



FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
	Pre-Election Report - Election Date: _____ Semi-Annual Report _____ Non-Participation - Election Date: _____ <input checked="" type="checkbox"/> Final Report _____ Amendment of Report Indicated Above _____	

Full name and complete mailing address of Political Committee:

NORTHERN ILLINOIS BUILDING CONTRACTORS ASSOCIATION
 1111 S. ALPINE RD., SUITE 202
 ROCKFORD, IL 61108

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

IDENTIFICATION NO.

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
7.1.2010 FROM 12.31.2010 THRU	\$ 10,773.04		

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

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) \$ 26,298.08 (1a)

b. Not-Itemized \$ -0- (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ -0- (2a)

b. Not-Itemized \$ -0- (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ -0- (3a)

b. Not-Itemized \$ -0- (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ -0- (4a)

b. Not-Itemized \$ -0- (4b)

TOTAL RECEIPTS (1-4) \$ 26,298.08

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ -0- (5a)

b. Not-Itemized \$ -0- (5b)

TOTAL IN-KIND \$ -0-

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B) \$ -0- (6a)

b. Not-Itemized \$ -0- (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ -0- (7a)

b. Not-Itemized \$ -0- (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 17,569.09 (8a)

Not-Itemized \$ -0- (8b)

TOTAL EXPENDITURES (6-8) \$ 17,569.09

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ -0- (9a)

b. Not-Itemized \$ -0- (9b)

TOTAL DEBTS & OBLIGATIONS \$ -0-

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period: \$ 10,773.04 (A)

Total Receipts (Section A) \$ 26,298.08 (B)

Subtotal \$ 37,071.12 (C)

Total Expenditures (Section B) \$ 17,569.09 (D)

Funds available at the close of the reporting period: \$ 19,502.03 (E)

INVESTMENT TOTAL \$ (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.

Robert L. Houston - Treasurer

SIGNATURE OF TREASURER OR CANDIDATE

1-11-2011

DATE

NAME OF REPORTING COMMITTEE:
CONTRACTORS ASSOCIATION
 1111 S. ALPINE RD., SUITE 202
 ROCKFORD, IL 61108

REPORTING PERIOD
 7.1.2010 12.31.2010
 FROM THRU

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SCHEDULE A

INDICATE THE PART OF FORM D-2 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

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
SEE ATTACHED		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 26,298.08
 (LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)
 SEE INSTRUCTIONS ON REVERSE SIDE

D-2 - Schedule A Attachment

Company	Date	Dues
Carpet Mill Outlet USA	7/15/2010	212.50
Berrel Peterson Company, Inc.	7/15/2010	262.50
McCutchin Crane Serv. of Janesville	7/15/2010	212.50
Automatic Fire Systems, Inc.	7/15/2010	212.50
Building Systems, Inc.	7/15/2010	225.00
" ""	8/30/2010	523.17
" ""	11/8/2010	548.62
Custom Red Iron & Services, Inc.	7/15/2010	225.00
Harder Sign Co., Inc.	7/15/2010	212.50
Northern Illinois Terr. & Tile	7/15/2010	262.50
Professional Steel Services, Inc.	7/15/2010	262.50
Gypsum Supply Company	7/15/2010	212.50
Stetson Building Products	7/15/2010	212.50
Benson Stone Co.	7/15/2010	262.50
Roofing Systems, Inc.	7/29/2010	1552.49
Fridh Constr. Services	11/8/2010	838.20
" ""	7/29/2010	66.91
Stenstrom Companies, LTD	11/8/2010	1855.59
" ""	7/29/2010	250.00
Troy Lee Excavating	7/29/2010	212.50
Miller Sales Inc.	8/30/2010	272.50
Absolute Fire Protection, Inc.	8/30/2010	260.00
Architectural Metals Co.	8/30/2010	525.00
Fischer Excavating Inc.	8/30/2010	675.59
Cord Construction Company	8/30/2010	397.82
Winter Construction, Inc.	11/8/2010	483.68
" ""	8/30/2010	1112.95
Scandrolti Construction Company	11/8/2010	1654.32
" ""	8/30/2010	867.60
Schmeling Construction Company		

Rockford Structures Construction Co.	10540 N. Second St., Rockford, IL 61115	11/8/2010	843.30
" " "		8/30/2010	704.34
" " "		11/8/2010	2836.00
Sjostrom & Sons, Inc.	P.O. Box No. 5766, Rockford, IL 61125	9/28/2010	4700.00
Baker Tilly Virchow Krause LLP		9/28/2010	138.00
Larson & Larson Builders		11/8/2010	<u>1992.00</u>
TOTAL			26298.08

NAME OF POLITICAL COMMITTEE:
 NORTHERN ILLINOIS BUILDING
 CONTRACTORS ASSOCIATION
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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

POLITICAL COMMITTEE
 IDENTIFICATION NO.

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
Transportation for Ill Coalition 312 S. 4th Street, #200 Springfield, IL 62701	7-16-10	Dues		\$2,500.00	\$2,500.00
Statesman of the Year Int. Operators #150 6200 Joliet Rd., Countryside, IL 60525	9-17-10	Tickets		500.00	500.00
Friends of Kishwaukee College P.O. Box No. 1193 DeKalb, IL 60115	10-15-10	Contrib.		\$1,000.00	\$1,000.00
Citizens for Kevin Horstman 551 N. Mulford Rd. Rockford, IL 61107	11-4-10	Contrib.		\$500.00	\$500.00
DBA Nailor & Assoc. 2202 Churchview "E" Rockford, IL 61107	7-15-10 7-29-10 8-16-10	Lobby		\$2,000.00 332.00 2,000.00	
" " "	9-15-10 9-30-10 10-15-10 10-31-10			2,000.00 388.90 2,000.00 249.39	
" " "	11-15-10 12-16-10 12-31-10			2,000.00 2,000.00 98.80	\$13,069.09

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 17,569.09

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