

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

OFFICE USE ONLY  
2010 FEB -8 PM 2:24

PRISCILLA A. THOMPSON  
CITY CLERK  
CITY OF MIAMI, FL

(1) Oscar Rodriguez-Fonts Campaign  
Name  
(2) 2121 Ponce de Leon Blvd, Suite 1100  
Address (number and street)  
Coral Gables, FL 33134  
City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: \_\_\_\_\_

(4) Check appropriate box(es):

- Candidate (office sought): City Commissioner, District 4  
 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 10 / 30 / 2009 To 02 / 01 / 2010 Report Type TR-09

Original  Amendment  Special Election Report  Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 0.00  
Loans \$ 0.00  
Total Monetary \$ 0.00  
In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 3,807.46  
Transfers to Office Account \$ \_\_\_\_\_  
Total Monetary \$ 3,807.46

(8) Other Distributions \$ \_\_\_\_\_

(9) TOTAL Monetary Contributions To Date  
\$ 50,514.34

(10) TOTAL Monetary Expenditures To Date  
\$ 50,514.34

(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) Joaquin Urquiola  
 Individual (only for electioneering commun.)  Treasurer  Deputy Treasurer

**X** \_\_\_\_\_  
Signature

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

(Type name) Oscar Rodriguez-Fonts  
 Candidate  Chairperson (only for PC, PTY & electioneering commun. organization)

**X** \_\_\_\_\_  
Signature

**CAMPAIGN TREASURER'S REPORT ITEMIZED  
EXPENDITURES AND DISTRIBUTION**

(1) Name Oscar Rodriguez-Fonts Campaign (2) I.D. Number \_\_\_\_\_

(3) Cover Period 10 / 30 / 2,009 through 2 / 1 / 2,010 (4) Page 1 of 3

**Expenditures** (Use separate sheets for Expenditures and Distributions. Do not combine sequence numbers with Distributions.)

**Distributions** (Use separate sheets for Expenditures and Distributions. Do not combine sequence numbers with Expenditures.)

(5) Date	(7) Full Name (L, Suffix, F, M) Full Street Address City, State, Zip Code	(8) Purpose (add office sought for candidate contributions)	(9) Expenditure Type	(10) Related Expenditures	(11) Amended	(12) Amount
(6) Seq Num						
11/6/09 1	Cristina Garcia-Palacio 20002 N.W. 78 CT Hialeah, FL 33015	Poll Worker - 11/3	MON			100.00
11/6/09 2	Jose Villavisencio 8011 NW 159 Terr Hialeah, FL 33016	Poll Worker - 11/3	MON			100.00
11/6/09 3	Carmen Quevedo 49 East 56 ST Hialeah, FL 33015	Poll Worker - 11/3	MON			100.00
11/6/09 4	Jose Villavisencio 3951 NW 176 Terr Miami Garden, FL 33055	Poll Worker - 11/3	MON			100.00
11/6/09 5	Maria L Palomino 6938 W 30 Ave Hialeah, FL 33018	Poll Worker - 11/3	MON			100.00
11/6/09 6	Jacinto Martinez 1675 West 56 St. #211 Hialeah, FL 33012	Poll Worker - 11/3	MON			450.00
11/6/09 7	Gavino Martinez 122 West 17 St Hialeah, FL 33010	Poll Worker - 11/3	MON			450.00

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(6) Seq Num						
11 6/09	Azalia Palmer 3231 W 70 Terr Hialeah, FL 33018	Poll Worker - 11/4	MON			100.00
8						
11 6/09	American Sign Installers 28002 SW 164 Pl Homestead, FL 33033	Sign Installation	MON			100.00
9						
11 6/09	American Sign Installers 28002 SW 164 Pl Homestead, FL 33033	Removal of Signs (50%)	MON	#12		250.00
10						
11 10/09	Wachovia 2100 Ponce de Leon Blvd Coral Gables, FL 33134	Bank Charges	MON			00
11						
11 25/09	American Sign Installers 28002 SW 164 Pl Homestead, FL 33033	Removal of Signs (50% Balance Due)	MON	#10		250.00
12						
12 7/09	Dodd Communications 950 SE 8th St Hialeah, FL 33010	Sales tax for postcards & mailing	MON	G3-09 #1		220.57
13						
12 7/09	GSK 2121 Ponce de Leon Blvd., #1100 Coral Gables, FL 33134	Accounting Services	MON			495.74
14						

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12 / 7 / 09	Jorge Brito 1865 JFK CSWAY, #5 B NORTH BAY VILLAGE, FL 33141	Reimbursement for: (voice over talent, new voter info, drinks & supplies on election day)	MON			318.23
15						
12 / 7 / 09	Mary-Lou Fonts Rodriguez 5785 Devonshire Blvd. Miami, FL 33155	Reimbursement for: (cell phones for camp workers, food & drinks on early voting, supplies)				657.92
16						
/ /						
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**Goldstein Schechter Koch**  
 CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS



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Gloria Maggiolo  
 Financial Concierge

2121 Ponce De Leon Blvd.  
 11th Floor  
 Coral Gables, FL 33134

Phone: (305) 442-2200  
 Fax: (305) 444-0880

gloria.maggiolo@gskcpas.com  
 www.gskcpas.com

Office of the City Clerk  
 Attn: Dwight Danie  
 3500 Pan American Drive  
 Miami, FL 33233

**REF: Oscar Rodriguez-Fonts Campaign – TR-09 Report**

Dear Mr. Danie,

Attached please find the Termination Report (TR-09) for Mr. Oscar Rodriguez-Fonts's 2009 campaign. I wanted to take a moment to explain the circumstances which lead to the missed deadline.

I am the coordinator for the Treasurer, Mr. Joaquin Urquiola, CPA, and we work at an office whose main business is accounting. The report was completed towards the end of December with only 16 transactions to report, and was to be signed and submitted in early January. Once the month of January began we were quickly faced with the deadline for preparing W2's and 1099's as well as other year end payroll tax filings which are due out to the IRS and the state by January 31<sup>st</sup>. Unfortunately, this abundance of work caused the campaign's February 1<sup>st</sup> deadline to be overlooked.

I write to you today asking for any possibility for the reduction of penalty. Mr. Rodriguez-Fonts put his trust in our firm to manage his campaign's accounting and file timely reports on his behalf. Due to the circumstances I explain above, we inadvertently failed to file his Termination Report in a timely fashion... with no fault of Mr. Rodriguez-Fonts. I ask that you please take these facts into consideration when assigning the penalty and plead to you for leniency.

Sincerely,

Gloria Maggiolo  
 Bookkeeper for Oscar Rodriguez-Fonts Campaign

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