

3



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 APR -8 PM 2:14

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 FROM 01/01/15 THRU 03/31/15	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 273.42 Repeat this amount in SECTION D line (A).	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): \$ 6560.03 (1a)

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

2. Transfers In

a. Itemized (from Schedule A): \$ (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) \$ 6560.03

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

a. Itemized (from Schedule B): \$ 3273.25 (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) \$ 3273.25

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: \$ 273.42 (A)

Total Receipts from Section A: \$ 6560.03 (B)

Total Cash (A) plus (B): \$ 6833.45 (C)

Total Expenditures from Section B: \$ 3273.25 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 3560.20 (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 R Watson Treas.

2/10/15

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

MARION COUNTY REPUBLICAN
317 NORTH WOOD LN
SALEM, IL 62881-2516

01/01/15 03/31/15
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 #3- LOANS RECEIVED
INCLUDING ENDORSER
- PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- 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	01/02/15 02/25/15	\$.01 EMPLOYER: .03	\$.03 OCCUPATION:
TICKET SALES FOR LINCOLN DAY DINNER	01/01/15 02/21/15	\$ 5200.00 EMPLOYER:	\$ 5200.00 OCCUPATION:
ADS SOLD FOR LINCOLN DAY DINNER AND PLACE MATS	01/01/15 02/21/15	\$ 1200.00 EMPLOYER:	\$ 1200.00 OCCUPATION:
RICHARD GREGG SALEM, IL 62881	02/18/15	\$ 50.00 EMPLOYER:	\$ 50.00 OCCUPATION:
JOHN ERICKSON SALEM, IL	01/22 15	\$ 50.00 EMPLOYER:	\$ 50.00 OCCUPATION:
DONATION UNKNOWN	02/21 15	\$ 40.00 EMPLOYER:	\$ 40.00 OCCUPATION:
DONATION UNKNOWN	02/21 15	\$ 20.00 EMPLOYER:	\$ 20.00 OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:

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

TOTAL THIS PERIOD \$ 6560.03

NAME OF POLITICAL COMMITTEE:
 MARION COUNTY REPUBLICAN
 CENTRAL COMMITTEE
 317 NORTH WOOD LN
 SALEM, IL 62881

REPORTING PERIOD

01/01/15 | 03/31/15
 FROM THRU

FOR OFFICE USE ONLY

**SCHEDULE B
 EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

PART #7 LOANS MADE

EXPENDITURES TO POLITICAL
 COMMITTEES - INCLUDING TICKET &
 RAFFLE PURCHASES

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
MARION CTY SAVINGS 3 AN 10 SALEM, IL 62881	01/15 15	CHECKS PRINTED		26.95	26.95
CHAMBER OF COMMERCE SALEM, IL 62881	01/22 15	DUES		200.00	200.00
JAMES PURCELL SALEM, IL	02/11 15	STAMPS ENVELO PES		39.80	39.80
PRODUCE PLUS SALEM, IL	02/21 15	DINNER CATERED		2650.00	2650.00
GOSSETT PRINT SALEM, IL 62881	02/25 15	PLACE MATS PROGRAM		256.50	256.50
ILLINOIS CHAIRMEN ASSOC. CARTERSVILLE IL 62918	02/26 15	DUES FOR CHAIRMAN		100.00	100.00

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

TOTAL THIS PERIOD \$ 3273.25