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FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES <i>(CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)</i>	FOR OFFICE USE ONLY
	<input type="checkbox"/> Quarterly Report: <input checked="" type="checkbox"/> (check one) <input type="checkbox"/> 1 st , <input type="checkbox"/> 2 nd , <input type="checkbox"/> 3 rd , <input checked="" type="checkbox"/> 4 th <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of the Report Indicated Above	STATE BOARD OF ELECTIONS 2015 DEC 31 AM 11:00

D-2

Full name and complete mailing address of Political Committee:

Marion County Republican Central
 Committee
 1409 Rig St
 Salem, IL 62881

CHECK IF ADDRESS CHANGE

280-10

e-mail address:

COMMITTEE ID#

REPORTING PERIOD <u>10/01/15</u> <u>12/31/15</u> FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ <u>5311.69</u> 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
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SECTION A - RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ 261.08 (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) \$ 261.08

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): \$ 781.67 (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) \$ 781.67

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: \$ 5311.69 (A)

Total Receipts from Section A: \$ 261.08 (B)

Total Cash (A) plus (B): \$ 5572.77 (C)

Total Expenditures from Section B: \$ 781.67 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 4791.10 (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

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

THIS FORM MAY BE REPRODUCED

DATE

12/28/15

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

MARION CT REPUBLICAN CENTRAL COMMITTEE

1409 RIG ST
SALEM IL 62881

10/01/15 FROM 12/31/15 THRU

FOR OFFICE USE ONLY

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
DONATIONS NO ADDRESS	10/01/15	\$ 16.00 EMPLOYER:	\$ 16.00 OCCUPATION:
MARION COUNTY SAVINGS BANK SALEM, IL 62881	9/30/15 10/30/15	\$.04 EMPLOYER:	\$.08 OCCUPATION:
PHIL SHAFFER PO BOX 966 CENTRALIA, IL 62834	10/22/15	\$ 30.00 EMPLOYER:	\$ 30.00 OCCUPATION:
CONNIE CAVALETTI 327 CIRCLE DRIVE SALEM, IL 62881		\$ 35.00 EMPLOYER:	\$ 35.00 OCCUPATION:
TICKET SALES FUND RAISER	12/23/15	\$ 60.00 EMPLOYER:	\$ 60.00 OCCUPATION:
TICKET SALES FUND RAISER	12/23/15	\$ 120.00 EMPLOYER:	\$ 120.00 OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:

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

TOTAL THIS PERIOD \$ 261.08

NAME OF POLITICAL COMMITTEE:
 MARION COUNTY REPUBLICAN
 CENTRAL COMMITTEE
 1409 RIG ST
 SALEM, IL 62881

REPORTING PERIOD

10/01/15 FROM 12/31/15 THRU

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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
FAIRWAY RESTAURANT 2801 PATTEN DR CENTRALIA IL 62801 CENTRAL COM.	12/04/15	TRAINING INFO CANDIDATE SCHOOL		200.00	200.00
HALLOWEEN CANDY	12/05/15	CANDY FOR PARADE		100.00	100.00
CLAYTON KEEN KINMUNDY, IL 62854	10/22/15	WINNER OF FUND RAISER		100.00	100.00
ROYAL WHOLESALE 615 FAIRFIELD RD MT VERNON, IL 62864	10/31/15	CANDY FOR PARADE		81.67	81.67
JERRY NITZ 2517 MEADOWLANE CENTRALIA, IL 62801	11/26/15	WINNER FOR FUND RAISER		100.00	100.00
SHARON WOODWARD 409 COTTONWOOD DR SALEM, IL 62881	12/22/15	WINNER FOR FUND RAISER		100.00	100.00
MATT STANFORD 1370 W. MAIN SALEM, IL 62881	12/22/15	WINNER FOR FUND RAISER		100.00	100.00

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

TOTAL THIS PERIOD \$ 781.67