

## State of Georgia Campaign Contribution Disclosure Report

E-Filed Copy  
Date Filed 11-19-2010  
Filing office use only

**1. Report Type**  
(Select One)

Original Report

Amended Report

Amendment # 2

**2. Filing is being made on behalf of (Select One):**

Candidate or Public Official  
Office Sought or Held: Gwinnett County Commission Chairman  
(Include county, municipality, district, post or judicial circuit)

Committee Name: Bannister for Chairman

Report of Organization or Person Other than Candidate's Campaign Committee

Use Earlier of Post  
Mark or Hand  
Delivered Date

**3. Identifying and Contact Information**

(1) Charles E. Bannister  
Full Name of Candidate or Other Than Candidate Campaign Committee

(2) 11/9/2010  
Today's Date

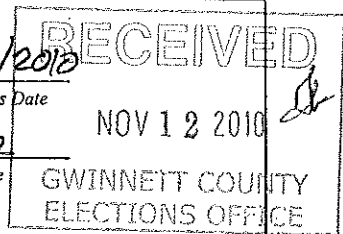
(3) P.O. Box 465957 Lawrenceville GA 30042  
Mailing Address City State Zip Code

(4) (404)392-2734 and / or ( ) -  
Contact Phone Number (We will understand the release of this information as permission to call your office if necessary)

(5) If a Candidate or Public Official, is there a campaign committee (one or more persons) to make campaign transactions, keep the financial records of the campaign, or file the reports?  Yes  No

(6) If so, is the committee registered with the State Ethics Commission?  Yes  No

(7) If so, complete the following: B.J. Van Gundy - Chairman  
Name of Chairperson and / or Treasurer of Committee



**4. Period for which you are Reporting**

My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Elections <small>(Report required only if you are in a Special Election)</small>
<input checked="" type="checkbox"/> June 30, <u>2009</u> (year)  <input type="checkbox"/> Dec. 31, ____ (year)	<input type="checkbox"/> March 31, ____ (year)  <input type="checkbox"/> June 30, ____ (year)  <input type="checkbox"/> September 30, ____ (year)  <input type="checkbox"/> October 25, ____ (year)  <input type="checkbox"/> December 31, ____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before General Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Run-Off, ____ (year)	<input type="checkbox"/> 15 days before Special Primary, ____ (year)  <input type="checkbox"/> 15 days before Special, ____ (year)  <input type="checkbox"/> Dec. 31, ____ (year)

\*Persons elected to office in each year following the year in which the election occurs  
\*Persons leaving office with excess funds until such funds are expended as provided in the Act  
\*Unsuccessful candidates with excess funds, or who receive contributions to retire debt incurred, until such funds are expended, or such unpaid debts are satisfied (December 31 filing only)

**Verification by Oath or Affirmation**

State of Georgia County of Gwinnett

I, Charles E. Bannister, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

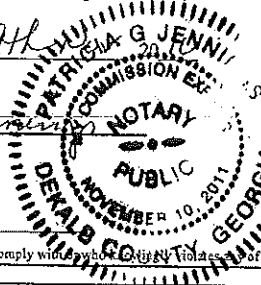
Sworn to and subscribed before me on 11/19/2010

Patricia B. Jennings  
Signature of Notary Public

Charles E. Bannister  
Signature of Candidate  
Organization/Chairperson/Treasurer

My Commission expires \_\_\_\_\_

Any person who knowingly fails to comply with the provisions of the Ethics in Government Act shall be guilty of a misdemeanor.



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WINNETT COUNTY  
ELECTIONS OFFICE

State of Georgia  
Campaign Contribution Disclosure Report  
Summary Report

CONTRIBUTIONS RECEIVED

		In-Kind Estimated Value	Cash Amount
1	<input type="checkbox"/> I have no contributions to report. <input checked="" type="checkbox"/> I have the following contributions, including Common Source, to report:		
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Reporting Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous reporting cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Reporting Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.		31,111.75
3	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.		23,050.00
3a	All loans received this reporting period.		
3b	Interest earned on campaign account this reporting period.		
3c	Total amount of investments sold this reporting period.		
3d	Total amount of cash dividends and interest paid out this reporting period.		
4	Total amount of all separate contributions of less than \$101.00 received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.		
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)		23,050.00
6	Total contributions to date. Total to be carried forward to next report of this reporting cycle*. (Line 2 + 5)		54,161.75

