

**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

(3) ID Number: N/A

OFFICE USE ONLY

Lvd 10/14

(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 / 25 / 10 To 10 / 08 / 10 Report Type G3

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 495.00

Loans \$ _____

Total Monetary \$ 495.00

In-Kind \$ 20.27

*107.49
WG*

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 728.73

Transfers to Office Account \$ _____

Total Monetary \$ 728.73

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 7,625.00

(10) TOTAL Monetary Expenditures To Date

\$ 5,124.25

(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

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09 / 25 / 10 through 10 / 08 / 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 / 25 / 10 01	Carol Anderson 1060 N Beach St Ormond Beach, FL 32174	I	Retired	check			25.00
10 / 03 / 10 02	Nancy Cunningham 3 Walden Lane Ormond Beach, FL 32174-3428	I	Retired	check			50.00
10 / 08 / 10 03	Joan Pickering 78 Mayfield Circle Ormond Beach, FL 32174-5933	I	Retired	Check			25.00
10 / 08 / 10 04	Jim Taylor 272 Woodside Lake Drive Ormond Beach, FL 32174	I	Retired	Cash			20.00
10 / 08 / 10 05	Magaret and Steve Underwood 7 Peruvian Lane Ormond Beach, FL 32174	I	Nurse	cash			20.00
10 / 08 / 10 06	Adelheid Gebhard 1402 N Beach St Ormond Beach, FL 32174-3402	I	Retired	Check			50.00
10 / 08 / 10 07	Tammy Blake 12 Heather Lane Ormond Beach, FL 32174	I	Nurse	Check			50.00
10 / 08 / 10 08	Carole Carter 7 Heather Lane Ormond Beach, FL 32174	I	Dental	check			25.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 09 / ~~25~~ / ~~10~~ through ~~10~~ / ~~08~~ / ~~10~~ (4) Page 2 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							
10 / 08 / 10 09	Charlotte Hogan 2 Nottingham Drive Ormond Beach, FL 32174-3815	I	Retired	Check			100.00
10 / 08 / 10 10	John A Sochovka 29 Highland Falls Drive Ormond Beach, FL 32174-8285	I	Retired	Check			75.00
10 / 08 / 10 11	Alice Trevlitch 114 N Saint Andrews Drive Ormond Beach, FL 32174-3841	I	Retired	Check			25.00
10 / 08 / 10 12	C Robbins re landscaping 1203 Hampstead Lane Ormond Beach, FL 3	B	Landscape ping	check			30.00
10 / 05 / 10 13	Rita Press Walden Lane X Ormond Beach, FL 32174- 3818 #714-875 WILMETTE	I	seminar manager retired	check INK	WOOD FOR SIGNS		87.22 20.27
9, 25, 10 14	Jerry Kane 78 JUANHOL DR. 32174		COURIER	INK	COFFEE SUPPLIES		87.22
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Lori M Gillooly

(2) I.D. Number N/A

(3) Cover Period 09 / 25 / 10 through 10 / 08 / 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					
10 / 01 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174	Campaign materials - printing	Mon		\$37.92
01					
10 / 03 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174 <i>LOLI GILLOOLY (REIMBURSEMENT)</i>	Campaign materials - printing & envelopes	Mon		\$53.58
02					
10 / 04 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174	Campaign materials - paper	Mon		\$10.23
03					
10 / 04 / 10	USPS Beachside Station Ormond Beach, FL 32176	Campaign materials - postage	Mon		\$44.00
04					
10 / 04 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174	Campaign materials - paper	Mon		\$7.49
05					
10 / 04 / 10	The News-Journal Corp P O Box 2831 Daytona Beach, FL 32120	Campaign advertising	Mon		\$441.00
06					
10 / 08 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174	Campaign materials - paper	Mon		\$34.51
07					
10 / 08 / 10	RPS Catering 833 Buena Vista Ave Ormond Beach, FL 32174	Campaign - catering	Mon		\$100.00
08					