



FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY STATE BOARD OF ELECTIONS 10 JUL 20 PM 12:21
D-2	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input checked="" type="checkbox"/> Semi-Annual Report _____ <input type="checkbox"/> Non-Participation - Election Date: _____ <input type="checkbox"/> Final Report _____ <input type="checkbox"/> Amendment of Report Indicated Above	

Full name and complete mailing address of Political Committee: Citizens for Chuck Conzo c/o Chuck Conzo or Judy Conzo PO Box 766 Lincoln, IL 62656-0766	POLITICAL COMMITTEE 14 L 15799 IDENTIFICATION NO.
<input type="checkbox"/> CHECK IF ADDRESS CHANGE	

REPORTING PERIOD Jan. 1, 2010 FROM	June 30, 2010 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 68.66	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
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SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A)	\$ 2,875.00	(1a)
b. Not-Itemized.....	\$ 1,996.00	(1b)

2. Transfers In:

a. Itemized (from Schedule A)	\$ 0	(2a)
b. Not-Itemized.....	\$ 150.00	(2b)

3. Loans Received:

a. Itemized (from Schedule A)	\$ 0	(3a)
b. Not-Itemized.....	\$ 0	(3b)

4. Other Receipts:

a. Itemized (from Schedule A)	\$ 0	(4a)
b. Not-Itemized.....	\$ 0	(4b)
TOTAL RECEIPTS (1-4)	\$ 5,021.00	

5. In-Kind Contributions:

a. Itemized (from Schedule I)	\$ 0	(5a)
b. Not-Itemized	\$ 0	(5b)
TOTAL IN-KIND	\$ 0	

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B)	\$ 0	(6a)
b. Not-Itemized.....	\$ 0	(6b)

7. Loans made:

a. Itemized (from Schedule B)	\$ 0	(7a)
b. Not-Itemized.....	\$ 0	(7b)

8. Expenditures:

Itemized (from Schedule B)	\$ 3,589.40	(8a)
Not-Itemized.....	\$ 1,341.10	(8b)
TOTAL EXPENDITURES (6-8)	\$ 4,930.50	

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C)
 \$ 0 | (9a) || b. Not-Itemized..... | \$ 0 | (9b) |
| **TOTAL DEBTS & OBLIGATIONS** | **\$ 0** | |

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period:	\$ 68.66	(A)
Total Receipts (Section A)	\$ 5,021.00	(B)
Subtotal	\$ 5,089.66	(C)
Total Expenditures (Section B)	\$ 4,930.50	(D)
Funds available at the close of the reporting period:	\$ 159.19	(E)

INVESTMENT TOTAL	\$ 0	(F)

VERIFICATION

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5000.

SIGNATURE OF TREASURER OR CANDIDATE
July 19, 2010

DATE

Page 1 of 2 (THIS FORM MAY BE REPRODUCED)

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

Jan. 1, 2010 | June 30, 2010

FROM | THRU

FOR OFFICE USE ONLY

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- PART 3- LOANS RECEIVED INCLUDING ENDORSER
- PART 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- PART 4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION NO.
14
L 15799

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

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Charles N. & Judy L. Conzo P.O. Box 766 Lincoln, Illinois 62656	Jan. 4, 2010	\$1,500.00	--
		EMPLOYER: Charles-State of Ill. Judy-Retired	OCCUPATION: Regional Manager
Charles N. & Judy L. Conzo same as above	Jan. 6, 2010	\$1,000.00	\$2,500.00
		EMPLOYER: same as above	OCCUPATION: same as above
Carolyn S. & Woodrow Jones P.O. Box 703 Lincoln, Illinois 62656	Jan. 4, 2010	\$ 100.00	--
		EMPLOYER: Retired	OCCUPATION: Retired
Carolyn S. & Woodrow Jones same as above	Feb. 1, 2010	\$ 75.00	\$ 175.00
		EMPLOYER: Retired	OCCUPATION: Retired
Anthony J. Crebs 1713 S. Clementine Street Oceanside, California 92054	Jan. 6, 2010	\$ 200.00	\$200.00
		EMPLOYER: self-employed	OCCUPATION: Salesman
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 2,875.00
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)
SEE INSTRUCTIONS ON REVERSE SIDE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

January 1, 2010
 FROM
 June 30, 2010
 THRU

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SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6- TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES
- PART 7- LOANS MADE
- PART 8- EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION NO.
 14
 L 15799

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
The Lincoln Courier 2201 Woodlawn Rd. Lincoln, Illinois 62656	1/4/10	Adv.	Committee	\$183.19	\$743.54
	1/12/10	"	"	\$183.19	
	1/18/10	"	"	\$177.80	
	1/25/10	"	"	\$145.48	
	1/27/10	"	"	\$53.88	
Lincoln Printers 711 Broadway Street Lincoln, Illinois 62656	1/8/10	Pamphlets	Committee	\$538.86	\$1,014.86
	1/8/10	"	"	\$39.00	
	1/12/10	"	"	\$437.20	
Guzzardo's Restaurant 509 Pulaski Street Lincoln, Illinois 62656	1/10/10	Catering For Fundraiser	Committee	\$600.00	\$600.00
WLCN Radio 1779 2250th Street Atlanta, Illinois 61723	1/9/10	Adv.	Committee	\$50.00	\$550.00
	1/22/10	"	"	\$500.00	
U.S Postal Service 102 S. McLean Street Lincoln, Illinois 62656	1/8/10	Postage	Committee	\$21.00	--
	1/22/10	"	"	\$176.00	
	1/23/10	"	"	\$132.00	
	1/25/10	"	"	\$88.00	
Same as above	1/26/10	"	"	\$176.00	\$681.00
	1/28/10	"	"	\$88.00	

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 3,589.40
 (LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

PAGE 1

SEE INSTRUCTIONS ON REVERSE SIDE