

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) John Phillips
Name

(2) 212 North Laura Street
Address (number and street)
Jacksonville, FL 32202
City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
[1291724]

Submitted on:
2/3/2023 12:40:49 (eastern)

Check here if address has changed

(3) ID Number: 1222

(4) Check appropriate box(es):

- Candidate Office Sought: City Council District 7
- 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 / 14 / 2023 To 1 / 27 / 2023 Report Type: F2

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 63 , 036 . 00

Loans \$, , 0 . 00

Total Monetary \$, 63 , 036 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 59 , 318 . 92

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 59 , 318 . 92

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 114 , 061 . 00

(10) TOTAL Monetary Expenditures To Date

\$, 69 , 655 . 66

(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 John Phillips (2) I.D. Number 1222
 1/14/2023 1/27/2023
 (3) Cover Period / / through / / (4) Page 1 of 7

(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	Type	Description	Amendment	Amount
1/14/2023 / /	Altman, Kirk 1142 Morvenwood Rd. Jacksonville, FL 32207	I		CH			\$5.00
1							
1/14/2023 / /	Akers, Travis 6742 Greenland Chase Blvd Jacksonville, FL 32258	I	navy officer	CH			\$500.00
2							
1/15/2023 / /	Iracki, Daniel 4486 Hunterston Lane Jacksonville, FL 32224	I	attorney	CH			\$1,000.00
3							
1/15/2023 / /	Mansur, Al 1360 E Coast Dr Atlantic Beach, FL 32233	I	hospitalit y	CH			\$250.00
4							
1/15/2023 / /	Iracki, Amy 4486 Hunterston Lane Jacksonville, FL 32224	I	not employed	CH			\$1,000.00
5							
1/15/2023 / /	Cole, Carl 522 Oak St Decatur, AL 35601	I	attorney	CH			\$250.00
6							
1/15/2023 / /	Mizelle, James 6905 Madrid Ave. Jacksonville, FL 32217	I	inside out ceo	CH			\$1,000.00
7							
1/15/2023 / /	Bradley, Joshua 3014 Beauclerc Oaks Ct Jacksonville, FL 32257	I	attorney	CH			\$250.00
8							

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(1) Name John Phillips (2) I.D. Number 1222
 1/14/2023 through 1/27/2023
 (3) Cover Period / / through / / (4) Page 2 of 7

(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						
1/15/2023 / /	Papas, Adam 8840 South Somerset Lane Alpharetta, GA 30004	I fiserv chief of staff	CH			\$1,000.00
9						
1/15/2023 / /	Henderlite, John 2736 Oak St Jacksonville, FL 32205	I		CH		\$100.00
10						
1/15/2023 / /	Kelly, Brian 6677 Upper York New Hope , PA 18938	I the points guy ceo	CH			\$250.00
11						
1/17/2023 / /	Blaha, Noel 970 Mineral Creek Drivr Jacksonville, FL 32225	I		CH		\$100.00
12						
1/17/2023 / /	Shirk, Charlene 3948 Third Street #170 Jacksonville, FL 32250	I		CH		\$100.00
13						
1/17/2023 / /	Milne, William 1844 Cross Pointe Way Saint Augustine, FL 32092	I		CH		\$25.00
14						
1/20/2023 / /	Babby, Kenneth 1010 E Adams Street Suite 204 Jacksonville, FL 32202	I ceo fastforward sports	CH			\$1,000.00
15						
1/20/2023 / /	Williams, Jennifer 2115 Almira Street Jacksonville, FL 32211	I litigation paralegal	CH			\$200.00
16						

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(1) Name John Phillips (2) I.D. Number 1222
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 (3) Cover Period / / through / / (4) Page 3 of 7

