

STATE OF FLORIDA
FLORIDA ELECTIONS COMMISSION
107 West Gaines Street, Suite 224, Tallahassee, Florida 32399-1050
Telephone Number: (850) 922-4539
www.fec.state.fl.us

CONFIDENTIAL COMPLAINT

The Commission's records and proceedings in a case are confidential until the Commission rules on probable cause. A copy of the complaint will be provided to the person against whom the complaint has been brought. Any person who files a complaint while knowing that the allegations are false or without merit commits a misdemeanor of the first degree, punishable as provided in Sections 775.082 and 775.083, Florida Statutes.

1. PERSON BRINGING COMPLAINT:

Name: JEFFREY ENSMINGER Work Phone: (407) 448-7004
Address: 1941 KIRKWOOD ST. Home Phone: (886) 860-3905
City: DELTONA County: VOLUSIA State: FL Zip Code: 32738

2. PERSON AGAINST WHOM COMPLAINT IS BROUGHT: (We prefer you limit complaint to one person per form)

Name: DENNIS E. MULDER Work Phone: ()
Address: 1143 WYCLIFFE ST. Home Phone: (886) 216-3620
City: DELTONA County: VOLUSIA State: FL Zip Code: 32725

Is this person (check one):

- Individual Corporation Political Committee Political Party
 Committee of Continuous Existence Other (explain) _____

If this person is an individual, title of office or position sought: MAYOR OF DELTONA

Have you filed this complaint with the State Attorney's Office? (check one) Yes No

3. ALLEGED VIOLATION(S):

Please state on this form or on additional sheets, the specific facts and actions that you believe are a violation of a provision of **Chapters 104, 106, or Section 105.071, Florida Statutes**. The Commission has no jurisdiction to investigate other sections of the Florida Elections Code. Also, please include:

- ✓ the specific section or subsection of the Florida Statutes that you believe was violated,
- ✓ the names, addresses, and telephone numbers of persons you believe may be witnesses, and
- ✓ a copy or picture of all political advertisements you mention in your statement or any other evidence that supports your statement.

ATTACHMENTS: OCCUPATIONAL LICENSE (1 PAGE TOTAL)
ITEMIZED ALLEGATIONS (1 PAGES, 12 TL ALLEGATIONS)
TREASURER'S REPORT DATED 10/7/2005 (7 PAGES TTL)
ADVERTISEMENTS: (2 PAGES TOTAL)
BALANCE SHEET REPORT (3 PAGES TOTAL)

**DELTONA 2005 MAYORAL ELECTION
COMPLAINT
FILED BY JEFF ENSMINGER**

ALLEGED VIOLATIONS 10/10/2005:

Unless otherwise noted, these allegations can be verified through Dennis Mulder's Treasurer's Reports

1. **106.08 (1) (a) FS:** On 10/2/2005 Dennis Mulder accepted a contribution from Chelsea Wallace, making her total contributions to Mulder \$900 (see Treasurer's reports dated 9/8/2005 and 10/7/2005)
2. **106.08 (5) (b) FS:** On 10/2/2005 Dennis Mulder accepted a contribution from a non-profit civic organization registered with the state of Florida as "Stone Island Homeowners Association, Inc."
3. **106.11 (4) FS:** On 9/22/2005 Dennis Mulder authorized or made expenditures for goods or services before there were sufficient funds available by paying \$4,299.21 to Lighthouse Mailing while only \$3,461.04 was available (according to his itemized expenditures and contributions to date) – see attached accounting spreadsheet
4. **106.11 (4) FS:** On 9/28/2005 Dennis Mulder authorized or made expenditures for goods or services before there were sufficient funds available by paying \$83.34 to Market Concepts while a negative balance of \$838.17 existed (according to his itemized expenditures and contributions to date) – see attached accounting spreadsheet
5. **106.11 (4) FS:** On 10/1/2005 Dennis Mulder authorized or made expenditures for goods or services before there were sufficient funds available by paying \$400 to Jayne Vance while only \$278.49 was available (according to his itemized expenditures and contributions to date) – see attached accounting spreadsheet
6. **106.11 (4) FS:** On 10/1/2005 Dennis Mulder authorized or made expenditures for goods or services before there were sufficient funds available by paying \$400 to Tyler Vance while a negative balance of \$121.51 existed (according to his itemized expenditures and contributions to date) – see attached accounting spreadsheet
7. **106.11 (4) FS:** On 10/1/2005 Dennis Mulder authorized or made expenditures for goods or services before there were sufficient funds available by paying \$400 to Charles Vance while a negative balance of \$521.51 existed (according to his itemized expenditures and contributions to date) – see attached accounting spreadsheet
8. **106.143 (1) (a) FS:** On or about 10/4/2005 Dennis Mulder approved, paid for, and distributed hundreds or thousands of political advertisements (mailers embedded in coupon booklets) that were published, displayed, or circulated prior to the election but did not prominently state: "Political advertisement paid for and approved by (name of candidate), for (office sought)" but instead included no disclaimer at all (See attached images, 2 total). The total number of violations of 106.143 (1) (a) FS can be determined through examination of the advertisement print order quantity.
9. **106.19 (1)(a) FS:** On 10/2/2005 Dennis Mulder accepted a contribution from a non-profit civic organization registered with the state of Florida as "Stone Island Homeowners Association, Inc." which may be in violation of 106.08 (5) (b) FS.
10. **106.19 (1)(b) FS:** Dennis Mulder reported in box 9 of Treasurer's Report dated 10/7/2005 \$38,679 in total monetary contributions to date, but the combined total monetary contributions as calculated from the itemized lists of his first four treasurer's reports is only \$37,299.02, indicating unreported contributions.
11. **106.19 (1)(c) FS:** Dennis Mulder reported in box 10 of Treasurer's Report dated 10/7/2005 \$34,137 in total monetary expenditures to date, but the combined total monetary expenditures as calculated from the itemized lists of his first four treasurer's reports is only \$33,905.53, indicating unreported expenditures.
12. **106.19 (1)(c) FS:** On or about 7/25/2005 \$22 was paid to Volusia County for an occupational license for a business named as "Campaign Headquarters for *" of which the owner is listed as being "Campaign of Dennis Mulder" with a phone number of (386) 479-7792 and with a mailing address of 1423 Ambassador Dr (registered to Diane Obremski), but such a transaction has not been reported by Mr. Mulder, indicating unreported expenditures.

