

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

OFFICE USE ONLY

2004 NOV 12 PM 3:24

MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT

(1) Neighbors Building Better Communities
Name

(2) c/o J L Lopez - 200 S Biscayne Blvd, #4000
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 10 / 09 / 04 To 10 / 28 / 04 Report Type G4

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 569,350.00

Loans \$ _____

Total Monetary \$ _____

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 871,010.00

Transfers to Office Account \$ _____

Total Monetary \$ _____

(8) Other Distributions \$ _____

(9) TOTAL Monetary Contributions To Date

\$ 1,105,350.00

(10) TOTAL Monetary Expenditures To Date

\$ 943,010.00

(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 10 / 09 / 04 through 10 / 28 / 04 (4) Page 1 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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
10 / 12 / 04 1	Farchild Tropical Garden 10901 Old Cutler Road, Miami, FL 33156	B	NON PROFIT	CHE			\$25000.00
10 / 13 / 04 2	900 Biscayne, LLC 1200 Brickell Ave., Suite 1840, Miami, FL 33131	B	REAL ESTATE	CHE			\$50000.00
10 / 13 / 04 3	Florida Grand Opera 1200 Coral Way, Miami, FL 33145	B	NON PROFIT	CHE			\$5,000.00
10 / 14 / 04 4	The Vizcayans 3251 South Miami Ave, Miami, FL 33129	B	NON PROFIT	CHE			\$50000.00
10 / 14 / 04 5	Terremark Worldwide, Inc. 2601 S Bayshore Dr, 9th Floor, Coconut Grove, FL 33133	B	TELE COMMUNI CATIONS	CHE			\$1000.00
10 / 14 / 04 6	Jerome J. Cohen 1111 Biscayne Blvd., Apt. 227, Miami, FL 33181	I	ATTORNEY	CHE			\$1000.00
10 / 14 / 04 7	Susan Fox Rosellini 201 Crandon Blvd., Apt 161, Key Biscayne, FL 33149	I	CONSULTANT	CHE			500.00
10 / 18 / 04 8	MIAMI MUSEUM OF SCIENCE 3280 S. Miami Ave., Miami, FL 33129	B	MUSEUM	CHE			\$50000.00

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MIAMI-DADE COUNTY
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(1) Name Neighbors Building Better Communities

(2) I.D. Number 20-1627062

(3) Cover Period 10 / 09 / 04 through 10 / 28 / 04

(4) Page 2 of 5

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(6) Sequence Number							
10 / 19 / 04 9	Zoological Society of FL 12400 SW 152nd St., Miami, FL, 33177-1402	B	ZOO	CHE			\$50000.00
10 / 20 / 04 10	Jackson Memorial Fdn., Inc. 2701 LEJEUNE RD #300, CORAL GABLES FL 33134-5828	B	NON PROFIT FOUNDATION	CAS			100000.00
10 / 21 / 04 11	AI Boymelgreen, LLC 700 Pacific Street, Brooklyn, NY 11217	B	REAL ESTATE	CHE			20000.00
10 / 21 / 04 12	HDR Architecture Inc. 8404 Indian Hills Drive, Omaha, Nebraska 68114-4049	B	ARCHITECTS	CHE			5000.00
10 / 21 / 04 13	HDR Professional PAC 8404 Indian Hills Drive, Omaha, Nebraska 68114-4049	C	PAC	CHE			5000.00
10 / 21 / 04 14	BELL SOUTH	B	TELECOMMUNICATION	CHE			5000.00
10 / 21 / 04 15	MCM Engineers & General Contractors 6201 SW 70th St, 2nd Fl, Miami, FL 33143	B	GEN CONTRACTOR	CHE			5000.00
10 / 21 / 04 16	Dade Aviation Consultants P.O. Box 594040, Miami, FL 33159-4040	B	AVIATION	CHE			1000.00

