1 1								
TE BOOM	FOR	REPORT (CHECK AF	OF CAMPAIGN (PROPRIATE BOX)	CONTRIBUTIONS AND EXPEND ES) (PLEASE TYPE OR PRINT IN BL	ITURES	FOR OFFICE	ISE ON	
		Pre-Election	Report - Election (Date:	ACK INIK)		JOE ONE	
	}	Semi-Annu						
	D-	Non-Partici	etion - Election De	ie:	STAT	E SOARD OF ELE	CTIONS	
TI NOIS		Final Repor	ŧ					
		Amendment	of Report Indicated	Above	Ÿ.	JUL 16 AM 9	÷ 55	
Full name and cor	nplete m	ailing address of F	olitical Comm	ittee				
Citizens to Elect Sa	Garza			ince.		POLITICAL COM	MITTEE	
1120 N. Prairie Stre Galesburg, IL 6140						L 15197 - /	t .	
	•					2 10191 - 12	r	
					1			
			СН	ECK IF ADDRESS CHANGE				
REPORTING PE	RIOD	CASH AVAILAB				IDENTIFIC		
		BEGINNING OF	THE	STATE POLITICAL COMMIT RETURN TO:	STATE	POLITICAL COMMITTE AND LOCAL POLITICA	ES AND	
2/18/09 7/11/	09	REPORTING PE	RIOD:	STATE BOARD OF ELECTIC PO BOX 4187	INS COMM	MMITTEES RETURN ORIGINAL TO:		
FROM T	HRU	\$ 423.09 473.7	M22	SPRINGFIELD, IL 62708-418	87 AND A	BOARD OF ELECTION COPY TO EACH APPR	S Opriate	
5	FF PAL	L	DE TO CAN		COUN	TY CLERK.		
COMPLETE 1.3	EOD D	BE ELECTION	DE TO CAN	PAIGN DISCLOSURE"	FOR GUI	DANCE.		
COMPLETE 1-7	FUR P	RE-ELECTION	REPORTS.	SECTION	B-EXP	ENDITURES		
COMPL	ETE AL	L SECTIONS FO	OR	6. Transfers Out:				
SEMI-ANN	UAL AN	ND FINAL REPO	ADTS.	a. Itemized (from Sci	hedule B)	\$	(6a	
			ATO.	b. Not-Itemized		\$	—— (6b	
SECTION A - REC				7. Loans made:				
1. Individual Contributi				a. Itemized (from Sch	nedule B)	\$	(7.	
a. Itemized (from S			(1a)	b. Not-Itemized	•	<u> </u>	—— ^(7a)	
b. Not-Itemized		\$ 1020.00	(1b)	8. Expenditures:	*******************************	•	—— ^(7b)	
Tonneton In				Itemized (from Sch	nedule B)	\$ 7370.99	(8a)	
2. Transfers In:				Not-Itemized		\$ 584.24	—— (8b)	
a. Itemized (from So			(2a)	TOTAL EXPENDIT		\$ 7955.23	(0D)	
b. Not-Itemized	**************	\$_ <u></u> _	(2b)		. ,			
3. Loans Received:				SECTION C - DEBTS	AND OBL	<u>IGATIONS</u>		
a. Itemized (from So	hadula Al	e 1000.00		(Include previously reported	unpaid debt	s)		
b. Not-Itemized			(3a)	9. a. Itemized (from Sch		\$ 1000.00	(9a)	
		\$_61.49	(3b)	b. Not-Itemized		\$ 61.49	(9b)	
. Other Receipts:				TOTAL DEBTS & OBI	LIGATIONS	\$		
a. Itemized (from So	hedule A)	\$	(4-)	CECTION D. C. C.				
b. Not-Itemized	•	*	(4a)	SECTION D - CASH B				
TOTAL RECEI		·	(4b)	Funds available at the begin	ning			
I O I AL NECEL	-13(1 -4)	\$ 7531.49		of the reporting period:		\$ 423.74	(A)	
	*****	****		Total Receipts (Section A)		\$ 7531.49	(B)	
				Subtotal		\$ 7955.23	(C)	
In-Kind Contributions:				Total Expenditures (Section !		\$ 7955.23	(D)	
a. Itemized (from Sch		\$ 950.00	(5a)	Funds available at the close of	of			
b. Not-Itemized	-,	\$ 159.29	(5b)	the reporting period:		\$ 0.00	(E)	
TOTAL IN-	KIND	\$ 1109.29		* INVESTMENT TOTAL	*****	_		
				HATEST MICHTI TOTAL		\$	(F)	
			VERIFK					

