

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Matt Carlucci
 Name

(2) 1532 Alexandria Place
 Address (number and street)
Jacksonville, FL 32207
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1147682]

Submitted on:
 1/6/2018 14:58:52 (eastern)

Check here if address has changed

(3) ID Number: 769

(4) Check appropriate box(es):

- Candidate Office Sought: City Council At Large Group 4
- Political Committee (PC)
- Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded
- Party Executive Committee (PTY) Check here if PTY has disbanded
- Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 12 / 1 / 2017 To 12 / 31 / 2017 Report Type: M12

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 15 , 374 . 00

Loans \$, 3 , 000 . 00

Total Monetary \$, 18 , 374 . 00

In-Kind \$, , 22 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 352 . 86

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 352 . 86

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 200 , 550 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 11 , 678 . 91

(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) _____
 Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X _____
 Signature

(Type name) _____
 Candidate Chairperson (only for PC and PTY)

X _____
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Carlucci (2) I.D. Number 769
 (3) Cover Period 12/1/2017 through 12/31/2017 (4) Page 1 of 8

(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						
12/1/2017 / /	Bloomfield, Stephen I 2749 Christopher Creek Rd N Jacksonville, FL 32217	I psychologist	CH			\$100.00
1						
12/1/2017 / /	Coalson, William I 1148 Greenridge Rd Jacksonville, FL 32207	I attorney	CH			\$100.00
2						
12/1/2017 / /	Boyette, Leighton 4529 Rosewood Ave Jacksonville, FL 32207	I baliff	CH			\$25.00
3						
12/2/2017 / /	Carey, G John 3610 Timuquana Road Jacksonville, FL 32210	I partner, real estate	CH			\$500.00
4						
12/4/2017 / /	Kartsonis, Maryellen Holly 546 Lake Road Ponte Vedra Beach, FL 32082	I retired	CH			\$100.00
5						
12/4/2017 / /	Nehl, Tom 417 Edgewood Ave. South Jacksonville, FL 32236	I owner, trucking co.	CH			\$250.00
6						
12/5/2017 / /	Ramada Inn Conference Center , 3130 Hartley Road Jacksonville, FL 32257	B hotel	CH			\$250.00
7						
12/7/2017 / /	Specialty Insurance Services, PO Box 40866 Jacksonville, FL 32203	B insur. bus. and finchg	CH			\$250.00
8						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Carlucci (2) I.D. Number 769
 (3) Cover Period 12/1/2017 through 12/31/2017 (4) Page 2 of 8

(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				
12/7/2017 / /	Bayley, Dwight S 190-A Tulip Court St Johns, FL 32259	I	retired minister	CH			\$100.00
9							
12/7/2017 / /	Knee, John C 192 Orchard Pass Ave Unit 516 Ponte Vedra, FL 322081	I	retired	CH			\$20.00
10							
12/11/2017 / /	Myers, Sandra 1812 San Marco Place Jacksonville, FL 32207	I	retired	CH			\$50.00
11							
12/8/2017 / /	Basney, Pamela Ann 2630 Castile Rd Jacksonville, FL 32217	I	retired	CH			\$100.00
12							
12/9/2017 / /	Ashurian, Edward 3982 Alhambra Drive West Jacksonville, FL 32207	I	comm. real estate dev.	CH			\$1,000.00
13							
12/9/2017 / /	Klement, Laura Wesson 1530 Avoca Place Jacksonville, FL 32207	I	realtor	CH			\$100.00
14							
12/9/2017 / /	Klement, Laura Wesson 1630 Avoca Place Jacksonville, FL 32207	I	realtor	CH			\$100.00
15							
12/9/2017 / /	Wesson, Robert W 1971 Cove Drive Largo, FL 33774	I	retired	CH			\$100.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Matt Carlucci (2) I.D. Number 769
 12/1/2017 through 12/31/2017
 (3) Cover Period / / through / / (4) Page 3 of 8