EXPENDITURES MADE

		In-Kind Estimated Value	Cash Amount
7	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Reporting Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.		0
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.		23,291.00
10	Total amount of all separate expenditures of less than \$101.00 that were made in this reporting period and not listed on the "Itemized Expenditures" page.		199.50
11	Total expenditures reported this period. (Line 9 + 10)		23,490.50
12	Total expenditures to date. Total to be carried forward to next report of this reporting cycle*. (Line 8 + 11)		23,490.50

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		
14	Total value of investments held at the end of this reporting period.		
15	Net balance on hand. (Line 6 - 12 + 14)		30,671.25

\* O.C.G.A. 21-5-34(b)(1)(D)(ii) A reporting cycle shall commence on January 1 of the year in which an election is to be held for the public office to which a candidate seeks election and shall conclude:

- (I) At the expiration of the term of office if such candidate is elected and does not seek reelection or election to some other office;
- (II) On December 31 of the year in which such election was held if such candidate is unsuccessful; or
- (III) If such candidate is successful and seeks reelection or seeks election to some other office the current reporting cycle shall end when the reporting cycle for reelection or for some other office begins.

Public Officer/Candidate/Other Than Candidate Committee Name

Bannister for Chairman

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GWINNETT COUNTY  
ELECTIONS OFFICE

State of Georgia  
Campaign Contribution Disclosure Report  
Outstanding Indebtedness

Election Cycle: <u>Primary</u> Election Year: <u>2008</u>		Amount
1	Outstanding indebtedness at the beginning of this reporting period.	14,494.09
2	Loans received this reporting period.	
3	Deferred payment of expenses this reporting period	
4	Payments made on loans this reporting period.	
5	Credits received on loans this reporting period.	
6	Payments this reporting period on previously deferred expenses.	9248.63
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	5,245.41
Election Cycle: <u>Primary Run-off</u> Election Year: <u>2008</u>		Amount
1	Outstanding indebtedness at the beginning of this reporting period.	2408.08
2	Loans received this reporting period.	
3	Deferred payment of expenses this reporting period	
4	Payments made on loans this reporting period.	
5	Credits received on loans this reporting period.	
6	Payments this reporting period on previously deferred expenses.	
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	2408.08
Election Cycle: <u>General</u> Election Year: <u>2008</u>		Amount
1	Outstanding indebtedness at the beginning of this reporting period.	273.29
2	Loans received this reporting period.	
3	Deferred payment of expenses this reporting period	
4	Payments made on loans this reporting period.	
5	Credits received on loans this reporting period.	
6	Payments this reporting period on previously deferred expenses.	
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	273.29

\* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Bannister for Chairman

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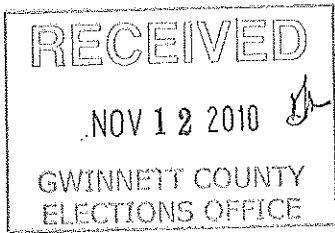
**State of Georgia  
Campaign Contribution Disclosure Report  
Itemized Contributions**

Must list contributions received by a single contributor for which the aggregate total is \$101.00 or more  
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor			Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer	Estimated Value			Description
See Attached						
Itemized Contributions Page Total \$ _____						\$ _____

Loan Reporting			
Name of Lender Mailing Address	Date of Loan Amount of Loan Election Cycle**	Person(s) responsible for repayment of loan Mailing Address	Occupation & Place of Employment Fiduciary Relationship***
		1.	
		2.	
		1.	
		2.	
Reference: OCGA § 21-5-34(b)(1)			Loan Page Total \$ _____

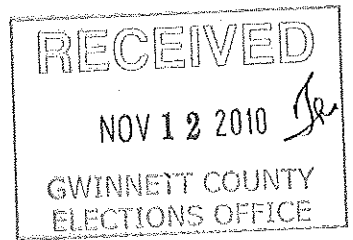
\* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)  
 \*\* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)  
 \*\*\* If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit  
 Public Officer/Candidate/Other than Candidate Committee Name Bannister for Chairman Page 1 of 3



