

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

(1) REPUBLICAN PARTY OF MIAMI-DADE COUNTY

Candidate, Committee or Party Name

(2) 1150 N.W. 72 AVE. # 580

Address (number and street)

MIAMI, FL. 33126- 1921

City, State, Zip Code

Check box if address has changed

(3) ID Number: 59-1147521

(4) Check appropriate box(es):

Candidate (office sought): _____

Political Committee

Committee of Continuous Existence

Party Executive Committee

Check if PC has DISBANDED

Check if CCE has DISBANDED

OFFICE USE ONLY

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MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

(5) REPORT IDENTIFIERS

Cover Period: From 01 / 01 / 05 To 03 / 31 / 05 Report Type Q1

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 3,682.83

Loans \$ _____

Total Monetary \$ 3,682.83

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 11,196.61

Transfers to Office Account \$ _____

Total Monetary \$ 11,196.61

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 3,682.83

(10) TOTAL Monetary Expenditures To Date

\$ 11,196.61

(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.

ERNESTO MARTINEZ - GIL

Name of Treasurer Deputy Treasurer

X *Ernesto Martinez Gil*
Signature

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

MARY ELLEN MILLER

Name of Candidate Chairman

(PC/PTY Only)

X *Mary Ellen Miller*
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name REPUBLICAN PARTY OF MIAMI-DADE COUNTY (2) I.D. Number 59-1147521

(3) Cover Period 01 / 01 / 05 through 03 / 31 / 05 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
02 / 21 / 05	AT & T CHICAGO, IL 0710	B	PHONE	CHECK	N/A	N/A	1,500.00
1							
02 / 21 / 05	RADISSON MART HOTEL 711 N.W. 72 AVE MIAMI, FL 33126		LDD EVENT	CHECK # 2527 VOID	N/A	N/A	686.98
2							
03 / 31 / 05	BELL SOUTH P.O. BOX 70529 CHARLOTTE NC. 28272			CHECK # 2605 VOID			495.85
3							
03 / 31 / 05	CAMPAIGN DATA 2140 S. DIXIE HIGHWAY MIAMI, FL. 33133			CHECK # 2630 VOID			1,000.00
4							
/ /							
5							
/ /							
6							
/ /							
7							
/ /							
8							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name REPUBLICAN PARTY OF MIAMI-DADE COUNTY (2) I.D. Number 59-1147521

(3) Cover Period 01 / 01 / 05 through 03 / 31 / 05 (4) Page 1 of 4

(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					
01/10/05	XEROX CORP. P.O. BOX 650361 DALLAS, TX.	SERVICE CONTRACT SUPPLIES	MON		719.04
1					
01/10/05	REPUBLICAN PARTY OF MIAMI-DADE COUNTY 1150 N.W. 72 AVE. #580 MIAMI, FL 33126	REIMBURSEMENT FOR POSTAGE AND OFFICE SUPPLIES	MON		98.80
2					
01/13/05	SUSANA NAVARRO 519 W. 68 STREET # 5 HIALEAH, FL 33014	PAYROLL 01-12-05	MON		210.56
3					
01/20/05	FLORIDA UNEMPLOYMENT COM. FUND P. BOX 6510 TALLAHASSEE, FL 32314	PAYROLL TAXES 4- Q. U C T	MON		6.22
4					
01/20/05	WACHOVIA 1699 CORAL WAY MIAMI, FL 33145	PAYROLL TAXES 4-Q- 941	MON		438.14
5					
01/20/05	WACHOVIA 1699 CORAL WAY MIAMI, FL 33145	PAYROLL TAXES 4-Q- 940	MON		14.21
6					
01/27/05	SUSANA NAVARRO 519 W. 68 STREET # 5 HIALEAH, FL 33014	PAYROLL 01-26-05	MON		232.71
7					
/ /					

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(1) Name REPUBLICAN PARTY OF MIAMI-DADE COUNTY (2) I.D. Number 59-1147521