(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						
12/15/2017 / /	Southeastern Environmental Svcs, 2940 Mercury Road Jacksonville, FL 32207	B environmental tal services	CH			\$250.00
17						
12/15/2017 / /	Mack, Virginia M 3487 Sanburg Rd Jacksonville, FL 32277	I secretary	CH			\$50.00
18						
12/15/2017 / /	Carlucci, Matt 3707 Hendricks Ave Jacksonville, FL 32207	S state farm agent	LO			\$2,000.00
19						
12/15/2017 / /	Carlucci, Matt 3707 Hendricks Ave Jacksonville, FL 32207	S state farm agent	LO			\$1,000.00
20						
12/15/2017 / /	Hurst, Kathleen 1624 Berwick Rd Jacksonville, FL 32207	I secretary	CH			\$100.00
21						
12/15/2017 / /	Bayard Group LLC, 14775 St Augustine Rd Jacksonville, FL 32258	B real estate dev.	CH			\$1,000.00
22						
12/15/2017 / /	Elian, David 7741 Point Meadows Dr Ste 101 Jacksonville, FL 32256	I realtor	CH			\$45.00
23						
12/16/2017 / /	Burge, Richard D 34 Marsh Creek Rd Fernandina Beach, FL 32034	I retired	CH			\$500.00
24						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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 (3) Cover Period 12/1/2017 through 12/31/2017 (4) Page 4 of 8

(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						
12/20/2017 / /	Bunch, Terry 7901 Baymeadows Way Suite 25 Jacksonville, FL 32256	I president, constg. co.	CH			\$100.00
25						
12/20/2017 / /	Clark, Bryce 1716 Harper Street Jacksonville, FL 32204	I owner, servpro	CH			\$500.00
26						
12/17/2017 / /	Mott, Gordon B 1567 Alexandria Place N Jacksonville, FL 32207	I retired	CH			\$500.00
27						
12/17/2017 / /	Haskell, Joan 4971 Morven Rd Jacksonville, FL 32210	I retired	CH			\$1,000.00
28						
12/19/2017 / /	Catto, Suzanne H 4941 River Point Rd Jacksonville, FL 32207	I retired	CH			\$200.00
29						
12/22/2017 / /	Keller, Maggie 3095 Bishop Estates Road Saint Johns, FL 32259	I retired	CH			\$1,000.00
30						
12/13/2017 / /	Burge, Richard D 34 Marsh Creek Rd Fernandina Beach, FL 32034	I retired	RE			\$-500.00
31						
12/26/2017 / /	Hightower, Michael R 4800 Deerwood Campus Highway Jacksonville, FL 32246	I gov't relations jea	CH			\$500.00
32						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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 (3) Cover Period 12/1/2017 through 12/31/2017 (4) Page 5 of 8

(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
12/27/2017 / /	Rawls, Robert N 632 Barbados Rd Jacksonville, FL 32216	I	retired	CH			\$25.00
33							
12/27/2017 / /	Strohman MD, Barry R 1107 Linwood Loop Jacksonville, FL 32259	I	physician	CH			\$100.00
34							
12/27/2017 / /	Baker II, John 200 W. Forsyth St FL 7 Jacksonville, FL 32202	I	ceo, frp holdings	CH			\$1,000.00
35							
12/29/2017 / /	Ossi, Ray G 2852 Evercharm PL Jacksonville, FL 32257	I	retired	CH			\$100.00
36							
12/29/2017 / /	Terry, Lamar H 2535 Hendricks Ave Jacksonville, FL 32207	I	contractor	CH			\$100.00
37							
12/29/2017 / /	Terry, Kimberly D 2535 Hendricks Ave Jacksonville, FL 32207	I	teacher	CH			\$100.00
38							
12/29/2017 / /	Leverette, Mo 3921 Hendricks Ave Jacksonville, FL 32207	I	retail owner	CH			\$25.00
39							
12/29/2017 / /	East Coast Construction & Dev / 2535 Hendricks Ave. Jacksonville, FL 32207	B	constructi on CO	CH			\$200.00
40							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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 (3) Cover Period 12/1/2017 through 12/31/2017 (4) Page 6 of 8

