

CAMPAIGN TREASURER'S REPORT SUMMARY

RECEIVED

(1) RALPH ROSADO CAMPAIGN
Name

(2) 1800 CORAL WAY PO BOX 452521
Address (number and street)

MIAMI, FL 33245
City, State, Zip Code

OFFICE USE ONLY
2016 NOV 14 PM 4:18
OFFICE OF THE CITY CLERK
CITY OF MIAMI

Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

- Candidate (office sought): City of Miami, Commissioner District 4
- Political Committee (PC) Check here if PC or ECO has disbanded
- Electioneering Communications Org. (ECO) Check here if PTY has disbanded
- Party Executive Committee (PTY) Check here if no other IE or EC reports will be filed
- Independent Expenditure (IE) (also covers an individual making electioneering communications)

(5) REPORT IDENTIFIERS

Cover Period: From 10/01/2016 To 10/31/2016 Report Type: M10

Original Amendment Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$11,440.00
Loans	\$0.00
Total Monetary	\$11,440.00
In-Kind	\$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$1,074.89
Transfers to Office Account	\$0.00
Total Monetary	\$1,074.89
(8) Other Distributions	\$0.00

(9) TOTAL Monetary Contributions to Date

\$317,375.89

(10) TOTAL Monetary Expenditures to Date

\$99,123.66

(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:

Jose A. Riesco

Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X Signature

Ralph Rosado

Candidate Chairman (only for PC and PTY)

X Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name RALPH ROSADO CAMPAIGN (2) I.D. Number 00000
 (3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 1 of 7

(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				
10/03/2016	AIRAN, LALITA 9301 SW 71 AVE PINECREST, FL 33156-0000	I	Attorney	CHE			\$ 1000.00
1							
10/03/2016	GOLDENBERG, DANNY 90 ALTON RD, #1112 Miami BEACH, FL 33139-0000	I	MARINA OWNER	CHE			\$ 250.00
2							
10/04/2016	GARCIA, BRENEZZA 16543 NW 83 PL Miami LAKES, FL 33016-0000	I	AVP, INSTITU TIONAL RELATIO NS	CHE			\$ 250.00
3							
10/04/2016	MORALES, ANNELIESE 901 NW 23 AVE Miami, FL 33134-0000	I	VOLUNT EER COORDI NATOR	CHE			\$ 100.00
4							
10/04/2016	MCGHEE, TISA 900 BISCAYNE BLVD, APT 5107 Miami, FL 33132-0000	I	PROFES SOR	CHE			\$ 100.00
5							
10/05/2016	AVELLANET, ALEJANDRA 15610 BULL RUN RD, #512 Miami LAKES, FL 33014-0000	I	MARKET ING	CHE			\$ 100.00
6							
10/05/2016	SOTO, ALEXANDER 5901 SW 10 ST Miami, FL 33144-0000	I	BANKER	CHE			\$ 100.00
7							
10/10/2016	CORONEL, P. 2726 SW 5 AVE Miami, FL 33129-0000	I	EDUCATI ON	CHE			\$ 100.00
8							

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(1) Name RALPH ROSADO CAMPAIGN (2) I.D. Number 00000
 (3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 2 of 7

(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				
10/12/2016	FIGUEIREDO, MYKAELLE 100 BAYVIEW DR, APT 403 SUNNY ISLES BEACH, FL 33160-0000	I	MARKET ING	CHE			\$ 25.00
9							
10/12/2016	VECIANA-MUINO, SIRA 1408 BRICKELL BAY DR, APT 901 Miami, FL 33131-0000	I	Attorney	CHE			\$ 100.00
10							
10/13/2016	FOWLER, MARVENIA 430 NW107 ST Miami, FL 33168-0000	I	Retired	CHE			\$ 50.00
11							
10/17/2016	MORALES, GRACE 959 SW 2 AVE Deerfield Beach, FL 33441-0000	I	MARKET ING	CHE			\$ 100.00
12							
10/18/2016	SALDANA, MELISSA 432 SW 38 AVE Miami, FL 33145-0000	I	SOCIAL WORKE R	CHE			\$ 15.00
13							
10/21/2016	WAXMAN, BENJAMIN 2250 SW 3 AVE, #4 Miami, FL 33129-0000	I	Attorney	CHE			\$ 50.00
14							
10/25/2016	LORENZO, YARA 9875 SW 138 ST Miami, FL 33176-0000	I	Attorney	CHE			\$ 250.00
15							
10/27/2016	LOWELL, REBECA 10321 SW 82 CT Miami, FL 33156-0000	I	Attorney	CHE			\$ 50.00
16							