(3) Cover Period 01 / 01 / 05 through 03 / 31 / 05 (4) Page 2 of 4

(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					
02 / 01 / 05 1	ZEREP TOWERS 7270 N.W 12 ST. MIAMI, FL, 33126	RENT	MON		1,696.49
02 / 01 / 05 2	RENAISSANCE BALL ROOM 2340 S.W. 32 AVE. MIAMI, FL. 33145	COMMITTEE MEETING	MON		100.00
02 / 05 / 05 3	INTERNET PRO WEBS, INC 14455 N. HAYDEN ROAD SUITE 219 SCOTTSDALE, AZ 85260	WEB SITE HOST	MON		100.00
02 / 05 / 05 4	BELL SOUTH P.O.BOX 70529 CHARLOTTE, NC 28272	TELEPHONE	MON		323.94
02 / 10 / 05 5	SUSANA NAVARRO 519 W. 68 ST. # 5 HIALEAH, FL. 33014	PAYROLL	MON		221.64
02 / 23 / 05 6	SUSANA NAVARRO 519 W. 68 ST. # 5 HIALEAH, FL. 33014	PAYROLL	MON		244.14
02 / 28 / 05 7	ZEREP TOWERS 7270 N.W. 12 ST. MIAMI, FL. 33126	RENT	MON		1,696.49

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(3) Cover Period 01 / 01 / 05 through 03 / 31 / 05 (4) Page 3 of 4

(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
03/01/05 1	MARY ELLEN MILLER 1386 S. VENETIAN WAY MIAMI BEACH, FL. 33139	REIMBURSEMENT FOR POSTAGE	MON		592.00
03/01/05 2	XEROX CORP. P.O. BOX 650361 DALLAS, TX.	SERVICE CONTRACT SUPPLIES	MON		506.82
03/01/05 3	XEROX CORP. P.O. BOX 650361 DALLAS, TX	SERVICE CONTRACT SUPPLIES	MON		394.83
03/10/05 4	LILIANA ROS 5708 N.W. 5 ST. MIAMI, FL. 33126	REIMBURSEMENT FOR POSTAGE	MON		185.00
03/10/05 5	MARY ELLEN MILLER 1386 S. VENETIAN WAY MIAMI BEACH, FL. 33139	REIMBURSEMENT FOR FUNERAL FLORIST	MON		60.99
03/10/05 6	BELL SOUTH P.O BOX 70529 CHARLOTTE, 28272	TELEPHONE	MON		323.94
03/10/05 7	SUSANA NAVARRO 519 W. 68 ST. # 5 HIALEAH, FL 33014	PAYROLL	MON		258.24
03/10/05 8	REPUBLICAN PARTY OF MIAMI-DADE COUNTY 1150 N.W. 72 AVE. # 580 MIAMI, FL. 33126	REIMBURSEMENT FOR OFFICE SUPPLIES	MON		185.36

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(3) Cover Period 01 / 01 / 05 through 03 / 31 / 05 (4) Page 4 of 4

(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					
03/24/05 9	SUSANA NAVARRO 519 W. 68 STREET HIALEAH, FL. 33014	PAYROLL	MON		240.11
03/23/05 10	RENAISSANCE BALL-ROOM 2340 S.W. 32 AVE. MIAMI, FL 33145	COMMITTEE MEETING	MON		100.00
03/24/05 11	SUSANA NAVARRO 519 W. 68 ST. # 5 HIALEAH, FL. 33014	REIMBURSEMENT FOR OFFICE SUPPLIES	MON		87.13
03/28/05 12	KOSKI & CO. P.O.BOX 164739 MIAMI, FL. 33116	INSURANCE	MON		500.00
03/28/05 13	MARY ELLEN MILLER 1386 S. VENETIAN WAY MIAMI BEACH, FL 33139	REIMBURSEMENT FOR OFFICE SUPPLIES	MON		63.32
03 28 05 14	ZEREP TOWERS 7270 N.W. 12 ST. MIAMI, FL 33126	RENT	MON		1,696.49
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