Occupational License Codes

Occ. Lic. Number:	2005080510	City License #:	
VOL Number:	0	City Number:	16
1652 PROVIDENCE BLVD Deltona			
Owner Name:	CAMPAIGN OF DENNIS MULDER	Mailing Address:	1423 AMBASSADOR DR
Owner Phone:	(386) 479-7792		DELTONA FL
Business Name:	CAMPAIGN HEADQUARTERS FOR *		
Business Phone:	(386) 479-7792		32725

Sections of Law

1

4711. BUSINESS SERVICE	Number of Items:	4	Fee:	\$22.00
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Fees

Prior Year Delinquent:	\$0.00	Total Due:	\$22.00	Total Paid:	\$22.00	Date Paid:	7/25/2005
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Parcel Information

Roll Type:	1	Parcel Number:	8130 14 07 0450	Occ. Lic. Area Code:	1
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**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

<p>(1) <u>DENNIS MULLER</u> Name</p> <p>(2) <u>1143 WYCKE ST.</u> Address (number and street)</p> <p><u>DAVENS, FL 32725</u> City, State, Zip Code</p> <p><input type="checkbox"/> CHECK IF ADDRESS HAS CHANGED</p> <p>(4) Check appropriate box(es): <input checked="" type="checkbox"/> Candidate (office sought): <u>Mayor</u> <input type="checkbox"/> Political Committee <input type="checkbox"/> Committee of Continuous Existence <input type="checkbox"/> Party Executive Committee <input type="checkbox"/> Electioneering Communication</p>	<p align="center">OFFICE USE ONLY</p> <p>(3) ID Number: _____</p> <p><i>Jac</i></p>
<p>(5) REPORT IDENTIFIERS</p>	
<p>Cover Period: From <u>9/17/05</u> To <u>10/6/05</u> Report Type <u>F3</u></p> <p><input type="checkbox"/> Original <input type="checkbox"/> Amendment <input type="checkbox"/> Special Election Report <input type="checkbox"/> Independent Expenditure Report</p>	
<p>(6) CONTRIBUTIONS THIS REPORT</p> <p>Cash & Checks \$ <u>4,315-</u></p> <p>Loans <u>7th</u> \$ <u>10,713.42</u></p> <p>Total Monetary <u>7th</u> \$ <u>15,028.42</u></p> <p>In-Kind \$ <u>0</u></p>	<p>(7) EXPENDITURES THIS REPORT</p> <p>Monetary Expenditures \$ <u>15,067.57</u></p> <p>Transfers to Office Account \$ _____</p> <p>Total Monetary \$ <u>15,067.57</u></p> <p>(8) Other Distributions \$ <u>0</u></p>
<p>(9) TOTAL Monetary Contributions To Date</p> <p>\$ <u>7th</u> <u>35,029</u></p>	<p>(10) TOTAL Monetary Expenditures To Date</p> <p>\$ <u>7th</u> <u>34,127</u></p>
<p>(11) CERTIFICATION</p> <p align="center"><small>It is a first degree misdemeanor for any person to falsify a public record (ss. 889.13, F.S.)</small></p>	
<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) <u>Valerie Foster</u></p> <p><input type="checkbox"/> Individual (only for electioneering communi.) <input checked="" type="checkbox"/> Treasurer <input type="checkbox"/> Deputy Treasurer</p> <p><u>X Valerie Foster CPA</u> Signature</p>	<p>I certify that I have examined this report and it is true, correct, and complete.</p> <p>(Type name) <u>Dennis Muller</u></p> <p><input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Chairperson (only for PC, PTY & electioneering communi. organization)</p> <p><u>X [Signature]</u> Signature</p>

