

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

2007 OFFICE USE ONLY
OCT 12 AM 10:29

MIAMI DADE COUNTY
ELECTIONS DEPARTMENT

(1) Neighbors Building Better Communities
Name

(2) c/o J L Lopez 1889 S. Bayshore Dr
Address (number and street)

Miami, Florida 33131

City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: 20-1627062

(4) Check appropriate box(es):

Candidate (office sought): _____

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 06 / 01 / 07 To 09 / 30 / 07 Report Type Q2

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 \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 22,771.65

Transfers to Office Account \$ 0.00

Total Monetary \$ 22,771.65

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 1,105,350.00

(10) TOTAL Monetary Expenditures To Date

\$ 1,105,350.00

(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)

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X

Signature

(Type name)

Jorge Luis Lopez

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X

Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Neighbors Building Better Communiti

(2) I.D. Number 20-1627062

(3) Cover Period 06 / 01 / 07 through 09 / 30 / 07

(4) Page 1 of 1

(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				
/ /	NONE DURING THIS REPORTING PERIOD						
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ELECTIONS DEPARTMENT

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Neighbors Building Better Communities

(2) I.D. Number 20-1627062

(3) Cover Period 06 / 01 / 07 through 09 / 30 / 07

(4) Page 1 of 2

(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					
07 / 17 / 07	Fairchild Tropical Gardens 10901 Old Cutler Road Coral Gables, FL 33156	Close acct Reimb prorata share of non-profit contribution	check		\$933.26
1					
07 / 17 / 07	Florida Grand Opera 1200 Coral Way Miami, FL 33145	Close acct Reimb prorata share of non-profit contribution	check		\$186.65
2					
07 / 17 / 07	Jackson Memorial Foundation, Inc. 1611 NW 12th Ave Miami, FL 33136	Close acct Reimb prorata share of non-profit contribution	check		\$3,733.06
3					
07 / 17 / 07	Miami Art Museum 101 West Flagler Street Miami, FL 33130	Close acct Reimb prorata share of non-profit contribution	check		\$3,733.06
4					
07 / 17 / 07	Miami Museum of Science 3280 S Miami Ave Miami, FL 33129	Close acct Reimb prorata share of non-profit contribution	check		\$3,733.06
5					
07 / 17 / 07	The Black Archives History & Research Foundation 5400 NW 22nd Ave Miami, FL 33142	Close acct Reimb prorata share of non-profit contribution	check		\$186.65
6					
07 / 17 / 07	Historical Association of Southern Florida 101 West Flagler Street Miami, FL 33130	Close acct Reimb prorata share of non-profit contribution	check		\$3,733.06
7					
07 / 17 / 07	The Vizcayans 3251 S Miami Ave Miami, FL 33129	Close acct Reimb prorata share of non-profit contribution	check		\$3,733.06
8					

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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Neighbors Building Better Communities

(2) I.D. Number 20-1627062

(3) Cover Period 06 / 01 / 07 through 09 / 30 / 07

(4) Page 2 of 2

(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
07 / 17 / 07	University of Miami Coral Gables, 33124	Close acct Reimb prorata share of non-profit contribution	check		\$933.26
9					
07 / 17 / 07	Zoological Society of Florida 12400 SW 152nd St Miami, FL 33177	Close acct Reimb prorata share of non-profit contribution	check		\$1,866.53
10					
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 ELECTIONS DEPARTMENT

Neighbors Building Better Communities

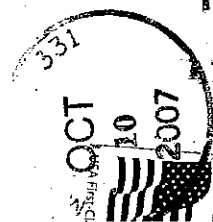
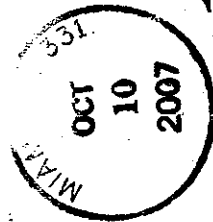
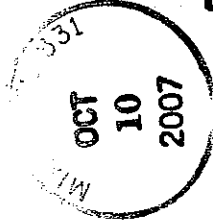
	<u>Contribution</u>	<u>Deposit Date(s)</u>	<u>%</u>	<u>Share of Balance</u>
Farchild Tropical Garden	\$25,000.00	10/8/2004	4.10	\$933.26
Florida Grand Opera	\$5,000.00	10/8/2004	0.82	\$186.65
JACKSON MEMORIAL FOUNDATION, INC	\$100,000.00	Wire Transfer	16.39	\$3,733.06
Miami Art Museum of Dade County Association, Inc.	\$100,000.00	9/30/2004 10/18/2004	16.39	\$3,733.06
Museum of Science	\$100,000.00	10/13/2004 10/26/2004	16.39	\$3,733.06
The Black Archives History & Research Foundation of South Florida, Inc.	\$5,000.00	10/25/2004	0.82	\$186.65
The Historical Association of Southern Florida	\$100,000.00	10/7/2004	16.39	\$3,733.06
The Vizcayans	\$100,000.00	9/17/2004 10/5/2004	16.39	\$3,733.06
University of Miami	\$25,000.00	9/30/2004	4.10	\$933.26
Zoological Society of Florida	\$50,000.00	10/18/2004	8.20	\$1,866.53
Total 501 (c) (3) contributions	\$610,000.00		100.00	\$22,771.65

Total PAC Contributions
 Total PAC Expenditures
 Bank charges
 Balance available for distribution

\$1,105,350.00
 \$1,082,538.35
 \$40.00
\$22,771.65

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Pablo Acosta, P.A.
131 Madeira Avenue
Coral Gables, Florida 33134



Elections Department
Attn: Maria Acosta
2700 N.W. 87th Avenue
Miami, Florida 33172

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ELECTIONS DEPARTMENT