

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name ARVELLA MCCALL CLARE **(2) I.D. Number** 731
(3) Cover Period 4/1/2014 through 4/30/2014 **(4) Page** 1 of 1

(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
4/16/2014 / /	Clare, Darryl 1832 Hancock Bridge Pkwy CAPE CORAL, FL 33990	I	public employee	LO			\$100.00
1							
4/22/2014 / /	Levin, D FORT MYERS, FL 33971	I	campaign manager	CH			\$250.00
2							
4/25/2014 / /	Josephson, Edna 2454 Kent Avenue FORT MYERS, FL 33907	I	ret	CH			\$200.00
3							
/ /							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name ARVELLA MCCALL CLARE

(2) I.D. Number 731

(3) Cover Period 4/1/2014 through 4/30/2014

(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
(6) Sequence Number					
4/1/2014 //	7-ELEVEN 04/01 #000441989, Ft. Myers, FL 33919	fuel for campaign	MO		\$27.42
1					
4/2/2014 //	Withdrawl Cash, Card Tronics PC CAPE CORAL, FL 33390	campaign expense	MO		\$23.00
2					
4/3/2014 //	Seven Eleven #000332957 Ft. Myers, FL 33974	fuel for campaign	MO		\$30.33
3					
4/4/2014 //	STAR FOOD MART 04/05 #00041425, CAPE CORAL, FL 33990	fuel for campaign	MO		\$25.41
4					
4/10/2014 //	Withdrawal #00000744, CAPE CORAL, FL 33909	card fee	MO		\$2.50
5					
4/10/2014 //	#000003012 WITHDRWL , CardTronics N FT MYERS , FL 33914	expenditu campaign re	MO		\$23.00
6					
4/10/2014 //	#000007446 WITHDRWL , CAPE CORAL, FL 33990	bank fee	MO		\$2.50
7					
4/11/2014 //	CCCIA, CAPE CORAL, FL	campaign payment	MO		\$60.00
8					

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(3) Cover Period 4/1/2014 through 4/30/2014

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(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
4/11/2014 //	#000003012 WITHDRWL , N FT MYERS, FL 33911	banking fee	MO		\$2.50
9					
4/15/2014 //	Dunbar Festival Committee, FORT MYERS, FL 33916	campaign related activity	MO		\$33.00
10					
4/16/2014 //	EXXONMOBIL, HANCOCK BRIDGE Ft. Myers, FL 33911	fuel	MO		\$30.08
11					
4/16/2014 //	#000007647 Withdrawal, CAPE CORAL, FL 33911	bank fee	MO		\$2.50
12					
4/17/2014 //	Toast Masters, CAPE CORAL, FL 33911	campaign related	MO		\$39.00
13					
4/17/2014 //	FMRWC, FORT MYERS, FL 33912	campaign related cost	MO		\$16.00
14					
4/19/2014 //	CIRCLE K 07468 #00020648, FORT MYERS, FL 33911	fuel	MO		\$25.56
15					
4/19/2014 //	WALGREENS 3593 #00030827, CAPE CORAL, FL 33911	campaign related expense	MO		\$28.46
16					

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(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
4/21/2014 //	WALGREENS 6 DE #00072256, CAPE CORAL, FL 33911	campaign related expense	MO		\$32.18
17					
4/21/2014 //	CVS 03622 03620 #00072486, CAPE CORAL, FL 33911	campaign related expense	MO		\$21.48
18					
4/24/2014 //	SUNOCO 0725328900, FORT MYERS, FL 33974	fuel	MO		\$30.29
19					
4/21/2014 //	Artype Printing, 3530 Work Drive FORT MYERS, FL 33911	campaign materials	MO		\$100.00
20					
4/4/2014 //	Loredo, Cantarina	campaign expense	MO		\$16.00
21					
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