

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

(1) Neighbors Building Better Communities
Name

(2) c/o J. L. Lopez, 200 S. Biscayne Blvd, #400
Address (number and street)

Miami, Florida 33131
City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(4) Check appropriate box(es):

Candidate (office sought): _____

Political Committee

Committee of Continuous Existence

Party Executive Committee

Electioneering Communication

CHECK IF PC HAS DISBANDED

CHECK IF CCE HAS DISBANDED

CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(3) ID Number: 20-1627062

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ELECTIONS DIVISION

(5) REPORT IDENTIFIERS

Cover Period: From 09 / 25 / 04 To 10 / 08 / 04 Report Type G3

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 536,000.00

Loans \$ 0.00

Total Monetary \$ 0.00

In-Kind \$ 0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 72,000.00

Transfers to Office Account \$ 0.00

Total Monetary \$ 72,000.00

(8) Other Distributions \$ 0.00

(9) TOTAL Monetary Contributions To Date

\$ 536,000.00

(10) TOTAL Monetary Expenditures To Date

\$ 72,000.00

(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.

(Type name) Roxanne Cappello

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

Roxanne Cappello
Signature

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

(Type name) Jorge Luis Lopez

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

Jorge Luis Lopez
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Neighbors Building Better Communities (2) I.D. Number 20-1627062

(3) Cover Period 09 / 25 / 04 through 10 / 08 / 04 (4) Page 1 of 3

(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		Amount
09 / 27 / 04	Tibor Hollow PO Box 012949, Miami, FL, 33101	I	REAL ESTATE	CHE			20000.00
1							
09 / 28 / 04	The Related Group of Florida 2828 Coral Way, Ph One, Miami, Florida 33145	B	REAL ESTATE	CHE			20000.00
2							
10 / 01 / 04	Miami Business Forum, Inc. 150 W Flagler, Suite 1820, Miami, Fl, 33130	B	CIVIC ORGANIZA TION	CHE			25000.00
3							
10 / 04 / 04	Royal Palm Miami Holdings, LLC 1499 W. Palmetto Park Rd, 200, Boca Raton, Fl 33486	B	REAL ESTATE	CHE			20000.00
4							
10 / 05 / 04	BlueCross BlueShield Health Options Po. Box 2210, Jacksonville, FL 31131-5005	B	MEDICAL INS.	CHE			5000.00
5							
10 / 05 / 04	The Vizcayans 3251 South Miami Ave, Miami, FL 33129	B	MUSEUM FOUNDA- TION	CHE			50000.00
6							
10 / 05 / 04	Parsons Brinckerhoff Quade & Douglas One Penn Plz, New York, NY 10119-0061	B	ENGINEER ING FIRM	CHE			1000.00
7							
10 / 05 / 04	University of Miami Coral Gables, Florida 33124	B	UNIVER- SITY	CHE			25000.00
8							

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(3) Cover Period 09 / 25 / 04 through 10 / 08 / 04 (4) Page 2 of 3

(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							
10 / 05 / 04 9	Miami Art Museum of Dade County Association, Inc. 101 W Flagler St Miami, FL 33130	B	MUSEUM	CHE			50000.00
10 / 06 / 04 10	1040 Biscayne Associates, Inc. 2800 Biscayne Blvd., Ste. 300, Miami, FL 33137	B	REAL ESTATE	CHE			20000.00
10 / 06 / 04 11	Uptown Lofts, Inc. 1789 SW 3rd Ave., Miami, FL 33129	B	REAL ESTATE	CHE			3000.00
10 / 06 / 04 12	UC North Development LLC 701 Brickell Ave., Suite 3150, Miami, FL 33131	B	REAL ESTATE	CHE			20000.00
10 / 06 / 04 13	Infinity at Brickell, LLC 550 South Federal Highway, Ft. Lauderdale, FL 33301	B	REAL ESTATE	CHE			50000.00
10 / 06 / 04 14	KVC Constructors, INC. 9499 NE 2nd Ave., Suite 205, Miami Shores, FL	B	CONSTRUC TION	CHE			1000.00
10 / 06 / 04 15	Avatar Real Estate Services 1500 San Remo, Suite 350, Coral Gables, FL 33146	B	REAL ESTATE	CHE			1000.00
10 / 07 / 04 16	Historical Assoc of Southern Fl101 West Flagler St, Miami FL 33130	B	MUSEUM	CHE			100000.00

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(1) Name Neighbors Building Better Communities (2) I.D. Number 20-1627062

(3) Cover Period 09 / 25 / 04 through 10 / 08 / 04 (4) Page 3 of 3

(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		Amount
10 / 08 / 04	Metro Lights 1333 Broadway, Suite 506, New York, NY 10018	B	ADVERTIS ING	CHE			10000.00
17							
10 / 08 / 04	Downtown River Village, L.L.C. 782 NW 42nd Ave., Suite 555, Miami, FL 33126	B	REAL ESTATE	CHE			5000.00
18							
10 / 08 / 04	Downtown Development Authority 200 S. Biscayne Blvd., No. 2929, Miami, FL 33131	B	ECONOMIC DEVELOP- MENT	CHE			100000.00
19							
10 / 08 / 04	Wallscape Media, LLC 67 Summit Avenue, Summit, NJ, 07901	B	ADVERTIS ING	CHE			10000.00
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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 09 / 25 / 04 through 10 / 08 / 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) Sequence Number					
10 / 01 / 04	Campaign Data 2140 South Dixie Hgwy, Suite 305 Miami, Florida 33133	Focus groups GOB	MON		\$22,000.00
1					
10 / 06 / 04	Turkel Advertising 2871 Oak Avenue Coconut Grove, FL 33133	Broadcast production GOB	MON		\$35,000.00
2					
10 / 08 / 04	Campaign Data 2140 South Dixie Hgwy, Suite 305 Miami, Florida 33133	Research & data processing GOB	MON		\$15,000.00
3					
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CAMPAIGN TREASURER'S REPORT – FUND TRANSFERS

(1) Name Neighbors Building Better Communities

(2) I.D. Number 20-1627062

(3) Cover Period 09 / 25 / 04 through 10 / 08 / 04

(4) Page 1 of 1

(5) Date	(7) Name of Financial Institution Street Address & City, State, Zip Code	(8) Transfer Type	(9) Nature of Account	(10) Amendment	(11) Amount
(6) Sequence Number					
/ /					
/ /	No fund transfers during this reporting period.				
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