



FORM

D-2

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

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

FOR OFFICE USE ONLY

STATE BOARD OF ELECTIONS
13 APR -1 PM 2:26

Full name and complete mailing address of Political Committee:

Greene County Republican Central Cmte
c/o Dan Arnold
RR # 1, Box 13
Greenfield, IL 62044-9702

POLITICAL COMMITTEE

Committee ID: 22
11

CHECK IF ADDRESS CHANGE

e-mail address:

IDENTIFICATION No.

Reporting Period: 1-1-13 to 3-31-13
CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 937.38
ALL POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS

SECTION A - RECEIPTS

- 1. Individual Contributions
a. Itemized (from Schedule A): \$ (1a)
b. Not-Itemized: \$ (1b)
2. Transfers In
a. Itemized (from Schedule A): \$ (2a)
b. Not-Itemized: \$ 2348.00 (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 (1a thru 4b) \$ 2348-

SECTION B - EXPENDITURES

- 6. Transfers Out
a. Itemized (from Schedule B): \$ (6a)
b. Not-Itemized: \$ (6b)
7. Loans made
a. Itemized (from Schedule B): \$ (7a)
b. Not-Itemized: \$ (7b)
8. Expenditures
a. Itemized (from Schedule B): \$ 6791.50 (8a)
b. Not-Itemized: \$ (8b)
9. Independent Expenditures
a. Itemized (from Schedule B-9): \$ (9a)
b. Not-Itemized: \$ (9b)
TOTAL EXPENDITURES (6a thru 9b) \$

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
10. a. Itemized (from Schedule C): \$ (10a)
b. Not-Itemized: \$ (10b)
TOTAL DEBTS & OBLIGATIONS: \$

SECTION D - CASH BALANCE

- Cash available at the beginning of the reporting period: \$ 937.38 (A)
Total Receipts from Section A: \$ 2348.00 (B)
Total Cash (A) plus (B): \$ 3285.38 (C)
Total Expenditures from Section B: \$ 1791.50 (D)
Funds available at the close of the reporting period (C) minus (D): \$ (E)
INVESTMENTS TOTAL: \$ 1493.88 (F)

- 5. In-Kind Contributions
a. Itemized (from Schedule I): \$ (5a)
b. Not-Itemized: \$ (5b)
TOTAL IN-KIND (5a+5b) \$

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

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 COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:
Greene City Republican Cmte
RR#1 Box 13
Greenfield, IL 62044

REPORTING PERIOD

1-1-13 | *3-31-13*
 FROM THRU

FOR OFFICE USE ONLY
 STATE BOARD OF ELECTIONS
13 APR -1 PM 2:26

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.

11 22

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
<i>Bob Lamb Co. 410 MAIN ST Greenfield, IL 62044</i>	<i>1-7-13</i>	<i>Gun Raffle Stw 22A</i>			<i>600⁰⁰</i>
<i>SEATON HALL MAIN ST. Whitehall, IL Butt + STUFF BBQ RR Whitehall IL-</i>	<i>2-16-13</i>	<i>LINCOLN DAY Dinner hall</i>			<i>150.⁰⁰</i>
<i>Bob Lamb Co. 410 MAIN ST Greenfield, IL 62044</i>	<i>2-19-13</i>	<i>Food</i>			<i>625⁰⁰</i>

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

TOTAL THIS PERIOD \$ *1791.50*

CHECK IF LAST PAGE OF THIS SCHEDULE