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(1) Name RALPH ROSADO CAMPAIGN (2) I.D. Number 00000
 (3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 3 of 7

(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				
10/28/2016	LORENZO, ELIZABETH 1340 SW 102 CT Miami, FL 33174-0000	I	HUMAN RESOUR CES	CHE			\$ 150.00
17							
10/30/2016	LINARES, DANET 1609 S BAYSHORE DR Miami, FL 33133-0000	I	Real Estate Broker	CHE			\$ 250.00
18							
10/31/2016	CALLAVA, ANA 2571 SW 25 AVE Miami, FL 33133-0000	I	HUMAN RESOUR CES	CHE			\$ 100.00
19							
10/31/2016	SORIANO, YISMEL 6515 COLLINS AVE Miami Beach, FL 33141-0000	I	GENERA L CONTRA CTOR	CHE			\$ 250.00
20							
10/31/2016	RAMOS, LORENA 20 NW 45 ST Miami, FL 33131-0000	I	COURT REPORT ER	CHE			\$ 250.00
21							
10/31/2016	GONZALEZ, JORGE 200 S BISCAYNE BLVD, STE 4500 Miami, FL 33134-0000	I	FINANCI AL ADVISO R	CHE			\$ 50.00
22							
10/31/2016	QUEMADA, VALERIE 10 ARAGON AVE, #809 CORAL GABLES, FL 33134-0000	I	Realtor	CHE			\$ 250.00
23							
10/31/2016	WEST FLAGLER ASSOCIATES LTD PO Box 350940 Miami, FL 33135-0000	B	PROPER TY MGMT FIRM	CHE			\$ 1000.00
24							

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(3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 4 of 7

(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
		Type	Occupation				
10/31/2016	SOUTHWEST FLORIDA ENTERPRISES, INC PO Box 350940 Miami, FL 33135-0000	B	PROPER TY MGMT FIRM	CHE			\$ 1000.00
25							
10/31/2016	TRIUMPH CONSTRUCTION & REMODELING 4805 NW 79 AVE, STE 5 DORAL, FL 33166-0000	B	CONSTR UCTION & REMODE LING	CHE			\$ 500.00
26							
10/31/2016	ALFONSO J PEREZ, PA 2555 PONCE DE LEON BLVD, STE 600 CORAL GABLES, FL 33134-0000	B	LAW FIRM	CHE			\$ 100.00
27							
10/31/2016	GUEITS, JAMES P. 1505 ROBBIA AVE CORAL GABLES, FL 33146-0000	I	Attorney	CHE			\$ 250.00
28							
10/31/2016	MARGARITA ARANGO MOORE PA 2655 S LE JEUENE RD, PH 1C Miami, FL 33134-0000	B	LAW FIRM	CHE			\$ 300.00
29							
10/31/2016	GREATSTONE DEVELOPMENT INC 7480 SW 40 ST, STE 700 Miami, FL 33155-0000	B	DEVELO PMENT FIRM	CHE			\$ 200.00
30							
10/31/2016	ESTEFANO LAW PA 1600 PONCE DE LEON BLVD, STE 804 CORAL GABLES, FL 33134-0000	B	LAW FIRM	CHE			\$ 250.00
31							
10/31/2016	BERMELLO AJAMIL & PARTNERS, INC 2601 S BAYSHORE DR, 10TH FL Miami, FL 33133-0000	B	ARCHITE CTURE FIRM	CHE			\$ 500.00
32							

