

4



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

D-2

Quarterly Report:
(check one) 1st, 2nd, 3rd, 4th

Final Report

Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

STATE BOARD OF ELECTIONS

15 JAN 13 AM 9:15

Committee ID: 280
10

COMMITTEE ID#

Full name and complete mailing address of Political Committee:

Marion County Republican Central Committee
317 Northwood Ln
Salem, IL 62881-2516

CHECK IF ADDRESS CHANGE

e-mail address:

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 2962.81
10/01/14 FROM	Repeat this amount in SECTION D line (A).
12/31/14 THRU	

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

SECTION A - RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ 389.05 (1a)

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

2. Transfers In

a. Itemized (from Schedule A): \$ 1000.00 (2a)

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

3. Loans Received

a. Itemized (from Schedule A): \$ (3a)

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

4. Other Receipts

a. Itemized (from Schedule A): \$ (4a)

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

TOTAL RECEIPTS (1a thru 4b) \$ 1389.05

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5. 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:

SECTION B - EXPENDITURES

6. Transfers Out 3128.44

a. Itemized (from Schedule B): \$ 950.00 (6a)

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

7. Loans made

a. Itemized (from Schedule B): \$ (7a)

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

8. Expenditures

a. Itemized (from Schedule B): \$ (8a)

b. Not-Itemized: \$ (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ (9a)

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

TOTAL EXPENDITURES (6a thru 9b) \$ 4078.44

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. 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: \$ 2962.81 (A)

Total Receipts from Section A: \$ 1389.05 (B)

Total Cash (A) plus (B): \$ 4351.86 (C)

Total Expenditures from Section B: \$ 4078.44 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 273.42 (E)

INVESTMENTS TOTAL: \$ (F)

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.

Mona Watson Treas.

01/08/15

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE

REPORTING PERIOD

FOR OFFICE USE ONLY

MARION COUNTY REPUBLICAN
CENTRAL COMMITTEE

10/01/14

12/31/14

FROM

THRU

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.

280 10

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
MARION CTY SAVINGS BANK SALEM, IL 62881	10/24/14	\$ 0.3, 02	\$.05
	11/08/14	EMPLOYER	OCCUPATION
NO NAME DONATIONS	10/23/14	\$ 350.00	\$ 350.00
		EMPLOYER	OCCUPATION
DARRIN HIESTAND ALMA, IL 62807	09/25/14	\$ 39.00	\$ 39.00
		EMPLOYER	OCCUPATION
BRUCE RAEHNER SPRINGFIELD, IL	10/24/14	\$ 1000.00	\$ 1000.00
		EMPLOYER	OCCUPATION
		\$	\$
		EMPLOYER	OCCUPATION
		\$	\$
		EMPLOYER	OCCUPATION
		\$	\$
		EMPLOYER	OCCUPATION
		\$	\$
		EMPLOYER	OCCUPATION

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

TOTAL THIS PERIOD \$ 1384.05

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 1

NAME OF POLITICAL COMMITTEE
 MARION COUNTY REPUBLICAN
 CENTRAL COMMITTEE

REPORTING PERIOD
 FROM 10/01/14 THRU 12/31/14

FOR OFFICE USE ONLY

SCHEDULE B EXPENDITURES

CHECK 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
 280 10

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
RANDY STARFIELD SALEM, IL 62881	10/15/14	RENT ON BLDG		200.00	200.00
SALEM COMMUNITY CENTER SALEM, IL 62881	10/15/14	RENT ON BLDG		200.00	200.00
RANDY STARFIELD SALEM, IL 62881	09/14 10/14			100.32 142.77	243.09
SALEM CHAMBER OF COMMERCE SALEM, IL 62881	12/28/14	DUES		75.00	75.00
BOSSLET PRINTING SALEM, IL 62881	12/28/14	TICKETS LUNCHEON PAY DINNER		26.50	26.50
U.S. SONET SALEM, IL 62881	10/14 1	AD		158.35 100.00 103.35	361.70
WJBD RADIO SALEM, IL 62881	10/14	AD		600.00 536.25 400.00	1536.25
CENTRALIA SENTINEL CENTRALIA, IL 62801	10/14	AD		485.90	485.90

SEPARATE SCHEDULE B FOR EACH PART 6, 7 & 8

TOTAL THIS PERIOD \$ 3,128.44
 CHECK IF LAST PAGE OF THIS SCHEDULE

SCHEDULE B EXPENDITURES

CHECK 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.

280 10

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
JIM PURCELL SALEM, IL 62881	10/10/14	DONATION		100.00	100.00
TABITHA MEADOR SALEM, IL 62881	10/10/14	DONATION		100.00	100.00
RON DANIELS 195 N. ABBOTT BELL RIVER IL 62810	10/15/14	DONATION		250.00	250.00
RICH STEVENSON 1753 ZION HILL RD CENTRALIA, IL 62801	10/15/14	DONATION		250.00	250.00
MARTIN SIEMER PO BOX 1453 EFFINGHAM, IL 62401	10/15/14	DONATION		250.00	250.00

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

TOTAL THIS PERIOD \$ 950.00

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