



FORM

D-2

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

Pre-Election Report - Election Date:

☒ Semi-Annual Report

Non-Participation - Election Date: 4-17-07

☐ Final Report☐ Amendment of Report Indicated AboveFOR OFFICE USE ONLY  
CHICAGO

JUL 23 12 04

STATE BOARD OF ELECTIONS

Full name and complete mailing address of Political Committee:

CITIZENS FOR CAREY  
407 S. DELPHIA  
PARK RIDGE, IL. 60068

POLITICAL COMMITTEE

L4195-12

☐ CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD

1-1-07 6-30-07

FROM THRU

CASH AVAILABLE AT THE  
BEGINNING OF THE  
REPORTING PERIOD:

\$ 0

STATE POLITICAL COMMITTEES  
RETURN TO:  
STATE BOARD OF ELECTIONS  
PO BOX 4187  
SPRINGFIELD, IL. 62708-4187LOCAL POLITICAL COMMITTEES AND  
STATE AND LOCAL POLITICAL  
COMMITTEES RETURN ORIGINAL TO:  
STATE BOARD OF ELECTIONS  
AND A COPY TO EACH APPROPRIATE  
COUNTY CLERK.

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) \$ 1900 (1a)  
b. Not-Itemized..... \$ 1250 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 2500 (2a)  
b. Not-Itemized..... \$ (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 1375 (3a)  
b. Not-Itemized..... \$ (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ (4a)  
b. Not-Itemized..... \$ (4b)  
TOTAL RECEIPTS (1-4) \$ 7025

\*\*\*\*\*

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ 1127.73 (5a)  
b. Not-Itemized \$ (5b)  
TOTAL IN-KIND \$

## SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B) \$ (6a)  
b. Not-Itemized..... \$ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ (7a)  
b. Not-Itemized..... \$ (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 6557.02 (8a)  
Not-Itemized..... \$ 102.95 (8b)  
TOTAL EXPENDITURES (6-8) \$ 6659.97

## SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ 1375 (9a)  
b. Not-Itemized..... \$ (9b)  
TOTAL DEBTS & OBLIGATIONS \$ 1375.00

## SECTION D - CASH BALANCE

Funds available at the beginning  
of the reporting period: \$ 0 (A)  
Total Receipts (Section A) \$ 7025 (B)  
Subtotal \$ (C)  
Total Expenditures (Section B) \$ 6659.97 (D)  
Funds available at the close of  
the reporting period: \$ 365.03 (E)  
\*\*\*\*\*  
INVESTMENT TOTAL \$ (F)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.

SIGNATURE OF TREASURER OR CANDIDATE

CITIZENS FOR CAREY

REPORTING PERIOD

1-1-07

6-30-07

FROM

THRU

FOR OFFICE USE ONLY

# 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

POLITICAL COMMITTEE

IDENTIFICATION NO

L14195-12

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
VINCE GUZALDO 1317 S. GREENWOOD PK RIDGE, IL 60068	3/13	\$150- EMPLOYER: BANSLEY-KIEWER	\$150- OCCUPATION: ACCOUNTANT
JAMES DAULIN 1412 S. WESTERN PK RIDGE, IL 60068	3/14	\$250- EMPLOYER: RETIRED	\$250- OCCUPATION: RETIRED
ANN CARAY 4517 SUNNYSIDE AVE BROOKFIELD, IL 60513	3/16	\$500- EMPLOYER: BARTENDER	\$500- OCCUPATION:
STW WIND 1104 S. ROSE PARK RIDGE, IL 60065	3/16	\$250- EMPLOYER: CRAWFORD MATERIAL	\$250- OCCUPATION: PRINCIPAL
PETER DESTROWSKI 725 JOHN COUZT LAKE ZURICH, IL 60047	3/16	\$250- EMPLOYER: PETERS CAR WASH	\$250- OCCUPATION: PROPRIETOR
KERASOTES THEATRES 224 W. DES PLAINES CHGO. IL 60601	4/9	\$500- EMPLOYER: KERASOTES THEATRES	\$500- OCCUPATION: THEATRE MGMT.
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

SEE INSTRUCTIONS ON REVERSE SIDE

TOTAL THIS PERIOD \$ 1900-

(LAST PAGE OF THIS PART ONLY)

PAGE \_\_\_\_\_

REPORTING PERIOD

CITIZENS FOR CAREY

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

FOR OFFICE USE ONLY

# 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

POLITICAL COMMITTEE IDENTIFICATION NUMBER

L14195-12

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 THE REPORTING PERIOD
CABLE TELEVISION & COMM. ASSOC. of ILLINOIS P.A.C. 2400 E. DEWEE AVE. ST 317 DEERFIELD, IL 60015	3/12	\$ 500 - EMPLOYER:	\$ 500 OCCUPATION:
FRIENDS FOR FRIMARK FOR MAYOR 1665 ELK BLVD DEERFIELD, IL 60015	4/29	\$ 2000 - EMPLOYER:	\$ 2000 - OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

PAGE

TOTAL THIS PERIOD \$ 2,500 -  
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD

FOR OFFICE USE ONLY

CITIZENS FOR Carey

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

# SCHEDULE I IN-KIND CONTRIBUTIONS

POLITICAL COMMITTEE  
 IDENTIFICATION NO.  
 L14195-12

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR FRIENDS FOR FRIMARK FOR 1665 ELK BLVD. Mayor Des Plaines, IL 60016 VENDOR PAID (if applicable)	4-5	\$345 - EMPLOYER:	\$345 - OCCUPATION
	DESCRIPTION Direct Mail		
CONTRIBUTOR FRIENDS FOR FRIMARK FOR Mayor 1665 ELK BLVD. Des Plaines, IL 60016 VENDOR PAID (if applicable)		\$782.73 EMPLOYER:	\$1127.73 OCCUPATION
	DESCRIPTION Postage		
CONTRIBUTOR		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
CONTRIBUTOR		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		