

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Ramon Day  
Name

(2) 154 Forestview Ln.  
Address (number and street)

Ponte Vedra, FL 32081  
City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
[1294242]

Submitted on:  
3/11/2023 12:20:52 (eastern)

Check here if address has changed (3) ID Number: 1155

(4) Check appropriate box(es):

Candidate Office Sought: City Council District 11

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 / 25 / 2023 To 3 / 3 / 2023 Report Type: F6

Original  Amendment  Special Election Report

**(6) Contributions This Report**

Cash & Checks \$      ,   1   , 000 . 00

Loans \$      ,      ,   0   . 00

Total Monetary \$      ,   1   , 000 . 00

In-Kind \$      ,      ,   0   . 00

**(7) Expenditures This Report**

Monetary Expenditures \$      ,   2   , 988 . 30

Transfers to Office Account \$      ,      ,   0   . 00

Total Monetary \$      ,   2   , 988 . 30

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

**(9) TOTAL Monetary Contributions To Date**  
\$      ,   34   , 635 . 50

**(10) TOTAL Monetary Expenditures To Date**  
\$      ,   27   , 876 . 65

### (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 Ramon Day (2) I.D. Number 1155

(3) Cover Period 2/25/2023 through 3/3/2023 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
3/2/2023 / /	Together We Stand PC, PO BOX 30295 Fort Lauderdale, FL 33303	F	civic	CH			\$1,000.00
1							
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**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Ramon Day

(2) I.D. Number 1155

(3) Cover Period 2/25/2023 through 3/3/2023

(4) Page 1 of 2

(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					
2/25/2023 //	The Loop Restaurant, 9965 San Jose Blvd #58 Jacksonville, FL 32257	meal for campaign volunteers.	MO		\$37.10
1					
2/25/2023 //	Mitchell & Company, 9064 Polk Ave Jacksonville, FL 32208	photography	MO		\$200.00
2					
2/27/2023 //	Barton Printing Company, 1711 East Church Street Jacksonville, FL 32202	printed campaign marketing materials.	MO		\$198.88
3					
2/28/2023 //	The UPS Store, 9838 Old Baymeadows Rd Jacksonville, FL 32256	po box	MO		\$93.53
4					
2/28/2023 //	Wix.com, 500 Terry Francois Boulevard San Francisco, CA 94158	website development	MO		\$36.00
5					
3/1/2023 //	NGP Van Inc., 655 15th Street Northwest Suite 650 Washington, DC 20005	it platform	MO		\$320.00
6					
3/1/2023 //	Barton Printing Company, 1711 East Church Street Jacksonville, FL 32202	printed campaign marketing materials	MO		\$732.29
7					
3/2/2023 //	Day, Ramon L. 154 Forestview Lane Ponte Vedra, FL 32081	reimbursement for venue rental	MO		\$495.00
8					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Ramon Day

(2) I.D. Number 1155

(3) Cover Period 2/25/2023 through 3/3/2023

(4) Page 2 of 2

(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					
3/2/2023 //	Paragon Payment Solutions, 2141 East Broadway Road Suite 202 Tempe, AZ 85282	merchant fees	MO		\$76.85
9					
3/3/2023 //	Killen, Matthew 7620 Carlyle Avenue Miami, FL 33141	senior campaign manager	MO		\$625.00
10					
3/3/2023 //	Buffalo Wild Wings, 4594 Tropea Wy Jacksonville, FL 32246	meal for campaign volunteers	MO		\$73.65
11					
3/3/2023 //	Mitchell & Company, 9064 Polk Ave Jacksonville, FL 32208	photography	MO		\$100.00
12					
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