DS-DE 12 (Rev. 05/04)

100/100



CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Dennis Mulder (2) I.D. Number _____

(3) Cover Period 9/17/05 through 10/6/05 (4) Page 1 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind	(11)	(12)
		Type	Occupation	Type	Description	Amendment	Amount
9,17,05	Dennis Mulder 1143 Wycliff St Jelton, FL 32725	I		L CHE			6,948. ⁴²
1							
9,30,05	Dennis Mulder 1143 Wycliff St Jelton, FL 32725	I		L CHE			3,765. ⁰⁰
2							
10, 2, 05	Jayne Trk, 2270 Asbury Rd. J.H. FL 32778	I	construction	CHE Retn. overage			400-
3							
10, 2, 05	Jayne Vance 2270 Asbury Rd. Jelton, FL 32778	I	Homeowner	CHE Retn. overage			400-
4							
10, 2, 05	Charles Vance 2270 Asbury Rd. Jelton, FL 32778	I	Retired	CHE Retn. overage			400-
5							
10, 2, 05	Chalson Walker 1365 18th St Orange City, FL 32763	I	Nurse	CHE Retn. overage			400-
6							
10, 2, 05	Keith Walker 1365 18th St Orange City, FL 32763	I	car rental	CHE Retn. overage			400-
7							
10, 2, 05	MARION CARES 992 S. Volusia Ave. Orange city FL 32763	B	car rental	CHE Retn. overage			400-
8							

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Dennis Mulder (2) I.D. Number _____

(3) Cover Period 9/17/05 through 10/6/05 (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		Type	Occupation	Type	Description		
10/2/05	Stone Island P.O. Box 4271 Est. FL 32725						75.00
9				CHE			
10/2/05	Marl Klein 1439 Montecito J.H. FL 32725	I	Printer	CHE			400.00
10				Per overage			
10/2/05	Marl Klein 1439 Montecito J.H. FL 32725	I	Printer	CHE			190.00
11				Per overage			
10/2/05	Bill Klein 1439 Montecito J.H. FL 32725	I	Printer	CHE			400.00
12				Per overage			
10/2/05	Dennis Mulder 1143 Wychita St J.H. FL 32725	I		CHE			1,000.00
13				L CHE			
10/6/05	Patrick J. Jansz 148 Rosebrook J.H. FL 32725						50.00
14				CHE			
10/6/05	Bill Tammer 1680 Merrick J.H. FL 32725	I	Investor	CHE			250.00
15							
10/6/05	KMB Assoc. 1680 Merrick J.H. FL 32725	B	Invest. Firm	CHE			250.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Denise Miller (2) I.D. Number _____

(3) Cover Period 9/17/05 through 10/6/05 (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, 6, 05	Jack Hoyt 1021 West Field Dun, FL 32725	I	Retired	CHE			100
17							
10, 6, 05	Theresa Townsend 1880 North Hill Dun, FL 32728	I	Retired	CHE			200
18							
1							
1							
1							
1							
1							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name James M. White

(2) I.D. Number _____

(3) Cover Period 9, 17, 05 through 10, 6, 05

(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					
9/18/05 1	Dillon Skat Print 1680 Park Rd. Dillon, FL 32725	Fun Day	mon.		900.-
9/19/05 2	Supervisor of Elections 136 N. FL Ave Deland, FL 32720	CD	mon		8.75
9/19/05 3	Diane Abramski 2140 Vane Rd D.H. FL 32734	Food + supply Fun Day	mon		562.85
9/19/05 4	Design Graphics 72464 Hwy 155 S. Tyler, TX 75703	Printing	mon		1,648.42
9/22/05 5	Lighthouse mailings 200 E Graves Pl Orange city, FL 32763	order	mon		4,299.21
9/28/05 6	market concepts 3425 Lakecenter Dr. Mt. Perry, FL 32757	AD	mon		83.34
10/1/05 7	Print of Volusia 416 N. Volusia Ave Lake Helen, FL 32744	AD	mon		300.-
10/1/05 8	Marc Klein 1439 Montecito Ave D.H. FL 32736	Refund over cash	mon		400.-

