6								
)	FORM	REPORT OF CAMPA (CHECK APPROPRIATE				FOR OFF	FICE USE O	NLY
	<b>D</b> 0	X Quarterly Rep (check one)	ort:	2 <sup>nd</sup> ,		ATE BOARD	OF ELECTION	NS'
The second secon	<b>D-2</b>	☐ Final Report				13 APR 12	AM 8: 52	
ILLINOIS		<u> </u>	of the Report In	dicated Above		10 m n 12	HH W. OL	
Full name and co	L	g address of Political				POLITICAL	COMMITTEE	=
	•		00.711111111111111111111111111111111111			_		
224	ohler-Baker Ele 4 Emerald Way anite City, IL (					Comm 14	ittee ID: 25153	3
	•							
e-mail address:			☐ CHE	CK IF ADDRESS	S CHANGE	IDE	NTIFICATION	N No
REPORTING P	EDIOD CA	SH AVAILABLE AT TI		T A	LL POLITICAL CO			1110.
REPORTING		GINNING OF THE RE			S. 50710.10	STATE	E BOARD OF ELEC	CTIONS
1-01-13 3- FROM	STATE BOARD OF ELECTIONS 2329 S MACARTHUR BLVD SPRINGFIELD, IL 62704-4503  STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100 CHICAGO, IL, 60601-3232							
	SECTION	A - RECEIPTS	, , , , , , , , , , , , , , , , , , , ,	I SE	CTION B -	EXPENDIT	URES	
1. Individual Con		<u> </u>		6. Transfers O				
a. Itemized (fro	om Schedule A	): \$ 2650.00	(1a)	a. Itemized	l (from Schedu	ile B): \$		(6a)
b. Not-Itemized	d:	\$ 1348.00	(1b)	b. Not-Item	nized:	\$		— (6b)
2. Transfers In				7. Loans made	•			<del></del>
a. Itemized (fro	m Schedule A)	: <b>\$</b>	(2a)	a. Itemized	l (from Schedu	ile B): \$		(7a)
b. Not-Itemized	t:	\$	(2b)	b. Not-Item	nized:	\$		(7b)
3. Loans Receive	d			8. Expenditure	es	_		
a. Itemized (fro	m Schedule A)	: \$	(3a)	a. Itemized	l (from Schedu	ile B): \$ _2	2856.83	(8a)
b. Not-itemized		. \$	(3b)	b. Not-Item	nized:	\$ <u> </u>		(8b)
4. Other Receipts				9. Independer				
a. Itemized (fro	•		(4a)	1	from Schedu			_ (9a)
b. Not-Itemized		· · · · · · · · · · · · · · · · · · ·	(4b)	b. Not-Item	nized:	\$_		— (9b)
TOTAL RECEI	PTS (1a thru 4	(b) \$ <u>3998.00</u>		TOTAL EXPEN	DITURES (6a	thru 9b) \$ _2	2856.83	
*****	***	********	****				LIGATIONS	<u>}</u>
				1 '	ude previou <b>s</b> ly	•	•	
					l (from Schedu		542.21	(10a)
5. In-Kind Contril					nized:			(10b)
a. Itemiz <b>e</b> d (fro	•		(5a)		STS & OBLIGA	-	542.21	-
b. Not-Itemized			(5b)		ECTION D -		<u>.ANCE</u>	
TOTAL	IN-KIND (5a+5	(a) \$\frac{1007.98}{2000}		Cash available a		_		
Nama & address	of nerson su	bmitting this report if o	other than the		the reporting	g period: \$ _		(A)
		nairman or treasurer:	other than the	Total Rec	eipts from Se	ction A: 💲	3998.00	(B)
				1	otal Cash (A)	płu <b>s</b> (B): \$	3998 00	(C)
				Total Expendi	tures from Se	ction B: \$	2856.83	(D)
<del></del>				Funds avail	able at the clos	se of the		
			-	reportin	g period (C) m	inus (D):   \$	1141.17	(E)
			····	11	  VESTMENTS	TOTAL: \$		(F)
· · <del>-</del>			VERIFICA	I TION		-		<del></del>
BEEN EXAMINED BY MI	E AND TO THE BE	ORT OF CAMPAIGN CONTRIBI IST OF MY KNDWLEDGE AND WILLFULLY FILING A FALSE (	BELIEF IS A TRUE	CORRECT AND COM	IPLETE REPORT	AS REQUIRED B	BY ARTICLE 9 OF T	THE

\$5000.

