

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

(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

OFFICE USE ONLY

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ELECTIONS
AUG -3 PM 2:00

Check box if address has changed (3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): School Board District 7

Political Committee Check if PC has DISBANDED

Committee of Continuous Existence Check if CCE has DISBANDED

Party Executive Committee

(5) REPORT IDENTIFIERS

Cover Period: From 7 / 01 / 04 To 7 / 23 / 04 Report Type F1-04

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 14,400.00

Loans \$ _____

Total Monetary \$ 14,400.00

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 8,895.17

Transfers to Office Account \$ _____

Total Monetary \$ 8,895.17

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 35,000.00

(10) TOTAL Monetary Expenditures To Date

\$ 10,331.24

(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 Luis Castillo
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 7, 01, 04 through 7, 23, 04 (4) Page 1 of 5

| (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 | | |
| 7, 1, 04 | Penny's Tavern Cooperation 3450 W. 84th St. Hialeah, FL 33018 | B | | CHE | | | 500.00 |
| 57 | | | | | | | |
| 7, 20, 04 | Lawrence B. Perrow 11945 SW 127 Court Miami, FL 33186 | I | Retired | CHE | | | 100.00 |
| 58 | | | | | | | |
| 7, 20, 04 | Victor J. Nonzon Aquirre 429 SW 27th Rd Miami, FL 33129 | I | Consultant | CHE | | | 100.00 |
| 59 | | | | | | | |
| 7, 20, 04 | Meridian Intl Group P.O. Box 331990 Miami, FL 33133 | B | Consulting | CHE | | | 200.00 |
| 60 | | | | | | | |
| 7, 20, 04 | Hispanic Transit 3625 SW 87th PL Miami, FL 33165 | B | transporta tion Union | CHE | | | 250.00 |
| 61 | | | | | | | |
| 7, 20, 04 | United Correctional Officers Federation P.O. Box 164853 Miami, FL 33116 | B | Corrections Union | CHE | | | 100.00 |
| 62 | | | | | | | |
| 7, 20, 04 | Javier B. Estrada 13320 SW 81st St. Miami, FL 33183 | I | Millwork Contractor | CHE | | | 250.00 |
| 63 | | | | | | | |
| 7, 20, 04 | Cristina Rico 6530 SW 17th St. Miami, FL 33155 | I | Secretary | CHE | | | 250.00 |
| 64 | | | | | | | |

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 7 | 01 | 04 through 7 | 23 | 04 (4) Page 2 of 5

| (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 | | | | |
| 7 21 04 65 | Greenbrook Pools 1550 Madruga Ave. Coral Gables, FL 33146 | B | Pool Construction & Maintenance Co. | CHE | | | 250.00 |
| 7 21 04 66 | Hector Castellon 11901 SW 64th St. Miami, FL 33183 | I | Builder | CHE | MIAMI DADE ELECTIONS | 04 AUG -3 PM 2:00 | 500.00 |
| 7 21 04 67 | Southern Point Development 295 W. 87th St. Hialeah, FL 33010 | B | Developer | CHE | | | 500.00 |
| 7 21 04 68 | Boxford Overseas LTD, INC 3006 Aviation Ave Cocoanut Grove, FL 33133 | B | Developer | CHE | | | 500.00 |
| 7 21 04 69 | Delgado Brothers Real Estate Dev. 7950 NW 155 St. Miami Lakes, FL 33016 | B | Developer | CHE | | | 200.00 |
| 7 21 04 70 | Bercow + Rachel, P.A. 200 S. Biscayne Blvd. Suite 850 Miami, FL 33131 | B | LAW Firm | CHE | | | 500.00 |
| 7 22 04 71 | Lucky Start, LTD 12515 N. Kendall Dr. Suite 308 Miami, FL 33184 | B | Developer | CHE | | | 500.00 |
| 7 22 04 72 | Lucky Start, at Kendallland, LLC 12515 N. Kendall Dr. Miami, FL 33186 | B | Developer | CHE | | | 500.00 |