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(3) Cover Period 10 / 09 / 04 through 10 / 28 / 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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
10 / 21 / 04 17	Consul-Tech Engineering, Inc.	B	ENGINEER ING	CHE			1000.00
10 / 21 / 04 18	Carter & Burgess, Inc. P.O. Box 901058, Fort Worth, Texas 76101	B	ENGINEER ING	CHE			2500.00
10 / 25 / 04 19	MIAMI ART MUSEUM 101 West Flagler St, Miami FL 33130	B	NON PROFIT MUSEUM	CHE			50000.00
10 / 25 / 04 20	Developer DiversifiedRealty 3300 Enterprise Parkway Beachwood, Ohio, 44122	B	REAL ESTATE	CHE			15000.00
10 / 25 / 04 21	Swire Carbonell Ltd. Partnership 501 Brickell Key Drive, #600, Miami, FL 33131	B	REAL ESTATE	CHE			5000.00
10 / 25 / 04 22	Alvah H. Chapman, Jr. 1690 South Bayshore Lane, #10 A/B Miami, FL 33133	I	RETIRED	CHE			1000.00
10 / 25 / 04 23	Osmond C Howe Jr 200 Towerside Terrace 402, Miami, FL 33138	I	ATTORNEY	CHE			500.00
10 / 25 / 04 24	Uribe Ortho, Inc. 1150 Campo Sano Ave. Ste. 200, Coral Gables, FL 33146	B	MEDICAL	CHE			250.00

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(2) I.D. Number 20-1627062

(3) Cover Period 10 / 09 / 04 through 10 / 28 / 04

(4) Page 4 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
(6) Sequence Number		Type	Occupation				
10 / 26 / 04	O 2 LLC 2601 S. Bayshore Drive, 10th Floor, Coconut Grove, FL 33133	B	ENGINEER ING	CHE			12500.00
25							
10 / 26 / 04	Biscayne Bay Lofts LLC 2875 NE 191 St #901A, Aventura, FL 33180	B	REAL ESTATE	CHE			12500.00
26							
10 / 28 / 04	Lockwood, Andrews & Newnam, Inc. 2925 Briarpark Drive, Houston, Texas 77042	B	ENGINEER ING	CHE			1000.00
27							
10 / 28 / 04	The Black Archives History & Research Foundation of South Florida, Inc.	B	NON PROFIT	CHE			5000.00
28							
10 / 28 / 04	Patrick T Karney 1698 Murifield Dr, Green Cove Springs, FL 32043	I		CHE			100.00
29							
10 / 28 / 04	MIAMI MUSEUM OF SCIENCE 3280 S. Miami Ave., Miami, FL 33129	B	NON PROFIT MUSEUM	CHE			50000.00
30							
10 / 28 / 04	Seaboard Marine LTD. 8050 NW 79th Ave., Miami, FL 33166	B	MARINE	CHE			5000.00
31							
10 / 28 / 04	Wolfberg, Alvarez & Partners, Inc. 1500 San Remo, Suite 300, Coral Gables, FL 33146	B	ENGINEER ING	CHE			5000.00
32							

MIAMI DADE COUNTY
 ELECTIONS DEPARTMENT

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CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 10 / 09 / 04 through 10 / 28 / 04 (4) Page 5 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
(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
10 / 28 / 04 33	Metcaf & Eddy 515 South Flower Street, Los Angeles, CA 90071-2201	B	ENGINEER ING	CHE			2500.00
10 / 28 / 04 34	AECOM Technology Corporation 515 S. Flower St., Los Angeles, CA 99071	B	ENGINEER ING	CHE			500.00
10 / 28 / 04 35	Multi-Candidate Committee - Bipartisan PAC One Mellon Bank Center, #625, Pittsburgh, PA	C	PAC	CHE			500.00
10 / 28 / 04 36	American Airlines Mail Drop 788 PO Box 582849 Tulsa, OK 74138	B	AIRLINES	CHE			25,000.00
10 / 28 / 04 37	PBS&J - Miami 2001 NW 107 Ave MIAMI, FL 33172	B	ENGINEER ING	CHE			1000.00
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 HUNTERDON COUNTY
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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 10 / 09 / 04 through 10 / 28 / 04

