

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Joseph Paul Loretta
 Name
 (2) 1887 Green Heron Ct.
 Address (number and street)
Jacksonville Beach, FL 32250
 City, State, Zip Code



Check here if address has changed

(3) ID Number: N/A

(4) Check appropriate box(es):

- Candidate Office Sought: City of Jacksonville Beach City Council, D. 2, S. 5
- 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 07 / 28 / 2018 To 08 / 10 / 2018 Report Type: 2018-P2

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$ 5,920.00

Loans \$ 147.00

Total Monetary \$ 6,067.00

In-Kind \$ 950.00 ✓

(7) Expenditures This Report

Monetary Expenditures \$ 20.87

Transfers to Office Account \$ _____

Total Monetary \$ 20.87 ✓

(8) Other Distributions
 \$ _____

(9) TOTAL Monetary Contributions To Date
 \$ 13,117.69

(10) TOTAL Monetary Expenditures To Date
 \$ 542.49

(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) Joseph P. Loretta
 Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer

X [Signature]
 Signature

(Type name) Joseph P. Loretta
 Candidate Chairperson (only for PC and PTY)

X [Signature]
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Joseph P. Loretta (2) I.D. Number N/A

(3) Cover Period 07 / 28 / 2018 through 08 / 10 / 2018 (4) Page 1 of 3

(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							
07 / 28 / 2018 1	John Rood 3030 Hartley Road Ste 310 Jacksonville, FL 32257	I	President	Check			1000.00
07 / 28 / 2018 2	Vestcor Communities, Inc. 3030 Hartley Road Ste 310 Jacksonville, FL 32257	B	Developer	Check			1000.00
07 / 30 / 2018 3	JWB Real Estate Capital LLC 7563 Philips Highway Ste 109 Jacksonville, FL 32256	B	Developer	Check			1000.00
08 / 01 / 2018 4	Farley Grainger 1236 Windsor Harbor Dr Jacksonville, FL 32225	I	Appraiser	Check			500.00
08 / 01 / 2018 5	John Shellhorn 1898 Blue Heron Ln Jacksonville Beach, FL 32250	I	Retired	Check			100.00
08 / 01 / 2018 6	Aprille County 1004 2nd Street Jacksonville, FL 32250	I	Insurance	Check			50.00
08 / 01 / 2018 7	NPI Finance LLC 177 4th Ave N Ste 200 Jacksonville Beach, FL 32250	B	Developer	Check			1000.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Joseph P. Loretta (2) I.D. Number N/A
 (3) Cover Period 07 / 28 / 2018 through 08 / 10 / 2018 (4) Page 2 of 3

(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							
08 / 01 / 2018 8	Hasteh LLC 1434-1 Hendericks Ave Jacksonville, FL 32207	B	Property Own	Check			500.00
08 / 01 / 2018 9	Mark Macco Architects 472 Osceola Ave Jacksonville Beach, FL 32250	B	Architect	Check			100.00
08 / 01 / 2018 10	Kevin Bennett 12146 Autumn Sunrise Dr Jacksonville, FL 32246	I	Architect	Cash			20.00
080 / 01 / 2018 11	Jane Mcpherson 109 Nautilus Ln Ponte Vedra Beach, FL 32082	I	Insurance	Cash			50.00
08 / 01 / 18 12	Carl Stoudemire 3601 Ocean Dr S. Jacksonville Beach, FL 32250	I	Retired	Check			250.00
08 / 01 / 2018 13	Salt Life Food Shack 1018 3rd St. N Jacksonville Beach, FL 32250	B	Restaurant	Ink	Food & Soda		550.00
08 / 01 / 2018 14	AIM Printing & Graphics 11657 Central Pkwy #401, Jacksonville, FL 32224	B	Printer	Ink	Banners		400.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Joseph P. Loretta (2) I.D. Number N/A

(3) Cover Period 07 / 28 / 2018 through 08 / 10 / 2018 (4) Page 3 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
08 / 01 / 2018 / 15	Joe Loretta 1887 Green Heron Ct Jacksonville Beach, FL 32250	S	LA	Loan			147.00
08 / 05 / 2018 / 16	Hank Duckwork 844 Whitlock Ave 200 Jacksonville, FL 32211	I	Contractor	Check			100.00
08 / 07 / 2018 / 17	Chet Montgomery 1847 Morning Dove Lane Jacksonville Beach, FL 32250	I	Retired	Check			100.00
08 / 08 / 2018 / 18	Michael Osipov 7327 Swan Lake Dr. Trinity, FL 34655	I	Engineer	Check			50.00
08 / 08 / 2018 / 19	Residential Jacksonville LLC 3517 Snowy Egret Way Jacksonville Beach, FL 32250	B	Builder	Check			100.00
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Joseph P. Loretta

(2) I.D. Number N/A

(3) Cover Period 07 / 28 / 2018 through 08 / 10 / 2018

(4) Page 1 of 1

(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					
07 / 28 / 2018 1	Office Depot/Office Max 2050 3rd St S. Jacksonville Beach, FL 32250	Literature Holder	Mon		4.27
08 / 01 / 2018 2	Anedot 4017 Buena Vista St. #109 Dallas, TX 75204	Processing Fees	Mon		12.30
08 / 05 / 2018 3	Anedot 4017 Buena Vista St. #109 Dallas, TX 75204	Processing Fees	Mon		4.30