Name and Address	Contribution Date Contribution Type	Occupation and Employer	Election Cycle	Amount
Arnold, Trellis, 1595 New Hope Rd., Lawrenceville, GA 30045	3/12/2009 Monetary	Homemaker	Primary 2012	\$500.00
Brand Partners, LP, 3475 Piedmont Road, Suite 900, Atlanta, GA 30305	3/27/2009 Monetary		Primary 2012	\$2,300.00
Brown & Caldwell, Inc., 1697 Cole Blvd., Suite 200, Golden, CO 80401	3/27/2009 Monetary		Primary 2012	\$250.00
Mobile Communication of Gwinnett, Inc.	2/12/2009 Monetary		Primary 2012	\$1,000.00
Moreland, Thomas, 2211 Beaver Run Rd., Suite 190, Norcross, GA 30071	3/12/2009 Monetary	Engineer - Moreland/Altobelli, Inc.	Primary 2012	\$2,300.00
Morgan, George 3182 Brandy Station, Atlanta, GA 30339	3/12/2009 Monetary	Developer - Self Employed	Primary 2012	\$700.00
Pittman Construction Co., P.O. Box 155, Conyers, GA 30012	3/16/2009 Monetary		Primary 2012	\$500.00
Pond & Co., 3500 Parkway Lane, Suite 600, Norcross, GA 30092	4/29/2009 Monetary		Primary 2012	\$1,000.00
Richard B. Chandler, Jr. P.O. Box 1749, Buford, GA 30515	3/13/2009 Monetary	Attorney - Chandler, Britt, Jay & Beck, PC	Primary 2012	\$1,000.00
Stephens, Mitchell, 272 Hurricane Shoals Rd., Lawrenceville, GA 30045	3/28/2009 Monetary	Businessman - John D. Stephens, Inc.	Primary 2012	\$1,000.00

Bannister for Chairman

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Stephens, Mitchell, 272 Hurricane Shoals Rd., Lawrenceville, GA 30045	4/13/2009 Monetary	Businessman - John D. Stephens, Inc.	Primary 2012	\$1,000.00
Sturdivant, Roddy, P.O. Box 669, Lilburn, GA 30048	3/18/2009 Monetary	Owner - RSE	Primary 2012	\$2,300.00
The Brand Banking Co., P.O. Box 1110, 106 Crogan Street, Lawrenceville, GA 30046	3/23/2009 Monetary		Primary 2012	\$2,400.00
U.S. Auto Sales, 2875 University Parkway, Lawrenceville, GA 30043	3/12/2009 Monetary		Primary 2012	\$2,300.00
Wenal, Harold S., 1400 Buford Hwy, Ste H-3, Sugar Hill, GA 30518	5/5/2009 Monetary	Commercial Builder	Primary 2012	\$500.00
White, James C., 6223 Costa Lake Point, Flowery Branch, GA 30542	3/26/2009 Monetary	Homebullder - Almont Homes, Inc.	Primary 2012	\$2,000.00
Wilder, Charles	4/3/2009 Monetary		Primary 2012	\$2,000.00

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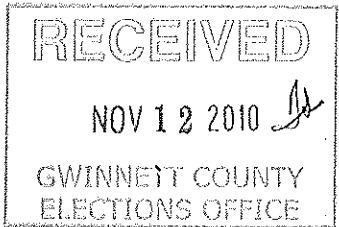
State of Georgia  
Campaign Contribution Disclosure Report  
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
see Attached				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

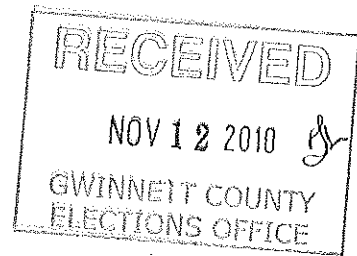
Page Total \$ \_\_\_\_\_

\* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)



Name	Expenditure Date	Expenditure Type	Purpose	Amount
1818 Club, 6500 Sugarloaf Parkway, Duluth, GA 30097	3/17/2009	Expenditure	Monthly Dues & Official Meals	148.60
1818 Club, 6500 Sugarloaf Parkway, Duluth, GA 30097	5/29/2009	Expenditure	Monthly Dues & Official Meals	106.10
American Express, P.O. Box 360002, Ft. Lauderdale, FL 33336	1/15/2009	Credit Card	Gas & Meals incurred in official and/or campaign capacity (please see addendum)	1,171.00
American Express, P.O. Box 360002, Ft. Lauderdale, FL 33336	2/16/2009	Credit Card	Gas & Meals incurred in official and/or campaign capacity (please see addendum)	1,857.55
American Express, P.O. Box 360002, Ft. Lauderdale, FL 33336	3/5/2009	Credit Card	Gas & Meals incurred in official and/or campaign capacity (please see addendum)	147.66
American Express, P.O. Box 360002, Ft. Lauderdale, FL 33336	4/2/2009	Credit Card	Gas & Meals incurred in official and/or campaign capacity (Please see addendum)	537.14
American Express, P.O. Box 360002, Ft. Lauderdale, FL 33336	5/15/2009	Credit Card	Gas & Meals incurred in official and/or campaign capacity (please see addendum)	538.86
American Express, P.O. Box 360002, Ft. Lauderdale, FL 33336	6/1/2009	Credit Card	Gas & Meals incurred in official capacity (please see addendum)	264.08
American Express, P.O. Box 360002, Ft. Lauderdale, FL 33336	6/1/2009	Credit Card	Gas & Meals incurred in official capacity (please see addendum)	105.08
Automated Print, 14th Street, Atlanta, GA 30092	2/25/2009	Expenditure	Printing	863.06
Charles A. Bannister, 1146 Harview Dr., Lilburn, GA 30047	3/18/2009	Expenditure	Bartending Fee (fundraiser)	150.00
Charles Bannister, 312 Emily Drive, Lilburn, GA 30047	2/20/2009	Reimbursement	Repayment of campaign expenditures loaned to campaign by candidate. Please see addendum for explanation.	4,932.04
Charles Bannister, 312 Emily Drive, Lilburn, GA 30047	3/17/2009	Reimbursement	Repayment of campaign expenditures loaned to campaign by candidate. Please see addendum for explanation.	4,316.59
Charles Bannister, 312 Emily Drive, Lilburn, GA 30047	6/9/2009	Reimbursement	Cell Phone (end receipt(s): nextell and verizon) & Computer	1,128.42