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Thomas M. Miller

(2) I.D. Number _____

(3) Cover Period 9/17/05 through 10/6/05

(4) Page 2 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
10/11/05 9	motor cars 792 S. Veterans Ave. Orange City, FL 32763	Refund over cash	mon.		400-
10/11/05 10	Bill Klein 1499 Montecito Ave. Orange City, FL 32769	Refund over cash	mon		400-
10/11/05 11	Stone Island Ho. Assoc Po Box 4277 Ort., FL 32725	Refund over cash	mon		75-
10/11/05 12	max Klein 1439 Montecito Deltona, FL 32738	Refund over cash	mon		190-
10/11/05 13	Chelson Wallace 1365 18th St. OC, FL 32763	Refund over cash	mon		400-
10/11/05 14	Keith Wallace 1365 18th St. OC, FL 32763	Refund over cash	mon		400-
10/11/05 15	Jayne Varco 2270 Ashbury Rd. Deltona, FL 32738	Refund over cash	mon		400-
10/11/05 16	Tyler Varco 2270 Ashbury Rd. Deltona, FL 32738	Refund over cash	mon		400-

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name James Munkle
 (3) Cover Period 9/17, 05 through 10/6, 05

(2) I.D. Number _____
 (4) Page 3 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
10/1/05	Charles Vance 2270 Ashby Rd. Joliet, IL 60435	Refund over cash	mon		400
17					
10/5/05	Derek B. H 761 Douglas Ave A.H. 5855, FL 32714	Lawyer	mon		1,000
18					
11					
11					
11					
11					
11					
11					

DELTONA



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Vote October 11th

★ This Will Be The Most Important Election In City History

A Vote for Mulder is a Vote for...

"It is time for a new direction and a better Deltona, with residents first."

- A new image / reputation
- Managed smart Growth
- Repaired relationships with County and Cities
- Citizen run government
- Proactive leadership and accountability