SIGNATURE OF SOMMITTEE'S TREASURER OR CANDIDATE ONLY
THIS FORM MAY BE REPRODUCED PAGE 1

PAGE 1 of 2

REVISED 1/1/11

DATE

NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD			FOR OFFICE USE ONLY		
Kohler-Baker Election Committee 224 Emerald Way W Granite City, IL 62040-6647	1-01	<u>-20]3</u> ROM	3-31-2013 THRU				
SCHEDU	LEA			1			
RECEIF							
CHECK THE PART OF FORM D-2, SE	ECTION A, BEIN	IG ITEMIZE	D:				
PART #1- INCLUDING TICKETS AND RAFFLE SALES PART #3- INCLUDING ENDORSER					POLITICAL COMMITTEE IDENTIFICATION		
TRANSFERS IN  PART #2- POLITICAL COMMITTEE CONTRIBUTIONS PART #4- OTHER RECEIPTS INCLUDING TICKET AND RAFFLE SALES					No. 25153 14		
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DIS	CLOSURE" FOR	GUIDA	NCE.		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE			EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD			
Jeffrey Cooper 923 St. Louis Street	3-01-13	\$ 2	000 00 EMPLOYER:		\$ 2,000.00 OCCUPATION:		
Edwardsville, IL 62025		\$			\$		
			EMPLOYER:		OCCUPATION:		
Illini Environmental, Inc. P. O. Box 23258 Belleville, Illinois 62223	3-01-13	\$	650,00 EMPLOYER:		\$ OCEUPATION:		
Delicalite, IIIIIIII 015 02223		\$			\$		
			EMPLOYER:		OCCUPATION:		
		\$			\$		
			EMPLOYER:		OCCUPATION:		
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			EMPLOYER:		OCCUPATION:		
	· · · · · · · · · · · · · · · · · · ·	\$			\$ 		
			EMPLOYER:		OCCUPATION:		
		\$			\$		
			EMPLOYER:		OCCUPATION:		
		\$	EMPLOYED.		\$ OCCUPATION:		
			EMPLOYER:		OCCUPATION:		
USE A SEPARATE SCHEDULE A FOR EACH PA	PAGE	⊠ cı			RIOD \$ _2,650.00 AGE OF THIS PART ONLY		
THIS FORM MAY BE REPRODUCED	PAGE 1	OF 2			REVISED 1/1/11		

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Kohler-Baker Election Committee 224 Emerald Way W Granite City, IL 62040-6647

1-01-2013 3

3-31-2013

## **SCHEDULE I**

## **IN-KIND CONTRIBUTIONS**

POLITICAL COMMITTEE

IDENTIFICATION No.
25153

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. AGGREGATE AMOUNT FULL NAME, MAILING ADDRESS, AMOUNT OF EACH DATE FOR THIS REPORTING AND ZIP CODE RECEIVED RECEIPT PERIOD CONTRIBUTOR 499.28 499.28 EMPLOYER: OCCUPATION Committee for political 2/27/13 VENDOR PAID (if applicable) donations DESCRIPTION c/o Ken Davis Printing, folding & bindery #53 Shirlwin Drive Granite City, IL 62040 CONTRIBUTOR EMPLOYER: OCCUPATION 3/14/13 Committee for political 508.70 508.70 VENDOR PAID (if applicable) donations DESCRIPTION c/o Ken Davis Printing, folding & bindery #53 Shirlwin Drive Granite City, IL 62040 CONTRIBUTOR OCCUPATION EMPLOYER: VENDOR PAID (if applicable) DESCRIPTION CONTRIBUTOR OCCUPATION EMPLOYER: VENDOR PAID (if applicable) DESCRIPTION

TOTAL THIS PERIOD \$ 1007.98

NAME OF POLITICAL COMMITTEE:

Kohler-Baker Election Committee

224 Emerald Way W

Granite City, IL 62040-6647

REPORTING PERIOD

FOR OFFICE USE ONLY

1-01-13 FROM 3-31-2013

THRU

## SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES

PART #7

LOANS MADE

X PART #8 EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION No.

25153

14

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	
Neighborhood Social Clu 4168 State Rt. 162 Pontoon Beach, IL 62040		Bevæ <b>g</b> age:	Comm.	215.25	215.25
Margie Cooke 4630 Lake Drive Pontoon Beach, IL 62040	3/01/13	Food	Comm.	300.00	300.00
St. Louis Presort, Inc. 5051 Southwest Ave. St. Louis, MO 63110		Mailers	Comm.	499.28	499.28
Bank of Edwardsville 5111 Hwy. 111 Pontoon Beach, IL 62040	3/12/13	Checks	Comm.	18.95	18.95
Standard Rule Promotion 6400 West Main St. STE 1C Belleville, IL 62223	3/13/13	Sians	Comm.	557.86	557.86
Gene C. Baker 349 Ratz Granite City, IL 62040		Lg.Signs Tickets Handouts	Comm.	1048.00	1048.00
Joe Gray 37 Oakbrooke Troy, Illinois 62294	3/18/13	Copies	Comm.	41.42	41.42
City Signs & Designs P. O. Box 970 Granite City, IL 62040	3/22/13	Election	Comm.	176.07	176.07

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 2856.83

CHECK IF LAST PAGE OF THIS SCHEDULE

NAME OF POLITICAL COMMITTEE: Kohler-Baker Election Committee 224 Emerald Way W Granite City, Illinois 62040

1-01-13 3-31-2013
FROM THRU

FOR OFFICE USE ONLY

**SCHEDULE C** 

POLITICAL COMMITTEE IDENTIFICATION No.

## **DEBTS AND OBLIGATIONS**

25153 14

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	DUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD	
United States Postal 2300 Madison Avenue Granite City, IL 62040	2/07/13	184.00	-0-	184.00	
Party City 10845 Lincoln Trail Fairview Heights, IL 62208	2/23/13	32.18	-0-	32.18	
Dollar Tree Stores, Inc. 10 Plaza Drive Fairview Heights, IL 62208-2025	2/23/13	21.67	-0-	21.67	
Dollar Tree Stores, Inc. 3801 Nameoki Road Granite City, IL 62040	2/26/13	22.75	-0-	22.75	
Champion's Party Room 2445 Pontoon Road Granite City, IL 62040	3/01/13	60.00	-0-	60.00	
Schnucks 3100 Madison Avenue Granite City, IL 62040	3/01/13	45.54	<b>-</b> 0 –	45.54	
City Signs & Designs P. O. Box 970 Granite City, IL 62040	3/08/13	176.07	-O <b>-</b>	176.07	

TOTAL THIS PERIOD \$ 542.21