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(3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 5 of 7

(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
		Type	Occupation				
10/31/2016	THE RAINVILLE LAW FIRM 197 KNOLLWOOD AVE EAST GREENWICH, RI 02818-0000	B	LAW FIRM	CHE			\$ 200.00
33							
10/31/2016	MCCLENAHAN, WILLIAM 1002 STONEBRIAR DR VERONA, WI 53593-0000	I	Attorney	CHE			\$ 150.00
34							
10/31/2016	WALSH, KENNETH M. 2313 ROWLEY AVE MADISON, WI 53726-0000	I	Attorney	CHE			\$ 150.00
35							
10/31/2016	NIURKA L LOPEZ, PA 255 ALHAMBRA CIR, STE 700 CORAL GABLES, FL 33134-0000	B	LAW FIRM	CHE			\$ 500.00
36							
10/31/2016	SHEPHERD, JEREMEY J. 8925 ANCIENT OAK LANE VERONA, WI 53593-0000	I	Attorney	CHE			\$ 150.00
37							
10/31/2016	EARLY, ANNIE M. 9318 VISTA MEADOW DR VERONA, WI 53593-0000	I	Attorney	CHE			\$ 150.00
38							
10/31/2016	PIEDRA, JENNIFER MOONEY 1801 CORAL GATE DR Miami, FL 33145-0000	I	IT PROFES SIONAL	CHE			\$ 50.00
39							
10/31/2016	PATINO, ELIZABETH X. 3929 GRANADA BLVD CORAL GABLES, FL 33134-0000	I	Attorney	CHE			\$ 100.00
40							

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(1) Name RALPH ROSADO CAMPAIGN (2) I.D. Number 00000
 (3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 6 of 7

(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				
10/31/2016	LYNCH, MARIKA N. 6940 SW 96 ST PINECREST, FL 33156-0000	I	MEDIA CONSUL TANT	CHE			\$ 150.00
41							
10/31/2016	WHITE, EVIAN LYNN 3000 BISCAYNE BLVD, STE 500 Miami, FL 33137-0000	I	Attorney	CHE			\$ 100.00
42							
10/31/2016	E V SERVICES, INC PO Box 453335 Miami, FL 33245-0000	B	CONSUL TING FIRM	CHE			\$ 150.00
43							
10/31/2016	CONCEPTUAL ADVERTISING INC PO Box 941793 Miami, FL 33194-0000	B	ADVERTI SING FIRM	CHE			\$ 150.00
44							
10/31/2016	BETANCOURT, FIDEL 8340 NW 157 TER Miami LAKES, FL 33016-0000	I	HAULER	CHE			\$ 200.00
45							
10/31/2016	LAW OFFICE OF MILDRED MORGADO PA 225 ALCAZAR AVE CORAL GABLES, FL 33134-0000	B	LAW FIRM	CHE			\$ 100.00
46							
10/31/2016	MS CLAUDIA'S VILLAGE ACADEMY 8661 NE 2 AVE EL PORTAL, FL 33138-0000	B	EDUCATI ON	CHE			\$ 500.00
47							
10/31/2016	BENITEZ, JOSE 3733 SW 149 AVE Miami, FL 33185-0000	I	BANKER	CHE			\$ 100.00
48							

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(3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 7 of 7

(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				
10/31/2016	GUTIERREZ, TERESA 3733 SW 149 AVE Miami, FL 33185-0000	I	MEDIA PROFES SIONAL	CHE			\$ 200.00
49							
10/31/2016	THE G MEDIA GROUP, INC 3733 SW 149 AVE Miami, FL 33185-0000	B	MEDIA CONSUL TATION FIRM	CHE			\$ 200.00
50							
10/31/2016	FERNANDEZ, GLORIA 11358 SW 84 LANE Miami, FL 33173-0000	I	Retired	CAS			\$ 50.00
51							
10/31/2016	FERNANDEZ, MANNY 11358 SW 84 LANE Miami, FL 33173-0000	I	Retired	CAS			\$ 50.00
52							

