

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name AMES BUENES

(2) I.D. Number CITY COUNCIL

(3) Cover Period 03/10/00 through 04/20/00

(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
		Type	Occupation				
03/16/00	JAMES BUENES 9060 PALMAS GRANDE # 206			REPAY LOANS			(300 ⁰⁰)
FL-01	34135	I					
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FINAL REPORT

APR 20 9 30 AM '00
SUPERVISOR OF
ELECTORAL

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JAMES BUENES

(2) I.D. Number BONITA CITY COUNCIL

(3) Cover Period 01/00 through 04/02/00

(4) Page 1 of 7

(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
04/13/00 FF-01	LEE COUNTY DEPT. SERVICES CODE ENFORCEMENT PO Box 398 FT MYERS, FL 33902	RETURN of SIGN DEPOSIT REDUCTION of EXPENDITURES	Mon		\$ (100.00)
03/16/00 FF-02	JAMES BUENES 9060 PALMAS GRANDE #206 BONITA SP, FL 34135	CHECK 1019 REPAY of LOANS	Mon		300.00
03/16/00 FF-02	SOUTHWEST DIRECT 12750 COMMONWEALTH FT MYERS 33913	FINAL BROCHURE PRINT BILL	Mon		20.31
04/18/00 FF-03	COX, SUSANNA 28496 DEL LAGO BONITA FL 34135	PRO RATA RETURNS of CAMPAIGN CONTRIBUTION \$1149.20	CONT. \$50 CK 1064 Mon.		\$ 14.99
04/18/00 FF-04	SPANISH WELLS HOME OWNERS ASSOC. PHASE III PO 84 BONITA 33959	3834.00 =	29.97% CONT. \$500 CK 1087		\$149.91
04/18/00 FF-05	SPANISH WELLS COMMUNITY ASSOC. INC. PO 2253 BONITA 34133	CONT. \$500 CK 1087			\$149.91
04/18/00 FF-06	MUNDE, M. 9808 ALHAMBRA BONITA 34135	CONT. \$50 CK 1063			\$ 14.99
04/18/00 FF-07	KOZAK, A. 9836 ALHAMBRA BONITA 34135	CONT. \$50 CK 1062			14.99

FINAL REPORT

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name JAMES BURNES

(2) I.D. Number SON TA CITY COUNCIL

(3) Cover Period 03 / 10 / 00 - through 04 / 20 / 00

(4) Page 2 of 7

(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
<u>04/18/00</u> FF-08	EDERS BERGER, C 9977 TREASURE CAY 34135	Cont. \$100 CK 1082 PRO RATA	Mon.		\$29.97
<u>04/18/00</u> FF-09	Hahn, R 28371 DEL LAGO 34135	Cont. \$200 1085	Mon.		59.96
<u>04/18/00</u> FF-10	Frye, L 9786 TREASURE CAY 34135	Cont. \$100 1070	Mon		29.97
<u>04/18/00</u> FF-11	Titus, D 28444 VERDE LN 34135	Cont. \$24 1040	Mon		7.19
<u>04/18/00</u> FF-12	Ford, JT 28420 PALMAS GRANDE 34135	Cont. \$100 CK 1069	Mon		29.97
<u>04/18/00</u> FF-13	Cooper, A.S. 28541 HIGH GATE	Cont. \$100 CK 1084	Mon.	FINAL REPORT	29.97
<u>04/18/00</u> FF-14	Danzak, D. 28521 SOMBREDO 34135	Cont. \$10 CK. 1057	Mon		3.00
<u>04/18/00</u> FF-15	Alloway Jr., S. 9902 WHITE SANDS 34135	Cont. \$100 CK 1083 APR 20 2000 13 34135	Mon		

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name JAMES BURNES

(2) I.D. Number City Council

(3) Cover Period 03/10/00 through 04/20/00

(4) Page 3 of 7

(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					
04/18/00	GAINER, R 9961 TREASURE CAY 34135	C057 \$25 CK 1038			
FF-16		PRO RATA RETURNS			\$ 7.49
04/18/00	LOMBARDI, A. 28725 MEGAN DR. 34135	CONT. \$25 CK 1037			
FF-17					7.49
04/18/00	GUYETTE, L 28503 LA PLUMA 34135	COST. \$100 CK 1081			
FF-18					29.97
04/18/00	MCCARTHY, E 9856 COSTA MESA # 603 34135	COST \$100 CK 1080			
FF-19					29.97
04/18/00	GILROY, W. 28502 SOMBREERO 34135	CONT. \$100 CK 1079			
FF-20					29.97
04/18/00	KELLERMAN, D 9131 LOS LAGOS 34135	COST. \$100 CK 1078			
FF-21					29.97
04/18/00	BOOTHBY, C. 28463 DEL LAGO 34135	COST. \$100 CK 1077			
FF-22					29.97
04/18/00	DA COSTA JR., M. 9060 PALMAS GRANDE # 202 34135	CONT. \$100 CK 1076			
FF-23					29.97

FINAL REPORT

APR 20 9 30 AM '00
CITY OF PALM BEACH
SUSAN M. HARRIS
CITY CLERK

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JAMES BURNES

(2) I.D. Number CITY COUNCIL

(3) Cover Period 03/10/00 through 04/20/00

(4) Page 4 of --- L ---

Pt-20 DATA RETURN @ 29.97%

(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
04/18/00	GRADY W 28456 VERDE	CONT. \$50 CK 1061			
FF-24	34135				\$ 14.99
04/18/00	SUTTER, J 284 37 Sombrero	CONT. \$25 CK 1036			
FF-25	34135				7.49
04/18/00	FALK, H. 28467 DELLAGO	CONT. \$25 CK 1035			
FF-26	34135				1.44
04/18/00	SWANSON, K 9925 ORTEGA	CONT. \$50 1060			
FF-27	34135				14.99
04/18/00	Rhea, A. 9893 TREASURE CAY	CONT. 50 CK 1059			
FF-28	34135				14.99
04/18/00	Thompson, F. 9820 ALHAMBRA	CONT. 25 CK 1034			
FF-29	34135				7.49
04/18/00	STARK, C. 28524 Sombrero	CONT. 25 CK 1033			
FF-30	34135				7.49
04/18/00	BOYD, L 9909 TREASURE CAY	CONT. 20 CK 1023			
FF-31	34135				5.99

