

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Tameka Gaines Holly
 Name

(2) 11019 Lydia Estates Dr. E
 Address (number and street)

Jacksonville, FL 32218
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1149587]

Submitted on:
 2/12/2018 18:39:33 (eastern)

Check here if address has changed (3) ID Number: 805

(4) Check appropriate box(es):

Candidate Office Sought: City Council District 8

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 1 / 1 / 2018 To 1 / 31 / 2018 Report Type: M1

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 10 , 421 . 32

Loans \$, , 0 . 00

Total Monetary \$, 10 , 421 . 32

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 1 , 579 . 17

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 579 . 17

(8) Other Distributions
 \$, , 0 . 00

(9) TOTAL Monetary Contributions To Date
 \$, 10 , 421 . 32

(10) TOTAL Monetary Expenditures To Date
 \$, 1 , 579 . 17

(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 Tameka Gaines Holly (2) I.D. Number 805
 1/1/2018 through 1/31/2018
 (3) Cover Period / / through / / (4) Page 1 of 9

(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							
1/9/2018 / /	Holly, Tameka 731 Duval Station Rd., Suite 107-315 Jacksonville, FL 32218	S	consultant	CH			\$1,000.00
1							
1/14/2018 / /	White, Josh 287 Calloway Circle Jacksonville, FL 32209	I	product engineer	CA			\$10.00
2							
1/14/2018 / /	Gaines, LueBerta 9056 9th Avenue Jacksonville, FL 32208	I	retired	CA			\$20.00
3							
1/14/2018 / /	Crumley, Dave 5325 Foxboro Rd. Jacksonville, FL 32208	I	car salesman	CA			\$5.00
4							
1/15/2018 / /	Robinson, Dewitt P O Box 43341 Jacksonville, FL 32203	I	teacher	CA			\$20.00
5							
1/17/2018 / /	Gaines, Lee 717 Summerwood Way Jacksonville, FL 32218	I	retired	CH			\$88.88
6							
1/18/2018 / /	Perkins, Sharon 5755 Birds Nest Lane Jacksonville, FL 32222	I	banker	CH			\$88.88
7							
1/13/2018 / /	Sams, Quen 1496 Seawolf Trail N Jacksonville, FL 32221	I	teacher	CH			\$88.88
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Tameka Gaines Holly (2) I.D. Number 805
 1/1/2018 1/31/2018
 (3) Cover Period / / through / / (4) Page 2 of 9

(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				
1/13/2018 / /	Sams, Quen 1496 Seawolf Trail N Jacksonville, FL 32221	I	teacher	CH			\$88.88
9							
1/13/2018 / /	Sams, Quen 1496 Seawolf Trail N Jacksonville, FL 32221	I	teacher	CH			\$88.88
10							
1/15/2018 / /	Moffett, Shawn 3901 Swooping Ct. Douglasville, GA 30135	I	business owner	CH			\$88.88
11							
1/18/2018 / /	Tip Toes Accessories & More, 4211 Pointe Haven Dr. S. Jacksonville, FL 32218	B	business owner	CH			\$100.00
12							
1/17/2018 / /	Taylor, Tiffany 10926 Key Colony Ct. Jacksonville, FL 32218	I	financial associate	CH			\$88.88
13							
1/22/2018 / /	Hollimon, Victoria 6680 Bennett Creek Dr. Apt. 238 Jacksonville, FL 32216	I	nursing assistant	CH			\$50.00
14							
1/21/2018 / /	Roberts, Taryn 1044 Legay Ave Jacksonville, FL 32205	I		CH			\$88.88
15							
1/25/2018 / /	Campbell, Dana 8423 Dublin Ct. Jacksonville, FL 32209	I	hr specialist	CH			\$88.88
16							

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(1) Name Tameka Gaines Holly (2) I.D. Number 805
 1/1/2018 1/31/2018
 (3) Cover Period / / through / / (4) Page 3 of 9

(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				
1/25/2018 / /	Delporse, Jerfson 11755 Alexandria Dr. Jacksonville, FL 32218	I	teacher	CH			\$88.88
17							
1/25/2018 / /	Henderson, Natasha 15910 Hutton Lane Jacksonville, FL 32218	I	nurse practitioner	CH			\$88.88
18							
1/25/2018 / /	Brilliant Life International, 505 N. Liberty St. Jacksonville, FL 32202	B	media company	CH			\$8.88
19							
1/25/2018 / /	Gilmore, Renardo 900 N. Woodbridge Hollow Rd. Jacksonville, FL 32218	I	warehouse associate	CH			\$50.00
20							
1/26/2018 / /	Hand, Chris P O Box 10552 Jacksonville, FL 32247	I	attorney	CH			\$250.00
21							
1/26/2018 / /	Holland, Kim 7868 Mount Rainier Dr. Jacksonville, FL 32256	I	civil engineer	CH			\$100.00
22							
1/26/2018 / /	JWB Real Estate Capital, 7563 Philips Hwy, Suite 208 Jacksonville, FL 32256	B	realestate invest co	CH			\$1,000.00
23							
1/27/2018 / /	Sams, Quen 1496 Seawolf Trail N Jacksonville, FL 32221	I	teacher	CH			\$88.88
24							

