

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Reggie Gaffney  
Name

(2) 5320 N. Pearl Street  
Address (number and street)  
Jacksonville, FL 32208  
City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
[1157222]

Submitted on:  
6/11/2018 23:10:03 (eastern)

Check here if address has changed

(3) ID Number: 778

(4) Check appropriate box(es):

- Candidate Office Sought: City Council District 7
- 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 5 / 1 / 2018 To 5 / 31 / 2018 Report Type: M5

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$      ,   2   ,  500  .  00 

Loans \$      ,      ,   0   .  00 

Total Monetary \$      ,   2   ,  500  .  00 

In-Kind \$      ,      ,   0   .  00 

### (7) Expenditures This Report

Monetary Expenditures \$      ,      ,  399  .  73 

Transfers to Office Account \$      ,      ,   0   .  00 

Total Monetary \$      ,      ,  399  .  73 

### (8) Other Distributions

\$      ,      ,   0   .  00 

### (9) TOTAL Monetary Contributions To Date

\$      ,   48   ,  600  .  00 

### (10) TOTAL Monetary Expenditures To Date

\$      ,   4   ,  609  .  51 

### (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 Reggie Gaffney (2) I.D. Number 778

5/1/2018 through 5/31/2018

(3) Cover Period \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ through \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (4) Page 1 of 1

| (5)<br>Date      | (7)<br>Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code | (8)<br>Contributor<br>Type Occupation |                             | (9)<br>Contribution<br>Type | (10)<br>In-kind<br>Description | (11)<br>Amendment | (12)<br>Amount |
|------------------|--|---------------------------------------|-----------------------------|-----------------------------|--------------------------------|-------------------|----------------|
| 5/20/2018<br>/ / | JUNIORS SEAFOOD<br>RESTAURANT AND,<br>9349 N MAIN ST<br>JACKSONVILLE, FL 32218                 | B                                     | food and<br>beverage        | CH                          |                                |                   | \$500.00       |
| 1                |  |                                       |                             |                             |                                |                   |                |
| 5/21/2018<br>/ / | THE DOCTORS CENTER<br>HEALTHCARE,<br>9857-1 OLD ST AUGUSTINE RD<br>JACKSONVILLE, FL 32257      | B                                     | healthcare                  | CH                          |                                |                   | \$1,000.00     |
| 2                |  |                                       |                             |                             |                                |                   |                |
| 5/28/2018<br>/ / | CREATIVE MINDS,<br>7945 103RD ST STE 20<br>JACKSONVILLE, FL 32210                              | B                                     | developmen<br>t/edu         | CH                          |                                |                   | \$500.00       |
| 3                |  |                                       |                             |                             |                                |                   |                |
| 5/2/2018<br>/ /  | BABBY, KEN<br>300 S MAIN ST<br>AKRON, OH 44308   | B                                     | sports<br>entertainm<br>ent | CH                          |                                |                   | \$500.00       |
| 4                |  |                                       |                             |                             |                                |                   |                |
| / /              |  |                                       |                             |                             |                                |                   |                |
| / /              |  |                                       |                             |                             |                                |                   |                |
| / /              |  |                                       |                             |                             |                                |                   |                |
| / /              |  |                                       |                             |                             |                                |                   |                |
| / /              |  |                                       |                             |                             |                                |                   |                |
| / /              |  |                                       |                             |                             |                                |                   |                |

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Reggie Gaffney

(2) I.D. Number 778

(3) Cover Period 5/1/2018 through 5/31/2018

(4) Page 1 of 1

| (5)<br>Date               | (7)<br>Full Name<br>(Last, Suffix, First, Middle)<br>Street Address &<br>City, State, Zip Code | (8)<br>Purpose<br>(add office sought if<br>contribution to a<br>candidate) | (9)<br>Expenditure<br>Type | (10)<br>Amendment | (11)<br>Amount |
|---------------------------|--|--|----------------------------|-------------------|----------------|
| (6)<br>Sequence<br>Number |  |  |                            |                   |                |
| 5/22/2018<br>//           | DJ WILLIAMS PHOTOS AND MORE,<br>PO BOX 58012<br>JACKSONVILLE, FL 32241                         | may social media and website mgmt  | MO                         |                   | \$350.00       |
| 1                         |  |  |                            |                   |                |
| 5/16/2018<br>//           | FIRST DATA MERCHANT SERVICES,<br>PO BOX 8879<br>CORAL SPRINGS, FL 33705                        | merchant service fees  | MO                         |                   | \$35.73        |
| 2                         |  |  |                            |                   |                |
| 5/15/2018<br>//           | WIX.COM,<br>PO BOX 40190<br>SAN FRANCISCO, CA 94140  | website software subscription  | MO                         |                   | \$12.00        |
| 3                         |  |  |                            |                   |                |
| 5/31/2018<br>//           | AMERIS BANK,<br>1301 RIVERPLACE BLVD<br>JACKSONVILLE, FL 32202                                 | may bank fee   | MO                         |                   | \$2.00         |
| 4                         |  |  |                            |                   |                |
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