

**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

CHECK IF ADDRESS HAS CHANGED

OFFICE USE ONLY

Rec'd 10/1/10

(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 09 / 11 / 10 To 09 / 24 / 10 Report Type G2

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 685.00

Loans \$ _____

Total Monetary \$ 685.00

In-Kind \$ 360.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 1,160.42

Transfers to Office Account \$ _____

Total Monetary \$ 1,160.42

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 7,130.00

(10) TOTAL Monetary Expenditures To Date

\$ 4,395.52

(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* 9/28/10
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 LORI M. GILLOOLY

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09 / 11 / 10 through 09 / 24 / 10 (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							
09 / 15 / 10 01	Terry A Mercer 31 Dix Avenue Ormond Beach, FL 32174	I	Homemaker	Che			100.00
09 / 15 / 10 02	Brunzy Hardrick 71 Creed Bluff Way Ormond Beach, FL 32174	I	Retired	Che			50.00
09 / 23 / 10 03	M.B. Lahue 6 Ironwood Court Ormond Beach FL 32174	I	Retired	Che			100.00
09 / 23 / 10 04	Bernard H Strasser 235 Riverside Drive Ormond Beach, FL 32176	I	Attorney	che			50.00
09 / 24 / 10 05	Jerome Axerod 116 Deep Wood Way Ormond Beach, FL 32174-1847	I	Retired	che			35.00
09 / 24 / 10 06	Parker Mynchenberg & Associates 1729 Ridgewood Ave Holly Hill, FL 32117	B	Engineer	che			100.00
09 / 24 / 10 07	Donna Jordan 659 N Halifax Dr Ormond Beach, FL 32176-4761	I	Rental properties	che			100.00
09 / 24 / 10 08	Kenneth Hinkle 1 John Anderson Dr #515 Ormond Beach, FL 32176-5789	I	Retired	che			100.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09 / 11 / 10 through 09 / 24 / 10 (4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation	Type			
09 / 24 / 10	Col Arthur J Keating 1508 Oak Forest Drive Ormond Beach, FL 32174	I	Retired Colonel	che			50.00
09							
09 / 11 / 10	Dave Laing Audio Video Image 503 Moon Rise Dr Port Orange, FL 32127	B	Video	INK	Video		275.00
10							
09 / 11 / 10	Pam Cooper Cooper Photography 260 Riverside Drive Holly Hill, FL 321	B	Photography	INK	Photography		85.00
11							
/ /							
/ /							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Lori M Gillooly

(2) I.D. Number N/A

(3) Cover Period 09 / 11 / 10 through 09 / 24 / 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
(6) Sequence Number					
09 / 13 / 10	County of Volusia 125 W New York Avenue DeLand, FL 32720-5415	Campaign materials - voter info	Mon		\$30.00
01					
09 / 14 / 10	Office Depot 1560 S Nova Road Daytona Beach, FL 32114	Campaign materials - printing	Mon		\$14.66
02					
09 / 16 / 10	Office Depot 1560 S Nova Road Daytona Beach, FL 32114	Campaign materials - printing	Mon		\$81.96
03					
09 / 16 / 10	Bear Creek 115 Grizzly Bear Path Ormond Beach, FL 32174	Campaign materials - insert to newsletter	Mon		\$30.00
04					
09 / 20 / 10	BZ Mailing Services 1901 Mason Ave, Suite 103 Daytona Beach, FL 32117	Campaign materials - mailing	Mon		\$1,000.00
05					
09 / 24 / 10	Office Depot 1560 S Nova Road Daytona Beach, FL 32114	Campaign materials - printing	Mon		\$19.75
06					
09 / 24 / 10	Dave Laing Audio Video Image Group 503 Moon Rise Drive Port Orange, FL 32127	Campaign Materials - Video	Mon		\$43.90
07					
09 / 15 / 10	Wordpro 2314 Centennial Blvd Leesburg, FL 34748	Campaign materials - software refund	Mon		-\$59.85
08					