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(1) Name Tameka Gaines Holly (2) I.D. Number 805
 1/1/2018 1/31/2018
 (3) Cover Period / / through / / (4) Page 4 of 9

(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
1/27/2018 / /	Sams, Quen 1496 Seawolf Trail N Jacksonville, FL 32221	I	teacher	CH			\$88.88
25							
1/27/2018 / /	Watson, Cynthia 111 Trout River Terrace Jacksonville, FL 32208	I	executive director	CH			\$75.00
26							
1/29/2018 / /	Lucket, Terry 11450 Chase Meadows Dr. S. Jacksonville, FL 32256	I	it manager	CH			\$250.00
27							
1/29/2018 / /	Maguire, Mike 1039 River Oaks Rd. Jacksonville, FL 32207	I	wealth management	CH			\$75.00
28							
1/29/2018 / /	Wexford Strategies, P O Box 24897 Jacksonville, FL 32241	B	consultant firm	CH			\$1,000.00
29							
1/29/2018 / /	Doyle, Kevin 10739 Orchard Walk Pl W Jacksonville, FL 32257	I	political consultant	CH			\$1,000.00
30							
1/30/2018 / /	Early Auto Discount, LLC, P O Box 15281 Jacksonville, FL 32239	B	auto dealer	CH			\$250.00
31							
1/30/2018 / /	Brisbane, Terrance 2514 Van Gundy Rd Jacksonville, FL 32208	I	pastor	CH			\$100.00
32							

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 1/1/2018 through 1/31/2018
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(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
1/30/2018 / /	Right Path Behavioral Health, P O Box 40551 Jacksonville, FL 32203	B	mental health agency	CH			\$888.88
33							
1/30/2018 / /	Gaines, Felicia 1533 Carpathian Dr. Jacksonville, FL 32218	I	pharmacist	CH			\$500.00
34							
1/30/2018 / /	Guns, John 1733 Gallahadion Ct. Jacksonville, FL 32218	I	pastor	CH			\$88.88
35							
1/30/2018 / /	Curtis, William 271 Paulson Ave Pittsburgh, PA 15206	I	pastor	CH			\$250.00
36							
1/30/2018 / /	Gaines, Evelyn 5138 Dallen Lea Dr. Jacksonville, FL 32208	I	retired	CH			\$500.00
37							
1/30/2018 / /	Harding, Abel 1416 Silver St. Jacksonville, FL 32206	I	vice president	CH			\$88.88
38							
1/31/2018 / /	Hardmon, Danerica 4835 Donnybrook Ave. Jacksonville, FL 32208	I	teacher	CH			\$88.88
39							
1/31/2018 / /	Adams, Tanya 1129 Cherry St. Jacksonville, FL 32205	I	registered nurse	CH			\$8.88
40							

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(1) Name Tameka Gaines Holly (2) I.D. Number 805
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 (3) Cover Period / / through / / (4) Page 6 of 9

(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							
1/31/2018 / /	Honore, Dominique 12313 Dallas Ridge Dr Arlington, TN 38002	I	teacher	CH			\$88.88
41							
1/31/2018 / /	Young, Tyrica ***Protected***	I	program manager	CH			\$88.88
42							
1/31/2018 / /	Scott, Denise 8023 Carlotta Rd. S. Jacksonville, FL 32211	I	office assistant	CH			\$8.88
43							
1/31/2018 / /	Bradford, Sonya 200 S. Ryan Dr. Apt. 13102 Red Oak, TX 75154	I	office manager	CH			\$8.88
44							
1/31/2018 / /	Demps, Laisha 6643 Crystal River Rd. E. Jacksonville, FL 32219	I	mortgage processor	CH			\$8.88
45							
1/31/2018 / /	Hopkins, Deborah 11564 Kings Ridge Ct. S. Jacksonville, FL 32218	I	customer service rep.	CH			\$8.88
46							
1/31/2018 / /	Moore, Kenith 9018 Devon Pines Dr. Jacksonville, FL 32211	I	specialist	CH			\$8.88
47							
1/31/2018 / /	Smith, Stephanie 9747 Harriet Ave. Jacksonville, FL 32208	I	make up artist	CH			\$8.88
48							

