



FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES <small>(CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)</small>	FOR OFFICE USE ONLY
	<input checked="" type="checkbox"/> Pre-Election Report - Election Date: <u>November 2, 2010</u> <input 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	DATE RECEIVED: <u>NOV 18 2010</u> TIME: <u>9:33 AM</u>

Full name and complete mailing address of Political Committee:

Northern Illinois Building Contractors Assoc.
 1111 S. Alpine Road, Suite 202
 Rockford, IL 61108

POLITICAL COMMITTEE

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:	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.
7-1-2010 FROM	10-3-2010 THRU \$ 10,773.04		

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)	\$ 15,246.37	(1a)
b. Not-Itemized.....	\$ 0.00	(1b)

2. Transfers In:

a. Itemized (from Schedule A)	\$ 0.00	(2a)
b. Not-Itemized.....	\$ 0.00	(2b)

3. Loans Received:

a. Itemized (from Schedule A)	\$ 0.00	(3a)
b. Not-Itemized.....	\$ 0.00	(3b)

4. Other Receipts:

a. Itemized (from Schedule A)	\$ 0.00	(4a)
b. Not-Itemized.....	\$ 0.00	(4b)
TOTAL RECEIPTS (1-4)	\$ 15,246.37	

5. In-Kind Contributions:

a. Itemized (from Schedule I)	\$ 0.00	(5a)
b. Not-Itemized	\$ 0.00	(5b)
TOTAL IN-KIND	\$ 0.00	

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B)	\$ 0.00	(6a)
b. Not-Itemized	\$ 0.00	(6b)

7. Loans made:

a. Itemized (from Schedule B)	\$ 0.00	(7a)
b. Not-Itemized	\$ 0.00	(7b)

8. Expenditures:

Itemized (from Schedule B)	\$ 9,720.90	(8a)
Not-Itemized	\$ 0.00	(8b)
TOTAL EXPENDITURES (6-8)	\$ 9,720.90	

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
9. a. Itemized (from Schedule C)
 \$ 0.00 | (9a) || b. Not-Itemized | \$ 0.00 | (9b) |
| **TOTAL DEBTS & OBLIGATIONS** | **\$ 0.00** | |

SECTION D - CASH BALANCE

- | | | |
|---|--------------|------------|
| Funds available at the beginning of the reporting period: | \$ 10,773.04 | (A) |
| Total Receipts (Section A) | \$ 15,246.37 | (B) |
| Subtotal | \$ 26,019.41 | (C) |
| Total Expenditures (Section B) | \$ 9,720.90 | (D) |
| Funds available at the close of the reporting period: | \$ 16,298.51 | (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 Jody Patton, President

DATE 10-14-2010

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

Northern Illinois Building Contractors Assoc.
1111 S. Alpine Rd., Suite 202
Rockford, IL 61108

7-1-2010

10-3-2010

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 3- LOANS RECEIVED
INCLUDING ENDORSER

PART 2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES

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
PLEASE SEE ATTACHED SHEET			
		EMPLOYER:	OCCUPATION:
		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 \$ 15,246.37
(LAST PAGE OF THIS PART ONLY)

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

NAME OF POLITICAL COMMITTEE:
 Northern Illinois Building Contractors Assoc.
 1111 S. Alpine Rd., Suite 202
 Rockford, IL 61108

REPORTING PERIOD
 7-1-2010 | 10-3-2010
 FROM THRU

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POLITICAL COMMITTEE IDENTIFICATION NO.

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
Transportation for Illinois Coalition 312 S. 4th St., #200 Springfield, IL 62701	7-16-2010	Dues		\$2,500.00	\$2,500.00
Statesman of the Year International Operators #150 6200 Joliet Rd., Countryside, IL 60525	9-17-2010	Tickets		\$500.00	\$500.00
DBA Nailor & Assoc. 2202 Churchview "E" Rockford, IL 61107	7-15-2010 7-29-2010 8-16-2010	Lobby		2,000.00 332.00 2,000.00	
" "	9-15-2010 9-30-2010			2,000.00 388.90	\$6,720.90

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 9,720.90
 (LAST PAGE OF THIS PART ONLY)

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