(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	Type	Description	Amendment	Amount
1/20/2023 / /	Kootsouradis, Deborah 5150 Younis Road Jacksonville, FL 32218	I		CH			\$10.00
17							
1/20/2023 / /	Schoenberger, Alison 3341 Warnell Dr Jacksonville, FL 32216	I		CH			\$25.00
18							
1/20/2023 / /	Ludwick, Michael 13490 Gran Bay Parkway Apt 212 Jacksonville, FL 32258	I		CH			\$25.00
19							
1/20/2023 / /	Hanna, Amy 212 N. Laura Street Jacksonville, FL 32202	I	attorney	CH			\$200.00
20							
1/20/2023 / /	Halsema, Catherine ***Protected Voter***	I		CH			\$25.00
21							
1/20/2023 / /	Siebert, David 1025 e madison Eau Claire , WI 54073	I		CH			\$25.00
22							
1/20/2023 / /	Templer, David 2750 NE 185th Street Suite 305 Aventura, FL 33180	I	attorney	CH			\$150.00
23							
1/22/2023 / /	Malie, Linda 509 Ivy Drive Sebring, FL 33876	I		CH			\$30.00
24							

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(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							
1/22/2023 / /	Stein, Berry 25 SE 2nd Avenue Suite 425 Miami, FL 33131	I		CH			\$36.00
25							
1/23/2023 / /	Hunt, Matthew 1445 Ryar Rd. Jacksonville, FL 32216	I	attorney	CH			\$500.00
26							
1/23/2023 / /	Leb, Greg 4474 Coquina Drive Jacksonville, FL 32250	I	sissine's off sys exec	CH			\$1,000.00
27							
1/24/2023 / /	Bishop, William 246 Noble Circle W Jacksonville, FL 32211	I	architect	CH			\$1,000.00
28							
1/25/2023 / /	Sampson, Joseph 3843 Mediterranean Ct Jacksonville, FL 32223	I		CH			\$100.00
29							
1/25/2023 / /	Green, Trenton 749 HURON ST Jacksonville, FL 32254	I	trenton and assoc	CH			\$250.00
30							
1/25/2023 / /	Perry, Adriane 439 Upper 8th Ave S Jacksonville, FL 32250	I		CH			\$25.00
31							
1/25/2023 / /	Gerisch, Chance 7232 Berry Ave Jacksonville, FL 32211	I	circle 8 properties	CH			\$250.00
32							

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 (3) Cover Period / / through / / (4) Page 5 of 7

(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						
1/25/2023 / /	Adunts, Vladimir 2926 Lucena Ln Jacksonville, FL 32246	I chrysler/j eep/dodge sales	CH			\$250.00
33						
1/25/2023 / /	Gard, Steven 4168 Dowling Rd Middleburg, FL 32068	I	CH			\$100.00
34						
1/25/2023 / /	Silver, Shane 1050 Riverside Ave Suite B Jacksonville, FL 32204	I physician	CH			\$1,000.00
35						
1/25/2023 / /	Seely, Nancy 6636 Cabello Drive Jacksonville, FL 32226	I evp shepherd agency	CH			\$500.00
36						
1/26/2023 / /	Patton, Robin 2936 Riverside Ave. #1 Jacksonville, FL 32205	I not employed	CH			\$150.00
37						
1/26/2023 / /	Ayers, Casey 2482 Karatas Court Joacksonville, FL 32246	I point away consultant	CH			\$500.00
38						
1/26/2023 / /	Jordan, Cristin 11228 Trotting Horse Ln Jacksonville, FL 32225	I	CH			\$5.00
39						
1/26/2023 / /	Baskin, Drew 249 Johns Glen Drive Saint Johns, FL 32259	I attorney	CH			\$250.00
40						

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(6) Sequence Number		Type	Occupation	Type	Description	Amendment	Amount
1/23/2023 / /	Phillips, John 212 N Laura St, Jacksonville, FL 32202	S	attorney	CH			\$40,000.00
41							
1/18/2023 / /	Jacksonville Audio Video Autho, 4749 Sappho Ave Jacksonville, FL 32205	B		CH			\$100.00
42							
1/18/2023 / /	Chiropractic Injury Solutions, 6640 103rd St. Jacksonville, FL 32210	B	wellness	CH			\$1,000.00
43							
1/27/2023 / /	Best Bet Holdings Inc, 201 Monument Rd Jacksonville, FL 32225	B	gaming operator	CH			\$1,000.00
44							
1/27/2023 / /	JGR Services, 201 Monument Rd Jacksonville, FL 32225	B	retail beverage dist.	CH			\$1,000.00
45							
1/27/2023 / /	Coker Law, 136 East Bay St Jacksonville, FL 32201	B	law firm	CH			\$1,000.00
46							
1/27/2023 / /	Land Resource Group Inc, 8833 Perimeter Park Blvd Ste 1001 Jacksonville, FL 32216	B	land development	CH			\$1,000.00
47							
1/27/2023 / /	JR Advertising Agency, Po Box 959 Orange Park, FL 32067	B	advertisin g	CH			\$500.00
48							

