

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

OFFICE USE ONLY

(1) Jose Luis Castillo
Candidate, Committee or Party Name

(2) 15821 SW 103 Lane
Address (number and street)

Miami, FL 33196
City, State, Zip Code

Check box if address has changed

(4) Check appropriate box(es):
 Candidate (office sought): School Board District 7
 Political Committee
 Committee of Continuous Existence
 Party Executive Committee

(3) ID Number: _____

Check if PC has DISBANDED
 Check if CCE has DISBANDED

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 ELECTIONS DIVISION

(5) REPORT IDENTIFIERS

Cover Period: From 04/01/04 To 06/30/04 Report Type Q2-04

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 20,500.00

Loans \$ 100.00

Total Monetary \$ 20,600.00

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 1,436.07

Transfers to Office Account \$ _____

Total Monetary \$ 1,436.07

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 20,600.00

(10) TOTAL Monetary Expenditures To Date

\$ 1,436.07

(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.

[Signature]
 Name of Treasurer Deputy Treasurer

X [Signature]
 Signature

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

Jose Luis Castillo
 Name of Candidate Chairman
(PC/PTY Only)

X [Signature]
 Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Jose Luis Castillo (2) I.D. Number _____

(3) Cover Period 04 / 01 / 04 through 06 / 30 / 04 (4) Page 1 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Contributor		(9) Contribution	(10) In-kind	(11) Amendment	(12) Amount
(6) Sequence Number	Street Address & City, State, Zip Code	Type	Occupation	Type	Description		
6.03.04 01	Jose Luis Castillo 15821 SW 103 LN Miami, FL 33196	I	Business Development Director	Loa			100.00
6.17.04 02	Catalina Esks, Inc 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 03	United Riverwalk, Inc. 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 04	Constructo Bldg Serv. 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 05	Kendall Breers T/H 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 06	Santa Barbara T/H 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 07	Tuscany Townhomes 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 08	United Homes Int'l 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00

DS-DE 13 (Rev. 08/03)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

MIAMI DADE COUNTY
ELECTIONS DEPARTMENT

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CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Jose Luis Castillo (2) I.D. Number _____

(3) Cover Period 04 | 01 | 04 through 06 | 30 | 04 (4) Page 2 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
6.17.04 09	Monte Carlo Townhomes 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 10	Santa Catalina TH 7975 NW 154th St. #400 Miami Lakes, FL 33016	B	Developer	CHE			500.00
6.17.04 11	Prestige Const. Serv.	B	Construction	CHE			500.00
6.26.04 12	Kathryn A. Wilbur 15805 SW 153rd Ave Miami, FL 33187	I	adm.	CHE			250.00
6.26.04 13	Roy Bustillo 14237 SW 45 St. Miami, FL 33175	I	Businessman	CHE			50.00
6.26.04 14	Robert L. Shapiro 3750 Yacht Club Dr. Aventura, FL 33180	I	AAW	CHE			500.00
6.26.04 15	Meredith L. Steine	I	AAW	CHE			500.00
6.26.04 16	Design Drywall of South FL, LLC 4444 SW 71st Ave #107 Miami, FL 33155	B	Contractor	CHE			500.00

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(3) Cover Period 04 | 01 | 04 through 06 | 30 | 04 (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
		Type	Occupation				
6.26.04	Oak Ridge North Associates 9657 SW 124 Ter Miami, FL 33176	B	Developer	CHE			500.00
17							
6.26.04	Oak Ridge East LLC 9657 SW 124 Ter Miami, FL 33176	B	Developer	CHE			500.00
18							
6.26.04	Legacy Custom Homes, INC. 9657 SW 124 St. Miami, FL 33176	B	Developer	CHE			500.00
19							
6.26.04	Samuel R. Danziger 7740 Camino Real # B-211 Miami, FL 33143	I		CHE			50.00
20							
6.26.04	Legacy Building Corp 9657 SW 124 St. Miami, FL 33176	B	Developer	CHE			500.00
21							
6.26.04	Community Action Consultants 12920 SW 128th St Miami, FL 33186	B	Consultant	CHE			150.00
22							
6.26.04	Latin American of Kendall	B	Restaurant	CHE			500.00
23							
6.26.04	Comprehensive Medical Assoc 7031 SW 62nd Ave Miami, FL 33143	B	Medical	CHE			500.00
24							

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(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
6.26.04	MC Industries, Inc dba Wendy's 365 W 78 Road Hialeah, FL 33014	B	Restaurant	CHE			500.00
25							
6.29.04	Carlos Orozco	I	Mortgage Broker				100.00
26							
6.29.04	Carlos A. Vasquez 567 NE 58th St. Miami, FL 33137	I		CHE			100.00
27							
6.29.04	Marco Baron, M.D.	I	Doctor	CHE			100.00
28							
6.29.04	United Music Enterprises Publ. 11542 NW 49th Ct. Coral Springs, FL 33070	B	Advertising	CHE			100.00
29							
6.29.04	Central Tire 8275 NW 74 St. Miami, FL 33164	B	Tire Shop	CHE			150.00
30							
6.29.04	Jacqueline Diaz 8933 SW 103rd St #303 Miami, FL 33186	I	Attorney	CHE			50.00
31							
6.29.04	German Alonso Okano 11551 SW 106 Ter Miami, FL 33174	I	Businessman	CHE			50.00
32							

