

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Joshua Hicks
 Name

(2) 13885 Ibis Point Blvd.
 Address (number and street)

Jacksonville, FL 32224
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1297556]

Submitted on:
 6/18/2023 19:16:23 (eastern)

Check here if address has changed (3) ID Number: 1059

(4) Check appropriate box(es):

Candidate Office Sought: City Council At Large Group 2

Political Committee (PC) Check here if PC or ECO has disbanded

Electioneering Communications Org. (ECO) Check here if PTY has disbanded

Party Executive Committee (PTY) Check here if no other IE or EC reports will be filed

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

(5) Report Identifiers

Cover Period: From 3 / 17 / 2023 To 6 / 19 / 2023 Report Type: TRF

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 0 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 0 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 36 , 750 . 20

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 36 , 750 . 20

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

(9) TOTAL Monetary Contributions To Date
 \$, 167 , 706 . 60

(10) TOTAL Monetary Expenditures To Date
 \$, 167 , 706 . 60

(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 Joshua Hicks (2) I.D. Number 1059

3/17/2023 through 6/19/2023

(3) Cover Period _____ / _____ / _____ through _____ / _____ / _____ (4) Page 1 of 0

(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
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Joshua Hicks

(2) I.D. Number 1059

(3) Cover Period 3/17/2023 through 6/19/2023

(4) Page 1 of 5

(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					
3/17/2023 //	Meta Platforms Inc., 1601 Willow Road Menlo Park, CA 94025	online social ads	MO		\$250.00
1					
3/18/2023 //	Meta Platforms Inc., 1601 Willow Road Menlo Park, CA 94025	online social ads	MO		\$250.00
2					
3/20/2023 //	Payne, Wendy 465 E. 45th Street Jacksonville, FL 32208	staff payment - organizer	MO		\$585.00
3					
3/20/2023 //	Resonate, 11720 Plaza America Drive, Floor 3 Reston, VA 20190	digital media buy	MO		\$3,090.00
4					
3/20/2023 //	Meta Platforms Inc., 1601 Willow Road Menlo Park, CA 94025	online social ads	MO		\$400.00
5					
3/20/2023 //	Meta Platforms Inc., 1601 Willow Road Menlo Park, CA 94025	online social ads	MO		\$600.00
6					
3/20/2023 //	Paypal Inc., 2211 N. 1st Street San Jose, CA 95131	paypal donation transfer fee	MO		\$0.90
7					
3/20/2023 //	Meta Platforms Inc., 1601 Willow Road Menlo Park, CA 94025	online social media ads	MO		\$900.00
8					

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(1) Name Joshua Hicks

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(3) Cover Period 3/17/2023 through 6/19/2023

(4) Page 2 of 5

(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					
3/20/2023 //	VyStar Credit Union, 1307 Atlantic Blvd Neptune Beach, FL 32266	service charge - vystar	MO		\$1.60
9					
3/21/2023 //	Farmery, 9200 Plummer Road Jacksonville, FL 32219	food for election night party	MO		\$532.12
10					
3/21/2023 //	Walgreens, 14405 Beach Blvd Jacksonville, FL 32250	gas cards for staff/volunteer s	MO		\$430.00
11					
3/21/2023 //	Meta Platforms Inc., 1601 Willow Road Menlo Park, CA 94025	online social media ads	MO		\$900.00
12					
3/21/2023 //	Rain Dogs, 1045 Park Street Jacksonville, FL 32204	beverages for election night event	MO		\$263.90
13					
3/22/2023 //	Echol9 LLC, 2202 18th Street NW #119 Washington, DC 20009	technology services	MO		\$105.23
14					
3/22/2023 //	Bergmann Zwerdling Direct, 1350 Connecticut Avenue NW #400 Washington, DC 20036	mailer production - payment	MO		\$8,772.56
15					
3/23/2023 //	Alta Systems Inc., 6825 NW 18th Drive Gainesville, FL 32653	campaign materials - union printer	MO		\$1,314.72
16					

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(4) Page 3 of 5

(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					
3/23/2023 //	Rivas, Rodis 6902 Southern Oaks Drive W. Jacksonville, FL 32244	election day driver payment	MO		\$125.00
17					
3/27/2023 //	Payne, Wendy 465 E. 45th Street Jacksonville, FL 32208	organizer - final payment	MO		\$517.50
18					
3/28/2023 //	Kiernan, Kris 344 Goodnor Street Jacksonville, FL 32206	organizer - final payment	MO		\$450.00
19					
3/29/2023 //	Alta Systems Inc., 6825 NW 18th Drive Gainesville, FL 32653	campaign materials - union printer	MO		\$2,061.41
20					
3/29/2023 //	Nuland, Mitchell 4427 Herschel Street Jacksonville, FL 32210	organizer - final payment	MO		\$660.00
21					
3/29/2023 //	Eddy, James 222 Lawton Avenue Jacksonville, FL 32208	organizer field work - early march	MO		\$1,125.00
22					
3/29/2023 //	Eddy, James 222 Lawton Avenue Jacksonville, FL 32208	organizer - final payment	MO		\$911.25
23					
4/3/2023 //	J Squared Digital LLC, 312 4th Street Atlantic Beach, FL 32233	digital marketing services - payment	MO		\$2,750.00
24					

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(4) Page 4 of 5

(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					
4/5/2023 //	Meta Platforms Inc., 1601 Willow Road Menlo Park, CA 94025	online social ads - final payment	MO		\$68.24
25					
4/5/2023 //	ActBlue, P.O. Box 441146 West Somerville, MA 02144	credit card processing fee	MO		\$240.88
26					
4/11/2023 //	Vantiv Worldpay, LLC, 8500 Governors Hill Drive Symmes Township, OH 45249	merchant account processing fee	MO		\$361.13
27					
4/28/2023 //	The Sexton Group, 405 W. Superior, #703 Chicago, IL 60654	robo and live calls - invoice payment	MO		\$4,750.00
28					
5/1/2023 //	Alta Systems Inc., 6825 NW 18th Drive Gainesville, FL 32653	campaign materials - final invoice payment	MO		\$1,053.38
29					
5/2/2023 //	The Sexton Group, 405 W. Superior, #703 Chicago, IL 60654	robo and live calls - final invoice payment	MO		\$3,348.13
30					
5/9/2023 //	Vantiv Worldpay, LLC, 8500 Governors Hill Drive Symmes Township, OH 45249	merchant account processing fee	MO		\$0.60
31					
5/12/2023 //	Delmarva Educational Radio, 7235 Bonneval Road Jacksonville, FL 32256	refund - overpayment for radio buy	MO		\$-68.85
32					

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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					
6/9/2023 //	Vantiv Worldpay, LLC, 8500 Governors Hill Drive Symmes Township, OH 45249	merchant account processing fee - final	MO		\$0.50
33					
6/10/2023 //	Hicks, Joshua 13885 Ibis Point Blvd Jacksonville, FL 32224	reimbursement from campaign loan	DI		\$2,418.19
34					
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