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(3) Cover Period 7 | 01 | 04 through 7 | 23 | 04 (4) Page 4 of 5

| (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 | | | | |
| 7.23.04 | Masvidal Partners 201 Alhambra Cir. Sk 1401 Coral Gables, FL 33134 | B | Consulting | CHE | | | 500.00 |
| 81 | | | | | | | |
| 7.23.04 | Trusa Realty LLC P.O. Box 8648 Deerfield Beach, FL 33443 | B | Realtors | CHE | | | 250.00 |
| 82 | | | | | | | |
| 7.23.04 | Super Nice Cab 2766 NW 62 St. Miami, FL 33147 | B | Taxi | CHE | | | 500.00 |
| 83 | | | | | | | |
| 7.23.04 | Horsepower Electric 8105 W. 20th Ave. Hialeah, FL 33014 | B | Electrical | CHE | | | 500.00 |
| 84 | | | | | | | |
| 7.23.04 | Best Drywall 4444 SW 71st Ave Unit 107, Miami, FL 33155 | B | Construction | CHE | | | 500.00 |
| 85 | | | | | | | |
| 7.23.04 | Design Drywall of So. FL, LLC 4444 SW 71st Ave Miami, FL 33155 | B | Construction | CHE | | | 500.00 |
| 86 | | | | | | | |
| 7.23.04 | AND E. WILKINS-POPE 15626 SW 111th Ter Miami, FL 33196 | I | Consultant | CHE | | | 200.00 |
| 87 | | | | | | | |
| 7.23.04 | Patrick Vilar 10953 SW 70th Ter Miami, FL 33173 | I | Attorney | CHE | | | 150.00 |
| 88 | | | | | | | |

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

(3) Cover Period 7/01/04 through 7/23/04 (4) Page 3 of 5

| (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 |
|-------------|--|---------------------------------------|--------------------|-----------------------------|--------------------------------|-------------------|----------------|
| 7.22.04 | Lucky Start at Southland, LLC. 12515 N. Kendall Dr. Suite 328 Miami, FL 33186 | B | Developer | CHE | | | 500.00 |
| 73 | | | | | | | |
| 7.22.04 | Lucky Start at Hacienda Estate 12515 N. Kendall Dr. Miami, FL 33186 | B | Developer | CHE | | | 500.00 |
| 74 | | | | | | | |
| 7.22.04 | Lucky Start at Bluewaters, LLC. 12515 N. Kendall Dr. Miami, FL 33186 | B | Developer | CHE | | | 500.00 |
| 75 | | | | | | | |
| 7.23.04 | Dadeland Breezes Apartments, LLC 4535 Ponce de Leon Coral Gables, FL 33146 | B | Management Company | CHE | | | 500.00 |
| 76 | | | | | | | |
| 7.23.04 | BF Grove, LLC 2901 SW 8th St. Suite 204 Miami, FL 33135 | B | Developer | CHE | | | 500.00 |
| 77 | | | | | | | |
| 7.23.04 | Boschetti Capital Partners 2901 SW 8th St #204 Miami, FL 33135 | B | Developer | CHE | | | 500.00 |
| 78 | | | | | | | |
| 7.23.04 | Botanes Truxton 2121 Ponce de Leon Blvd Suite 600 Coral Gables, FL 33134 | B | Law Firm | CHE | | | 500.00 |
| 79 | | | | | | | |
| 7.23.04 | Henry E. Marks 9439 SW 144th Miami, FL 33186 | I | | CHE | | | 500.00 |
| 80 | | | | | | | |

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|---------------------------|--|---------------------------------------|------------|-----------------------------|--------------------------------|-------------------|----------------|
| (6) Sequence Number | | Type | Occupation | Type | Description | Amendment | Amount |
| 7 / 23 / 04 | Carlos A. Cabrera 12205 SW 71 Ct. Miami, FL 33156 | I | Investor | CHE | | | 100.00 |
| 7 / 23 / 04 | William Lozner 20251 SW 272 St. Hornstoad, FL 33031 | I | Banker | CHE | | | 250.00 |
| 7 / 23 / 04 | Jorge H. Terçilla 11722 SW 100 Ave Miami, FL 33124 | I | | CHE | | | 250.00 |
| 7 / 23 / 04 | Shores Development 277 Broken Ct. Coral Gables, FL 33143 | B | Developer | CHE | | | 500.00 |
| 7 / 23 / 04 | Inkredible Printing 2201 NW 102nd Pl #4 Miami, FL 33172 | B | Printer | CHE | | | 500.00 |
| 7 / 23 / 04 | Sheila DeKragt 10682 SW 92 Ave Miami, FL 33176 | I | Teacher | 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 7/1/04 through 7/23/04 (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 | | | | | |
| 7/1/04 | Cash | Gas | PCS | | 60.00 |
| 08 | | | | | |
| 7/16/04 | Gutierrez & Associates 1201 Brickell Ave Suite 320 Miami, FL 33131 | Consultant | Mon | | 2,500.00 |
| 09 | | | | | |
| 7/17/04 | Marta Gonzalez | food | Mon | | 50.00 |
| 10 | | | | | |
| 7/18/04 | Cash | Gas | PCS | | 60.00 |
| 11 | | | | | |
| 7/18/04 | Clarke American CHK | Campaign Checks | Mon | | 13.76 |
| 12 | | | | | |
| 7/18/04 | Jackie Hernandez 15068 SW 62 St. Miami, FL 33193 | Canvass | Mon | | 100.00 |
| 13 | | | | | |
| 7/19/04 | Cash | Gas | PCS | | 40.00 |
| 14 | | | | | |
| 7/18/04 | Jesus Ponce | Data | Mon | | 100.00 |
| 15 | | | | | |