ELECT DENNIS MULDER

For **MAYOR**
City of Deltona

- Economic development & jobs
- Strong code enforcement
- Senior & Teen Centers

v-109021-BC

BALANCE SHEET
 DATA FROM DENNIS MULDER'S TREASURER'S REPORTS
 4/1/2005 through 10/7/2005

DATE	DESCRIPTION	EXPENDITURE CONTRIBUTION	BALANCE	CONT. TO DATE	EXP. TO DATE	REPORT			
4/20/2005	Dennis Mulder - Loan		\$500.00	\$500.00	\$500.00	\$0.00	7/7/2005		
4/21/2005	Heather Mulder - check		\$500.00	\$1,000.00	\$1,000.00	\$0.00	7/7/2005		
4/28/2005	Jacinto Simmerets - check		\$500.00	\$1,500.00	\$1,500.00	\$0.00	7/7/2005		
5/8/2005	Andree Mulder - check		\$500.00	\$2,000.00	\$2,000.00	\$0.00	7/7/2005		
5/8/2005	Johnnie Mulder - check		\$500.00	\$2,500.00	\$2,500.00	\$0.00	7/7/2005		
5/15/2005	Robert Standing - check		\$500.00	\$3,000.00	\$3,000.00	\$0.00	7/7/2005		
5/18/2005	Shirts and Signs	\$875.00	\$2,125.00	\$3,000.00	\$875.00		7/7/2005		
5/19/2005	Ginger Klein - check		\$500.00	\$2,625.00	\$3,500.00	\$875.00	7/7/2005		
5/20/2005	GIMA Paint - check		\$500.00	\$3,125.00	\$4,000.00	\$875.00	7/7/2005		
5/20/2005	Dept. of Elections	\$10.00	\$3,115.00	\$4,000.00	\$885.00		7/7/2005		
5/25/2005	Charles Vance - cash		\$500.00	\$3,615.00	\$4,500.00	\$885.00	7/7/2005		
5/25/2005	Tyler Vance - cash		\$500.00	\$4,115.00	\$5,000.00	\$885.00	7/7/2005		
5/25/2005	Designer Graphics	\$3,344.00	\$771.00	\$5,000.00	\$4,229.00		7/7/2005		
5/26/2005	Jayne Vance - cash		\$500.00	\$1,271.00	\$5,500.00	\$4,229.00	7/7/2005		
5/27/2005	Charles Vance	\$69.72	\$1,201.28	\$5,500.00	\$4,298.72		7/7/2005		
5/27/2005	Designer Graphics	\$220.91	\$980.37	\$5,500.00	\$4,519.63		7/7/2005		
6/1/2005	Keith Wallace - cash		\$500.00	\$1,480.37	\$6,000.00	\$4,519.63	7/7/2005		
6/1/2005	Market Concepts	\$83.34	\$1,397.03	\$6,000.00	\$4,602.97		7/7/2005		
6/1/2005	Pro Style Graphics	\$585.00	\$812.03	\$6,000.00	\$5,187.97		7/7/2005		
6/2/2005	John K. Mulder - check		\$500.00	\$1,312.03	\$6,500.00	\$5,187.97	7/7/2005		
6/2/2005	Dawn Mohr - check		\$500.00	\$1,812.03	\$7,000.00	\$5,187.97	7/7/2005		
6/11/2005	Sandra Walters - check		\$500.00	\$2,312.03	\$7,500.00	\$5,187.97	7/7/2005		
6/11/2005	Dennis Mulder - Loan	\$2,592.50	\$4,904.53	\$10,092.50	\$5,187.97		7/7/2005		
6/11/2005	Dennis Mulder - Loan	\$220.00	\$5,124.53	\$10,312.50	\$5,187.97		7/7/2005		
6/11/2005	Dennis Mulder - Loan	\$985.10	\$6,109.63	\$11,297.60	\$5,187.97		7/7/2005		
6/11/2005	Dr. Gisela Oeffen - check	\$10.00	\$6,119.63	\$11,307.60	\$5,187.97		7/7/2005		
6/11/2005	Mathew Thurmaier - check	\$50.00	\$6,169.63	\$11,357.60	\$5,187.97		7/7/2005		
6/11/2005	Norma Paine - check	\$50.00	\$6,219.63	\$11,407.60	\$5,187.97		7/7/2005		
6/11/2005	Carol Aymar - check	\$100.00	\$6,319.63	\$11,507.60	\$5,187.97		7/7/2005		
