



FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY BOARD OF ELECTIONS
	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	08 JUN 22 11:2:29 STATE

Full name and complete mailing address of Political Committee:

**NORTHERN ILLINOIS BUILDING
CONTRACTORS ASSOCIATION
1111 S. ALPINE RD., SUITE 202
ROCKFORD, IL 61108**

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

IDENTIFICATION NO.

REPORTING PERIOD 7.1.07 12.31.07 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 71,150. ⁰⁰	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) \$ 38,275.⁰⁰ (1a)

b. Not-Itemized..... \$ - (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ - (2a)

b. Not-Itemized..... \$ - (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ - (3a)

b. Not-Itemized..... \$ - (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ - (4a)

b. Not-Itemized..... \$ - (4b)

TOTAL RECEIPTS (1-4) \$ 38,275.⁰⁰

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ - (5a)

b. Not-Itemized \$ - (5b)

TOTAL IN-KIND \$ -

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B) \$ 33,200.⁰⁰ (6a)

b. Not-Itemized..... \$ - (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ - (7a)

b. Not-Itemized..... \$ - (7b)

8. Expenditures:

Itemized (from Schedule B) \$ - (8a)

Not-Itemized..... \$ - (8b)

TOTAL EXPENDITURES (6-8) \$ 33,200.⁰⁰

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ - (9a)

b. Not-Itemized..... \$ - (9b)

TOTAL DEBTS & OBLIGATIONS \$ -

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period: \$ 71,150.⁰⁰ (A)

Total Receipts (Section A) \$ 38,275.⁰⁰ (B)

Subtotal \$ 109,425.⁰⁰ (C)

Total Expenditures (Section B) \$ 33,200.⁰⁰ (D)

Funds available at the close of the reporting period: \$ 76,225.⁰⁰ (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:
 NORTHERN ILLINOIS BUILDING
 CONTRACTORS ASSOCIATION
 1111 S. ALPINE RD., SUITE 202
 ROCKFORD, IL 61108

REPORTING PERIOD

7.1.07 | 12.31.07
 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 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- PART 3- LOANS RECEIVED INCLUDING ENDORSER
- PART 4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION NO.

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
Superior Plumbing	7.11.07	\$525.00	\$525.00
		EMPLOYER:	OCCUPATION:
Winter Const. Inc.	7.31.07 11.26.07	\$1512.25 \$ 918.79	\$ 2,431.04
		EMPLOYER:	OCCUPATION:
Rockford Structures Const. Co.	7.31.07	\$3,058.40	\$ 3,058.40
		EMPLOYER:	OCCUPATION:
Schmeling Const. Co.	7.31.07 10.25.07	\$2,160.00 \$1,280.00	\$3,440.00
		EMPLOYER:	OCCUPATION:
J. P. Cullen + Sons	7.31.07	\$4,700.00	\$ 4,700.00
		EMPLOYER:	OCCUPATION:
Ringland Johnson Const. Co.	7.31.07	\$4,700.00	\$4,700.00
		EMPLOYER:	OCCUPATION:
Building Systems Inc.	7.31.07 11.26.07	\$1,040.15 \$ 924.49	\$ 1,964.64
		EMPLOYER:	OCCUPATION:
Blackhawk Lumber, Inc.	8.20.07	\$140.00	\$140.00
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

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

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

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Cord Const. Co	8-27-07	\$2,432.12	\$2,432.12
		EMPLOYER:	
Reitzel Const. Co	8-27-07 11-26-07	\$946.88	\$1,236.93
		\$290.05	
John Fr. Ahn & Sons	8-27-07 11-26-07	\$1661.65	\$3,562.29
		\$1900.64	
Stenstrom Companies LFD	8-27-07	\$2463.09	\$2,463.09
		EMPLOYER:	
Interic Building Systems LLC	8-31-07	\$140.00	\$140.00
		EMPLOYER:	
Larsen Sheet Metal	9-10-07	\$172.00	\$172.00
		EMPLOYER:	
Peggioni Custom Flooring	9-10-07	\$140.00	\$140.00
		EMPLOYER:	
Valley Fire Protection Sys. LLC	9-24-07	\$130.00	\$130.00
		EMPLOYER:	

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
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 NORTHERN ILLINOIS BUILDING
 CONTRACTORS ASSOCIATION
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 ROCKFORD, IL 61108

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Scandrol Const. Co	9.25.07	\$ 2,630.00	\$ 2,630.00
		EMPLOYER:	OCCUPATION:
Regina Benson Const. Co.	10.25.07	\$ 373.10	\$ 373.10
		EMPLOYER:	OCCUPATION:
Larson + Larson Constr. Co	11.26.07	\$ 4,036.95	\$ 4,036.95
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 38,275.56
 (LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

ILLINOIS BUILDING
 CONTRACTORS ASSOCIATION
 111 S. ALPINE RD., SUITE 202
 ROCKFORD, IL 61108

7.1.07 | 12 31 07
 FROM THRU

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.

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
Cit. for Ron Wait 110 E. 2nd St. Bau. care, IL 61008	9.30.07	Contributor		\$1,000.00	\$1,000.00
Christiansen for Chairman P.O. Box 4033 Rockford, IL 61110	11.1.07	Contrib		\$30,000.00	\$30,000.00
Illinois Road + Transportation 500 Park Blvd. #1250 Itasca, IL 60143	11.12.07	Contrib.		\$1,000.00	\$1,000.00
Cit. for Kelly Vecchio 321 W State St. #1204 Rockford, IL 61101	11.15.07	Contrib.		\$200.00	\$200.00
Cit for Fred Westcott 4102 Martinus Dr. Rockford, IL 61114	11.15.07	Contrib.		\$200.00	\$200.00
Cit. for Karen Elyea 1304 Broadway Rockford, IL 61104	11.15.07	Contrib.		\$200.00	\$200.00
Cit for Rick Zellack 1047 Harlem Blvd. Rockford, IL 61105	11.15.07	Contrib.		\$200.00	\$200.00
Cit for John H. Harman 206 Phelps Ave. Rockford, IL 61108	11.15.07	Contrib.		\$200.00	\$200.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____

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PAGE B.1

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ROCKFORD, IL 61108

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RAFFLE PURCHASES

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PART 8- EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION NO

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
Cit. for John Sweeney Jr. 3020 Garrett Ln. #4 Rockford, IL 61107	11.15.07	Contrib.		\$200.00	\$200.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ \$33,200.00
(LAST PAGE OF THIS PART ONLY)

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SEE INSTRUCTIONS ON REVERSE SIDE