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Citizens to Elect Sal Garza					
				FOR OFFICE USE ONLY	
	2/18/09 E	ROM	7/11/09 THRU		
COLLED		I COM	THRU		
SCHED					
INDICATE THE PART OF FORM D-2 BEING ITEM PART 1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE	☐ PA	INCL	NS RECEIVED UDING ORSER	POLITICAL COMMITTEE IDENTIFICATION NO L 15197	
PART 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIB INCLUDING TICKET AND RAFFLE	UTIONS PA	ART 4- OTH	ER RECEIPTS		
SEE PAMPHLET " A GU	JIDE TO CAMP	PAIGN DIS	SCLOSURE" FOR	GUIDANCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUN	IT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Maria R. Garza 114 E. Frank Street	2/28/09	\$1,000.00		\$1,000.00	
Del Rio, TX 78840		EMPLOYER: Super Welklert		OCCUPATION: Sales Associate	
Dan W. Kaspar 1650 N. Broad Street		\$1,500.00	······································	\$1,500.00	
Galesburg, IL 61401	3/18/09	Western II.	EMPLOYER: . Oral & Max. Surgery	OCCUPATION: Surgeon	
Stephen Klokkenga 400 B Brandywine	3/15/09	\$250.00		\$250.00	
Springfield, IL 62704			EMPLOYER:	OCCUPATION:	
Kay S. Laird 524 Kenwick Drive	3/24/09	\$200.00		\$200.00	
Galesburg, IL 61401			EMPLOYER:	OCCUPATION:	
			EMPLOYER:	OCCUPATION:	
				OSSOFATION.	
			EMPLOYER:	OCCUPATION:	
			EMPLOYER:	OCCUPATION:	
			EMPLOYER:	OCCUPATION:	
USE SEPARATE PAGE(S) FOR EACH NUMBERED (THIS FORM MAY BE REPRODUCED)	PART		TOTAL T	HIS PERIOD \$ 2950 00 AST PAGE OF THIS PART ONLY)	

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SEE INSTRUCTIONS ON REVERSE SIDE

NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD	FOR OFFICE USE ONLY	
Citizens to Elect Sal Garza	2/40/00			
	2/18/09	7/11/09 FROM THRU		
SCHED				
INDICATE THE PART OF FORM D-2 BEING ITE				
PART 1-		ART 3- <u>LOANS RECEIVED</u>	POLITICAL COMMITTEE	
INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE		INCLUDING ENDORSER	IDENTIFICATION NO	
PART 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIB INCLUDING TICKET AND RAFFLE	UTIONS P	ART 4- OTHER RECEIPTS	L 1019/	
SEE PAMPHLET " A GU	JIDE TO CAM	PAIGN DISCLOSURE" FO	OR GUIDANCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIP	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Mid-Central IL District Council of Carpenters 412 N. Main	2/18/09	\$1,000.00	\$1,000.00	
East Peoria, IL 61611		EMPLOYER:	OCCUPATION:	
I.U.O.E. Local 649 PAC 6401 W. Plank Road		\$500.00	\$500.00	
Peoria, IL 61604-5299	2/23/09	EMPLOYER:	OCCUPATION:	
Committee for Responsible Government 400 N. E. Jefferson Avenue	3/7/09	\$500.00	\$600.00	
Peoria, IL 61604-5299		EMPLOYER:	OCCUPATION:	
Plumbers & Pipefitters Local #25 4600 46th Avenue Rock Island, IL 61201	3/27/09	\$500.00	\$500.00	
NOON ISHAIRU, IL O 1201		EMPLOYER:	OCCUPATION:	
		EMPLOYER:	OCCUPATION:	
			OSSITATION:	
		EMPLOYER:	OCCUPATION:	
	:	EMPLOYER:	000110477011	
			OCCUPATION:	
		EMPLOYER:	OCCUPATION:	
USE SEPARATE PAGE(S) FOR EACH NUMBERED (THIS FORM MAY BE REPRODUCED)	PART	TOTAL	THIS PERIOD \$ 2,500.00 (LAST PAGE OF THIS PART ONLY)	

