



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
FINAL REPORT
Amendment of Report indicated above

05/20/09 11:08:49

Full name and complete mailing address of Political Committee

Decatur Chamber NFP
111 E. Main Street
Suite 110

Decatur IL 62523

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Table with columns: REPORTING PERIOD (01/01/2008 to 06/30/2008), CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD (\$ 0.00), STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS, P.O.BOX 4187, SPRINGFIELD, IL. 62708, LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

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) .. \$ 25000.00 (1a) b. Not-Itemized .. \$ 0.00 (1b)
2. Transfers In: a. Itemized (from Schedule A) .. \$ 0.00 (2a) b. Not-Itemized .. \$ 0.00 (2b)
3. Loans Received: a. Itemized (from Schedule A) .. \$ 2364.67 (3a) b. Not-Itemized .. \$ 0.00 (3b)
4. Other Receipts: a. Itemized (from Schedule A) .. \$ 0.00 (4a) b. Not-Itemized .. \$ 0.00 (4b) TOTAL RECEIPTS (1-4) .. \$ 27364.67
5. In-kind Contributions: a. Itemized (from Schedule I) .. \$ 0.00 (5a) b. Not-Itemized .. \$ 0.00 (5b) TOTAL IN-KIND .. \$ 0.00

SECTION B - EXPENDITURES

- 6. Transfers Out: a. Itemized (from Schedule B).. \$ 0.00 (6a) b. Not-Itemized .. \$ 0.00 (6b)
7. Loans Made: a. Itemized (from Schedule B).. \$ 0.00 (7a) b. Not-Itemized .. \$ 0.00 (7b)
8. Expenditures: a. Itemized (from Schedule B).. \$ 27364.67 (8a) b. Not-Itemized .. \$ 0.00 (8b) TOTAL EXPENDITURES (6-8) \$ 27364.67

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
9. a. Itemized (from Schedule C) . \$ 2364.67 (9a) b. Not-Itemized .. \$ 0.00 (9b) TOTAL DEBTS & OBLIGATIONS \$ 2364.67

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period .. \$ 0.00 (A)
Total Receipts (Section A) .. \$ 27364.67 (B)
Subtotal .. \$ 27364.67 (C)
Total Expenditures (Section B) .. \$ 27364.67 (D)
Funds available at the close of the reporting period .. \$ 0.00 (E)
Investment Total .. \$ 0.00 (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 UP TO \$5000.

Decatur Chamber NFP
SIGNATURE OF TREASURER OR CANDIDATE

05/20/09
DATE

(THIS FORM MAY BE REPRODUCED)

REPORTING PERIOD: FROM 01/01/2008 THRU 06/30/2008

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET 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

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SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FULL NAME, MAILING ADDRESS, AND ZIP CODE			
AmerenIP P.O. Box 66892 St. Louis MO 63166	01/14/2008	2000.00	2000.00
		EMPLOYER :	OCCUPATION :
Archer Daniels Midland Company PO Box 1470 Decatur IL 62525	03/13/2008	10000.00	10000.00
		EMPLOYER :	OCCUPATION :
Matthew Beck 109 East Fairies Parkway Decatur IL 62526	02/28/2008	1000.00	1000.00
		EMPLOYER :	OCCUPATION :
Black & Company P.O. Box 1160 Decatur IL 62525	01/15/2008	2000.00	2000.00
		EMPLOYER :	OCCUPATION :
Decatur Memorial Hospital 2300 North Edward Street Decatur IL 62526	01/31/2008	5000.00	5000.00
		EMPLOYER :	OCCUPATION :
St. Mary's Hospital 1800 East Lake Shore Drive Decatur IL 62521	01/21/2008	5000.00	5000.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 25000.00
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 01/01/2008 THRU 06/30/2008

SCHEDULE A

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- PART 1 - INDIVIDUAL CONTRIBUTIONS
 INCLUDING TICKET 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

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ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FULL NAME, MAILING ADDRESS, AND ZIP CODE Greater Decatur Chamber of Commerce 111 E. Main Street Suite 110 Decatur IL 62523 REF-ID: A-P3.28	04/10/2008	2364.67	2364.67
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 2364.67
(LAST PAGE OF THIS PART ONLY)

ENDORSER(S) FOR EACH LOAN RECEIVED	FOR OFFICE USE ONLY
	IDENTIFICATION NO.

Loan received from:	Greater Decatur Chamber of Commerce	on 04/10/2008	REF-ID : A-P3.28
Endorsed by:	Greater Decatur Chamber of Commerce 111 E. Main Street Suite 110 Decatur	IL	Amount Endorsed: 2364.67
Employer:			
Occupation:			

REPORTING PERIOD: FROM 01/01/2008 THRU 06/30/2008

SCHEDULE B

INDICATE 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

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Herald & Review PO Box 311 Decatur IL 62525 PURPOSE: ad - newspaper	03/07/2008	Decatur Chamber NFP	1750.00	1750.00
Jones and Thomas, Inc. PO Box 1338 Decatur IL 62525 PURPOSE: signs	03/07/2008	Decatur Chamber NFP	4026.57	4026.57
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: mailing	02/06/2008	Decatur Chamber NFP	4658.28	21588.10
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: media - tv	04/10/2008	Decatur Chamber NFP	4500.00	21588.10

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 01/01/2008 THRU 06/30/2008

SCHEDULE B

INDICATE 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

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: media - radio	04/10/2008	Decatur Chamber NFP	200.00	21588.10
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: mailing	04/10/2008	Decatur Chamber NFP	4679.82	21588.10
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: telephone	04/10/2008	Decatur Chamber NFP	910.00	21588.10
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: website	04/10/2008	Decatur Chamber NFP	1000.00	21588.10

REPORTING PERIOD: FROM 01/01/2008 THRU 06/30/2008

SCHEDULE B

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- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES —
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- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: consulting	04/10/2008	Decatur Chamber NFP	3820.00	21588.10
Xpress Professional Services 220 E. Adams Street Suite 200 Springfield IL 62701 PURPOSE: consulting	04/10/2008	Decatur Chamber NFP	1820.00	21588.10

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD \$ 27364.67
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 01/01/2008 THRU 06/30/2008

SCHEDULE C

DEBTS AND OBLIGATIONS

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SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Greater Decatur Chamber of Commerce 111 E. Main Street Suite 110 Decatur IL 62523	04/10/2008	2364.67	0.00 (A-P3.28)	2364.67

TOTAL THIS PERIOD \$ 2364.67