

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
[1293613]

Submitted on:
3/3/2023 16:24:20 (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 2 / 18 / 2023 To 2 / 24 / 2023 Report Type: F5

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, 61 , 850 . 00

Loans \$, , 0 . 00

Total Monetary \$, 61 , 850 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 22 , 408 . 47

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 22 , 408 . 47

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

(9) TOTAL Monetary Contributions To Date
\$, 254 , 711 . 00

(10) TOTAL Monetary Expenditures To Date
\$, 202 , 265 . 36

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

(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				
2/18/2023 / /	Groenendyk, Debi 7651 Contour Drive Jacksonville, FL 32221	I		CH			\$25.00
1							
2/18/2023 / /	Hunter, Holly 4629 Homestead Rd Jacksonville, FL 32210	I		CH			\$100.00
2							
2/20/2023 / /	Taylor, Christopher 360 Town Plaza Avenue Suite 315-B Ponte Vedra, FL 32081	I		CH			\$100.00
3							
2/21/2023 / /	Cronrath, Daniel 122 10th Ave S #3 Jacksonville Beach, FL 32250	I		CH			\$100.00
4							
2/21/2023 / /	Green, Trenton 749 HURON ST Jacksonville, FL 32254	I	trenton&as soc contractor	CH			\$1,000.00
5							
2/21/2023 / /	Murphy, Lesia ***Protected Voter***	I		CH			\$100.00
6							
2/21/2023 / /	Hamilton, Susan 400 E. Bay Street #1606 Jacksonville, FL 32202	I		CH			\$100.00
7							
2/21/2023 / /	Hamilton, Susan 400 E Bay Street #304 Jacksonville, FL 32202	I	vp employment services	CH			\$100.00
8							

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name John Phillips (2) I.D. Number 1222
 2/18/2023 through 2/24/2023
 (3) Cover Period / / through / / (4) Page 2 of 2

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(6) Sequence Number							
2/21/2023 / /	Brown, Ruth 2219 Belinda Circle Jacksonville, FL 32216	I		CH			\$100.00
9							
2/21/2023 / /	Hartley, Robert 1643 Walnut St. Jacksonville, FL 32206	I		CH			\$25.00
10							
2/21/2023 / /	Dukes, Ernie 2980 Chase Ridge Dr Middleberg, FL 32068	I		CH			\$25.00
11							
2/21/2023 / /	Hodges, Mark 1315 Windsor PL Jacksonville, FL 32205	I		CH			\$50.00
12							
2/21/2023 / /	Wallace, Jonathan 5106 Ortega Blvd Jacksonville, FL 32210	I		CH			\$25.00
13							
2/22/2023 / /	Phillips, John 212 N Laura St Jacksonville, FL 32202	I	attorney	CH			\$60,000.00
14							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name John Phillips

(2) I.D. Number 1222

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

(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					
2/18/2023 //	Shipt, 17 20th St. N Suite 100, Birmingham, AL 35203	supply order	MO		\$158.41
1					
2/18/2023 //	Shipt, 17 20th St. N Suite 100, Birmingham, AL 35203	supply order	MO		\$12.93
2					
2/18/2023 //	Target, 1110 Centre Pointe Curve, Suite 101, Mendota Heights, MN 55120	supplies	MO		\$43.53
3					
2/21/2023 //	Shipt, 17 20th St. N Suite 100, Birmingham, AL 35203	supply order	MO		\$12.97
4					
2/21/2023 //	Target, 1110 Centre Pointe Curve, Suite 101, Mendota Heights, MN 55120	supplies	MO		\$6.53
5					
2/21/2023 //	Publix, PO Box 407 Lakeland, FL 33802	food & beverages	MO		\$69.85
6					
2/21/2023 //	Wristbandbros.com, 1005 Main St Unit 8118, Pawtucket, RI 02860	campaign merchandise	MO		\$459.00
7					
2/21/2023 //	Custom Buttons, 24825 N 16th Ave Ste 100, Phoenix, AZ 85085	campaign merchandise	MO		\$267.50
8					

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(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					
2/21/2023 //	Target, 1110 Centre Pointe Curve, Suite 101, Mendota Heights, MN 55120	supplies	MO		\$55.01
9					
2/21/2023 //	Target, 1110 Centre Pointe Curve, Suite 101, Mendota Heights, MN 55120	supplies	MO		\$57.99
10					
2/24/2023 //	Stripe, 354 Oyster Point Blvd South San Francisco, CA 94080	credit card processing fees	MO		\$71.46
11					
2/24/2023 //	The Baptist Church, 215 Bethel Baptist St Jacksonville, FL 32202	event reg refund	RE		\$-250.00
12					
2/24/2023 //	The Resident News, 1650-302 Margaret St Ste 310 Jacksonville, FL 32204	advertising services	MO		\$1,670.00
13					
2/24/2023 //	The Plaza Condo, 400 E Bay St, Jacksonville, FL 32202	event venue	MO		\$145.00
14					
2/24/2023 //	Sage Media, 1322 G St, SE Washington, DC 20003	media advertising services	MO		\$19,603.29
15					
2/24/2023 //	Regions Bank, 250 Riverchase Parkway East Birmingham, AL 35244	bank fees	MO		\$25.00
16					