

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Mike Williams
 Name
 (2) 3030 Hartley Rd. Suite 120
 Address (number and street)
Jacksonville, FL 32257
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1183458]
 Submitted on:
 2/1/2019 09:51:41 (eastern)

Check here if address has changed

(3) ID Number: 797

(4) Check appropriate box(es):

Candidate Office Sought: Sheriff

Political Committee (PC)

Electioneering Communications Org. (ECO)

Party Executive Committee (PTY)

Independent Expenditure (IE) (also covers an individual making electioneering communications)

Check here if PC or ECO has disbanded

Check here if PTY has disbanded

Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 1 / 12 / 2019 To 1 / 25 / 2019 Report Type: F2

Original

Amendment

Special Election Report

(6) Contributions This Report

Cash & Checks \$, 1 , 600 . 00

Loans \$, , 0 . 00

Total Monetary \$, 1 , 600 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 37 , 135 . 07

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 37 , 135 . 07

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 212 , 900 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 107 , 946 . 37

(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 Mike Williams (2) I.D. Number 797
 (3) Cover Period 1/12/2019 through 1/25/2019 (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
(6) Sequence Number						
1/15/2019 / /	Stratton, Richard 1312 Fleet Landing Blvd. Atlantic Beach, FL 322330000	I naval aviator; clinical soc wr	CH			\$100.00
1						
1/15/2019 / /	Hirabayashi, John 3741 Riverside Avenue Jacksonville, FL 322050000	I president & ceo of cfcu	CH			\$1,000.00
2						
1/15/2019 / /	Mitchell, Paul 3876 W Millers Bridge Rd Tallahassee, FL 323120000	I govt affairs w/southern strate	CH			\$250.00
3						
1/15/2019 / /	OKeefe, Matthew 1225 Willow Oaks Drive East Jacksonville Beach, FL 322500000	I helicopter pilot	CH			\$100.00
4						
1/16/2019 / /	Wright Pugh, Nicole 10995 Derby Chase Ct. Jacksonville, FL 322190000	I jea manager bus support centr	CH			\$50.00
5						
1/17/2019 / /	Wouters, Bruce 126 12th Ave South Jacksonville, FL 322500000	I math teacher	CH			\$100.00
6						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Mike Williams

(2) I.D. Number 797

(3) Cover Period 1/12/2019 through 1/25/2019

(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
(6) Sequence Number					
1/15/2019 //	PayPal, Inc., 2711 N. First St. San Jose, CA 951310000	credit card processing fees	MO		\$3.20
1					
1/15/2019 //	PayPal, Inc., 2711 N. First St. San Jose, CA 951310000	credit card processing fees	MO		\$29.30
2					
1/15/2019 //	PayPal, Inc., 2711 N. First St. San Jose, CA 951310000	credit card processing fees	MO		\$7.55
3					
1/15/2019 //	PayPal, Inc., 2711 N. First St. San Jose, CA 951310000	credit card processing fees	MO		\$3.20
4					
1/16/2019 //	PayPal, Inc., 2711 N. First St. San Jose, CA 951310000	credit card processing fees	MO		\$1.75
5					
1/17/2019 //	PayPal, Inc., 2711 N. First St. San Jose, CA 951310000	credit card processing fees	MO		\$3.20
6					
1/23/2019 //	The Nolan Group, 9378 Arlington Expressway, #184 Jacksonville, FL 322250000	consulting fees (invoice #7808)	MO		\$5,000.00
7					
1/23/2019 //	The Nolan Group, 9378 Arlington Expressway, #184 Jacksonville, FL 322250000	printing services (invoice #7809)	MO		\$32,086.87
8					