BOARDON
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REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES **FORM** (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

60523

FOR OFFICE USE ONLY IDENTIFICATION NO.

Oak Brook ☐ CHECK IF ADDRESS CHANGE

REPORTING PERIOD 01/01/2008 06/30/2008 FROM THRU CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD 11830.38

STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS P.O.BOX 4187 SPRINGFIELD, IL. 62708

LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK

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			
Individual Contributions:     a. Itemized (from Schedule A)	\$		1a)
b. Not-Itemized	\$	0.00 (1	1b)
2. Transfers In:			
a. Itemized (from Schedule A)	\$	0.00 (2	2a)
b. Not-Itemized	\$	0.00 (2	2b)
3. Loans Received:			
a. Itemized (from Schedule A)	\$	0.00 (3	3a)
b. Not-Itemized	\$	0.00 (3	3b)
4. Other Receipts:			
a. Itemized (from Schedule A)	\$	0.00 (4	4a)
b. Not-Itemized	\$	0.00 (4	4b)
TOTAL RECEIPTS (1-4)	\$	117000.00	
5. In-kind Contributions:	. * *		
a. Itemized (from Schedule I)	\$	0.00 (\$	5a)
b. Not-Itemized	\$	<del></del> `.	5b)
TOTAL IN-KIND	\$	0.00	Ĭ

#### **SECTION B - EXPENDITURES**

6. Transfers Out:			
a. Itemized (from Schedule B)	\$	25000.00	_ (6a)
b. Not-Itemized	\$	0.00	_ (6b)
7. Loans Made:			
<ul> <li>a. Itemized (from Schedule B)</li> </ul>	\$	0.00	_ (7a)
b. Not-Itemized	\$	0.00	_ (7b)
8. Expenditures:			
a. Itemized (from Schedule B)	\$	91299.30	_ (8a)
b. Not-Itemized	\$	206.89	_ (8b)
TOTAL EXPENDITURES (6-8	()\$	116506,19	_
	-		

#### **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 & OBLIGATION		

## **SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period ..... 11830.38 Total Receipts (Section A) ..... 117000.00 Subtotal ..... 128830.38 (C) Total Expenditures (Section B) ... 116506.19 \_ (D) Funds available at the close of the reporting period ...... 12324.19 (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

7-21-08

DATE

(THIS FORM MAY BE REPRODUCED)

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NAME OF POLITICAL COMMITTEE: IL Coalition for Jo	2/5	
REPORTING PERIOD: FROM 01/01/2008 THRU	06/30/2008	
SCHEDULE	E A	
INDICATE THE PART OF FORM D-2 BEING ITEMIZE	ED:	
PART 1 - INDIVIDUAL CONTRIBUTIONS	PART 3 - LOANS RECEIVED	
INCLUDING TICKET AND RAFFLE SALES	INCLUDING ENDORSER	FOR OFFICE USE ONLY
PART 2 - TRANSFERS IN	PART 4 - OTHER RECEIPTS	IDENTIFICATION NO.
POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES	LI TANTA STILL REGELL TO	

#### SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

SEE GUIDE TO CA	SEE GUIDE TO CAMPAIGN DISCLUSURE FOR INSTRUCTIONS							
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD					
	01/07/2008	20000.00	25000.00					
IL Retail Merchants Association								
19 S LaSalle		EMPLOYER:	OCCUPATION:					
Ste 300								
Chicago IL 60603	02/22/2008	5000.00	25000.00					
II. Datail Marchanta Association	02/22/2006	3000.00	23000.00					
IL Retail Merchants Association 19 S LaSalle		EMPLOYER:	OCCUPATION :					
Ste 300								
Chicago IL 60603								
	04/03/2008	15000.00	15000.00					
IL State Chamber of Commerce								
215 E Adams St		EMPLOYER:	OCCUPATION :					
Continue Ent d								
Springfield IL 62701 Illinois Manufacturers' Association	02/19/2008	25000.00	75000.00					
	02/15/2000	2000.00	73000,00					
220 E Adams St		EMPLOYER:	OCCUPATION:					
Springfield IL 62701								
Illinois Manufacturers' Association	04/04/2008	50000.00	75000.00					
220 E Adams St		EMPLOYER:	OCCUPATION :					
Springfield IL 62701								
	03/20/2008	2000.00	2000.00					
Sanofi Aventis US Inc								
P O Box 6944		EMPLOYER:	OCCUPATION:					
Bridgewater NJ 08807-0944	L		1					