FINAL REPORT

RECEIVED BY KEY
MAY 11 2000
CITY CLERK'S OFFICE

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name AMES BURNES

(2) I.D. Number CITY COUNCIL

(3) Cover Period 01/10/00 through 04/20/00
PRO RATA RETURN @ 29.97%

(4) Page 5 of 7

(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
04/18/00	STATTZELL, R 28424 VERDE	CONT \$50 CK 1058			
FF-32	34135				\$14.99
04/18/00	SEYMOUR, W 28459 DEL LAGO	CONT. 100 CK 1075			
r-F-33	34135				29.97
24/18/00	HUFNAGEL, R 9825 ALHAMBRA	CONT. 50 CK 1067			
FF-34	34135				14.99
24/18/00	JOHNSON, R 9828 ALHAMBRA	CONT. 100 CK 1074			
FF-35	34135				29.97
24/18/00	PONCHAK, R 28417 HONGATE	CONT. 100 CK 1073			
FF-36	34135				29.97
24/18/00	FRAMMINI, F. 9855 COSTA MESA #404	CONT. 20 CK 1022			
FF-37	34135				5.99
24/18/00	MULLE, R 9957 TREASURE CAY	CONT 25 CK 1032			
FF-38	34135				7.49
04/18/00	BROWN, L 28440 VERDE	CONT 100 CK 1072			
FF-39	34135				29.97

FINAL REPORT

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JAMES BURNES (2) I.D. Number CITY COUNCIL

(3) Cover Period 03/10/00 through 06/30/00 (4) Page 6 of 7

REG DATA RETURN @ 29.97%

(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) Amendmen	(11) Amount
04/18/00	MALNAK, A. 28525 HIGHGATE	COST \$50 CK 1068			
FF-40	34135				\$14.99
04/18/00	Wilbur, P 28378 TASCA	COST 50 CK 1066			
FF-41	34135				14.99
04/18/00	TRAVIS, E. 28399 VERDE	COST. 25 CK 1031			
FF-42	34135				7.44
04/18/00	MELAUGHIN, J 9876 EL GRECO	COST 25 CK 1030			
FF-43	34135				7.44
04/18/00	CIMINO, C 9191 LAS MADERAS DR	COST 50 CK 1065			
FF-44	34135				14.99
04/18/00	VANDERKIEFT, D. 28717 MEGAN	COST 100 CK 1071			
FF-45	34135				29.97
04/18/00	BRUBAKER, L 9860 WHITE SANDS	COST. 25 CK 1029			
FF-46	34135				7.49
04/18/00	Huml, G 9882 WHITE SANDS	COST. 25 CK 1028			
FF-47	34135				7.49

FINAL REPORT

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name JAMES BUEDES

(2) I.D. Number CITY COUNCIL

(3) Cover Period 03/10/00 through 04/20/00

(4) Page 7 of 7

FEDERAL RETURN @ 29979

(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
24/18/00	NASIE, R 28426 LAS PALMAS	CONT. \$25 CK 1027			
FF-48	34135				\$7.49
24/18/00	WILLIAMS, R 28383 TASCA	CONT. 25 CK 1026			
FF-49	34135				7.49
24/18/00	KIMBALL, JF 28377 SOMBRERO	Co 37. 25 CK 1025			
FF-50	34135				7.49
74/18/06	WIESBURGER, W. 28345 TASCA	CONT. \$10 CK 1056			
FF-51	34135				3.00
24/18/00	DORSEY, T 28349 TASCA	CONT. 25 CK 1024			
FF-52	34135				7.49
24/18/00	DESMOND JR, B 107 MANN BLVD. STOCKBRIDGE, GA 30281-3632	CONT 25 CK 1088			
FF-53					7.49
24/18/00					
24/18/00					

FINAL REPORT

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BERNIE

THIS IS FINAL REPORT FOR JAMES BUENES CAMPAIGN
FOR BONITA SPRINGS CITY COUNCIL DIST. #4

THE ACTIVITY WAS

- 1) REPAY JAMES BUENES CAMPAIGN LOANS OF \$300.00
- 2) LEE COUNTY RETURNED SIGN DEPOSIT
OF \$100, PREVIOUSLY REPORTED AS EXP. (100.00)
- 3) PAID FINAL BILL FROM SOUTHWEST DIRECT 20.31
- 4) AT THIS POINT WE HAD \$1149.20
"LEFT OVER" - SEE BANK ACCT. PRINT OUT
THE MONEY WAS RETURNED ON A PRO RATA
BASIS TO THE 51 CONTRIBUTORS

"LEFT OVER" 1149.20
TOTAL CONTRIBUTIONS 3834.00 - 29.97%

WHEN THE CHECKS FOR RETURNS TO CONTRIBUTORS
CLEAR, THE JAMES BUENES CAMPAIGN ACCOUNT SHOULD
BE ZERO

THANK YOU
MOPE MUNDE
TREASURER

495.5358

AFTER 1ST PART OF MAY

(505) 986-6456

111 THE HIGH ROAD
SANTA FE, NM 87501

APR 26 9 30 AM '00

SUPER
RECEIVED

FINAL REPORT

