladares, Ileana 13451 SW 125 CT MIAMI, FL 33152	wages for campaign work	MO	Add	\$600.00
14					
12/14/2011 //	Mirabal, Carlos	wages for campaign work	MO	Delete	\$550.00
15					
12/14/2011 //	Mirabal, Carlos 5518 WEST FLAGLER ST MIAMI, FL 33134	wages for campaign work	MO	Add	\$550.00
16					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
12/14/2011 //	Mirabal, Carlos	wages for campaign work	MO	Delete	\$550.00
17					
12/14/2011 //	Mirabal, Carlos 5518 WEST FLAGLER ST MIAMI, FL 33134	wages for campaign work	MO	Add	\$550.00
18					
12/12/2011 //	U.S. Postal Service,	postage	MO	Delete	\$1,408.00
19					
12/12/2011 //	U.S. Postal Service, 2200 NW 72 AVE. MIAMI, FL 33152	postage	MO	Add	\$1,408.00
20					
12/12/2011 //	U.S. Postal Service,	postage	MO	Delete	\$1,188.00
21					
12/12/2011 //	U.S. Postal Service, 2200 NW 72 AVEI MIAMI, FL 33152	postage	MO	Add	\$1,188.00
22					
12/5/2011 //	Kechua, Kelly	campaignpromoti onal material	MO	Delete	\$197.00
23					
12/5/2011 //	Kechua, Kelly kelliekechua.com	campaignpromoti onal material	MO	Add	\$197.00
24					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
11/29/2011 //	Carabeo, Mary	reimbursement for baked goods	MO	Delete	\$55.00
25					
11/29/2011 //	Carabeo, Mary 7325 SW 135 STREET MIAMI, FL 33183	reimbursement for baked goods	MO	Add	\$55.00
26					
11/29/2011 //	Carabeo, Mary	reimbursement for turkey raffle	MO	Delete	\$39.69
27					
11/29/2011 //	Carabeo, Mary 7325 SW 135 STREET MIAMI, FL 33183	reimbursement for turkey raffle	MO	Add	\$39.69
28					
11/17/2011 //	Valladares, Ileana	wages for campaign work	MO	Delete	\$500.00
29					
11/17/2011 //	Valladares, Ileana 13451 SW 125 COURT MIAMI, FL 33155	wages for campaign work	MO	Add	\$500.00
30					
11/16/2011 //	Christian Family Coalition,	program ad and ticket for dinner	MO	Delete	\$450.00
31					
11/16/2011 //	Christian Family Coalition, P.O. BOX 650216 MIAMI, FL 33265	program ad and ticket for dinner	MO	Add	\$450.00
32					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
11/10/2011 //	Valladares, Ileana	wages for campaign work	MO	Delete	\$550.00
33					
11/10/2011 //	Valladares, Ileana 13451 SW 125 COURT MIAMI, FL 33155	wages for campaign work	MO	Add	\$550.00
34					
11/9/2011 //	Guillen, Julio	wages for campaign work	MO	Delete	\$550.00
35					
11/9/2011 //	Guillen, Julio 11351 SW 1 STREET MIAMI, FL 33174	wages for campaign work	MO	Add	\$550.00
36					
12/19/2011 //	Fed Ex Office,	copy and computer charges	MO	Delete	\$4.06
37					
12/19/2011 //	Fed Ex Office, 5600 NW 72 AVE MIAMI, FL 33166	copy and computer charges	MO	Add	\$4.06
38					
12/13/2011 //	La Fortuna Pizzeria Dora,	pizza for campaign workers	MO	Delete	\$40.96
39					
12/13/2011 //	La Fortuna Pizzeria Dora, 10783 NW 58 STREET MIAMI, FL 33166	pizza for campaign workers	MO	Add	\$40.96
40					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
12/13/2011 //	Paypal,	paypal online contribution fee	MO	Delete	\$3.98
41					
12/12/2011 //	Mac Papers Inc Jacksonville,	envelopes and labels	MO	Delete	\$426.61
42					
12/12/2011 //	Mac Papers Inc Jacksonville, 7272 N.W. 54 STREET MIAMI, FL 33166	envelopes and labels	MO	Add	\$426.61
43					
12/12/2011 //	Mi Rinconcito Mexicano,	meal for campaignworkers	MO	Delete	\$35.90
44					
12/12/2011 //	Mi Rinconcito Mexicano, 1961 SW 8 STREET MIAMI, FL 33135	meal for campaignworkers	MO	Add	\$35.90
45					
12/12/2011 //	Office Depot,	office supplies	MO	Delete	\$953.37
46					
12/12/2011 //	Office Depot, 8311 WEST FLAGLER ST. MIAMI, FL 33144	office supplies	MO	Add	\$953.37
47					
12/12/2011 //	Eleven 30030,	gas	MO	Delete	\$35.96
48					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
12/12/2011 //	Eleven 30030, 9695 SW 88 ST. MIAMI, FL 33176	gas	MO	Add	\$35.96
49					
12/9/2011 //	The Florida Bar,	fundraising data	MO	Delete	\$651.21
50					
12/9/2011 //	The Florida Bar, 651 JEFFERSON STREET TALLAHASSEE, FL 32399	fundraising data	MO	Add	\$651.21
51					
12/5/2011 //	Hotel Computing Service,	computer service	MO	Delete	\$11.11
52					
12/5/2011 //	Hotel Computing Service, 270 BISCAYNE BLVD MIAMI, FL 33131	computer service	MO	Add	\$11.11
53					
12/5/2011 //	Hotel Computing Service,	computer service	MO	Delete	\$11.11
54					
12/5/2011 //	Hotel Computing Service, 270 BISCAYNE BLVD MIAMI, FL 33131	computer service	MO	Add	\$11.11
55					
12/5/2011 //	Hotel Computing Service,	computer service	MO	Delete	\$7.95
56					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
12/5/2011 //	Hotel Computing Service, 270 BISCAYNE BLVD MIAMI, FL 33131	computer service	MO	Add	\$7.95
57					
12/2/2011 //	Paypal,	graphic design services for website	MO	Delete	\$50.00
58					
12/2/2011 //	Paypal, 2211 N. FIRST STREET SAN JOSE, CA 95131	graphic design services for website	MO	Add	\$50.00
59					
11/30/2011 //	CTC*Constantcontact,	e-mail service	MO	Delete	\$30.00
60					
11/30/2011 //	CTC*Constantcontact, 14385 EDGEWOOD DRIVE BAXTER, MN 56425	e-mail service	MO	Add	\$30.00
61					
11/29/2011 //	Subway,	meal	MO	Delete	\$7.37
62					
11/29/2011 //	Subway, 7277 NW 36 STREET MIAMI, FL 33166	meal	MO	Add	\$7.37
63					
11/25/2011 //	Abby Mini Storage Miami,	storage of campaign material fee	MO	Delete	\$21.40
64					