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(3) Cover Period 04 | 01 | 04 through 06 | 30 | 04 (4) Page 5 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle)	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number	Street Address & City, State, Zip Code	Type	Occupation	Type	Description	Amendment	Amount
6.29.04 33	Olga M. Restrepo	I	Retired	CHE			50.00
6.30.04 34	Vilac, INC 14233 SW 84 St. Miami, FL 33183	B	Real estate	CHE			150.00
6.30.04 35	International Point Development 2740 NW 112th Ave Miami, FL 33172	B	Developer	CHE			250.00
6.30.04 36	Travel Properties 9402 SW 68 Court Miami, FL 33156	B	Developer	CHE			500.00
6.30.04 37	Valle Valle, Inc 194 Minorca Ave Coral Gables, FL 33134	B	Architects	CHE			500.00
6.30.04 38	José Fernandez 13525 SW 75 Court Miami, FL 33156	I	Developer	CHE			500.00
6.30.04 39	Iratty Der Cammer Isem 9020 SW 125 Ave Miami, FL 33186	I	Retired	CHE			500.00
6.30.04 40	Honestar, Inc 10691 N. Kendall Dr. St. 311 Miami, FL 33176	B	Developer / Builders	CHE			500.00

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6.30.04	Quintana + Assoc. 338 Minorca Ave. Coral Gables, FL 33134	B	Law Firm	CHE			250.00
41							
6.30.04	Togorov Invest. 7625 SW 84th Ct. Miami, FL 33143	B	Developer	CHE			250.00
42							
6.30.04	Newland Realty Corp 959 SW 87 Ave Miami, FL 33174	B	Realtor	CHE			250.00
43							
6.30.04	Orlando Perez - Aleman 8480 SW 94 Street Miami, FL 33156	I	Builder	CHE			500.00
44							
6.30.04	County Line Paper P.O. Box 2001 Hollywood FL 33022	B	Developer	CHE			500.00
45							
6.30.04	Alanschneider P.A. 2900 NW 7th St. Miami, FL 33125	B	Law Firm	CHE			500.00
46							
6.30.04	Harvey Kowitzfeld 831 NW 42nd Ave Miami, FL 33124	I		CHE			500.00
47							
6.30.04	Daniel A. Wick 2900 NW 7th St. Miami, FL 33125	I	Attorney	CHE			500.00
48							

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(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				
6.30.04 49	Lafayette Road Jewelers Exchange 831 NW 42nd Ave Miami, FL 33126	B	Jeweler store	CHE			500.00
6.30.04 50	Marty Nash	I	Retired	CHE			100.00
6.30.04 51	Ivan-Ilych Horvath 6725 SW 51st Ct. Miami, FL 33155	I	attorney	CHE			50.00
6.30.04 52	Shoma Development 5835 Blue Lagoon Dr. 4th Floor Miami, FL 33126	B	Developer	CHE			500.00
6.30.04 53	Grand Lakes Development Corp. 5835 Blue Lagoon Dr. 4th Floor Miami, FL 33126	B	Developer	CHE			500.00
6.30.04 54	Shoma Commercial Investments, LLC 8550 NW 33rd Ave Miami, FL 33122	B	Developer	CHE			500.00
6.30.04 55	Shoma Homes of Key Cove, Inc. 5835 Blue Lagoon Dr. 4th Floor Miami, FL 33126	B	Developer	CHE			500.00
6.30.04 56	Shoma Homes of Black Diamond 5835 Blue Lagoon Dr. 4th Floor Miami, FL 33126	B	Developer	CHE			500.00

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CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Jose Luis Castillo (2) I.D. Number _____
 (3) Cover Period 04/01/04 through 06/30/04 (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
6/18/04 01	ProPrint USA 450 W 28th St. Bay#3 Hialeah, FL 33010	Signs	Mon		567.10
6/18/04 02	Granada Printing 8683 NW 66 St Miami, FL 33164	Campaign advertising	Mon		319.93
6/23/04 03	Brad County Commission 2700 NW 87th Ave Doral, FL 33172	Voters Data	Mon		161.04
6/25/04 04	Cash	Gas, and other necessities	PCS		150.00
6/26/04 05	Cash	Gas, Supplies	PCS		60.00
6/28/04 06	Cabana Pasa 12700 SW 127th Street Miami, FL 331	Volunteer Food	Mon		28.00
6/29/04 07	Cash	Gas,	PCW		150.00
1/1					

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