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name RALPH ROSADO CAMPAIGN (2) I.D. Number 00000

(3) Cover Period 10/01/2016 - 10/31/2016 (4) Page 1 of 1

(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					
10/11/2016	USPS 1800 CORAL WAY Miami, FL 33145-0000	Postage	MON		\$ 101.05
1					
10/24/2016	DOLORES BUT YOU CAN CALL ME LOLITA 1000 SOUTH MIAMI AVE Miami, FL 33130-0000	FUNDRAISING EVENT-MEALS	MON		\$ 317.68
2					
10/24/2016	ACHILLES PRINTING CORP 7400 NW 7TH ST Miami, FL 33126-0000	CAMPAIGN CARDS	MON		\$ 534.99
3					
10/31/2016	PAYPAL 2211 NORTH 1ST STREET SAN JOSE, CA 95131-0000	TRANSACTION FEES	MON		\$ 121.17
4					

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 CITY OF MIAMI

RIESCO & COMPANY, LLC

CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

TELEFAX MESSAGE COVER SHEET

DATE: 11-11-16

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: MR. Todd Hannon, City Clerk 305-858-1610

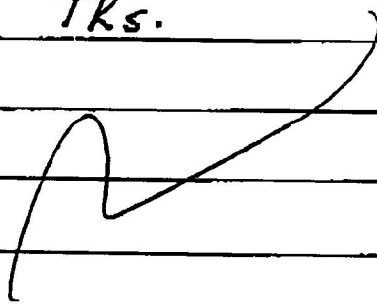
City of Miami

FROM: Jose A. Riesco

RE: Ralph Rosado Campaign / 19-16 Report

MESSAGE: See attached documents ref. Notice of
Late Filing Campaign Report.

TKs.



This facsimile contains PRIVILEGED AND CONFIDENTIAL information intended only for the use of the addressee(s) named above. If you are not the intended recipient of this facsimile, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile is strictly prohibited. If you have received this facsimile in error, please immediately notify the originating party above by telephone (collect call if necessary) and return the original facsimile to us at the above address via the U.S. Mail. Thank you.

TOTAL NUMBER OF PAGES 6 INCLUDING COVER SHEET

2600 South Douglas Road • Suite 900 • Coral Gables, Florida 33134

Telephone: (305) 445-0777 • Telefax: (305) 446-8576 • E-Mail: jose@riescoandcompany.com

www.riescoandcompany.com

RIESCO & COMPANY, LLC

CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

Via fax 305-858-1610 and Certified Mail, Return Receipt Request #7013 3020 0001 9830 6999

November 11, 2016

Mr. Todd Hannon, City Clerk
City of Miami
3500 Pan American Drive
Miami, FL 33133

Re: Ralph Rosado Campaign
M9-16 Report
Notice of Late Filing

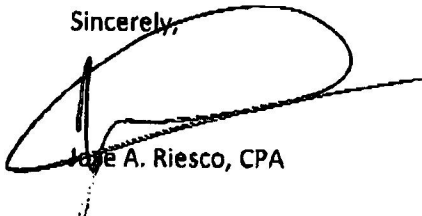
Dear Mr. Hannon:

This letter and its attachments are in response to your Notice of Late Filing letter dated October 25, 2016 (copy enclosed) as it pertains to the above referenced. Your letter states that we submitted the Report on October 12, 2016. Which would make this one day late. Please be advised that the report was not submitted late on October 12, 2016, as we mailed it out on October 11, 2016, via Certified US Mail, Return Receipt Request. Attached please find copies of our records (Certified Mail Receipt) showing clearly that we timely sent this out on October 11, 2016, as the postmark reflects.

We respectfully request this Late Filing Notice be rescinded and that our records be corrected, as our report was timely filed.