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 117000.00 (LAST PAGE OF THIS PART ONLY)

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	SCHEDULE B	
REPORTING PERIOD:	FROM 01/01/2008 THRU 06/30/2008	
NAME OF POLITICAL C	COMMITTEE: IL Coalition for Jobs Growth & Prosperity	3/5

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

X PART 6 - TRANSFERS OUT EXPENDITURES TO POLITICAL COMMITTEES -

PART 7 — LOANS MADE

**INCLUDING TICKET & RAFFLE PURCHASES** 

PART8 - EXPENDITURES

FOR OFFICE USE ONLY IDENTIFICATION NO.

## SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPEN			DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
L Coalition for Jobs Growth & Prosperity PAC		06/23/2008	IL Coalition for Jobs Gr- owth & Pros-	25000.00	25000.00	
1211 W 22nd Street				perity	,	
Suite 620						
Oak Brook	IL	60523				

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

REPORTING PERIOD: FROM 01/01/2008

THRU 06/30/2008

# **SCHEDULE B**

INDICATE THE PART	OF FORM D-2	BEING ITEMIZED:
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PART 6 - TRANSFERS OUT EXPENDITURES TO POLITICAL COMMITTEES - PART7 - LOANS MADE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

**INCLUDING TICKET & RAFFLE PURCHASES** 

X PART 8 — EXPENDITURES

## SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITU			DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Ungaretti & Harris LLP 3500 Three First National Plaza			04/04/2008	IL Coalition for Jobs Gr- owth & Pros- perity	50000.00	50000.00
Chicago	IL	60602-4224				
PURPOSE: legal fees					,	
Vedder Price Kaufmann & Kammh 222 N LaSalle Street	olz		02/11/2008	IL Coalition for Jobs Gr- owth & Pros- perity	231.10	231.10
Ste 2600						
Chicago	_IL	60601				
PURPOSE: legal fees			,			
Wolf & Company, LLP 2100 Clearwater Dr			06/17/2008	IL Coalition for Jobs Gr- owth & Pros- perity	900.00	900.00
Oak Brook	IL	60523-1927				
PURPOSE: Preparation of Tax Retu	rn		,			
Xpress Professional Services 1211 W 22nd St			01/30/2008	IL Coalition for Jobs Gr- owth & Pros- perity	15139.53	40168.20
Ste 620						
Oak Brook	IL	60523		[	Ĺ <u></u>	<u> </u>
PURPOSE: telephone polling						

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$\_

(LAST PAGE OF THIS PART ONLY)

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REPORTING PERIOD: FROM 01/01/2008

THRU 06/30/2008

## **SCHEDULE B**

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

PART 6 - TRANSFERS OUT

☐ PART7 — LOANS MADE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

EXPENDITURES TO POLITICAL COMMITTEES -**INCLUDING TICKET & RAFFLE PURCHASES** 

X PART 8 — EXPENDITURES

## SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDIT			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			02/20/2008	IL Coalition for Jobs Gr- owth & Pros- perity	24474.56	40168.20
Oak Brook  PURPOSE: telephone polls/mailing	<u>IL</u>	60523				
Xpress Professional Services 1211 W 22nd St Ste 620	<u> </u>		06/17/2008	IL Coalition for Jobs Gr- owth & Pros- perity	554.11	40168.20
Oak Brook  Purpose: Telephone Conferencing	IL ng	60523				