



FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY
	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	10/1/10 7:20

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 7-1-09 12-31-09 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 2,161.91	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) \$ 24,517.71 (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) \$ 24,517.71

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) \$ 21,609.02 (8a)
Not-Itemized..... \$ 0 (8b)
TOTAL EXPENDITURES (6-8) \$ 21,609.02

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: \$ 2,161.91 (A)
Total Receipts (Section A) \$ 24,517.71 (B)
Subtotal \$ 26,679.62 (C)
Total Expenditures (Section B) \$ 21,609.02 (D)
Funds available at the close of the reporting period: \$ 5,070.60 (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

DATE 1-14-10

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

REPORTING PERIOD

7-1-09 12-31-09
 FROM THRU

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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
JMM Management Group 2496 Technology Drive Elgin, IL 60124	7/23/09	\$ 218.75	\$ 218.75 OCCUPATION: _____
Commercial Carpet Co 750 N. Madison St. Rockford, IL 61107	7/29/09	\$ 336.00	\$ 336.00 OCCUPATION: _____
Ill. Masonry Corp. 200 Telsar Road Lake Zurich, IL 60047	8/31/09	\$ 131.25	\$ 131.25 OCCUPATION: _____
Rockford Structures 10540 N. 2nd St. Machesney Park, IL 61115	7/29/09 10/29/09	\$ 811.00 \$ 2,307.25	\$ 3,118.25 OCCUPATION: _____
Schmeling Const. Co 315 Harrison Ave. Rockford, IL 61104	7/29/09 11/30/09	\$ 937.33 \$ 1,395.00	\$ 2,332.33 OCCUPATION: _____
Cord Const. Co. 1322 E. State St. Rockford, IL 61104	7/29/09	\$ 2,416.00	\$ 2,416.00 OCCUPATION: _____
Building System, Inc 5183 Harlem Rd. Rockford, IL 61111	7/29/09 10/29/09	\$ 823.47 \$ 367.13	\$ 1,190.60 OCCUPATION: _____
Fridh Const. Services 1111 S. Alpine Rd Rockford, IL 61108	7/29/09 10/29/09	\$ 799.61 \$ 1419.66	\$ 2219.27 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

PAGE 1-A

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

REPORTING PERIOD

7-1-09 FROM 12-31-09 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
Stenstrom Co. P.O. Box 5866 Rockford, IL 61125	7/29/09	\$ 1,444.94	\$ 1,444.94 OCCUPATION: —
Hertly Mid-Continent Co. 1306 Marquette Drive Romeoville, IL 60446	8/27/09	\$ 313.00	\$ 318.18 OCCUPATION: —
	10/29/09	\$ 5.18	
Sjostrom & Sons, Inc. P.O. Box 5766 Rockford, IL 61125	8/27/09	\$ 4,700.00	\$ 4,700.00 OCCUPATION: —
Winter Construction 1870 S. Walnut Ave. Freeport, IL 61032	8/27/09	\$ 1,766.88	\$ 1865.79 OCCUPATION: —
	10/29/09	\$ 98.91	
Scandrol Const. Co. 823 N. Madison St. Rockford, IL 61107	8/27/09	\$ 2,285.39	\$ 2,285.39 OCCUPATION: —
Larson + Larson Builders 5612 Industrial Ave. Loves Park, IL 61111	9/28/09	\$ 1,940.96	\$ 1,940.96 OCCUPATION: —
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 24,517.71
 (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

7.1.09 | 12.31.09
 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.

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
Ill. Construction Industry Comm. 300 West Edwards Springfield, IA 62704	7/31/09 8/28/09 9/29/09 10/31/09 11/30/09 12/31/09	Dues	-	1,666.67	\$ 10,000.02
DBA Naylor + Assoc. 2202 Churchview "E" Rockford, IA 61107	7/31/09 8/28/09 9/29/09 10/31/09 11/30/09	Lobby	-	2000.00 2000.00 2000.00 2000.00 2000.00	
} } }	12/31/09 10/31/09		-	2000.00 109.00	\$ 12,109.00
Citizens for George Gavrapp Freeport, IA 61032	9/18/09 9/18/09	Contrib.	-	\$ 750.00 \$ 1,000.00	\$ 1,750.00
Statesman of the Year International Operators #150 6200 Solist Rd. Countryside, IA 60525	9/25/09	Tickets	-	\$ 750.00	\$ 750.00
Whitley for Illinois	7/29/09	Return of Contribution	-	<-3,000.00>	<\$ -3,000.00>

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 21,609.02
 (LAST PAGE OF THIS PART ONLY)

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