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(1) Name Renier Diaz de la Portilla

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
11/25/2011 //	Abby Mini Storage Miami, 10451 NW 33 STREET DORAL , FL 33172	storage of campaign material fee	MO	Add	\$21.40
65					
11/21/2011 //	Marathon,	gas	MO	Delete	\$36.75
66					
11/21/2011 //	Marathon, 195 BIRD ROAD CORAL GABLES, FL 33146	gas	MO	Add	\$36.75
67					
10/31/2011 //	CTC*Constantcontact,	e-mail service	MO	Delete	\$30.00
68					
10/31/2011 //	CTC*Constantcontact, 14385 EDGEWOOD DRIVE BAXTER, MN 56425	e-mail service	MO	Add	\$30.00
69					
10/25/2011 //	Staples,	office supplies	MO	Delete	\$88.00
70					
10/25/2011 //	Staples, 8785 SW 24 STREET MIAMI, FL 33165	office supplies	MO	Add	\$88.00
71					
10/24/2011 //	HSW*Gate.Com,	website hosting	MO	Delete	\$14.90
72					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
10/24/2011 //	HSW*Gate.Com, hswgate.com	website hosting	MO	Add	\$14.90
73					
10/24/2011 //	HSW*Gate.Com,	websire hosting	MO	Delete	\$104.79
74					
10/24/2011 //	HSW*Gate.Com, hswgate.com	website hosting	MO	Add	\$104.79
75					
10/24/2011 //	Office Depot,	office supplies	MO	Delete	\$42.87
76					
10/24/2011 //	Office Depot, 8311 WEST FLAGLER STREET MIAMI, FL 33166	office supplies	MO	Add	\$42.87
77					
10/20/2011 //	Fed Ex,	fundraising invitation printing	MO	Delete	\$69.22
78					
10/20/2011 //	Fed Ex, 5600 NW 72 AVE MIAMI, FL 33166	fundraising invitation printing	MO	Add	\$69.22
79					
10/17/2011 //	Fed Ex Office,	fundraising invitation printing	MO	Delete	\$168.47
80					

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(1) Name Renier Diaz de la Portilla

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
10/17/2011 //	Fed Ex Office, 5600 NW 72 AVE MIAMI, FL 33166	fundraising invitation printing	MO	Add	\$168.47
81					
10/11/2011 //	Best Western,	hotel room fare	MO	Delete	\$305.85
82					
10/11/2011 //	Best Western, 7299 UNIVERSAL BLVD ORLANDO, FL 32809	hotel room fare	MO	Add	\$305.85
83					
10/11/2011 //	Yellow Cab Of Tallahassee,	transportation	MO	Delete	\$28.00
84					
10/11/2011 //	Yellow Cab Of Tallahassee, 3941 W. PENSACOLA STREET TALLAHASSEE, FL 32304	transportation	MO	Add	\$28.00
85					
10/7/2011 //	Register,	domain name	MO	Delete	\$38.00
86					
10/7/2011 //	Register, register.com	domain name	MO	Add	\$38.00
87					
10/7/2011 //	Continental,	air fare	MO	Delete	\$375.70
88					

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
10/7/2011 //	Continental, P.O. BOX 66100 CHICAGO, 60666	air fare	MO	Add	\$375.70
89					
10/5/2011 //	sleep inn & suites,	hotel room fare	MO	Delete	\$64.79
90					
10/5/2011 //	sleep inn & suites, 1700 MCCAY RD ORLANDO, FL 32809	hotel room fare	MO	Add	\$64.79
91					
10/5/2011 //	Yellow Cab of Tallahassee,	transportation	MO	Delete	\$12.00
92					
10/5/2011 //	Yellow Cab of Tallahassee, 3941 WW. PENSACOLA STREET TALLAHASSEE, FL 32304	transportation	MO	Add	\$12.00
93					
9/26/2011 //	Rosen Hotels Plaza Orlando,	hotel room fare	MO	Delete	\$389.76
94					
9/26/2011 //	Rosen Hotels Plaza Orlando, 9840 INTERNATIONAL DRIVE ORLANDO, FL 32809	hotel room fare	MO	Add	\$389.76
95					
11/5/2011 //	PAYPAL, 2211 N. FIRST STREET SAN JOSE, CA 95131	paypal fee for online donation	MO	Add	\$4.65
96					