

**FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY**

RECEIVED
JAN 16 2013
City Clerk

(1) Phil Vogelsang
Name

(2) 1867 2nd Street South
Address (number and street)

Jacksonville Beach, FL 32250
City, State, Zip Code

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

Candidate (office sought): Jacksonville Beach City Council At-Large, Seat 2

Political Committee

CHECK IF PC HAS DISBANDED

Committee of Continuous Existence

CHECK IF CCE HAS DISBANDED

Party Executive Committee

Electioneering Communication

CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From / / 2012 To / / 2012 Report Type TR

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$

Loans \$

Total Monetary \$

In-Kind \$

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 5469.56

Transfers to Office Account \$

Total Monetary \$

(8) Other Distributions

\$

(9) TOTAL Monetary Contributions To Date

\$ 18,285

(10) TOTAL Monetary Expenditures To Date

\$ 18285

(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.

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(Type name) RAMONDO GOETHE
 Individual (only for electioneering commun.) Treasurer Deputy Treasurer

(Type name) Phil Vogelsang
 Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X _____
Signature

X _____
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Phil Vogelsang

(2) I.D. Number _____

(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) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
11 / 5 / 12	Voices, Votes Victories	consulting / campaign coordination	CASH		4209.27
1					
11 / 5 / 12	Salt Life	Volunteer Food	Debit		188.49
2					
11 / 5 / 12	Jason's Deli	Volunteer Food	Debit		36.11
3					
11 / 5 / 12	Office Depot	Handouts	Debit		18.19
4					
11 / 6 / 12	CVS	umbrella's	Debit		23.52
5					
11 / 6 / 12	waffle house	Volunteer Food	Debit		34.75
6					
11 / 6 / 12	Jason's Deli	Volunteer Food	Debit		32.04
7					
11 / 6 / 12	Nippers	Campaign Party	Debit		427.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Phil Vogelsang

(2) I.D. Number _____

(3) Cover Period ____/____/____ through ____/____/____

(4) Page 1 of 2

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11/6/12	Lynch's	campaign Party	debit		61 ⁰⁰
9					
11/13/12	walgreens	cell phone	debit		32. ⁰⁹
10					
11/16/12	TracFone	cell service	debit		173.83
11					
11/19/12	Phil Vogelsang 1827 2nd St S JAX BCH, FL 32250	LOAN	Debit Transfer		233.27
12					
/ /					
/ /					
/ /					
/ /					