(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
12/29/2017 / /	Ossi, Inc, 3839 Hendricks Ave. Jacksonville, FL 32207	B	sec. alarm co.	CH			\$250.00
41							
12/29/2017 / /	Homerite Windows & Doors, 4801 Executive Park Court N Jacksonville, FL 32216	B	window & door co.	CH			\$250.00
42							
12/29/2017 / /	Lamar Jr, Terry H 1218 San Jose Forest Dr St. Augustine, FL 32080	I	retired	CH			\$50.00
43							
12/29/2017 / /	Molenda, Mary A 2527 Hendricks Ave Jacksonville, FL 32207	I	retired	CH			\$25.00
44							
12/29/2017 / /	Mac Hair Studios, 3831 Hendricks Ave Jacksonville, FL 32207	B	hair salon	CH			\$200.00
45							
12/31/2017 / /	Faulkner, Bridgette 692 Tropical Pkwy Orange Park, FL 32073	I	clng. srvc. co-owner	CH			\$59.00
46							
12/31/2017 / /	Carlucci, Matt 3707 Hendricks Ave Jacksonville, FL 32207	S	state farm agent	IK	facebook boost fee		\$22.00
47							
12/31/2017 / /	Carlucci, Matt 3707 Hendricks Ave. Jacksonville, FL 32207	S	state farm agent	CH			\$200.00
48							

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 12/1/2017 through 12/31/2017
 (3) Cover Period / / through / / (4) Page 7 of 8

(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				
12/28/2017 / /	Lindbloom, Karl 3601 Avalon Cove Dr E Jacksonville, FL 32224	I	retired	CH			\$100.00
49							
12/30/2017 / /	Pajcic, Sallyn 5161 Dixie Landing Dr Jacksonville, FL 32224	I	homemaker	CH			\$2,500.00
50							
12/31/2017 / /	Pajcic, Sallyn 5161 Dixie Landing Dr Jacksonville, FL 32224	I	homemaker	RE			\$-2,500.00
51							
12/30/2017 / /	Pajcic, Sallyn 5161 Dixie Landing Dr Jacksonville, FL 32224	I	homemaker	CH			\$1,000.00
52							
12/31/2017 / /	Hand, Christopher J PO Box 10552 Jacksonville, FL 32247	I	attorney	CH			\$100.00
53							
12/31/2017 / /	Delegel, Julie G 1895 San Marco Blvd Jacksonville, FL 32207	I	paralegal & writer	CH			\$250.00
54							
12/31/2017 / /	Willis, Jane Thompson 141 Crestway Ln Ponte Vedra, FL 32081	I	retired	CH			\$1,000.00
55							
12/28/2017 / /	Aubin, Hillary Frank 4321 Kelnepa Dr Jacksonville, FL 32207	I	manager, real estate	CH			\$250.00
56							

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(1) Name Matt Carlucci (2) I.D. Number 769
 12/1/2017 through 12/31/2017
 (3) Cover Period / / through / / (4) Page 8 of 8

(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
12/28/2017 / /	Austin, Russell 3839 Hunt Club Jacksonville, FL 32224	I	pastor	CH			\$250.00
57							
12/29/2017 / /	Miller, Michael J 7871 Bahia Vista Ct Jacksonville, FL 32256	I	former broadcaste r	CH			\$50.00
58							
12/29/2017 / /	Amos, Randall PO Box 9420 Fleming Island, FL 32006	I	realtor	CH			\$100.00
59							
12/29/2017 / /	Fordham, Lindsey Todd 234 Cross Branch Dr Ponte Vedra, FL 32081	I	medical sales	CH			\$250.00
60							
12/29/2017 / /	Byrd, Connie J 1354 Woodward Ave Jacksonville, FL 32207	I	attorney	CH			\$500.00
61							
12/29/2017 / /	Sarkees, Rosemary D 4727 Osprey Ct Jacksonville, FL 32217	I	retired	CH			\$100.00
62							
12/29/2017 / /	Thompson, Carol 249 Marsh Landing Pkwy Ponte Vedra, FL 32082	I	retired	CH			\$250.00
63							
12/30/2017 / /	D'Alisera, Laura A 11874 Clearwater Oaks Dr W Jacksonville, FL 32223	I	retired	CH			\$100.00
64							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Matt Carlucci

(2) I.D. Number 769

(3) Cover Period 12/1/2017 through 12/31/2017

(4) Page 1 of 1

(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
12/20/2017 / / 1	Hometown Threads, 13770 Beach Blvd Suite 14 Jacksonville, FL 32224	deposit for 'vote carlucci' t-shirts	MO		\$1,100.00
12/13/2017 / / 2	Moon Clerk, 1040 W. Washington St Greenville, SC 29601	monthly online payment subscription fee	MO		\$15.00
12/31/2017 / / 3	Stripe, 185 Berry St Suite 550 San Francisco, CA 94107	credit card contribution processing fee	MO		\$237.86
/ /					
/ /					
/ /					
/ /					
/ /					