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FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES <i>(CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)</i>	FOR OFFICE USE ONLY STATE BOARD OF ELECTIONS 13 OCT 15 AM 9:02
	<input checked="" type="checkbox"/> Quarterly Report: (check one) <input type="checkbox"/> 1 st , <input type="checkbox"/> 2 nd , <input checked="" type="checkbox"/> 3 rd , <input type="checkbox"/> 4 th <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of the Report Indicated Above	

Full name and complete mailing address of Political Committee:
 People For Kevin L. Garner
 C/O Holly Haddix, Treasurer
 P.O. Box 49
 Hutsonville, IL 62433

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

25406-11
IDENTIFICATION No.

e-mail address:

REPORTING PERIOD 7/1/2013 FROM 9/30/2013 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$176.02 Repeat this amount in SECTION D line (A).	ALL POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS 2329 S. MacArthur Blvd. SPRINGFIELD, IL 62704-4503 OR STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W. RANDOLPH ST., STE 14-100 CHICAGO, IL 60601-3232
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COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS.

SECTION A - RECEIPTS

- Individual Contributions
 - a. Itemized (from Schedule A): \$ 2005.00 (1a)
 - b. Not-Itemized: \$ 2417.00 (1b)
 - Transfers In
 - a. Itemized (from Schedule A): \$ (2a)
 - b. Not-Itemized: \$ (2b)
 - Loans Received
 - a. Itemized (from Schedule A): \$ (3a)
 - b. Not-Itemized: \$ (3b)
 - Other Receipts
 - a. Itemized (from Schedule A): \$ (4a)
 - b. Not-Itemized: \$ (4b)
- TOTAL RECEIPTS (1a thru 4b) \$

SECTION B - EXPENDITURES

- Transfers Out
 - a. Itemized (from Schedule B): \$ (6a)
 - b. Not-Itemized: \$ (6b)
 - Loans made
 - a. Itemized (from Schedule B): \$ (7a)
 - b. Not-Itemized: \$ (7b)
 - Expenditures
 - a. Itemized (from Schedule B): \$ 3041.64 (8a)
 - b. Not-Itemized: \$ 756.29 (8b)
 - 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)
- 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: \$ 176.02 (A)

Total Receipts from Section A: \$ 4417.00 (B)

Total Cash (A) plus (B): \$ 4417.00 (C)

Total Expenditures from Section B: \$ 3797.93 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 795.09 (E)

INVESTMENTS TOTAL: \$ (F)

- 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.

Holly Haddix, Treasurer
SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

10-12-13
DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

7/1/2013

9/30/2013

FROM

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 #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.
25406

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
Bradford Supply Company P.O. Box 246 Robinson, IL 62454	8/5/2013	\$ 300.00	\$ 300.00
		EMPLOYER:	OCCUPATION:
Farmer's & Merchants Bank P.O. Box 277 Hutsonville, IL 62433	8/12/2013	\$ 255.00	\$ 255.00
		EMPLOYER:	OCCUPATION:
TNT Excavating & Transport LLC 3001 N York Street Martinsville, IL 62442	8/26/2013	\$ 300.00	\$ 300.00
		EMPLOYER:	OCCUPATION:
Ronald S. & Janet Mitchell 209 Michael Drive Robinson, IL 62454	8/26/2013	\$ 200.00	\$ 200.00
		EMPLOYER:	OCCUPATION:
Gareld Bilyew 1719 E. 935th Ave Oblong, IL 62449	8/26/2013	\$ 300.00	\$ 300.00
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
Les Dallas, Helen J. Dallas, Trust 4721 N. County Rd 2200 E. Charleston, IL 61920	9/13/2013	\$ 150.00	\$ 150.00
		EMPLOYER:	OCCUPATION:
Casey Country Club P.O. Box 232 Casey, IL 62420	9/30/2013	\$ 500.00	\$ 500.00
		EMPLOYER:	OCCUPATION:

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

TOTAL THIS PERIOD \$ 2005.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

People For Kevin L. Garner

7/1/2013

9/30/2013

FROM

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SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

PART #7 LOANS MADE

PART #8 EXPENDITURES

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

POLITICAL COMMITTEE

IDENTIFICATION No.

25406 - 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
Undercutters 1000 18th Street Charleston, IL 6190	7/1/2013 7/22/2013 7/22/2013 9/6/2013 9/9/2013	Advertizing	Payor	60.00 60.00 100.00 20.00 12.50	252.50
Judy Bennett P.O. Box 413 Kansas, IL 61933	7/16/2013 8/6/2013	Reimbursement	Payor	279.78 234.19	513.97
Holly Haddix P.O. Box 49 Hutsonville, IL 62433	7/18/2013 8/26/2013 9/28/2013	Contract Labor	Payor	24.00 87.94 108.11	220.05
Peggy Farris 1717 Lafayette Ave. Matton, IL 61938	8/21/2013	Contract Labor	Payor	200.00	200.00
Wal-Mart 110 N. Davidson Road Mount Vernon, IL 62864	8/11/2013	Supplies	Payor	323.28	323.28
T-Graphics 701 South Range Oblong, IL 62449	8/13/13 8/21/2013	Advertizing Supplies	Payor	90.00 165.00	255.00
Hole-N-Won.com	8/13/2013	Insurance	Payor	255.00	255.00
Oak Glen Golf Course P.O. Box 53 Robinson, IL 62454	8/24/2013	Outing/Fundraiser	Payor	325.00	325.00

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

TOTAL THIS PERIOD \$

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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People For Kevin L. Garner

7/1/2013

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SCHEDULE B EXPENDITURES

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POLITICAL COMMITTEE
IDENTIFICATION No.

25406-11

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
Wal-Mart 1304 E. Main Street Robinson, IL 62454	8/2/2013 9/25/2013	Supplies Supplies	Payor	37.99 218.85	256.84
Casey Golf Association 203 NE 13th Street Casey, IL 62420	9/23/2013	Outing/Fundraise	Payor	250.00	250.00
Casey Country Club 203 NE 13th Street Casey, IL 62420	9/28/2013	Outing/Fundraise	Payor	190.00	190.00

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

TOTAL THIS PERIOD \$3041.64