PAGE 1

SEE INSTRUCTIONS ON REVERSE SIDE

NAME OF POLITICAL COMMITTEE:

Citizens to Elect Sal Garza

REPORTING PERIOD

2/18/09

7/11/09

FROM

THRU

SCHEDULE I IN-KIND CONTRIBUTIONS

FOR OFFICE USE ONLY

POLITICAL COMMITTEE
IDENTIFICATION NO.

L 15197

SEE PAMPHLET "A GUIDI	E TO CAMPAIG!	N DISCLOSURE" FOR GU	IIDANCE	
FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
CONTRIBUTOR Christina Diaz 768 S. Henderson Street Galesburg, IL 61401	2/24/09	\$375.00 EMPLOYER:	\$950.00	
		N/A	OCCUPATION Stay-at-home mother	
VENDOR PAID (if applicable)	Design of the o	DESCRIPTI ampaign yard sign. 15 hours at		
CONTRIBUTOR Christina Diaz 768 S. Henderson Street Galesburg, IL 61401	2/27/09	\$375.00 EMPLOYER:		
VENDOR PAID (if applicable)		N/A	OCCUPATION Stay-at-home mother	
· · · · · · · · · · · · · · · · · · ·	Design of the ca	DESCRIPTIO ampaign pamphlet. 15 hours at \$		
CONTRIBUTOR Christina Diaz 768 S. Henderson Street Calcabarra III 54404	3/25/09	\$100.00		
Galesburg, IL 61401		EMPLOYER: N/A	OCCUPATION Stay-at-home mother	
VENDOR PAID (if applicable)	DESCRIPTION Design of the campaign friend-to-friend postcards. 4 hours at \$25,00/ho			
Christina Diaz 768 S. Henderson Street	3/28/09	\$100.00		
Galesburg, IL 61401		EMPLOYER: N/A	OCCUPATION Stay-at-home mother	
VENDOR PAID (if applicable)	DESCRIPTION Design of campaign pins. 4 hours at \$25.00/hour.			

