

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
 [1293722]

Submitted on:
 3/3/2023 23:02:54 (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 2 / 18 / 2023 To 2 / 24 / 2023 Report Type: F5

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 6 , 890 . 00

Loans \$, , 0 . 00

Total Monetary \$, 6 , 890 . 00

In-Kind \$, 4 , 664 . 89

(7) Expenditures This Report

Monetary Expenditures \$, 20 , 290 . 90

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 20 , 290 . 90

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

(9) TOTAL Monetary Contributions To Date
 \$, 229 , 236 . 99

(10) TOTAL Monetary Expenditures To Date
 \$, 124 , 983 . 31

(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
 2/18/2023 through 2/24/2023
 (3) Cover Period / / through / / (4) Page 1 of 3

(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						
2/18/2023 / /	Florida Roads Contracting LLC, 10439 Alta Drive Jacksonville, FL 32226	I road construction	CH			\$500.00
1						
2/18/2023 / /	AJ Johns, Inc, 3225 Anniston Road Jacksonville, FL 32246	I site development	CH			\$500.00
2						
2/22/2023 / /	Little Temples Child Care, 3525 New Berlin Road Jacksonville, FL 32226	I childcare	CH			\$1,000.00
3						
2/22/2023 / /	Lindors, Gary P.O. Box 50278 Jacksonville Beach, FL 32240	I vp parts sales	CH			\$500.00
4						
2/22/2023 / /	Bobcat of Jacksonville, LLC, 1182 Suemac Rd Jacksonville, FL 32254	I president/ equipment sales	CH			\$1,000.00
5						
2/23/2023 / /	Aetna Recycling Inc, PO Box 50278 Jacksonville Beach, FL 32240	I recycling company	CH			\$500.00
6						
2/22/2023 / /	Holstar, LLC, PO Box 54375 Jacksonville, FL 32245	I constructi on	CH			\$1,000.00
7						
2/22/2023 / /	Baker, JR, Richard 5392 Clifton Road Jacksonville, FL 32211	I constructi on	CH			\$1,000.00
8						

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Mike Gay (2) I.D. Number 1058
 2/18/2023 2/24/2023
 (3) Cover Period / / through / / (4) Page 2 of 3

(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
2/20/2023 / /	CEO Service Bureau, Inc., 4320 Deerwood Lake Parkway, Jacksonville, FL 32216	I	consulting	CH			\$500.00
9							
2/18/2023 / /	Del Re, Catherine 14757 Cape Drive E Jacksonville, FL 32226	I	retired	CH			\$100.00
10							
2/18/2023 / /	Love, Jane 2866 Amelia Bluff Drive Jacksonville, FL 32226	I	retired	CH			\$20.00
11							
2/18/2023 / /	Flynn, Jenelle 215 W 67th Street Jacksonville, FL 32208	I	admin assistant	CA			\$20.00
12							
2/18/2023 / /	Kavanaugh, Bill 3954 Ponte Vedra Blvd Jacksonville Beach, Fl 32250	I	cypress wood sales	CA			\$50.00
13							
2/18/2023 / /	Kavanaugh, Sandra 3954 Ponte Vedra Blvd Jacksonville Beach, Fl 32250	I	pvb chamber president	CA			\$50.00
14							
2/19/2023 / /	Burnhardt, Melissa Burnhardt 6820 Ramoth Drive Jacksonville, Fl 32226	I	homemaker	CH			\$150.00
15							
2/18/2023 / /	Arwood, John 2997 Sunset Landing Drive Jacksonville, FL 32226	I	waste management	IK	campaign event		\$888.00
16							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Mike Gay (2) I.D. Number 1058
 (3) Cover Period 2/18/2023 through 2/24/2023 (4) Page 3 of 3

(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						
2/18/2023 / /	Arwood, Paula 2997 Sunset Landing Blvd Jacksonville, FL 32226	I sales	IK	campaign event		\$1,000.00
17						
2/18/2023 / /	Sleiman, Toney 1 Sleiman Pkwy Jacksonville, FL 32216	I commercial real estate	IK	campaign fundraiser		\$888.89
18						
2/18/2023 / /	Sleiman, Bonnie 1 Sleiman Pkwy Jacksonville, FL 32216	I commercial real estate	IK	campaign event		\$888.00
19						
2/18/2023 / /	Floaters, Zerobounce 1059 Faye Road Jacksoville, FL 32218	I portable sanitation	IK	facilities		\$1,000.00
20						
/ /						
/ /						
/ /						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Mike Gay

(2) I.D. Number 1058

(3) Cover Period 2/18/2023 through 2/24/2023

(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
2/21/2023 //	Effecttv, Effecttv PO BOX 187 Millsboro, DE 19966	advertising	MO		\$10,000.00
1					
2/21/2023 //	Comcast, 7 Parkway Ctr Ste 1000 15220-3717 Pittsburgh, PA 15220-3717	advertising	MO		\$9,999.00
2					
2/23/2023 //	Zerobounce, 10 E Yanonali St Santa Barbara, CA 93101	verification software	MO		\$150.00
3					
2/23/2023 //	Mailchimp, 675 Ponce de Leon Ave Atlanta, GA 30308	advertising	MO		\$135.00
4					
2/23/2023 //	Stripe, Stripe 510 Townsend Street San Francisco, CA 94103	electronic banking fee	MO		\$6.90
5					
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