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(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				
1/31/2018 / /	Moody, Jillian 465 West 63rd St. Jacksonville, FL 32208	I	customer service rep	CH			\$8.88
49							
1/31/2018 / /	Harris, Armain 2445 Dunn Ave. #304 Jacksonville, FL 32218	I	environmen t service mana	CH			\$50.00
50							
1/31/2018 / /	Claxton, Adrienne 9244 Wilton Ave. E. Jacksonville, FL 32208	I	nurse	CH			\$8.88
51							
1/31/2018 / /	Gaines, LueBerta 9056 9th Ave Jacksonville, FL 32208	I	retired	CH			\$20.00
52							
1/31/2018 / /	Gaines, LueBerta 9056 9th Ave Jacksonville, FL 32208	I	retired	CH			\$20.00
53							
1/31/2018 / /	Green, Patrica 7388 Prosperity Park Rd. N. Jacksonville, FL 32244	I	day care owner	CH			\$88.88
54							
1/31/2018 / /	Deal, Kevin 2445 Dunn Avenue, Apt. 1202 Jacksonville, FL 32218	I	program specialist	CH			\$10.00
55							
1/31/2018 / /	Harper, Demetress 122 East 9th St. Jacksonville, FL 32206	I	operations director	CH			\$88.88
56							

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(1) Name Tameka Gaines Holly (2) I.D. Number 805
 1/1/2018 through 1/31/2018
 (3) Cover Period / / through / / (4) Page 8 of 9

(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
1/31/2018 / /	Harper, Demetress 122 East 9th St. Jacksonville, FL 32206	I	operations director	CH			\$88.88
57							
1/31/2018 / /	Dena Harris Travel, 5627 Minosa Circle E Jacksonville, FL 32209	B	travel agency	CH			\$8.88
58							
1/31/2018 / /	Cheeseborough, Harold 4566 Sherman Hills Parkway Jacksonville, FL 3221	I	truck driver	CH			\$100.00
59							
1/31/2018 / /	Robinson, Kenneth 4111 Dear Park Rd. Randallstown, MD 21133	I	pastor	CH			\$100.00
60							
1/31/2018 / /	Reeves, Brandy 7608 Jeremy David Lane Jacksonville, FL 32244	I	training specialist	CH			\$8.88
61							
1/31/2018 / /	Q L Douglas Funeral Home, 2403 Edison Ave Jacksonville, FL 32204	B	funeral home	CH			\$8.88
62							
1/29/2018 / /	Davis, Ben 3115 Riverside Ave Jacksonville, FL 32205	B	brewery owner	CH			\$500.00
63							
1/31/2018 / /	Gist, Monet 7007 Dahlgren Ct Jacksonville, FL 32208	I	student advocate	CH			\$100.00
64							

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(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						
1/31/2018 / /	Lee, Kalica 15891 Bainbridge Dr. Jacksonville, FL 32218	I business owner	CH			\$8.88
65						
1/31/2018 / /	Denson, Latara 3521 Stilman St. Jacksonville, FL 32207	I sales assistant	CH			\$8.88
66						
1/31/2018 / /	McNeal, Aundrea ***Protected***	I	CA			\$8.88
67						
1/31/2018 / /	Campbell, Danielle 8423 Dublin Ct. Jacksonville, FL 32209	I nurse	CA			\$8.88
68						
1/31/2018 / /	Robinson, Charles 3201 Terrell Lane Hampton, VA 23666	I trainer	CH			\$10.00
69						
/ /						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Tameka Gaines Holly

(2) I.D. Number 805

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

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(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					
1/12/2018 //	Loyalty Company, 5991 Chester Ave Jacksonville, FL 32217	t-shirt polos marketing material	MO		\$654.84
1					
1/16/2018 //	Harland Clarke E-Service, 15955 La Cantera Parkway San Antonio , TX 78256	campaign checks	MO		\$69.00
2					
1/11/2018 //	Martin Luther King Memorial Fo, 101 E. Union Street Suite 100 Jacksonville, FL 32202	parade registration	MO		\$90.00
3					
1/31/2018 //	Roberts, AD 4700 North Pearl Street Jacksonville, FL 32206	graphics website banner media contract payment	MO		\$500.00
4					
1/31/2018 //	PayPal, 2211 North First St San Jose, CA 95131	transaction fees	MO		\$265.33
5					
//					
//					
//					