,	,					
FO			NTRIBUTIONS AND EXPENDITURES (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY		
THE TO	Pre-Election Report - E	·				
	Semi-Annual Report	_iooiioii Baii				
	_ 🔼	ction Date:		_		
	Final Report			- ()		
CLINOIS	Amendment of Report	Indicated Al	bove			
Full name and complete r	mailing address of Political	Committ	ee:	POLITICAL COMMITTEE		
The Conservation	•					
	ch Knolls Rd.					
raperville, 16	V 0 3 6 3		TOK IE ADDDEGO GLIANGE			
			ECK IF ADDRESS CHANGE	IDENTIFICATION NO.		
REPORTING PERIOD	CASH AVAILABLE AT BEGINNING OF THE	THE	RETURN TO:	OCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL		
1-1-07 1-30-0	7 REPORTING PERIOD:			COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS		
FROM THRU				IND A COPY TO EACH APPROPRIATE COUNTY CLERK.		
	<u> </u>	O CAMI	PAIGN DISCLOSURE" FOR	CHIDANCE		
	PRE-ELECTION REPO		·			
		KIS.	6. Transfers Out:	EXPENDITURES		
COMPLETE ALL SECTIONS FOR			a. Itemized (from Schedule I	3) \$ (6a)		
SEMI-ANNUAL AND FINAL REPORTS.			b. Not-Itemized \$ (6b)			
SECTION A - RECEIPT	<u>-s</u>		7. Loans made:			
1. Individual Contributions:			a. Itemized (from Schedule I	3) \$ (7a)		
a. Itemized (from Schedul	e A) \$	b. Not-Itemized \$ (6b) 7. Loans made: (a. Itemized (from Schedule B) \$ (7a) \$ (1a) b. Not-Itemized \$ (7b) \$ (1b) 8. Expenditures:				
		- ' '	Itemized (from Schedule I	s 65,032,31 (8a)		
2. Transfers In:			Not-Itemized	\$ 870.29 (8b)		
a. Itemized (from Schedul	e A) \$	(2a)	TOTAL EXPENDITURES	(6-8) \$ 65,902.60		
b. Not-Itemized	\$	(2b)				
			SECTION C - DEBTS AND			
3. Loans Received:	- A\	(2-)	(Include previously reported unpaid	•		
a. Itemized (from Schedul		$-\frac{(3a)}{(3b)}$	9. a. Itemized (from Schedule of b. Not-Itemized			
b. Not-Itemized	\$	— ^(3b)	TOTAL DEBTS & OBLIGAT			
4. Other Receipts:	* 					
a. Itemized (from Schedul	le A) \$,	(4a)	SECTION D - CASH BALA	NCE		
b. Not-Itemized	\$	— (4b)	Funds available at the beginning			
TOTAL RECEIPTS ((1-4 \$	<u> </u>	of the reporting p∈riod:	\$ 227,158 (A)		
		_	Total Receipts (Section A)	\$(B)		
****			Subtotal	\$(C)		
			Total Expenditures (Section B)	\$ <u>65,902.60</u> (D)		
5. In-Kind Contributions:		/ - \	Funds available at the close of	· 11/12/04/2		
a. Itemized (from Schedul		— ^(5a)	the reporting per od:	\$ <u> (61, 233, 1</u> (E)		
b. Not-Itemized	\$	^(5b)				
TOTAL IN-KIND	\$		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 JP TO \$5000.

Page 1 of 2

SIGNATURE OF TREASURER OR CANDIDATE

7-16-07

DLITICAL COMMITTEE:

1-1-07	6-30-07
FROM	THRU

REPORTING PERIOD

FOR OFFICE USE ONLY

SCHEDULE B

SATE 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	EXPENDI REPO	T OF EACH ITURE THIS DRTING RIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD			
American Viewpoint 300 N. Lee St., Suite 400 alexandria, VA ZZ314	2-1-07	Survey		\$11,9	955-	\$11,955 -			
JM Direct, Inc. 1.0. Bex 209 21mhuist, 11.60126	7-12-07	Jotes file Convesion		\$2,00	52,25	2,052,25			
Aviera Stration Commission 55. Broadway Aviera, 14 60505	3-5-07	Votes file		142		142 -			
JM Direct, Inc. P.O. Box 209 Elmhuist, IL 60126	3-7-07	Mailing		1,97	15,75	3,978			
JM Direct, Irc. P.O. Box 209 Shi harst, IL 60126	3-20-07	Voter. file frep		60	5,76	4,583.76			
Scotpiess 5120 Thatcher Rd. Dources (-vous, IL 60515	3-21-07	printing/		801	0.12	800.12			
Compass Media Group 1415 N. Dayton, Scite 311 Chicago, 11 60622	4-3-07	Brochues posign, printing, marring		46,	365	46,365			
Scotpress 5120 Thatcher Rd. Downers Grove, 11 60622	4-6-07	printing/ postage		1,18	6.43	1,986,55			

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

SEE INSTRUCTIONS ON REVERSE SIDE

PAGE _____