Bannister for Chairman



		Reimbursement for cell phone charges (1/1/2009 6/30/2009 end	
		receptent(s): nextell and verizon); reimbursement for computer expenses	1,128.42
Charles Bannister, 312 Emily Drive, Lilburn, GA 30047	6/9/2009	Reimbursement	
Dacula High School Dugout Club, 123 Broad St., Dacula, GA 30019	3/12/2009	Expenditure	Donation 200.00
Gary Holding Group, LLC, 1745 North Brown Rd., Lawrenceville, GA 30043	3/12/2009	Reimbursement	Food for Fundraiser 411.00
Gwinnett County Police Chiefs Assoc., P.O. Box 602, Lawrenceville, GA 30046	3/05/2009	Expenditure	Donation 550.00
Jim Elgar, 1613 Loring Dr., Atlanta, GA 30309	6/19/2009	Expenditure	Poll 600.00
Peachtree Polling & Consulting, LLC, 1613 Loring Drive, Atlanta, GA 30309	01/03/2009	Expenditure	Fundraising Fee Retainer 3,000.00
U.S. Auto Sales, University Parkway, Lawrenceville, GA 30045	2/16/2009	Expenditure	Campaign Automobile 1,000.00
Walters, Susan, 5529 Folly Place, Norcross, GA 30092	3/12/2009	Reimbursement	Beverages for Fundraiser 136.00

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GWINNETT COUNTY  
ELECTIONS OFFICE

State of Georgia  
Campaign Contribution Disclosure Report  
Investments Statement

1. Investment Name		Account Number	
Institution/Person Holding Account _____		Value at beginning of reporting period \$	
Mailing Address _____		Value at end of reporting period \$	
City, State, Zip _____		Difference in value \$	
		Interest Paid Out \$	
		Cash Dividends \$	

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

2. Investment Name		Account Number	
Institution/Person Holding Account _____		Value at beginning of reporting period \$	
Mailing Address _____		Value at end of reporting period \$	
City, State, Zip _____		Difference in value \$	
		Interest Paid Out \$	
		Cash Dividends \$	

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

Total value of investments at beginning of reporting period \$	Page Total Cash Dividends: \$
Total value of investments at end of reporting period \$	Page Total Interest Paid Out: \$
Total difference in value \$	Page Total Profit: \$
	Page Total Loss: \$

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GWINNETT COUNTY  
ELECTIONS OFFICE

State of Georgia  
Campaign Contribution Disclosure Report  
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report.

- \* The 1/5/2009 American Express payment included the following charges:
  - 12/01/08 Leasing Leprechaun \$ 101.86 for dinner w/ campaign staff.
  - 12/16/08 Sonny's BBQ \$ 329.65 office Christmas Lunch
  - 12/18/08 Longhorn \$ 300.00 staff gift cards
- \* The 2/16/2009 American Express payment included the following charge:
  - 12/24/08 Dominick's \$ 140.56 Official Dinner
- \* The 6/1/2009 American Express payment included a charge for \$ 108.59 to Outback Steakhouse for an official meal.
- \* The remainder of the American Express charges are under the \$ 100.00 threshold.
- \*\* The \$ 4,932.04 (2/20/2008) and \$ 4,816.59 (3/17/2009) reimbursements to the candidate are for loans & deferred expenses paid by the candidate that were disclosed on the 12/31/2007, 3/31/2008 and 6/30/2008 disclosures.