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1/27/2023 / /	Cavle Consulting LLC, 8833 Perimeter Park Blvd Ste 1001 Jacksonville, FL 32216	B business consulting	CH			\$1,000.00
49						
1/27/2023 / /	The Alterra Group LLC, 8825 Perimeter Park Blvd Ste 104 Jacksonville, FL 32216	B land development	CH			\$1,000.00
50						
1/27/2023 / /	Taft Pyburn, William 14443 Marina San Pablo Pl Jacksonville, FL 32224	I developer	CH			\$1,000.00
51						
1/27/2023 / /	Pioneer Land Development, 8825 Perimeter Park Blvd Ste 104 Jacksonville, FL 32216	B land development	CH			\$1,000.00
52						
/ /						
/ /						
/ /						
/ /						
/ /						

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Phillips

(2) I.D. Number 1222

(3) Cover Period 1/14/2023 through 1/27/2023

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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					
1/19/2023 //	Florida Black Expo, 76 S Laura St, Jacksonville, FL 32202	event registration	MO		\$486.88
1					
1/19/2023 //	Extensive Enterprises, 204 37th Avenue North #182, St. Petersburg, FL 33704	digital advertising	MO		\$750.00
2					
1/19/2023 //	Florida Democratic Party, 201 S Monroe St suite 300, Tallahassee, FL 32301	voter database access	MO		\$1,500.00
3					
1/20/2023 //	Melanin Market, 822 A Philip Randolph Blvd, Jacksonville, FL 32206	event registration	MO		\$186.30
4					
1/24/2023 //	Beach Banners Inc, 3545 Saint Johns Bluff Road South Suite 320 Jacksonville, FL 32224	sign services	MO		\$795.00
5					
1/24/2023 //	Jon Stewart Consulting, 1181 Venetian Harbor Dr NE St. Petersburg, FL 33702	fundraising consulting	MO		\$3,000.00
6					
1/24/2023 //	Deliver Strategies, Po Box 100970 Arlington, VA 22210	printing services	MO		\$3,278.75
7					
1/27/2023 //	Office Depot, 6600 North Military Trail Boca Raton, FL 33496	printing services	MO		\$232.20
8					

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1/27/2023 //	Resident Community News Group, 1650-302 Margaret St Ste 310 Jacksonville, FL 32204	advertisement services	MO		\$1,670.00
9					
1/27/2023 //	Umunna Legal Group, 2119 Riverside Ave, Jacksonville, FL 32204	political strategy	MO		\$5,500.00
10					
1/27/2023 //	Boldland Press Inc, 212 North Laura Street, Jacksonville FL 32202 Jacksonville, FL 32202	advertising services	MO		\$10,000.00
11					
1/23/2023 //	Black History Parade, 822 A Philip Randolph Blvd, Jacksonville, FL 32206	event registration	MO		\$159.73
12					
1/27/2023 //	ALG Polling, 260 Commerce Street, 4th Floor, Montgomery, AL 36104	polling research	MO		\$23,500.00
13					
1/19/2023 //	Bever Street Commission LLC, 2346 BEAVER STREET Jacksonville, FL 32209	event catering services	MO		\$2,365.00
14					
1/20/2023 //	Harland Clarke, 15955 La Cantera Pkwy San Antonio, TX 78256	check purchase	MO		\$93.69
15					
1/18/2023 //	Umunna Legal Group, 2119 Riverside Ave, Jacksonville, FL 32204	political strategy	MO		\$4,500.00
16					

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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
1/27/2023 / /	Stripe, 354 Oyster Point Blvd South San Francisco, CA 94080	credit card processing fees	MO		\$506.37
17					
1/24/2023 / /	Beach Banners Inc, 3545 Saint Johns Bluff Road South Jacksonville, FL 32224	sign services	MO		\$795.00
18					
/ /					
/ /					
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/ /					
/ /					
/ /					