

**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

(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 10 / 09 / 10 To 10 / 28 / 10 Report Type G4

Original Amendment Special Election Report Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 1,426.50

Loans \$ _____

Total Monetary \$ 1,426.50

In-Kind \$ 153.78
~~109.56~~
MLG

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$ 2,886.46

Transfers to Office Account \$ _____

Total Monetary \$ 2,886.46

(8) Other Distributions \$ _____

(9) TOTAL Monetary Contributions To Date

\$ 9,051.50

(10) TOTAL Monetary Expenditures To Date

\$ 8,010.71

(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 10 / 09 / 10 through 10 / 28 / 10 (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							
10 / 26 / 10 01	Charles Gentner 58 Indianhead Drive Ormond Beach, FL 32174-3059	I	Retired	Check			100.00
10 / 26 / 10 02	James Taylor 10 Fox Cliff Way Ormond Beach, FL 32174-1809	I	Clergy	Check			100.00
10 / 26 / 10 03	Kathleen Pruett 741 N Halifax Drive Ormond Beach, FL 32176	I	Photogr apher	Check			50.00
10 / 26 / 10 04	Saralee Morrissey 183 Hamlet Trace Ormond Beach, FL 32174	I		Check			50.00
10 / 26 / 10 05	<i>Paul Weert (orig) 3652 Ponderosa Dr Ormond Beach FL 32174</i>	I		Check			95.00
10 / 26 / 10 06	Rita Press 875 Wilmette Ave #714 Ormond Beach, FL 32174-9517	I	Retired	Check			200.00
10 / 26 / 10 07	Marsha LaHue 6 Ironwood Court Ormond Beach, FL 32174	I	Retired	Check			100.00
10 / 26 / 10 08	Craig Gillooly 1205 Prospect St #400 LaJolla, CA 92037	I	Attorne y	Check			100.00

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 10 / 08 / 10 through 10 / 28 / 10 (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							
10 / 26 / 10 09	Dolores Brown 164 Ormond Parkway Ormond Beach, FL 32176-8121	I		cash			50.00
10 / 27 / 10 10	Bert Reames 183 Windward Circle Ormond Beach, FL 32176	I		cash			50.00
10 / 09 / 10 11	Jerry Kane 76 Ivanhoe Drive Ormond Beach, FL 32176	I		INK	Food etc for Coffee Klach		24.27
10 / 13 / 10 12	Jerry Kane 76 Ivanhoe Drive Ormond Beach, FL 32176	I		INK	Web Site		19.95
10 / 15 / 10 13	Jerry Kane 76 Ivanhoe Drive Ormond Beach, FL 32176	I		INK	Campaign Materials		21.56
10 / 15 / 10 14	Jerry Kane 76 Ivanhoe Drive Ormond Beach, FL 32176	I		INK	Postage		88.00
/ /							
/ /							

see next page

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

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

(3) Cover Period 10 / 08 / 10 through 10 / 28 / 10 (4) Page 3 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
10 / 28 / 10	Charles Genter 58 Indianhead Drive Ormond Beach, FL 32174-3059	I	Retired	Che			100.00
15							
10 / 28 / 10	Suzanne Steiner 5905 Luke Lane Flagler Beach, FL 32126	I	Retired	Che			100.00
16							
10 / 28 / 10	Shirley Hinkle 1 John Anderson Dr Ormond Beach, FL 32176	I	Retired	Che			100.00
17							
10 / 28 / 10	Arthur J Keating 1508 Oak Forest Drive Ormond Beach, FL 32174	I	Retired Military	che			106.50
18							
10 / 28 / 10	Fran Pezzimenti 7 Sycamore Circle Ormond Beach, FL 32174	I	Retired	che			125.00
19							
/ /							
/ /							
/ /							

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Lori M Gillooly

(2) I.D. Number N/A

(3) Cover Period 10 / 09 / 10 through 10 / 28 / 10

(4) Page 1 of 3

(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
10 / 09 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	campaign materials - printing	Mon		\$106.28
01					
10 / 10 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	campaign materials - folding	Mon		\$8.40
02					
10 / 11 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	campaign materials - labels	Mon		\$18.83
03					
10 / 11 / 10	The News-Journal Corp P O Box 2831 Daytona Beach, FL 32120	Advertising	Mon		\$441.00
04					
10 / 13 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	Campaign materials - postage & printing	Mon		\$105.57
05					
10 / 13 / 10	Elections Dept 22 S Beach St Ormond Beach, FL 32174	Campaign materials - list	Mon		\$10.00
06					
10 / 16 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	campaign materials - postage & printing	Mon		\$155.57
07					
10 / 19 / 10	Daytona Chamber of Commerce City Island Daytona Beach, FL 32114	Advertising - attend after hours <i>HOENOB.</i>	Mon		\$60.00
08					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Lori M Gillooly

(2) I.D. Number N/A

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

(4) Page 2 of 3

(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
10 / 20 / 10	The News-Journal Corporation P O Box 2831 Daytona Beach, FL 32120	Advertising	Mon		\$550.00
09					
10 / 22 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	campaign materials - postage & Printing	Mon		\$60.62
10					
10 / 24 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	Campaign materials - supplies	Mon		\$5.32
11					
10 / 24 / 10	Office Depot 405 W Granada Blvd. Ormond Beach, FL 32174	Campaign materials - printing	Mon		\$206.02
12					
///					
///					
///					
///					

see next page

CAMPAIGN TREASURER'S REPORT -- ITEMIZED EXPENDITURES

(1) Name Lori M Gillooly

(2) I.D. Number N/A

(3) Cover Period 10 / 09 / 10 through 10 / 28 / 10

(4) Page 3 of 3

(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
10 / 26 / 10 13	BZ Mailing Services 1901 Mason Ave., Suite 103 Daytona Beach, FL 32117	Campaign materials - mailings	Mon		\$588.85
10 / 27 / 10 14	Elections Department 22 S Beach St Ormond Beach, FL 32174	campaign materials - lists	Mon		\$20.00
10 / 28 / 10 15	The News-Journal Corp P O Box 2831 Daytona Beach, FL 32120	Adversiting	Mon		\$550.00
//					
//					
//					
//					
//					