

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Republican Party of Duval County
 Name

 Address (number and street)

 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1198214]

Submitted on:
 1/21/2020 17:29:53 (eastern)

Check here if address has changed

(3) ID Number: 947

(4) Check appropriate box(es):

- Candidate Office Sought: _____
- 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 7 / 1 / 2019 To 9 / 30 / 2019 Report Type: Q3

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ _____ , _____ , 75 . 00

Loans \$ _____ , _____ , 0 . 00

Total Monetary \$ _____ , _____ , 75 . 00

In-Kind \$ _____ , 53 , 886 . 93

(7) Expenditures This Report

Monetary Expenditures \$ _____ , _____ , 270 . 72

Transfers to Office Account \$ _____ , _____ , 0 . 00

Total Monetary \$ _____ , _____ , 270 . 72

(8) Other Distributions

\$ _____ , _____ , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$ _____ , 170 , 698 . 13

(10) TOTAL Monetary Expenditures To Date

\$ _____ , 170 , 144 . 69

(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 Republican Party of Duval County (2) I.D. Number 947
 7/1/2019 through 9/30/2019
 (3) Cover Period / / through / / (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		Type	Occupation				
9/30/2019 / /	Black, Kim 17325 Black Cow Trail Jacksonville, FL 32218	I	medical assistant	IK	supplies for new office, lunch for volunteers	Add	\$186.93
1							
7/9/2019 / /	Anderson, Michael 2921 Songbird Drive Jacksonville, FL 32233	I		CH		Add	\$25.00
2							
8/9/2019 / /	Anderson, Michael 2921 Songbird Drive Jacksonville, FL 32233	I		CH		Add	\$25.00
3							
9/9/2019 / /	Anderson, Michael 2921 Songbird Drive Jacksonville, FL 32233	I		CH		Add	\$25.00
4							
7/24/2019 / /	St. John's Square Land Trust, 1 Sleiman Parkway Suite 270 Jacksonville, FL 32216	B	real estate	IK	office space	Add	\$53,550.00
5							
9/16/2019 / /	Black, Dean 17325 Black Cow Trail Jacksonville, FL 32218	I	entrepreneur	IK	balance of chairs purchased for hq. drec paid \$300	Add	\$150.00
6							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Republican Party of Duval County

(2) I.D. Number 947

(3) Cover Period 7/1/2019 through 9/30/2019

(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					
7/9/2019 //	Paypal, 2211 North First Street San Jose, CA 95131	transaction fee	MO	Add	\$1.03
1					
8/9/2019 //	Paypal, 2211 North First Street San Jose, CA 95131	transaction fee	MO	Add	\$1.03
2					
9/9/2019 //	Paypal, 2211 North First Street San Jose, CA 95131	transaction fee	MO	Add	\$1.03
3					
9/20/2019 //	Flooring America, PO Box 56110 Jacksonville, FL 32241	flooring	MO	Add	\$267.63
4					
9/16/2019 //	Wells Fargo , 5622 Beach Blvd. Jacksonville, FL 32207	petty cash - purchase chairs for field office	PW	Delete	\$300.00
5					
9/16/2019 //	New Vision Christian Church, 105 Dogwood Avenue Orange City, FL 32763	chairs for field office	MO	Add	\$300.00
6					
//					
//					