6/11/2005	Michelle Moen - check	\$100.00	\$6,419.63	\$11,607.60	\$5,187.97		7/7/2005		
6/11/2005	Designer Graphics	\$2,592.50	\$3,827.13	\$11,607.60	\$7,780.47		7/7/2005		
6/12/2005	City of Deltona	\$220.00	\$3,607.13	\$11,607.60	\$8,000.47		7/7/2005		
6/14/2005	Designer Graphics	\$458.00	\$3,149.13	\$11,607.60	\$8,458.47		7/7/2005		
6/15/2005	Maxwell Johnson - check	\$50.00	\$3,199.13	\$11,657.60	\$8,458.47		7/7/2005		
6/15/2005	Carmen Roberts - check	\$50.00	\$3,249.13	\$11,707.60	\$8,458.47		7/7/2005		
6/16/2005	Cherissa Bonaparte - check	\$50.00	\$3,299.13	\$11,757.60	\$8,458.47		7/7/2005		
6/16/2005	Pat Bonaparte - check	\$100.00	\$3,399.13	\$11,857.60	\$8,458.47		7/7/2005		
6/16/2005	Spinted Lane - check	\$50.00	\$3,449.13	\$11,907.60	\$8,458.47		7/7/2005		
6/17/2005	Office Depot	\$475.46	\$2,973.67	\$11,907.60	\$8,933.93		7/7/2005		
6/17/2005	GoJayne.com	\$51.64	\$2,922.03	\$11,907.60	\$8,985.57		7/7/2005		
6/20/2005	Doyle McDonal - check	\$100.00	\$3,022.03	\$12,007.60	\$8,985.57		7/7/2005		
6/20/2005	Market Concepts	\$83.34	\$2,938.69	\$12,007.60	\$9,068.91		7/7/2005		
6/22/2005	Suzanne Steiner - check	\$200.00	\$3,138.69	\$12,207.60	\$9,068.91		7/7/2005		
6/25/2005	Beverly Spitz - check	\$100.00	\$3,238.69	\$12,307.60	\$9,068.91		7/7/2005		
6/25/2005	Dept. of Elections	\$59.45	\$3,179.24	\$12,307.60	\$9,128.36		7/7/2005		
6/26/2005	Tyler Vance	\$100.00	\$3,079.24	\$12,307.60	\$9,228.36		7/7/2005		
6/27/2005	Action Printers	\$708.23	\$2,371.01	\$12,307.60	\$9,936.59		7/7/2005		
6/28/2005	Shirley Zent - check	\$100.00	\$2,471.01	\$12,407.60	\$9,936.59	7/7/2005			
7/1/2005	Chelsea Wallace - check		\$500.00	\$2,971.01	\$12,907.60	\$9,936.59	9/8/2005		
7/1/2005	Market Concepts	\$83.34	\$2,887.67	\$12,907.60	\$10,019.93		9/8/2005		
7/15/2005	Max Klein - cash		\$290.00	\$3,177.67	\$13,197.60	\$10,019.93	9/8/2005		
7/15/2005	Debbie Youngblood - check		\$240.00	\$3,417.67	\$13,437.60	\$10,019.93	9/8/2005		
7/15/2005	Pro Style Graphics	\$700.00	\$2,717.67	\$13,437.60	\$10,719.93		9/8/2005		
7/18/2005	Paul Jones - check		\$100.00	\$2,817.67	\$13,537.60	\$10,719.93	9/8/2005		
7/18/2005	Stone Island Home.Ass-cash		\$175.00	\$2,992.67	\$13,712.60	\$10,719.93	9/8/2005		
7/20/2005	Stasha Wolcheski - cash		\$100.00	\$3,092.67	\$13,812.60	\$10,719.93	9/8/2005		
7/21/2005	County of Volusia	\$19.10	\$3,073.57	\$13,812.60	\$10,739.03		9/8/2005		
7/21/2005	City of Deltona	\$150.00	\$2,923.57	\$13,812.60	\$10,889.03		9/8/2005		
7/22/2005	City of Deltona	\$50.00	\$2,873.57	\$13,812.60	\$10,939.03		9/8/2005		
7/23/2005	Sady Garcia	\$995.00	\$1,878.57	\$13,812.60	\$11,934.03		9/8/2005		
							CONT.		
							THIS	EXP. THIS	
							REPORT	REPORT	
							\$12,407.60	\$9,936.59	

