

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Mike Gay  
 Name  
 (2) 1113 Cedar Bay Road  
 Address (number and street)  
Jacksonville, FL 32218  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1293130]  
 Submitted on:  
 2/17/2023 22:23:51 (eastern)

Check here if address has changed

(3) ID Number: 1058

(4) Check appropriate box(es):

- Candidate Office Sought: City Council District 2
- 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 / 28 / 2023 To 2 / 10 / 2023 Report Type: F3

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$        ,   1   ,  500  .  00 

Loans \$        ,  17  ,  000  .  00 

Total Monetary \$        ,  18  ,  500  .  00 

In-Kind \$        ,        ,   0   .  00 

### (7) Expenditures This Report

Monetary Expenditures \$        ,   4   ,  634  .  35 

Transfers to Office Account \$        ,        ,   0   .  00 

Total Monetary \$        ,   4   ,  634  .  35 

### (8) Other Distributions

\$        ,        ,   0   .  00 

### (9) TOTAL Monetary Contributions To Date

\$        ,  221  ,  596  .  99 

### (10) TOTAL Monetary Expenditures To Date

\$        ,   94  ,  764  .  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 Mike Gay (2) I.D. Number 1058

(3) Cover Period 1/28/2023 through 2/10/2023 (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
2/8/2023 / /	Gay, Mike Gay ***Protected Voter***	I electrical contractor	LO			\$17,000.00
1						
2/1/2023 / /	Rocco, Carolyn 303 Victoria Drive Moscow, ID 83843	I us air force	CH			\$1,000.00
2						
2/9/2023 / /	Jones, Mark 2332 Dunn Avenue Jacksonville, FL 32218	I operations officer	CH			\$500.00
3						
/ /						
/ /						
/ /						
/ /						
/ /						
/ /						
/ /						

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

(1) Name Mike Gay

(2) I.D. Number 1058

(3) Cover Period 1/28/2023 through 2/10/2023

(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					
2/3/2023 //	Evans Marketing, Evans Marketing Aaron Road Jacksonville, FL 32218	marketing	MO		\$924.50
1					
2/6/2023 //	Evans Marketing, Evans Marketing 11924 Aaron Road Jacksonville, FL 32218	marketing materials	MO		\$150.50
2					
2/6/2023 //	US Postal Service, 150 Busch Drive Jacksonville, FL 32218	postage	MO		\$315.00
3					
2/6/2023 //	Sams Club, Sams Club 300 Busch Dr Jacksonville, FL 32218	campaign hq supplies	MO		\$111.75
4					
2/6/2023 //	Grassroots Campaign Mgmt., LLC, Grassroots Campaign 3044 Stratton Lane Jacksonville, FL 32223	canvasing	MO		\$3,065.00
5					
2/6/2023 //	Stripe, 510 Townsend Street San Francisco, CA 94103	electronic banking fee	MO		\$67.60
6					
//					
//					