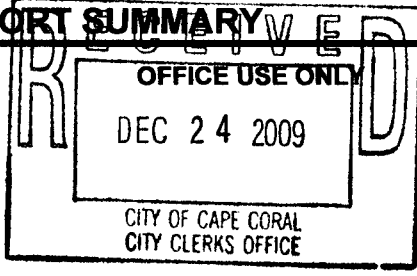


**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**



(1) John Sullivan Mayoral Campaign
Name
2933 SW 10th Place
Address (number and street)
Cape Coral, FL 33914
City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

- Candidate (office sought): Mayor of Cape Coral
- 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 10/30/09 To 12/21/09 Report Type FR3

- Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	\$	<u>0.00</u>
Loans	\$	<u>0.00</u>
Total Monetary	\$	<u>0.00</u>
In-Kind	\$	<u>0.00</u>

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	\$	<u>6,055.81</u>
Transfers to Office Account	\$	<u>0.00</u>
Total Monetary	\$	<u>6,055.81</u>

(8) Other Distributions
\$ _____

(9) TOTAL Monetary Contributions To Date
\$ 20,904.00

(10) TOTAL Monetary Expenditures To Date
\$ 20,904.00

(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) Debra H. Bender
 Individual (only for electioneering commun.) Treasurer Deputy Treasurer

Debra H. Bender
Signature

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

(Type name) John J. Sullivan
 Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

John J. Sullivan
Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Sullivan Mayoral Campaign

(2) I.D. Number _____

(3) Cover Period 10/30/09 through 12/21/09

(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					
Date	10/30/09	Winslow Press 718 SE 47th Terrace Cape Coral, FL 33904	Palm Cards	DIS		MONETARY EXPENDITURES 224.00
	1					TRANSFERS TO ACCOUNT
Date	10/30/09	FOX 4 News 621 SW Pine Island Road Cape Coral, FL 33991	Advertising	DIS		MONETARY EXPENDITURES 2500.00
	2					TRANSFERS TO ACCOUNT
Date	10/30/09	Bank of America 2536 Skyline Boulevard Cape Coral, FL 33914	Excess Transaction Fee	DIS		MONETARY EXPENDITURES 3.60
	3					TRANSFERS TO ACCOUNT
Date	10/30/09	Paesano's Italian Deli 862 Lafayette Street Cape Coral, FL 33904	Election party supplies	DIS		MONETARY EXPENDITURES 215.32
	4					TRANSFERS TO ACCOUNT
Date	11/02/09	Michaels 513 SW Pine Island Road Cape Coral, FL 33991	Office supplies	DIS		MONETARY EXPENDITURES 5.82
	5					TRANSFERS TO ACCOUNT
Date	11/04/09	Publix 127 Cape Coral Parkway W Cape Coral, FL 33914	Election party supplies	DIS		MONETARY EXPENDITURES 321.47
	6					TRANSFERS TO ACCOUNT
Date	11/02/09	Office Max 501 SW Pine Island Road Cape Coral, FL 33991	Office supplies	DIS		MONETARY EXPENDITURES 44.51
	7					TRANSFERS TO ACCOUNT
TOTALS						MONETARY EXPENDITURES \$3314.72
						TRANSFERS TO ACCOUNT \$0.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Sullivan Mayoral Campaign

(2) I.D. Number _____

(3) Cover Period 10/30/09 through 12/21/09

(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
(6) Sequence Number					
11/09/09	National Claim Resources, Inc. PO Box 151698 Cape Coral, FL 33915	Advertising	DIS		MONETARY EXPENDITURES 200.00
8					TRANSFERS TO ACCOUNT
11/16/09	John Sullivan 2933 SW 10th Place Cape Coral, FL 33914	Loan repayment	DIS		MONETARY EXPENDITURES 2500.00
9					TRANSFERS TO ACCOUNT
11/28/09	Harry Chapin Food Bank 3760 Fowler Street Fort Myers, FL 33901	Contribution; zero out account	DIS		MONETARY EXPENDITURES 41.09
10					TRANSFERS TO ACCOUNT
11/28/09			DIS		MONETARY EXPENDITURES
11					TRANSFERS TO ACCOUNT
			DIS		MONETARY EXPENDITURES
12					TRANSFERS TO ACCOUNT
			DIS		MONETARY EXPENDITURES
13					TRANSFERS TO ACCOUNT
			DIS		MONETARY EXPENDITURES
14					TRANSFERS TO ACCOUNT
TOTALS					MONETARY EXPENDITURES \$6055.81
					TRANSFERS TO ACCOUNT \$0.00