



<b>FORM</b>	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY
	<b>D-2</b>	<input type="checkbox"/> Pre-Election Report - Election Date: _____	<b>FILED</b> <b>State Board of Elections</b> SPRINGFIELD, ILLINOIS JAN 20 2011 7:39 AM 12:12 PM 12 1 2 3 4 5 6
<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 Mary Burres for Treasurer  
 713 Dearfield Dr  
 Orlin, IL 61554

POLITICAL COMMITTEE  
 22405-14  
 IDENTIFICATION NO.

CHECK IF ADDRESS CHANGE

REPORTING PERIOD 2/1/10 FROM 12/31/10 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 3,856.64	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
<b>SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.</b>			

**COMPLETE 1-7 FOR PRE-ELECTION REPORTS.**

**COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.**

**SECTION A - RECEIPTS**

- Individual Contributions:
  - Itemized (from Schedule A) \$ 200.00 (1a)
  - Not-Itemized..... \$ 2807.00 (1b)
- Transfers In:
  - Itemized (from Schedule A) \$ - 0 - (2a)
  - Not-Itemized..... \$ - 0 - (2b)
- Loans Received:
  - Itemized (from Schedule A) \$ 3000.00 (3a)
  - Not-Itemized..... \$ - 0 - (3b)
- Other Receipts:
  - Itemized (from Schedule A) \$ - 0 - (4a)
  - Not-Itemized..... \$ - 0 - (4b)

TOTAL RECEIPTS (1-4) \$ 6007.00

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- In-Kind Contributions:
  - Itemized (from Schedule I) \$ 468.79 (5a)
  - Not-Itemized \$ 70.22 (5b)

TOTAL IN-KIND \$ 538.79

**SECTION B - EXPENDITURES**

- Transfers Out:
  - Itemized (from Schedule B) \$ - 0 - (6a)
  - Not-Itemized..... \$ - 0 - (6b)
- Loans made:
  - Itemized (from Schedule B) \$ - 0 - (7a)
  - Not-Itemized..... \$ - 0 - (7b)
- Expenditures:
  - Itemized (from Schedule B) \$ 9,476.35 (8a)
  - Not-Itemized..... \$ - 0 - (8b)

TOTAL EXPENDITURES (6-8) \$ 9,476.35

**SECTION C - DEBTS AND OBLIGATIONS**

- (Include previously reported unpaid debts)
- Itemized (from Schedule C) \$ 3000.00 (9a)
    - Not-Itemized..... \$ - 0 - (9b)

TOTAL DEBTS & OBLIGATIONS \$ 3000.00

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period:	\$ <u>3,856.64</u> (A)
Total Receipts (Section A)	\$ <u>6,007.00</u> (B)
Subtotal	\$ <u>9,863.64</u> (C)
Total Expenditures (Section B)	\$ <u>9,476.35</u> (D)
Funds available at the close of the reporting period:	\$ <u>387.29</u> (E)
INVESTMENT TOTAL	\$ _____ (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

DATE

NAME OF POLITICAL COMMITTEE:  
 CITIZENS FOR MARY BURRESS FOR  
 TREASURER  
 713 DEERFIELD DR  
 PEKIN, IL 61554

REPORTING PERIOD  
 7/1/10 FROM 12/31/10 THRU

FOR OFFICE USE ONLY  
 POLITICAL COMMITTEE IDENTIFICATION NO.  
 22405

### 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

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
Bob BURRESS 713 DEERFIELD DR PEKIN, IL 61554	11/4/10	3,000.00 EMPLOYER: —	3,000.00 OCCUPATION: RETIRED
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ \_\_\_\_\_  
 (LAST PAGE OF THIS PART ONLY)

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 SEE INSTRUCTIONS ON REVERSE SIDE

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### SCHEDULE A

#### PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Willoby, Randy 11209 Antioch Rd Fremont, IL 61568	8/21/2010	\$200.00	200.00
Total for part:			200.00

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## SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Burress Bob 713 Deerfield Dr Pekin, IL 61554			
Newman & Ullman P.O. Box 1009 Pekin, IL 61554			
Description: Candy for parade	9/15/2010	\$209.07	\$209.07
Pekin USPO 514 Broadway Pekin, IL 61554			
Description: Postage	7/30/2010	\$44.00	\$253.07
T-Shirt House 219 S 2nd St Pekin, IL 61554			
Description: T-shirts	7/1/2010	\$98.01	\$351.08
Description: T-shirts	8/30/2010	\$106.92	\$458.00
Description: T-shirts	9/27/2010	\$10.79	\$468.79

Total for this part: \$468.79

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD  
 7/1/10 FROM 12/31/10 THRU

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 POLITICAL COMMITTEE  
 IDENTIFICATION NO.  
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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

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

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
Newman Uelman P.O. Box 1009 Peekin, IL 61554	7/2/10 9/3/10 9/9/10	Candy for Parade	CITIZENS for Mary BURRESS	\$57.22 69.69 160.89	\$287.80
Allegria Printing 1107 N. 8th St. Peekin, IL 61554	7/2/10	Printing	CITIZENS for Mary BURRESS	\$100.00	\$100.00
ASO Magazine 1408 Downing Ct. Stemont, IL 61562	7/7/10	Ads	CITIZENS for Mary BURRESS	\$100.00	\$100.00
Oak Ridge Sportsman Club 13001 Weisaupt Rd. Stemont, IL 61562	7/6/10	Fund Raiser	CITIZENS for Mary BURRESS	\$600.00	\$600.00
RPC Program Consultant 1403 S. 8th St Peekin, IL 61554	8/1/10 9/26/10	Promotional	CITIZENS for Mary BURRESS	\$444.20 \$841.86	\$1286.06
Eaton Courtesy Beach 102 Louis Ct. East Peekin, IL 61611	8/17/10	Ads	CITIZENS for Mary BURRESS	\$550.00	\$550.00
Kelley Stickemayer 1001 W. Burnside Dr Peekin, IL 61614	8/17/10 9/26/10	PRINTING	CITIZENS for Mary BURRESS	\$552.50 \$75.00	\$627.50
Young Republicans PCHS - Stadium Dr Peekin, IL 61554	9/1/10	Donation	CITIZENS for Mary BURRESS	\$200.00	\$200.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ \_\_\_\_\_  
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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FROM 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.

22405

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

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
Retkin Daily Times P.O. Box 430 Retkin, DE 1554	9/2/10	AD	CITIZENS for Mary BURRESS	73.50	\$ 73.50
Retkin High School Stadium Dr Retkin, DE 1554	9/10/10	AD/ Printing	CITIZENS for Mary BURRESS	\$ 12.00	\$ 12.00
Time Light 1711 W. DeWitts Rd Peoria, DE 16105	9/20/10	AD	CITIZENS for Mary BURRESS	\$ 150.00	\$ 150.00
Perform. Due, 1315 E. London Ave Peoria, DE 16103	9/26/10 11/4/10	PRINTING	CITIZENS for Mary BURRESS	\$ 188.69 3,242.18	\$ 3,430.87
Barricks Cater Inn 1224 W Pioneer Parkway Peoria, IL 61655	11/5/10	Food RAISE	CITIZENS for Mary BURRESS	\$ 1,863.62	\$ 1,863.62
Area Buyers Guide 102 E. 7th Mackinaw, IL 61755	11/19/10	AD	CITIZENS for Mary BURRESS	\$ 195.00	\$ 195.00

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