

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

OFFICE USE ONLY
MIAMI DADE
ELECTIONS
04 AUG 29 AM 11:57
RECEIVED

(1) Jose Luis Castillo
Candidate, Committee or Party Name
(2) 15821 SW 103 LN
Address (number and street)
Miami, FL 33196
City, State, Zip Code

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 8 / 7 / 04 To 8 / 26 / 04 Report Type F3-04
 Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 13,600.00
 Loans \$ _____
 Total Monetary \$ 13,600.00
 In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 21,699.14
 Transfers to Office Account \$ _____
 Total Monetary \$ 21,699.14

(8) Other Distributions
 \$ _____

(9) TOTAL Monetary Contributions To Date
 \$ 51,250.00

(10) TOTAL Monetary Expenditures To Date
 \$ 39,895.34

(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

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

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 8 | 7 | 04 through 8 | 26 | 04 (4) Page 1 of 4

(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
8.17.04 66	Marla J. Olane 11551 SW 106th Ter Miami, FL 33176	I	H.W.	CHE			500.00
8.17.04 67	BUS North Bay Village L.L.C. 5901 SW 74th St. 205 Miami, FL 33143	B	Mngt	CHE			500.00
8.17.04 68	BUS of Coconut Grove 5901 SW 74th St. Miami, FL 33143	B	Mngt	CHE			500.00
8.17.04 69	BUS Kendall Lakes 5901 SW 74th St. 205 South Miami, FL 33143	B	Mngt	CHE			500.00
8.17.04 70	BUS Miami Gardens 5901 SW 74th St. 205 South Miami, FL 33143	B	Mngt	CHE			500.00
8.17.04 71	BUS North Miami 5901 SW 74 St. South Miami, FL 33143	B	Mngt	CHE			500.00
8.17.04 72	BUS Bird East 5901 SW 74th St. 205 33143 South Miami FL	B	Mngt	CHE			500.00
8.17.04 73	Michael Lattimer 13 SW 7th Miami, FL 33130	I		CHE			500.00

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

(3) Cover Period 8/7/04 through 8/26/04 (4) Page 2 of 4

(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
8.24.04 74	Andrew H. Sullivan 270 Marinero Ct. Coral Gables, FL 33143	I		CHE			100.00
8.24.04 75	Montenay Power Corp. P.O. Box 6430 Miami, FL 33152	B	Waste Mngt.	CHE			500.00
8.24.04 76	Sharon A. Binnin 2305 Limerick Dr. Tallahassee, FL 32308	I		CHE			100.00
8.24.04 77	Mrs L. McKown 1577 Spruce Ave Tallahassee FL 32303 - 15834	I		CHE			100.00
8.24.04 78	AAR Investments 15500 New Canada Suite 104 Miami Lakes, FL 33014	B	Investor	CHE			500.00
8.24.04 79	Millennia Corp. 7380 NW 77 Court Miami, FL 33166	B		CHE			500.00
8.26.04 80	Delant Contractor Construction Co. 7380 NW 77 Ct. Medley, FL 33166	B	Construction	CHE			500.00
8.26.04 81	Betty W. Crace 2900 NW 7 St. Miami, FL 33125	B	Retired	CHE			250.00

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(3) Cover Period 8 / 7 / 04 through 8 / 26 / 04 (4) Page 3 of 4

(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
8.26.04 82	Kathryn A. Wilcox 15805 SW 163 Ave Miami, FL 33187	I Lawyer	CHE			250.00
8.26.04 83	Best Union Mgmt. 12515 N. Kendall Dr St. 328 Miami, FL 33186	B Mngt	CHE			500.00
8.26.04 84	Miguel Cervera 12060 SW 99 St. Miami, FL 33186	I Business man	CHE			500.00
8.26.04 85	Michael S. Coarce 2900 NW 7 St. Miami, FL 33125	I Lawyer	CHE			500.00
8.26.04 86	Anthony M. Jares 7975 NW 154 St. Miami Lakes, FL 33016	I Builder Developer	CHE			500.00
8.26.04 87	LARR Group LLC 15500 New Barn Rd. St. 104 Miami Lakes, FL 33044	B Real Estate	CHE			500.00
8.26.04 88	Silvio A. Cardoso 1764 SE 9th St. Ft. Lauderdale, FL 33316	I Executive	CHE			500.00
8.26.04 89	Catalina Place 7975 NW 154 St. Suite 400 Miami Lakes, FL 33016	B Development	CHE			500.00