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(1) Name Jose Luis Castillo (2) I.D. Number _____
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|---------------------------|--|--|----------------------------|-------------------------|----------------|
| (6) Sequence Number | | | | | |
| 7/13/04 | Cash | Gas | Pcs | | 50.00 |
| 16 | | | | | |
| 7/13/04 | Melendi 8960 Miller Drive Miami, FL 33165 | Campaign Picture | Mon | 04 AUG -3 PM 2:01 | 428.00 |
| 17 | | | | | |
| 7/13/04 | Granada Printing 8683 NW 66 St. Miami, FL 33166 | Advertising | Mon | MIAMI DADE ELECTIONS | 1,258.00 |
| 18 | | | | | |
| 7/13/04 | Jackie Hernandez 15068 SW 60th Miami, FL 33193 | Canvas | Mon | | 80.00 |
| 19 | | | | | |
| 7/15/04 | Board of County Comm. 2700 NW 87 Ave Miami, FL 33172 | Qualifying Fee | Mon | | 1,467.76 |
| 20 | | | | | |
| 7/15/04 | Board of County Comm. 2700 NW 87 Ave Miami, FL 33172 | Voters Inf. | Mon | | 49.69 |
| 21 | | | | | |
| 7/16/04 | Ataria Publishing | T-Shirts | Mon | | 168.00 |
| 22 | | | | | |
| 7/16/04 | Kent Calero | Data Processing | Mon | | 700.00 |
| 23 | | | | | |

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(1) Name Jose Luis Castillo (2) I.D. Number _____
 (3) Cover Period 7, 01, 04 through 7, 23, 04 (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 | | | | | |
| 7/19/04 | Cash | Gas | PCS | | 50.00 |
| 24 | | | | | |
| 7/19/04 | U.S. Postal Service | P.O. Box & Stamps | Mon | | 136.20 |
| 25 | | | | | |
| 7/20/04 | Cash | Gas | PCS | | 50.00 |
| 26 | | | | | |
| 7/22/04 | Kareem Cruz 4412 NW 74 Ave Miami, FL 33166 | Data | Mon | | 50.00 |
| 27 | | | | | |
| 7/22/04 | Jackie Hernandez 15068 SW 62 St. Miami, FL 33193 | Canvas | Mon | | 100.00 |
| 28 | | | | | |
| 7/22/04 | Jackie Hernandez 15068 SW 62 St. Miami, FL 33193 | Canvas | Mon | | 60.00 |
| 29 | | | | | |
| 7/21/04 | Clarke American CHK | Campaign Checks | Mon | | 23.76 |
| 30 | | | | | |
| 11 | | | | | |
| | | | | | |

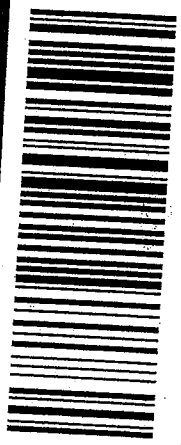
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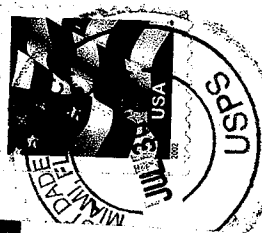
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Jane Luis Caputo
15821 SW 103 Lane
Miami, FL 33196

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Miami-Dade Elections Dept
2700 NW 87th Ave
Miami, FL 33172

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