

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Chris George
 Name
 (2) 113 Eagle Rock Drive
 Address (number and street)
Ponte Vedra, FL 32081
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1286641]

Submitted on:
 11/4/2022 11:41:08 (eastern)

Check here if address has changed

(3) ID Number: 1172

(4) Check appropriate box(es):

- Candidate Office Sought: Anastasia Mosq Control Dist. - Seat 4
- 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 10 / 22 / 2022 To 11 / 3 / 2022 Report Type: G6

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 \$, 1 , 027 . 33

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 1 , 027 . 33

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 2 , 388 . 10

(10) TOTAL Monetary Expenditures To Date

\$, 2 , 369 . 74

(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 Chris George (2) I.D. Number 1172

10/22/2022 through 11/3/2022

(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
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Chris George

(2) I.D. Number 1172

(3) Cover Period 10/22/2022 through 11/3/2022

(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
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	bounce house for oct party	RM		\$119.82
1					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	costco for oct party	RM		\$96.40
2					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	dollar tree utensils for oct party	RM		\$3.35
3					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	food for oct party	RM		\$34.33
4					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	cook hourly rate payment	RM		\$25.00
5					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	signs	RM		\$53.75
6					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	travel reimbursement	RM		\$66.09
7					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	travel reimbursement	RM		\$63.40
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Chris George

(2) I.D. Number 1172

(3) Cover Period 10/22/2022 through 11/3/2022

(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					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	travel reimbursements	RM		\$81.79
9					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	travel reimbursements	RM		\$90.05
10					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	travel reimbursement	RM		\$74.54
11					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	travel reimbursement	RM		\$66.19
12					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	campaign signs additional	RM		\$26.88
13					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	meet and greet	RM		\$131.58
14					
11/3/2022 //	George, Christopher 113 Eagle Rock Dr Ponte Vedra, Fl 32081-8394	meet and greet	RM		\$94.16
15					
//					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Chris George (2) I.D. Number 1172
 (3) Cover Period 10/22/2022 through 11/3/2022 (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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
12/4/2021	Spacewalk of Jacksonville, 8625 Unit 7 Alton Ave Jacksonville, FL 32211	campaign kickoff party	2022-G6-1		\$119.82
1					
12/9/2021	Costco, 4901 Gate Parkway East Jacksonville, FL 322.46	campaign kickoff party	2022-G6-2		\$96.40
2					
12/9/2021	Dollar Tree, 675 Durbin Pavilion Dr. #102 Jacksonville, FL 32259	campaign kickoff party	2022-G6-3		\$3.35
3					
12/8/2021	Walmart, 845 Durbin Pavilion Dr St Johns, FL 32259	campaign kickoff party	2022-G6-4		\$34.33
4					
12/10/2021	Ford, Sue 298 Weathered Edge Drive St Augustine, FL 32092	cooking for campaign kickoff party	2022-G6-5		\$25.00
5					
12/8/2021	Fast Signs, 2141 SAINT JOHNS BLUFF ROAD S Jacksonville, FL 32246	campaign signs	2022-G6-6		\$53.75
6					
11/13/2022	Shell, 40 Settlement Dr Ponte Vedra, FL 32081	gas reimburse ment	2022-G6-7		\$66.09
7					
1/18/2022	Gate, 13601 Philips Hwy Jacksonville, FL 32256	gas reimburse ment	2022-G6-8		\$63.40
8					

CAMPAIGN TREASURER'S REPORT - ITEMIZED DISTRIBUTIONS

(1) Name Chris George (2) I.D. Number 1172
 (3) Cover Period 10/22/2022 through 11/3/2022 (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) Related Expenditures	(10) Amendment	(11) Amount
(6) Sequence Number					
3/29/2022	Gate 1232, 700 Durbin Pavilion Dr St Johns, FL 32259	gas reimburse ment	2022-G6-9		\$81.79
9					
5/25/2022	Shell, 40 Settlement Dr Ponte Vedra, FL 32081	gas reimburse ment	2022-G6-10		\$90.05
10					
8/3/2022	Gate 1232, 700 Durbin Pavilion Dr St Johns, FL 32259	gas reimburse ment	2022-G6-11		\$74.54
11					
9/3/2022	Shell, 40 Settlement Dr Ponte Vedra, FL 32081	gas reimburse ment	2022-G6-12		\$66.19
12					
11/3/2022	Fast Signs, 2141 SAINT JOHNS BLUFF ROAD S Jacksonville, FL 32246	additional campaign signs	2022-G6-13		\$26.88
13					
6/6/2022	Walmart, 845 Durbin Pavilion Dr St Johns, FL 32259	meet and greet	2022-G6-14		\$131.58
14					
8/10/2022	Walmart, 845 Durbin Pavilion Dr St Johns, FL 32259	meet and greet	2022-G6-15		\$94.16
15					