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(6) Sequence Number		Type	Occupation	Type	Description		Amount
8.26.04 90	United Home @ Emerald Lakes 7975 NW 154 St. Miami Lakes, FL 33016	B	Development	CHE			500.00
8.17.04 91	Circle World 16340 SW 103 Ter Miami, FL 33196	I	Realty	CHE			50.00
8.17.04 92	Felix H. Lavarte 8500 SW 8 St. 238 Miami, FL 33144	I	Lawyer	CHE			500.00
8.26.04 93	Susan Fried Inc 1875 NE 197 Ter N. Miami Beach, FL 33179	B	Construction	CHE			500.00
8.22.04 94	GKK Hialeah, LTD 2901 Rigby Lane Safety Harbor, FL 34695	B		CHE			500.00
8.22.04 95	American Medical Response 6700 S. Syracuse Way Greenwood, CO 80111	B	Ambulance	CHE			500.00
8.22.04 96	Citywide Development 10690 SW 74 Ter Miami, FL 33174	B	Development	CHE			250.00
8.26.04 97	Our First Home 8-	B	Travels	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 8/7/04 through 8/26/04 (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
8/17/04 47	Adam Pollack	Canvas	Mon		120.00
8/17/04 48	Cristina DE LEON 6624 SW 163 PL Miami, FL 33193	Phone Bank	Mon		600.00
8/11/04 49	Office Depot	Office Supplies	Mon		21.15
8/14/04 50	Maria E. Martin 15211 SW 172 TRIV Miami, FL 33131	Phone Bank	Mon		250.00
8/14/04 51	Cristina DE LEON 6624 SW 163 PL Miami, FL 33193	Phone Bank	Mon		500.00
8/14/04 52	Adam Pollack	Canvas	Mon		100.00
8/20/04 53	A+B Mailer 4412 NW 74 ave Miami, FL 33166	Direct Mail	Mon		4,412.36
8/20/04 54	Granada Printing 8683 NW 66 St Miami, FL 33166	Printing Material	Mon		6,668.24

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8/21/04 55	Pizza Hut	Food Volunteer	Mon		20.51
8/21/04 56	Maria E. Martin 15211 SW 172 Ter Miami, FL 33131	Phone Bank	Mon		300.00
8/21/04 57	Cabaña Pavia	Food Volunteer	Mon		60.00
8/22/04 58	Cabaña Pavia	Food Volunteer	Mon		33.00
8/23/04 59	A & B Mailer 4412 NW 74 ave Miami, FL 33166	Direct Mail	Mon		4,412.36
8/23/04 60	Cristina DE LEON 6024 SW 163 PL Miami, FL 33193	Phone Bank	Mon		220.00
8/25/04 61	Board of County Comm 2700 NW 87th ave Doral, FL 33172	Labels	Mon		22.00
8/26/04 62	M4U Tracking	Food Volunteer	Mon		15.00

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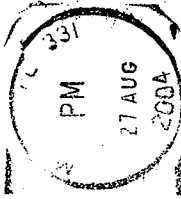
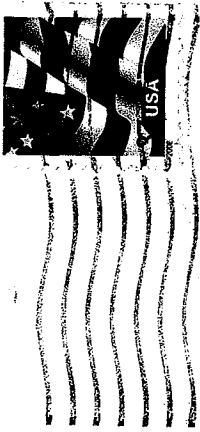
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8/26/04	Jose Luis Costello 15821 SW 103LA	Reimbursement	Mon		50.00
63	Miami, FL 33196				
8/18/04	Marta Gonzalez	Food	Mon		50.00
64					
8/22/04	Ismaely Fornaris	Pell work	Mon		65.00
65					
8/20/04	Einstein Bagels	Volunteer Coffee	Mon		64.16
66					
8/11/04	Muskastray	Food	Mon		16.00
67					
8/14/04	Metro PCS	Phone	Mon		49.36
68					
8/25/04	A+B Mailer 4412 NW 740ve	Direct Mail	Mon		3,350.00
69	Miami, FL 33166				
8/20/04	Manuel Vives	Convo	Mon		300.00
70					

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Jose Luis Cortes
15801 SW 103 CR
Miami, FL 33194



Board of County Commission
2700 NW 87th Ave
Doral, FL 33172

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