We hope and trust you will find everything to be in order, but should you have any further questions or desire additional information, please contact me.

Sincerely,



Jose A. Riesco, CPA

Enclosures
Cc Mr. Ralph Rosado

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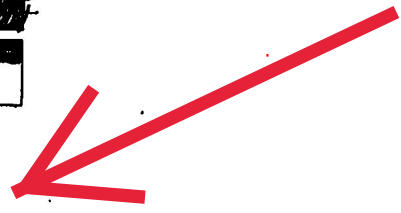
Postage	\$ 1.38
Certified Fee	\$ 0.70
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 2.08

Stamp: CORAL GABLES BRANCH OCT 1 2016

Send To: TODD B. HANNON, CITY CLERK
 CITY OF MIAMI, CORAL GABLES, FLORIDA
 3500 PAN AMERICAN DRIVE
 MIAMI, FL 33133

PS Form 3800

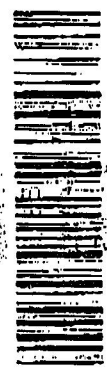
7013 3020 0001 9830 6937
 2E66 9 0896 T000 020E ET02



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USPS
Permit No. G-10



USPS TRACKING #



9590 5433 1741 6074 9392 40

United States
Postal Service

* Sender: Please print your name, address, and ZIP+4® in this box*

RIESCO & COMPANY, LLC
2600 South Douglas Road, Suite 900
Coral Gables, FL 33134

R. Rosado
M9 + M8
Amend Her



City of Miami

TODD B. HANNON
City Clerk



DANIEL J. ALFONSO
City Manager

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7014 2120 0002 6591 8217

October 25, 2016

Mr. Ralph Rosado
1800 Coral Way
P.O. BOX 452521
Miami, FL 33245

NOTICE OF LATE FILING
16-M09 Campaign Treasurer's Report
Due Date: 10/11/2016
Period Covered: 9/1/2016 - 9/30/2016

Dear Mr. Rosado:

The 16-M09 Campaign Treasurer's Report filed with our office was submitted on 10/12/2016. Since this report was not filed by the appropriate filing date, a fine is being assessed for each late day pursuant to Florida Statute 106.07(8)(b).

As such, fines are calculated at a rate of \$50.00 per day for the first 3 days and thereafter, \$500.00 per day for each late day. These fines are not to exceed 25% of the total receipts or expenditures, whichever is greater, for the period covered by the late report. Therefore, since the report was 1 day late, the fine is \$50.00. Said fine must be paid from the candidate's personal funds and received by our office at 3500 Pan American Drive, Miami, FL 33133 within twenty (20) days of your receipt of this notice. The check should be made payable to the City of Miami.

Florida Statute 106.07(8)(b) goes on to say that the fine may be appealed or disputed based upon unusual circumstances surrounding the failure to file by the designated due date. A hearing before the Florida Elections Commission may be requested, which shall have the authority to waive the fine in part or whole. Any such request must be submitted in writing and must be received by the Florida Elections Commission within 20 days of your receipt of this notice. To request an appeal, please write to the Florida Elections Commission, 107 West Gaines Street, Collins Building, Suite 224, Tallahassee, FL 32399-1050. Additionally, our office must also be notified of the intent to bring this matter before the Commission.

I urge you to promptly resolve this matter. If not, in accordance with Florida Statute 106.07(8)(d), we will be required to notify the Florida Elections Commission of this late filing and failure to pay the imposed fine.

If you have any questions regarding this matter, please contact Sandra Forges, Elections Coordinator, at (305) 250-5369.

Sincerely,

Todd B. Hannon
City Clerk

C: Jose A. Riesco, Treasurer

OFFICE OF THE CITY CLERK
3500 Pan American Drive / Miami, FL 33133 / (305) 250-5360 / FAX: (305) 858-1610
Mailing Address: P.O. Box 330708 Miami, Florida 33233-0708