



FORM

D-2

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

- Pre-Election Report - Election Date
Semi-Annual Report
Non-Participation - Election Date
FINAL REPORT
Amendment of Report indicated above

Full name and complete mailing address of Political Committee

IL Coalition for Jobs Growth & Prosperity
1211 W 22nd Street
Ste 620

Oak Brook IL 60523

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Table with columns: REPORTING PERIOD, CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD, STATE POLITICAL COMMITTEES RETURN TO, LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

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) .. \$ 87500.00 (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) .. \$ 37300.56 (4a)
b. Not-Itemized \$ 0.00 (4b)
TOTAL RECEIPTS (1-4) \$ 124800.56

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).. \$ 112500.00 (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: a. Itemized (from Schedule B).. \$ 488.54 (8a)
b. Not-Itemized \$ 46.55 (8b)
TOTAL EXPENDITURES (6-8) \$ 113035.09

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 \$ 12324.19 (A)
Total Receipts (Section A) \$ 124800.56 (B)
Subtotal \$ 137124.75 (C)
Total Expenditures (Section B) .. \$ 113035.09 (D)
Funds available at the close of the reporting period \$ 24089.66 (E)

Investment Total \$ 0.00 (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.

IL Coalition for Jobs Growth & Prosperity
SIGNATURE OF TREASURER OR CANDIDATE

01/20/2009
DATE

(THIS FORM MAY BE REPRODUCED)

REPORTING PERIOD: FROM 07/01/2008 THRU 12/31/2008

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET 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

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S-8678

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Caterpillar Inc 100 N E Adams Street Peoria IL 61629-1430	08/06/2008	50000.00	50000.00
		EMPLOYER :	OCCUPATION :
IL Retail Merchants Association 19 S LaSalle Ste 300 Chicago IL 60603	09/22/2008	7500.00	7500.00
		EMPLOYER :	OCCUPATION :
WalMart 702 S W 8th Street Bentonville AR 72716	09/19/2008	30000.00	30000.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 87500.00
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 07/01/2008 THRU 12/31/2008

SCHEDULE A

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- PART 1 - INDIVIDUAL CONTRIBUTIONS
 INCLUDING TICKET 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

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ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FULL NAME, MAILING ADDRESS, AND ZIP CODE Xpress Professional Services 1211 W 22nd St Ste 620 Oak Brook IL 60523	12/23/2008	37300.56 Refund of billing error	37300.56
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 37300.56
 (LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

REPORTING PERIOD: FROM 07/01/2008 THRU 12/31/2008

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

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
IL Coalition for Jobs Growth & Prosperity PAC 1211 W 22nd Street Suite 620 Oak Brook IL 60523	10/14/2008	IL Coalition for Jobs Gr- owth & Pros- perity	7500.00	112500.00
PURPOSE: contribution				
IL Coalition for Jobs Growth & Prosperity PAC 1211 W 22nd Street Suite 620 Oak Brook IL 60523	12/23/2008	IL Coalition for Jobs Gr- owth & Pros- perity	25000.00	112500.00
PURPOSE: contribution				
IL Coalition for Jobs Growth & Prosperity PAC 1211 W 22nd Street Suite 620 Oak Brook IL 60523	08/13/2008	IL Coalition for Jobs Gr- owth & Pros- perity	50000.00	112500.00
PURPOSE: contribution				
IL Coalition for Jobs Growth & Prosperity PAC 1211 W 22nd Street Suite 620 Oak Brook IL 60523	09/23/2008	IL Coalition for Jobs Gr- owth & Pros- perity	30000.00	112500.00
PURPOSE: contribution				

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 112500.00
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SCHEDULE B

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- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES —
 INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

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5-8678

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ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Xpress Professional Services 1211 W 22nd St Ste 620 Oak Brook IL 60523 PURPOSE: Conf Call Services June-Sept08	10/22/2008	IL Coalition for Jobs Growth & Prosperity	319.81	488.54
Xpress Professional Services 1211 W 22nd St Ste 620 Oak Brook IL 60523 PURPOSE: Conf Call Services Oct-Nov08	12/17/2008	IL Coalition for Jobs Growth & Prosperity	168.73	488.54

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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TOTAL THIS PERIOD \$ 488.54
(LAST PAGE OF THIS PART ONLY)