

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

(1) Javier D. Souto

**Name**

(2) 2620 SW 115 Avenue, ,

**Address (number and street)**

**City, State, Zip Code**

**CHECK IF ADDRESS HAS CHANGED**

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

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

Candidate (office sought): County Commission 10

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 9/1/2006 To 12/4/2006 / Report Type TRF-0

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 \$ 500.00

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures \$ 13,349.95

Transfers to Office Account \$ 0.00

Total Monetary \$ 13,349.95

(8) Other Distributions \$ 0.00

**(9) TOTAL Monetary Contributions To Date**

\$ 378,550.00

**(10) TOTAL Monetary Expenditures To Date**

\$ 378,545.44

**(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 Javier D. Souto (2) I.D. Number 440

9/1/2006 12/4/2006

(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		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
9/4/2006 / / 1	Constructions Catering, 2472 NW 21 Terr Miami, Fl 33128	B	cateringb usiness	IK	voluntari food for es wkres on election day		\$500.00
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## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Javier D. Souto

(2) I.D. Number 440

(3) Cover Period 9/1/2006 through 12/4/2006

(4) Page 1 of 3

(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					
9/1/2006 //	Casa Paco Restaurant, 8868 SW 40th Street Miami, Fl 33165	victory party	MO		\$7,000.00
1					
8/31/2006 //	Dove Industries, 229 W. Taft Street Belleville, Il	e-mail mailer	MO		\$730.00
2					
9/6/2006 //	Souto, Javier D 2620 SW 115 Ave Miami, Fl 33165	cleaning postage,g asoline,f supp, ood for voluntary	MO		\$211.54
3					
9/1/2006 //	Junior's Catering, 6105 NW 39 St Virginia Gardens, Fl 33168	ck.1359 returned by bank	MO		\$500.00
4					
9/1/2006 //	Lopez, Carlos 2962 NW 99 Ct Miami, Fl 33172	2 fan for campaing headqtrs	MO		\$141.22
5					
9/6/2006 //	Perez, Guillermo R 10305 SW 40th Street Miami, Fl 33165	gasoline rides to poll	MO		\$300.00
6					
9/1/2006 //	Rebull Group Inc, 10305 Miami, Fl 33174	political add	MO		\$1,334.00
7					
9/6/2006 //	Perez, Guillermo R 10305 SW 40th Street Miami, Fl 33165	gasoline poll work	MO		\$200.00
8					

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(1) Name Javier D. Souto

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(3) Cover Period 9/1/2006 through 12/4/2006

(4) Page 2 of 3

(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					
9/4/2006 //	Winn Dixie Supermarket, Coral Way & 87 Avenue Miami, Fl 33165	voluntari water for es on electin day	MO		\$288.42
9					
9/1/2006 //	Home Depot, 7899 W. Flagler St Miami, Fl 33144	wood for pancartas	MO		\$56.92
10					
9/6/2006 //	Lopez, Carlos 2952 NW 99 Ct Miami, Fl 33172	umbrellas and water for election day	MO		\$260.52
11					
9/6/2006 //	Cingular Wireless, 12190 SW 86 Street Miami, Fl 33186	celular phones	MO		\$689.06
12					
11/30/2006 //	Escobar, Bernardo 10203 SW 161 Place Miami, Fl 33145	water for election day	MO		\$90.00
13					
10/26/2006 //	Souto, Javier D 2620 SW 115 Ave Miami, Fl 33165	letterhead & envelopes for advertisi campaing	MO		\$303.64
14					
11/15/2006 //	Rasco Reininger Perez Esquenaz, 283 Catalonia Avenue Second Floor Coral Gables, Fl 33134	contribut refund ion exceeding the limit	MO		\$500.00
15					
11/15/2006 //	Community Bank of Fla, P.O. Box 900400 Homestead, Fl 33090	refund contribut exceeding ion	MO		\$500.00
16					

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(1) Name Javier D. Souto

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(3) Cover Period 9/1/2006 through 12/4/2006

(4) Page 3 of 3

(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					
11/30/2006 / /	Regions Bank, 2800 Ponce de Leon Coral Gables, Fl 33134	bank charges	MO		\$75.75
17					
11/15/2006 / /	Escobar, Bernard0 10203 SW 161 Place Miami, Fl 33145	postage & stationary for mailer list	MO		\$168.88
18					
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