



FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY
	<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: NORTHERN ILLINOIS BULDING CONTRACTORS ASSOCIATION 1111 S. ALPINE RD., SUITE 202 ROCKFORD, IL 61108	<input type="checkbox"/> CHECK IF ADDRESS CHANGE	POLITICAL COMMITTEE
		IDENTIFICATION NO.

REPORTING PERIOD 7.1.08 12.31.08 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 24,940.63	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.
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) \$ 31,280.94 (1a)

b. Not-Itemized..... \$ 0 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)

b. Not-Itemized..... \$ 0 (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) \$ 31,280.94

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) \$ 34,529.29 (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) \$ 0 (8a)

Not-Itemized..... \$ 0 (8b)

TOTAL EXPENDITURES (6-8) \$ 34,529.29

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: \$ 24,940.63 (A)

Total Receipts (Section A) \$ 31,280.94 (B)

Subtotal \$ 56,221.57 (C)

Total Expenditures (Section B) \$ 34,529.29 (D)

Funds available at the close of the reporting period: \$ 21,692.28 (E) *other Exp*

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]
SIGNATURE OF TREASURER OR CANDIDATE

1.14.09
DATE

NAME OF POLITICAL COMMITTEE:
 NORTHERN ILLINOIS BOLDING
 CONTRACTORS ASSOCIATION
 1111 S. ALPINE RD., SUITE 202
 ROCKFORD, IL 61108

REPORTING PERIOD

7.1.08 FROM 12.31.08 THRU

FOR OFFICE USE ONLY

POLITICAL COMMITTEE IDENTIFICATION NO.

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

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
Pockett Carpets 716 S. 6th St. Rockford, IL 61103	7.28.08	\$262.50	\$262.50
		EMPLOYER: —	OCCUPATION: —
Apello Enterprises 6019 Fincham Dr. Rockford, IL 61103	9.24.08	\$140.00	\$140.00
		EMPLOYER: —	OCCUPATION: —
Cord Const. 1322 East State St. Rockford, IL 61104	7.28.08	\$619.03	\$619.03
		EMPLOYER: —	OCCUPATION: —
Winter Const. Inc. 1840 S Walnut Ave. Freeport IL 61032	7.28.08 8.25.08 11.17.08	\$643.49	\$3,558.89
		\$780.65	
		\$2,134.75	
Horn Const. Co. 555 W. Lamm Rd Freeport, IL 61032	7.28.08	\$500.00	\$500.00
		EMPLOYER: —	OCCUPATION: —
Schmeling Const. Co 315 Harrison Ave. Rockford, IL 61104	7.28.08	\$3,200.00	\$3,200.00
		EMPLOYER: —	OCCUPATION: —
Rugnar Benson Const. 250 S New Hwy Park Ridge, IL 60068	7.28.08	\$4,700.00	\$4,700.00
		EMPLOYER: —	OCCUPATION: —
Stenstrom Companies P.O. Box 5066 Rockford, IL 61125	7.28.08 11.17.08	\$4,066.44	\$4,594.80
		\$528.36	
		EMPLOYER: —	

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

NAME OF POLITICAL COMMITTEE:
 NORTHERN ILLINOIS BUILDING
 CONTRACTORS ASSOCIATION
 1111 S. ALPINE RD., SUITE 202
 ROCKFORD, IL 61108

REPORTING PERIOD

7.1.08 | 12.31.08
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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
Fridh Const. Services 1111 S Alpine Rd. Rockford, IL 61108	8.25.08 11.17.08	\$ 875.00	\$ 2,814.00
		\$ 1,939.00	
Building Systems, Inc. 5183 Harlem Rd Rockford, IL 61111	8.25.08 11.17.08	\$ 503.11	\$ 643.35
		\$ 140.24	
Scandrolti Const. 823 N. Madison St. Rockford, IL 61107	8.25.08	\$ 2,758.31	\$ 2,758.31
		EMPLOYER: _____	
Larson + Larson 5612 Industrial Ave. Loves Park, IL 61111	8.25.08 11.17.08	\$ 2,708.41	\$ 3,437.06
		728.65	
Rockford Structures 10540 N. 2nd St. Machesney Park, IL 61115	11.17.08	\$ 4,053.00	\$ 4,053.00
		EMPLOYER: _____	
		EMPLOYER: _____	OCCUPATION: _____
		EMPLOYER: _____	OCCUPATION: _____
		EMPLOYER: _____	OCCUPATION: _____
		EMPLOYER: _____	OCCUPATION: _____

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 31,280.94
 (LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)
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NAME OF POLITICAL COMMITTEE:

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

REPORTING PERIOD

7.1.08 | 12.31.08
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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.

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
Sverson for Senate P.O. Box 1000 Rockford, IL 61100	7.7.08	Contrib.		\$2,500.00	\$2,500.00
Friends of Carl Wasec 5230 Springbrook Rd. Rockford, IL 61114	9.11.08	Contrib		\$ 500.00	\$ 500.00
Whitley for Illinois	9.12.08	Contrib		\$5,000.00	\$ 5,000.00
Christensen for Chairman P.O. Box 4033 Rockford, IL 61100	10.2.08 10.28.08	Contrib "		\$ 2,500.00 2,500.00	\$5,000.00
DDA Naylor & Assoc. 2202 Churchmen "E" Rockford, IL 61107	7.16 7.24 8.18	Lobby Exp. Lobby		2,000.00 138.00 2,000.00	
	9.30 7.30 10.15 11.15	Lobby Exp Lobby Lobby		2,000.00 312.62 2,000.00 2,000.00	
	12.15 12.15	Lobby Exp		2,000.00 745.32	\$13,195.94
Ill. Const. Industry Comm. 600 S. 2nd St. Springfield, IL 62704	7.30 8.27 9.30 10.30 11.30	Lobby		1,666.67 1,666.67 1,666.67 1,666.67 1,666.67	\$8,333.35

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TOTAL THIS PERIOD \$ 34,529.29
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