BALANCE SHEET
 DATA FROM DENNIS MULDER'S TREASURER'S REPORTS
 4/1/2005 through 10/7/2005

DATE	DESCRIPTION	EXPENDITURE CONTRIBUTION	BALANCE	CONT. TO DATE	EXP. TO DATE	REPORT
7/24/2005	Action Printers	\$63.90	\$1,814.67	\$13,812.60	\$11,997.93	9/8/2005
7/25/2005	Wendy Reinleib - check		\$75.00	\$1,889.67	\$11,997.93	9/8/2005
7/25/2005	Diane Obremski - check		\$400.00	\$2,289.67	\$11,997.93	9/8/2005
7/26/2005	City of Deltona	\$280.00	\$2,009.67	\$14,287.60	\$12,277.93	9/8/2005
7/28/2005	Bill Klein - cash		\$500.00	\$2,509.67	\$12,277.93	9/8/2005
7/28/2005	DTA Academy - check		\$500.00	\$3,009.67	\$12,277.93	9/8/2005
7/29/2005	Motorcars of CF - cash		\$500.00	\$3,509.67	\$12,277.93	9/8/2005
7/29/2005	Wee Kare - check		\$500.00	\$4,009.67	\$12,277.93	9/8/2005
7/30/2005	Marc Klein - cash		\$500.00	\$4,509.67	\$12,277.93	9/8/2005
7/30/2005	Josephine Caine - check		\$15.00	\$4,524.67	\$12,277.93	9/8/2005
7/30/2005	Market Concepts	\$83.34	\$4,441.33	\$16,802.60	\$12,361.27	9/8/2005
8/6/2005	KMB Associates - check		\$250.00	\$4,691.33	\$12,361.27	9/8/2005
8/7/2005	Bill Taremier - check		\$250.00	\$4,941.33	\$12,361.27	9/8/2005
8/8/2005	Jose Perez - check		\$25.00	\$4,966.33	\$12,361.27	9/8/2005
8/8/2005	Robin Ashby - check		\$20.00	\$4,986.33	\$12,361.27	9/8/2005
8/8/2005	Joe Bradley - cash		\$3.00	\$4,989.33	\$12,361.27	9/8/2005
8/8/2005	Dwight Ricketts - cash		\$2.00	\$4,991.33	\$12,361.27	9/8/2005
8/8/2005	Glenda Emerson - cash		\$5.00	\$4,996.33	\$12,361.27	9/8/2005
8/8/2005	Vince Autorino - cash		\$5.00	\$5,001.33	\$12,361.27	9/8/2005
8/8/2005	Robert Cassese - cash		\$30.00	\$5,031.33	\$12,361.27	9/8/2005
8/8/2005	Chris Anselino - cash		\$2.00	\$5,033.33	\$12,361.27	9/8/2005
8/8/2005	Jasmin Colon - cash		\$1.00	\$5,034.33	\$12,361.27	9/8/2005
8/8/2005	Brooke Ridell - cash		\$1.00	\$5,035.33	\$12,361.27	9/8/2005
8/8/2005	Jacque Aylward - cash		\$1.00	\$5,036.33	\$12,361.27	9/8/2005
8/8/2005	Nathan Chamberlain - cash		\$1.00	\$5,037.33	\$12,361.27	9/8/2005
8/8/2005	Jason Johnson - cash		\$1.00	\$5,038.33	\$12,361.27	9/8/2005
8/8/2005	Brooke Bellamy - cash		\$1.00	\$5,039.33	\$12,361.27	9/8/2005
8/8/2005	Andy Ortiz - cash		\$1.00	\$5,040.33	\$12,361.27	9/8/2005
8/8/2005	Travis Vega - cash		\$1.00	\$5,041.33	\$12,361.27	9/8/2005
8/8/2005	Julia Diaz - cash		\$1.00	\$5,042.33	\$12,361.27	9/8/2005
8/8/2005	Bradley Lundquist - cash		\$1.00	\$5,043.33	\$12,361.27	9/8/2005
8/8/2005	Dirk McKinly - cash		\$1.00	\$5,044.33	\$12,361.27	9/8/2005
8/8/2005	Reggie Neal - cash		\$1.00	\$5,045.33	\$12,361.27	9/8/2005
8/8/2005	Matt Cohen - cash		\$1.00	\$5,046.33	\$12,361.27	9/8/2005
8/8/2005	Shakayla Burch - cash		\$1.00	\$5,047.33	\$12,361.27	9/8/2005
8/8/2005	Nick Inozenco - cash		\$1.00	\$5,048.33	\$12,361.27	9/8/2005
8/8/2005	Paige Weiss - cash		\$1.00	\$5,049.33	\$12,361.27	9/8/2005
8/8/2005	Mike Holsman - cash		\$1.00	\$5,050.33	\$12,361.27	9/8/2005
8/8/2005	Patrick Flannery - cash		\$1.00	\$5,051.33	\$12,361.27	9/8/2005
8/8/2005	Chrisiana Higganbotham - cash		\$1.00	\$5,052.33	\$12,361.27	9/8/2005
8/8/2005	Tommy Mongel - cash		\$1.00	\$5,053.33	\$12,361.27	9/8/2005
8/8/2005	Kristen Youngblood - cash		\$2.00	\$5,055.33	\$12,361.27	9/8/2005
8/8/2005	Travis Vega - cash		\$1.00	\$5,056.33	\$12,361.27	9/8/2005
8/8/2005	Brandon Lundquist - cash		\$1.00	\$5,057.33	\$12,361.27	9/8/2005
8/8/2005	Hunter Hannon - cash		\$1.00	\$5,058.33	\$12,361.27	9/8/2005
8/8/2005	Chad Bradley - cash		\$1.00	\$5,059.33	\$12,361.27	9/8/2005
8/8/2005	Mike Cullen - cash		\$1.00	\$5,060.33	\$12,361.27	9/8/2005
8/8/2005	Eric Peace - cash		\$2.00	\$5,062.33	\$12,361.27	9/8/2005
8/8/2005	Douglas Murphy - cash		\$1.00	\$5,063.33	\$12,361.27	9/8/2005
8/8/2005	Stoney Sixma - check		\$100.00	\$5,163.33	\$12,361.27	9/8/2005
8/10/2005	Sprint	\$103.63	\$5,059.70	\$17,524.60	\$12,464.90	9/8/2005
8/14/2005	Doug Keene - check		\$50.00	\$5,109.70	\$12,464.90	9/8/2005
8/14/2005	Bill Anderson - check		\$100.00	\$5,209.70	\$12,464.90	9/8/2005
8/16/2005	Lighthouse Mailing	\$562.07	\$4,647.63	\$17,674.60	\$13,026.97	9/8/2005
8/16/2005	Lighthouse Mailing	\$5,677.87	-\$1,030.24	\$17,674.60	\$18,704.84	9/8/2005
8/17/2005	Lenora Richard - check		\$500.00	-\$530.24	\$18,174.60	9/8/2005
8/18/2005	Raymond Richard - check		\$500.00	-\$30.24	\$18,674.60	9/8/2005
8/19/2005	Chris Obremski - check		\$500.00	\$469.76	\$19,174.60	9/8/2005
8/19/2005	Peter Obremski - check		\$500.00	\$969.76	\$19,674.60	9/8/2005
8/19/2005	Sady Garcia	\$1,990.00	-\$1,020.24	\$19,674.60	\$20,694.84	9/8/2005

