



RODRIGUEZ, TRUEBA & CO., PA  
CERTIFIED PUBLIC ACCOUNTANTS

September 29 2006

Lester Sola, Supervisor of Elections  
Miami-Dade County Elections Department  
2700 NW 87<sup>th</sup> Avenue  
Miami, FL 33172

Ref: Commissioner Rebeca Sosa – District 6  
Campaign Treasurer's Report – F3-06

Dear Mr. Sola,

In reply to your Incomplete Notice for our F3-06 Campaign Treasurers Report, I will like to inform you that the report in question has been amended and filed.

I will also like to apologize for paying with a campaign check some campaign expenses charged to the candidate's personal credit card. I was not aware that this was not acceptable. Enclosed please find copy the expenses charged to the credit card and also a list with the name, address, amount and purpose of each one of the charges.

Again I apologize for our mistake and assure you that this will never happen again.

Thank you very much for your prompt attention and cooperation in this matter.

Sincerely your,

Carlos M. Trueba  
Treasurer

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ELECTIONS

2006 SEP 29 AM 11:04

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**Elections**  
 2700 NW 87th Avenue  
 Miami, Florida 33172  
 T 305-499-VOTE F 305-499-8547  
 TTY: 305-499-8480

miamidade.gov

- ADA Coordination
- Agenda Coordination
- Animal Services
- Art in Public Places
- Audit and Management Services
- Aviation
- Building
- Building Code Compliance
- Business Development
- Capital Improvements
- Citizens' Independent Transportation Trust
- Commission on Ethics and Public Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
- Consumer Services
- Corrections & Rehabilitation
- Cultural Affairs
- Elections**
- Emergency Management
- Employee Relations
- Empowerment Trust
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
- Finance
- Fire Rescue
- General Services Administration
- Historic Preservation
- Homeless Trust
- Housing Agency
- Housing Finance Authority
- Human Services
- Independent Review Panel
- International Trade Consortium
- Juvenile Services
- Medical Examiner
- Metro-Miami Action Plan
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraisal
- Public Library System
- Public Works
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Task Force on Urban Economic Revitalization
- Vizcaya Museum And Gardens
- Water & Sewer

September 13, 2006

Carlos M. Trueba  
 1985 NW 88th Court  
 Suite:101, FL 33172

**Subject: Campaign Treasurer's Report - F3-06**  
**Candidate: Rebeca Sosa**  
**Due Date: 9/1/2006**  
**Period Covered: 8/12/2006 - 8/31/2006**

**Incomplete Notice for F3-06**

The Campaign Treasurer's Report which you filed with our office was received 9/1/2006 and does not comply with the requirements of the Florida Statutes, Chapter 106.07(2) for the following reason:

**Form DS-DE14 - Itemized Expenditures - Sequence 12 - personal credit cards are not to be paid by a campaign check. Please provide an itemized list of all the expenditures totaling \$771.74.**

**✓The contributor, Thi IV Sarasota SHI, LLC has exceeded the maximum contribution limit of \$500.00. ✓Please explain the contribution from Tropical Park, (County Park) - Sequence 184.**

Pursuant to Florida Statutes 106.07(2), this information must be furnished within three (3) days of your receipt of this notice.

If you have any questions, please contact Maria Acosta at 305-499-8410 or Rena Saiter at 305-499-8424.

Please submit the Campaign Treasurer's Report Summary - DS-DE 12 with original signatures when amending Itemized Contributions - Form DS-DE 13, or/and Itemized Expenditures - Form DS-DE 14.

Thank you for your cooperation.

Sincerely,

Lester Sola  
 Supervisor of Elections

cc: Rebeca Sosa

Cert No.: 7000 0600 0024 4622 5125

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<b>Staples</b> 8859 SW 24th Street Miami, FL 33165	Markers, tape, pads, glue, staples	\$ 34.24
<b>Kinkos</b> 2417 Ponce de Leon Blvd Coral Gables, FL 33134	District maps	\$ 2.76
<b>US Postmasters</b> Tamiami Station	Stamps	\$ 468.63
<b>Havana Miami Restaurant</b> 8800 SW 56th Street Miami, FL 33175	Lunch/Taping Adds	\$ 141.78
<b>Latina American Cafeteria</b> 2940 Coral Way Miami, FL 33145	Lunch/organizing	\$ 74.33
<b>Versailles Restaurant</b> 3555 SW 8th Street Miami, FL 33135	Dinner/organizing	\$ 50.00
		\$ 771.74

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ELECTIONS

PO Box 360001 - Ft Lauderdale 33336

REBECA M. SOSA CAMPAIGN ACCOUNT

63-87762  
2670  
0250006731

DATE 8/19/06 1029

PAY TO THE ORDER OF American Express \$ 771.74

Seven hundred seventy one <sup>74</sup> / 100 DOLLARS

**Interamerican Bank** FSB  
1350 RED ROAD  
WEST MIAMI, FLORIDA 33144

MEMO supplies - stamps

MP

⑆ 267087769⑆ 0250006731⑆ 1029

① Office supplies	—	\$ 37.00
② Postage	—	468.63
③ Meals	—	266.11
		<hr/>
		\$ 771.74

MIAMI-DADE ELECTIONS

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Prepared For  
REBECCA SOSA

[REDACTED]

MIAMI-DADE  
ELECTION

2008 SEP 29 AM 1:00

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Amount \$

New Activity Continued

07/28/06	✓ ORIGINAL LATIN AMERIMAMI 021139837 FOOD/BEVERAGES 07/28/06	FL	<i>lunches organizational</i>	<i>meals</i>	18.30	✓
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08/04/06	✓ ORIGINAL LATIN AMERIMAMI 021837448 FOOD/BEVERAGES 08/04/06	FL	<i>organizational</i>	<i>meals</i>	35.32	✓
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07/27/06	✓ VERSAILLES RSTR MIAMI 29940155 FOOD-BEV 07/27/06	FL	<i>working dinner</i>	<i>meals</i>	50.00	✓
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02260 R09F3A00 00101

New Activity Continued

Amount \$

08/01/06 ✓ STAPLES MIAMI FL *office supplies* *Off supplies* 34.24 X  
000224745 OFFICE SUPPLIES 08/01/06

08/06/06 ✓ HAVANA MIAMI RESTAU MIAMI FL *working tapes of lunch* *meals -* 141.78 X  
SL0000048 RESTAURANT 08/06/06

08/07/06 ✓ USPS 1158540133 MIAMI FL *stamps* *Stamps* 168.63 X  
158540133 POSTAL SERVICES 08/07/06

08/08/06 ✓ ORIGINAL LATIN AMER MIAMI FL *w/ lunch* *2940 coral Way* *Main FL 33143 meals* 20.71 X  
022106205 FOOD/BEVERAGES 08/08/06

08/10/06 ✓ KINKOS 1533 CORAL GABLES FL *ISO Alhambra Cir - GG, 33134* *maps of district* *Off supplies* 2.76 X  
098571294.0000 000000 08/10/06

Finance Charges  
Billing days this period: 30

Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
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Purchases  
Cash Advances

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

*Total \$ 771.74*

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