(4) Page 1 of 4

(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 / 11 / 04	Campaign Data 2140 S. Dixie Highway, Suite 305, Miami, FL 33131	600 Sample Survey County-Wide	MON		\$11,000.00
1					
10 / 15 / 04	Turlkel Advertising 2871 Oak Ave., Coconut Grove, FL 33133-5207	Media- Broadcast	MON		200,000.00
2					
10 / 18 / 04	Turlkel Advertising 2871 Oak Ave., Coconut Grove, FL 33133-5207	Media- Broadcast	MON		281,000.00
3					
10 / 18 / 04	The Washington Economics Group, Inc. 2655 LeJeune Rd, Suite 608, Coral Gables, FL 33134	Economic Impact Study	MON		\$25,000.00
4					
10 / 20 / 04	Turlkel Advertising 2871 Oak Ave., Coconut Grove, FL 33133-5207	Media- Broadcast	MON		150,000.00
5					
10 / 20 / 04	Campaign Data 2140 S. Dixie Highway, Suite 305, Miami, FL 33131	600 Sample Survey County-Wide	MON		\$11,000.00
6					
10 / 21 / 04	La Poderosa 330 SW 27th Ave., Miami, FL 33133	RADIO BROADCAST	MON		\$5,600.00
7					
10 / 21 / 04	Community Involved Get Out the Vote, Inc. 341 NE 77 St, Unit One, Miami, FL 33138	Get out the Vote Effort	MON		\$10,000.00
8					

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(3) Cover Period 10 / 09 / 04 through 10 / 28 / 04

(4) Page 2 of 4

(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 / 21 / 04	Realistic Ideas, Inc. 3695 SW 149 Ave., Miami, FL 33185	Get out the Vote Effort	MON		\$15,000.00
9					
10 / 21 / 04	Metropolitan Strategic Consulting, Inc. 10873 NW 73 Terrace, Doral, FL 33178	Community Outreach	MON		\$17,500.00
10					
10 / 21 / 04	Quantum Results Inc. 300 Aragon Ave. # 375, Coral Gables, FL 33134	Get out the Vote Effort	MON		\$25,000.00
11					
10 / 25 / 04	La Poderosa 330 SW 27th Ave., Miami, FL 33133	RADIO BROADCAST	MON		\$5,600.00
12					
10 / 25 / 04	Turlkel Advertising 2871 Oak Ave., Coconut Grove, FL 33133-5207	MEDIA BROADCAST	MON		\$35,000.00
13					
10 / 26 / 04	WEDR FM Radio	RADIO BROADCAST	MON		\$9,940.00
14					
10 / 26 / 04	P & M Advertising	RADIO BROADCAST	MON		\$25,000.00
15					
10 / 26 / 04	WMBM Radio 13242 NW 7th Ave., Miami, FL 33168	RADIO BROADCAST	MON		\$5,120.00
16					

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(3) Cover Period 10 / 09 / 04 through 10 / 28 / 04

(4) Page 3 of 4

(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 / 27 / 04	Planet 17 Radio 1560 NE 162 St., Miami, FL 33162	RADIO BROADCAST	MON		\$3,250.00
17					
10 / 27 / 04	Radio Madoken 12490 NE 7th Ave., Suite 220, N. Miami, FL 33161	RADIO BROADCAST	MON		\$500.00
18					
10 / 27 / 04	Radio Pep International 7100 N. Miami Ave., Miami, FL 33150	RADIO BROADCAST	MON		\$6,000.00
19					
10 / 27 / 04	Planet 17 Radio 1560 NE 162 St., Miami, FL 33162	RADIO BROADCAST	MON		\$250.00
20					
10 / 28 / 04	Campaign Data 2140 S. Dixie Highway, Suite 305, Miami, FL 33131	400 Sample Survey County-Wide	MON		\$8,000.00
21					
10 / 28 / 04	P&M Advertisement, Inc. 7848 Coral Way, Miami FL 33155	Low Band Cable TV Spots	MON		\$10,000.00
22					
10 / 28 / 04	African-American Council of Christian Clergy Inc. 6801 NW 15 Ave., Miami, FL 33147	Commny Relations/Get out the Vote	MON		\$6,000.00
23					
10 / 28 / 04	Clear Channel Communications	RADIO BROADCAST	MON		\$4,050.00
24					

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(4) Page 4 of 4

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(6) Sequence Number					
10 / 28 / 04	Football Sandwich Shop8484 NE 2nd Ave, Miami, FL 33138	Election Day Poll Workers	MON		\$1,200.00
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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 10 / 09 / 04 through 10 / 28 / 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 ACTIVITY DURING REPORTING PERIOD				
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ELECTIONS DEPARTMENT
HAMILTON COUNTY

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