

ORIGINAL

RECEIVED  
JUL 14 2009  
GWINNETT COUNTY  
ELECTIONS OFFICE

State of Georgia  
Campaign Contribution Disclosure Report

1. Report Type  
(Select One)

- Original Report  
 Amended Report  
Amendment # 1

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

- Candidate or Public Official  
Office Sought or Held: Gwinnett CO. BDC 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 (2) 7/14/09  
Full Name of Candidate or Other Than Candidate Campaign Committee Today's Date  
(3) PO 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: BJ Vangundy Chairman, Adam M. Walters Treasurer  
Name of Chairperson and / or Treasurer of Committee

2009 JUL 17  
BDC

4. Period for which you are Reporting

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

Verification by Oath or Affirmation

State of Georgia County of Fulton  
I, Adam M. Walters, 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 14<sup>th</sup> July, 2009

Karen Jarcan  
Signature of Notary Public

Adam Walters  
a. Signature of Candidate  
b. Organization/Chairperson/Treasurer

NOTARY PUBLIC, GWINNETT COUNTY, GEORGIA

My Commission expires MY COMMISSION EXPIRES NOVEMBER 20, 2011

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Campaign Contribution Disclosure Report  
Summary Report

CONTRIBUTIONS RECEIVED

	<input type="checkbox"/> I have no contributions to report. <input checked="" type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
1	A. If this is the <b>first time to file a disclosure report for the current office sought</b> , 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 <b>net balance</b> 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 <b>second or subsequent filing of this Reporting Cycle</b> , list totals from <b>Line 6 of previous report</b> in both the in-kind and cash amount columns.		
2	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.		38052.37
3	All loans received this reporting period.		23350 <sup>00</sup>
3a	Interest earned on campaign account this reporting period.		
3b	Total amount of investments sold this reporting period.		
3c	Total amount of cash dividends and interest paid out this reporting period.		
3d	Total amount of all separate contributions of <b>less than \$101.00</b> received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.		
4	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)		23350 <sup>00</sup>
5	Total contributions to date. <i>Total to be carried forward to next report of this reporting cycle*</i> . (Line 2 + 5)		61402 <sup>37</sup>

EXPENDITURES MADE

	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures to report:	In-Kind Estimated Value	Cash Amount
7	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.		
8	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.		23291 <sup>00</sup>
9	Total amount of all separate expenditures of <b>less than \$101.00</b> that were made in this reporting period and not listed on the "Itemized Expenditures" page.		19950
10	Total expenditures reported this period. (Line 9 + 10)		23490 <sup>50</sup>
11	Total expenditures to date. <i>Total to be carried forward to next report of this reporting cycle*</i> . (Line 8 + 11)		23490 <sup>50</sup>

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)		37911 <sup>27</sup>

\* 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 Burrister For Chairman

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SEC FORM CCDR  
REV 3/2008

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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.

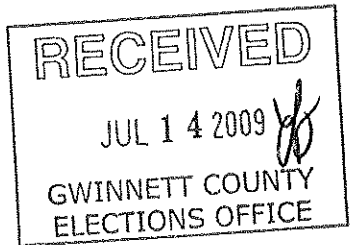
Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
See Attached					
Itemized Contributions Page Total \$ _____ \$ _____					

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 \$ _____

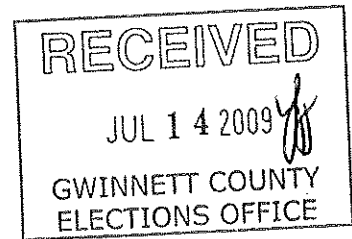
\* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)  
 \*\* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)  
 \*\*\* If any such person(s) shall have a fiduciary relationship to the lending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

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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
Gibb, John, 6597 Garrett Rd., Buford, GA 30518	3/12/2009 Monetary	Executive - Formetco	Primary 2012	\$300.00
Mobile Communication of Gwinnett, Inc.	2/12/2009 Monetary		Primary 2012	\$1,000.00
Moreland, Thomas, 2211 Beaver Ruin Rd., Suite 190, Norcross, GA 30071	3/12/2009 Monetary	Engineer - Moreland/Altbell i, 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.C. 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

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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	Homebuilder - Almont Homes, Inc.	Primary 2012	\$2,000.00
Wilder, Charles	4/3/2009 Monetary		Primary 2012	\$2,000.00

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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)

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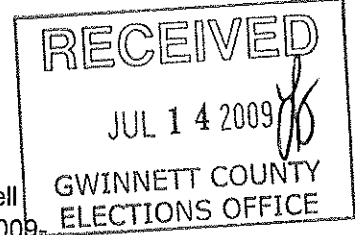
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Name	Expenditure Date	Expenditure Type	Purpose	Amount
1818 Club, 6500 Sugarloaf Parkway, Duluth, GA 30097	3/17/2009	Expenditure	Monthly Dues & Official Meals	148.60
1818 Club, 6500 Sugarloaf Parkway, Duluth, GA 30097	5/29/2009	Expenditure	Monthly Dues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

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Charles Bannister, 312 Emily Drive, Lilburn, GA 30047	6/9/2009 Reimbursement	Reimbursement for cell phone charges (1/1/2009 5/30/2009 end receptent(s): nextell and verizon); reimbursement for computer expenses	1,128.42
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	5/19/2009 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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Addendum Statement

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

\* The 1/15/2009 American Express payment included a charge in the the following charges:

- 12/01/08 loafing Leppre Chan \$101.86 For dinner w/ Camp
- 12/16/08 sonny's BBQ \$329.65 OFFICE Christmas lunch staff
- 12/18/08 hanghorn \$300.00 STAFF GIFTS

\* The 2/16/2009 American Express payment included the following itemized charges:

- 12/26/08 Dominick's \$140.56 OFFICIAL dinner

\* The 6/1/2009 American Express payment included a charge in the amount of \$108.59 to Outback Steakhouse for a OFFICIAL meal

\* The remainder of the American express charges are under the \$101.00 threshold.

\*\* The \$4,932.04 (2/20/2009) and \$4,316.59 (3/17/09) reimbursements to the candidate are for loans and deferred expenses paid by the candidate that were disclosed on the 12/31/2007, 3/31/2008 and 6/30/2008 disclosures.