



FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

- Quarterly Report: (check one) 1st, 2nd, 3rd, 4th
Final Report
Amendment of the Report Indicated Above

FOR OFFICE USE ONLY STATE BOARD OF ELECTIONS

12 JAN 11 PM 1:57

Full name and complete mailing address of Political Committee:

Committee to Re-Elect Roy Mosley
2213 Saint Louis Avenue
East Saint Louis, IL 62205-1533

POLITICAL COMMITTEE

23324-11

Committee ID 23324 11

CHECK IF ADDRESS CHANGE

IDENTIFICATION No.

e-mail address:

Table with reporting period (10/1/2011 to 12/31/2011), cash available (\$2,350.98), and mailing addresses for the State Board of Elections in Springfield and Chicago.

COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS.

SECTION A - RECEIPTS

- 1. Individual Contributions: a. Itemized (\$4,550.00), b. Not-Itemized (\$100.00)
2. Transfers In: a. Itemized (\$-0-), b. Not-Itemized (\$-0-)
3. Loans Received: a. Itemized (\$-0-), b. Not-Itemized (\$-0-)
4. Other Receipts: a. Itemized (\$-0-), b. Not-Itemized (\$-0-)
TOTAL RECEIPTS (1a thru 4b) \$4,650.00

- 5. In-Kind Contributions: a. Itemized (\$-0-), b. Not-Itemized (\$-0-)
TOTAL IN-KIND (5a+5b) \$-0-

Name & address of person submitting this report if other than the committee's chairman or treasurer:

SECTION B - EXPENDITURES

- 6. Transfers Out: a. Itemized (\$400.00), b. Not-Itemized (\$-0-)
7. Loans made: a. Itemized (\$-0-), b. Not-Itemized (\$-0-)
8. Expenditures: a. Itemized (\$3,354.14), b. Not-Itemized (\$350.00)
9. Independent Expenditures: a. Itemized (\$-0-), b. Not-Itemized (\$-0-)
TOTAL EXPENDITURES (6a thru 9b) \$4,104.14

SECTION C - DEBTS AND OBLIGATIONS

- 10. a. Itemized (\$-0-), b. Not-Itemized (\$-0-)
TOTAL DEBTS & OBLIGATIONS: \$-0-

SECTION D - CASH BALANCE

- Cash available at the beginning of the reporting period: \$2,350.98 (A)
Total Receipts from Section A: \$4,650.00 (B)
Total Cash (A) plus (B): \$7,000.98 (C)
Total Expenditures from Section B: \$4,104.14 (D)
Funds available at the close of the reporting period (C) minus (D): \$2,896.84 (E)
INVESTMENTS TOTAL: \$-0- (F)

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Signature of Roy Mosley

January 11, 2011

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

THIS FORM MAY BE REPRODUCED

PAGE 1 of 2

REVISED 1/1/11

NAME OF POLITICAL COMMITTEE:
 Committee to Re-Elect Roy Mosley
 2213 St. Louis Avenue
 East St. Louis, IL
 62205-1533

REPORTING PERIOD

10/1/2011 FROM 12/31/2011 THRU

FOR OFFICE USE ONLY

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, 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.
23324-11

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
Henry H. Rohwedder 3864 Lower Saxdown Road Waterloo, IL 62298	12/9/11	\$ 600.00	\$ 600.00
		EMPLOYER: Hanks Excavating	OCCUPATION: Contracting Firm
Slater Construction Company, Inc. 7616 West Main, Suite C Belleville, IL 62226	12/12/11	\$ 600.00	\$ 600.00
		EMPLOYER:	OCCUPATION: Contracting Firm
Thomson Civil, LLC 7017 Glenmore Avenue, Suite 4 St. Louis, MO 63121	12/12/11	\$ 200.00	\$ 200
		EMPLOYER:	OCCUPATION: Engineering Firm
Keeley & Sons 6303 Collinsville Road East St. Louis, IL 62201	11/15/11	\$ 600.00	\$ 600.00
		EMPLOYER:	OCCUPATION: Contracting Firm
AFRAM Corporation 1601 Olive Street St. Louis, MO 63103	12/14/11	\$ 500.00	\$ 500.00
		EMPLOYER:	OCCUPATION: Engineering Firm
Gleeson Asphalt Company 2800 West Main Street Belleville, IL 62226	12/12/11	\$ 200.00	\$ 200.00
		EMPLOYER:	OCCUPATION: Contracting Firm
Hurst-Roche Engineers Ⓢ Hurst-Roche Engineers 1400 East Tremont Street, P. O. Box 150 Hillsboro, IL 62049	12/2/11	\$ 200.00	\$
		EMPLOYER:	OCCUPATION: Engineering Firm
Jason Rybak 618 Knottshire Way O'Fallon, MO 63366-8376	12/16/11	\$ 400.00	\$ 600.00
		EMPLOYER:	OCCUPATION: Engineering Firm
Jason Rybak 618 Knottshire Way O'Fallon, MO 63366-8376	12/16/11	\$ 250.00	\$ 250.00
		EMPLOYER: Reisch Development	OCCUPATION: Engineering Firm

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ _____

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

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REPORTING PERIOD

10/1/2011 FROM 12/31/2011 THRU

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 INCLUDING TICKETS AND RAFFLE SALES
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- PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE
IDENTIFICATION

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23324-11

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Hinshaw & Culbertson, LLP 521 West Main Street, Suite 300 P. O. Box 509 Belleville, IL 62222	12/14/2011	\$ 1,000.00	\$ 1,000.00
		EMPLOYER:	OCCUPATION: Law firm
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 4,550.00

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REPORTING PERIOD

10/1/2011 12/31/2011

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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

PART #8 EXPENDITURES

POLITICAL COMMITTEE
 IDENTIFICATION No.

23324-11

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
National Shrine 442 South DeMazenod Drive Belleville, IL 62223	12/12/2011	Fundraiser Food	Committee	\$154.58	\$154.58
LaVondo Pulley 504 North 49th Street East St. Louis, IL 62205	12/19/2011	Christmas Dinner Band	Committee	\$200.00	\$200.00
Walmart Store #1418 1530 West US Highway 50 O'Fallon, IL 62269	12/15/2011	Christmas Turkeys & Hams	Committee	\$1,303.39	\$1,303.39
United Fruit Produce Co. 51-77 Produce Row St. Louis, MO 63102	12/16/2011	Christmas Fruit Baskets	Committee	\$800.00	\$800.00
Wonder Hostess 1800 South Belt West Belleville, IL 62226	12/16/2011	Christmas Baskets	Committee	\$806.17	\$806.17

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

TOTAL THIS PERIOD \$ 3,354.14



CHECK IF LAST PAGE OF THIS SCHEDULE

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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
Committee to Elect Mark Kern 26 East Washington Belleville, IL 62220	12/18/2011	Fundraiser	Committee	\$200.00	\$200.00
Committee to Elect Brandon Kelly 700 South Jackson Belleville, IL 62220	10/26/2011	Fundraiser	Committee	\$200.00	\$200.00

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

TOTAL THIS PERIOD \$ 400.00
 CHECK IF LAST PAGE OF THIS SCHEDULE