BALANCE SHEET
DATA FROM DENNIS MULDER'S TREASURER'S REPORTS
4/1/2005 through 10/7/2005

DATE	DESCRIPTION	EXPENDITURE	CONTRIBUTION	BALANCE	CONT. TO DATE	EXP. TO DATE	REPORT	CONT. THIS REPORT	EXP. THIS REPORT
8/20/2005	Dept. of Elections	\$40.00		-\$1,060.24	\$19,674.60	\$20,734.84	9/8/2005		
8/22/2005	Mike Williams - check		\$200.00	-\$860.24	\$19,874.60	\$20,734.84	9/8/2005		
8/25/2005	Market Concepts	\$83.34		-\$943.58	\$19,874.60	\$20,818.18	9/8/2005	\$7,467.00	\$10,881.59
9/10/2005	Galaxy Fundraising	\$330.15		-\$1,273.73	\$19,874.60	\$21,148.33	9/23/2005		
9/13/2005	Dennis Mulder - Loan		\$1,396.00	\$122.27	\$21,270.60	\$21,148.33	9/23/2005		
9/14/2005	Hollywood Productions	\$350.00		-\$227.73	\$21,270.60	\$21,498.33	9/23/2005		
9/14/2005	Dolly Funtoys	\$239.63		-\$467.36	\$21,270.60	\$21,737.96	9/23/2005	\$1,396.00	\$919.78
9/17/2005	Dennis Mulder - Loan		\$6,948.42	\$6,481.06	\$28,219.02	\$21,737.96	10/7/2005		
9/18/2005	Deltona Skate Rink	\$800.00		\$5,681.06	\$28,219.02	\$22,537.96	10/7/2005		
9/18/2005	Supervisor of Elections	\$8.75		\$5,672.31	\$28,219.02	\$22,546.71	10/7/2005		
9/19/2005	Diane Obremski	\$562.85		\$5,109.46	\$28,219.02	\$23,109.56	10/7/2005		
9/19/2005	Designer Graphics	\$1,648.42		\$3,461.04	\$28,219.02	\$24,757.98	10/7/2005		
9/22/2005	Lighthouse Mailing	\$4,299.21		-\$838.17	\$28,219.02	\$29,057.19	10/7/2005		
9/28/2005	Market Concepts	\$83.34		-\$921.51	\$28,219.02	\$29,140.53	10/7/2005		
9/30/2005	Dennis Mulder - Loan		\$3,765.00	\$2,843.49	\$31,984.02	\$29,140.53	10/7/2005		
10/1/2005	Best of Volusia	\$300.00		\$2,543.49	\$31,984.02	\$29,440.53	10/7/2005		
10/1/2005	Marc Klein	\$400.00		\$2,143.49	\$31,984.02	\$29,840.53	10/7/2005		
10/1/2005	Motor Cars of CF	\$400.00		\$1,743.49	\$31,984.02	\$30,240.53	10/7/2005		
10/1/2005	Bill Klein	\$400.00		\$1,343.49	\$31,984.02	\$30,640.53	10/7/2005		
10/1/2005	Stone Island Home Assoc.	\$75.00		\$1,268.49	\$31,984.02	\$30,715.53	10/7/2005		
10/1/2005	Max Klein	\$190.00		\$1,078.49	\$31,984.02	\$30,905.53	10/7/2005		
10/1/2005	Chelsea Wallace	\$400.00		\$678.49	\$31,984.02	\$31,305.53	10/7/2005		
10/1/2005	Keith Wallace	\$400.00		\$278.49	\$31,984.02	\$31,705.53	10/7/2005		
10/1/2005	Jayne Vance	\$400.00		-\$121.51	\$31,984.02	\$32,105.53	10/7/2005		
10/1/2005	Tyler Vance	\$400.00		-\$521.51	\$31,984.02	\$32,505.53	10/7/2005		
10/1/2005	Charles Vance	\$400.00		-\$921.51	\$31,984.02	\$32,905.53	10/7/2005		
10/2/2005	Jayne, Inc. - check		\$400.00	-\$521.51	\$32,384.02	\$32,905.53	10/7/2005		
10/2/2005	Jayne Vance - check		\$400.00	-\$121.51	\$32,784.02	\$32,905.53	10/7/2005		
10/2/2005	Charles Vance - check		\$400.00	\$278.49	\$33,184.02	\$32,905.53	10/7/2005		
10/2/2005	Chelsea Wallace - check		\$400.00	\$678.49	\$33,584.02	\$32,905.53	10/7/2005		
10/2/2005	Keith Wallace - check		\$400.00	\$1,078.49	\$33,984.02	\$32,905.53	10/7/2005		
10/2/2005	Motor Cars of CF - check		\$400.00	\$1,478.49	\$34,384.02	\$32,905.53	10/7/2005		
10/2/2005	Stone Island Home. Ass. - check.		\$75.00	\$1,553.49	\$34,784.02	\$32,905.53	10/7/2005		
10/2/2005	Marc Klein - check		\$400.00	\$1,953.49	\$35,184.02	\$32,905.53	10/7/2005		
10/2/2005	Max Klein - check		\$190.00	\$2,143.49	\$35,584.02	\$32,905.53	10/7/2005		
10/2/2005	Bill Klein - check		\$400.00	\$2,543.49	\$35,984.02	\$32,905.53	10/7/2005		
10/2/2005	Dennis Mulder - Loan		\$1,000.00	\$3,543.49	\$36,384.02	\$32,905.53	10/7/2005		
10/5/2005	Derek Brett	\$1,000.00		\$2,543.49	\$36,784.02	\$33,905.53	10/7/2005		
10/6/2005	Patrick Derscat - check		\$50.00	\$2,593.49	\$37,184.02	\$33,905.53	10/7/2005		
10/6/2005	Bill Tauermier - check		\$250.00	\$2,843.49	\$37,584.02	\$33,905.53	10/7/2005		
10/6/2005	KMB Associates - check		\$250.00	\$3,093.49	\$37,984.02	\$33,905.53	10/7/2005		
10/6/2005	Jack Hoyt - check		\$100.00	\$3,193.49	\$38,384.02	\$33,905.53	10/7/2005		
10/6/2005	Theresa Tauermier - check		\$200.00	\$3,393.49	\$38,784.02	\$33,905.53	10/7/2005	\$16,028.42	\$12,167.57
				BALANCE	CONT. TO DATE	EXP. TO DATE	TTLREPORT		
TOTALS:				\$3,393.49	\$37,299.02	\$33,905.53	4	\$37,299.02	\$33,905.53

Data transposed from Dennis Mulder's first four treasurer's reports by Jeff Ensminger