

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

(1) Lori M Gillooly
Name

(2) 40 Sycamore Circle
Address (number and street)

Ormond Beach, FL 32174
City, State, Zip Code

OFFICE USE ONLY

Lead 7/2/10

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: N/A

(4) Check appropriate box(es):

Candidate (office sought): Mayor of Ormond Beach

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 04 / 01 / 10 To 06 / 30 / 10 Report Type 02

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 1,500.00

Loans \$ _____

Total Monetary \$ 1,500.00

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 346.24

Transfers to Office Account \$ _____

Total Monetary \$ 346.24

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 1,500.00

(10) TOTAL Monetary Expenditures To Date

\$ 346.24

(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) Lynn Balaban

Individual (only for electioneering commun.) Treasurer Deputy Treasurer

X Lynn Balaban
Signature

I certify that I have examined this report and it is true, correct, and complete.

(Type name) Lori M Gillooly

Candidate Chairperson (only for PC, PTY & electioneering commun. organization)

X Lori M Gillooly
Signature

7/8/10

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Lori M. Gillooly (2) I.D. Number N/A

(3) Cover Period 04 / 01 / 10 through 06 / 30 / 10 (4) Page 1 of 1

(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							
06 / 02 / 10 01	Pezzimenti, Frances 7 Sycamore Cl Ormond Beach, FL 32174	I	Retired	CHE			200.00
06 / 02 / 10 02	Sandra Faye Walters 480 Warrior Trail Enterprise, FL 32725	I	Retired	CHE			250.00
06 / 02 / 10 03	Martin Press 875 Wilmette Ave Apt 714 Ormond Beach, FL 32174-9517	I	Retired	CHE			200.00
06 / 02 / 10 04	Gerald Kane 78 Ivanhoe Drive Ormond Beach, FL 32176	I	Courier	CHE			250.00
06 / 16 / 10 05	Frank Farella 5 Shaw Road Mountainville, NY 10953	I	Retired	CHE			500.00
06 / 16 / 10 06	Michael Malignano 46 Maple Avenue Westwood, NJ 07675	I	Electri cian	CHE			100.00
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Lori M Gillooly (2) I.D. Number N/A
 (3) Cover Period 04 / 01 / 10 through 06 / 30 / 10 (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
06 / 16 / 10	City of Ormond Beach 22 S. Beach St Ormond Beach, FL 32174	Assessment fee for Mayor	DIS		\$145.59
01					
06 / 20 / 10	Supervisor of Elections 125 W New York Ave DeLand, FL 32720-5415	Voters' List	DIS		\$21.22
02					
06 / 30 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174 (Reimbursed Rita Press)	Paper, ink and envelopes	DIS		\$41.51
03					
06 / 02 / 10	Florida Capital Bank 1305 Beville Rd Daytona Beach, FL 32119	Checks	MON		\$9.95
04					
06 / 02 / 10	Florida Capital Bank 1305 Beville Road Daytona Beach, FL 32119	Endorsement Stamp	MON		\$14.95
05					
06 / 30 / 10	<i>Office Depot 405 W. Granada Blvd Ormond Beach, FL 32174</i>	<i>envelopes</i>	<i>DIS</i>		<i>113.02</i>
<i>06</i>					
<i>1 1</i>					
<i>1 1</i>					