TOTAL THIS PERIOD \$ \$950.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Sal Garza		REPORTING PERIOD			FOR OFFICE USE ONLY	
		2/18/09	7/11/09			
	•	FROM	THRU			
SCH	EDULE	В				
INDICATE THE PART OF FORM D-2 BEIN	G ITEMIZED:				DOLITICAL	0014141777
PART 6- TRANSFERS OUT EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET &		PART 7- L	OANS MADE	·		COMMITTEE ENTIFICATION NO.
RAFFLE PURCHASES		PART 8- E	XPENDITURES		L 15197	
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	ISCLOSURE	" FOR	GUIDANCE	•
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BUDDOOF	BENEFICIARY	AMOU EXPEN	NT OF EACH IDITURE THIS PORTING PERIOD	ACCRECATE
Save-A-Buk 251 E. Main Street Galesburg, IL 61401	2/23/09	Deposit— Printing of Yard Signs		\$900.0	00	\$1799.96
Save-A-Buk 251 E. Main Street Galesburg, IL 61401	3/1/09	Printing of Yard Signs		\$899.	96	
Discount Printing 54 S. Kellogg Galesburg, IL 61401	3/6/09	Printing of Pamphlets	19.10 10 10.	\$390.00		\$1508.00
Discount Printing 54 S. Kellogg Galesburg, IL 61401	3/20/09	Printing of 4-color pamphlets		\$1118	.00	
Gatehouse Media 154 E. Simmons Street Galesburg, IL 61401	3/17/09	Ad in The Paper (weekly)		\$159.4	8	\$715.02
Gatehouse Media 154 E. Simmons Street Galesburg, IL 61401	4/9/09	Ad in The Register Mail (daily)		\$396.0	06	
Gatehouse Media 154 E. Simmons Street Galesburg, IL 61401	4/13/09	Ad in The Register Mail (daily)		\$159.4	8	
Victory Enterprises 5200 S. W. 30th Street, Suite 7 Davenport, IA 52802	3/25/09	Printing & Mailing of Postcard		\$ 2215.	09	\$2215.09
USE SEPARATE PAGE(S) FOR EACH NUMBER	BERED PART		T	OTAL TH	IIS PERIOD \$	
(THIS FORM MAY BE REPRODUCED) SEE INSTRUCTIONS ON REVERSE SID	,	PAGE 1			•	THIS PART ONLY)

NAME OF DOLLTICAL COMMITTEE		DEDODTING DEDICE					
NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD		FOR OFFICE USE ONLY			
Citizens to Elect Sal Garza		2/18/09	7/11/09				
	-	FROM	THRU	'			
SCHI	EDULE	В	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
INDICATE THE PART OF FORM D-2 BEING	3 ITEMIZED:				POLITICAL	COMMITTEE	
PART 6- TRANSFERS OUT EXPENDITURES TO POLITICAL		PART 7- 1	LOANS MADE		i	ENTIFICATION NO.	
COMMITTEES - INCLUDING RAFFLE PURCHASES	HCKEI &	PART 8- E	EXPENDITURES	<u> </u>	L 15197		
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	DISCLOSURE	" FOR	GUIDANCE		
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPEN	INT OF EACH IDITURE THIS PORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD	
McGillacuddy's 58 S. Cherry Street Galesburg, IL 61401	3/20/09	Food for campaign party		\$326.	35	\$326.35	
Postmaster 476 E. Main Street Galesburg, IL 61401	3/20/09	Postage to mail pamphlets		\$580.	37	\$580.37	
Megan Scott 1120 N. Prairie Street Galesburg, IL 61401	7/11/09	Reimburse for door hanger order		\$226	5.20	\$226.20	
USE SEPARATE PAGE(S) FOR EACH NUMBER	BERED PART		-		HIS PERIOD \$	7370.99 THIS PART ONLY)	

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NAME	OF POLITICAL COMMITTEE:
Citizens	to Elect Sal Garza

REPORTING PERIOD

2/18/09

7/11/09

FROM

THRU

SCHEDULE C DEBTS AND OBLIGATIONS

POLITICAL COMMITTEE IDENTIFICATION NO.

FOR OFFICE USE ONLY

L 15197

SEE PAMPHLET " A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

		ONMI AIGH E	JISCLUSURE" FOR G	UIDANCE.
FULL NAME, MAILING ADDRESS, AND ZIP	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
*Salvador Garza 1519 N. Broad Street Galesburg, IL 61401	1/27/09	\$1000.00		\$1000.00
Salvador Garza 1519 N. Broad Street Galesburg, IL 61401	7/8/09	\$61.49		\$ 61.49
		· · · · · · · · · · · · · · · · · · ·		
'This loan was received prior to our				
Statement of Organization on 2/18/09.				

TOTAL THIS PERIOD \$ \$1061.49

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PAGE 1

(LAST PAGE OF THIS PART ONLY)