



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
[X] FINAL REPORT
Amendment of Report indicated above

11/20/2010 13:33

Full name and complete mailing address of Political Committee

Illinois Assn of REALTORS - Non for profit
522 South 5th Street

Springfield IL 62701

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Table with columns: REPORTING PERIOD (10/04/2010 FROM, 12/31/2010 THRU), CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD (\$ 227112.79), 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) .. \$ 0.00 (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) .. \$ 0.00 (3a) b. Not-Itemized ..... \$ 0.00 (3b)
4. Other Receipts: a. Itemized (from Schedule A) .. \$ 351.39 (4a) b. Not-Itemized ..... \$ 0.00 (4b)
TOTAL RECEIPTS (1-4) ..... \$ 351.39

\*\*\*\*\*

- 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).. \$ 104298.97 (8a) b. Not-Itemized ..... \$ 0.00 (8b)
TOTAL EXPENDITURES (6-8)\$ 104298.97

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

- 9. a. Itemized (from Schedule C) . \$ 0.00 (9a) b. Not-Itemized ..... \$ 0.00 (9b)
TOTAL DEBTS & OBLIGATIONS\$ 0.00

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period ..... \$ 227112.79 (A)
Total Receipts (Section A) ..... \$ 351.39 (B)
Subtotal ..... \$ 227464.18 (C)
Total Expenditures (Section B) .. \$ 104298.97 (D)
Funds available at the close of the reporting period ..... \$ 123165.21 (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.

Leonard Taylor SIGNATURE OF TREASURER OR CANDIDATE

01/22/2011

DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

REPORTING PERIOD: FROM 10/04/2010 THRU 12/31/2010

# 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

<b>FOR OFFICE USE ONLY</b>
IDENTIFICATION NO.

**SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS**

<b>ITEMIZED RECEIPTS</b> FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Bank of Springfield 2600 Stevenson Dr.  Springfield IL 62703	10/31/2010	interest 135.35	351.39
		EMPLOYER :	OCCUPATION :
Bank of Springfield 2600 Stevenson Dr.  Springfield IL 62703	11/30/2010	interest 122.45	351.39
		EMPLOYER :	OCCUPATION :
Bank of Springfield 2600 Stevenson Dr.  Springfield IL 62703	12/31/2010	interest 93.59	351.39
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 351.39  
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 10/04/2010 THRU 12/31/2010

## 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

<b>FOR OFFICE USE ONLY</b>
IDENTIFICATION NO.

**SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS**

ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Postmaster 2105 E Cook  Springfield IL 62703 PURPOSE: northfield mailer	10/04/2010	Illinois Assn of REALTORS - Non for profit	665.50	665.50
Lowitz & Sons, Inc. 811 West Evergreen  Suite 402 Chicago IL 60622 PURPOSE: rivergrove mailer	10/07/2010	Illinois Assn of REALTORS - Non for profit	760.25	8356.05
Orra SGS, Inc. 1330 West Lee Road  Orlando FL 32810 PURPOSE: Franklin, Indianhead	10/18/2010	Illinois Assn of REALTORS - Non for profit	4400.00	13900.00
Jasculca/Terman & Assoc 730 North Franklin Street  Suite 510 chicago IL 60654-7221 PURPOSE: professional public affairs service	10/22/2010	Illinois Assn of REALTORS - Non for profit	7737.50	14368.75

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

(THIS FORM MAY BE REPRODUCED)

REPORTING PERIOD: FROM 10/04/2010 THRU 12/31/2010

## 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

<b>FOR OFFICE USE ONLY</b>
IDENTIFICATION NO.

**SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS**

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 East Adams Street  Suite 200  Springfield IL 62701  PURPOSE: shorewood mail penny for tax relief	10/22/2010	Illinois Assn of REALTORS - Non for profit	11473.54	40406.60
Judy's Letter & Secretarial Service, Inc.  3450 Commercial Ave  Northbrook IL 60062  PURPOSE: Mailing Bannockburn Transfer compliance Ordinance	11/02/2010	Illinois Assn of REALTORS - Non for profit	262.57	262.57
North Shore Barrington Assn of REALTORS  450 Skokie Blvd  Bldg 1200  Northbrook IL 60062  PURPOSE: mailings for referendum	11/02/2010	Illinois Assn of REALTORS - Non for profit	188.45	1816.45
Orra SGS, Inc. 1330 West Lee Road  Orlando FL 32810  PURPOSE: Franklin, Indianhead	11/02/2010	Illinois Assn of REALTORS - Non for profit	9500.00	13900.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

(THIS FORM MAY BE REPRODUCED)

REPORTING PERIOD: FROM 10/04/2010 THRU 12/31/2010

## 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

<b>FOR OFFICE USE ONLY</b>
IDENTIFICATION NO.

**SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS**

ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Xpress Professional Services 220 East Adams Street  Suite 200  Springfield IL 62701	11/02/2010	Illinois Assn of REALTORS - Non for profit	8440.84	40406.60
<b>PURPOSE:</b> home rule work & blue island, transfer tax - riverdale				
Jasculca/Terman & Assoc 730 North Franklin Street  Suite 510  Chicago IL 60654-7221	11/19/2010	Illinois Assn of REALTORS - Non for profit	6631.25	14368.75
<b>PURPOSE:</b> professional public affairs service				
Lowitz & Sons, Inc. 811 West Evergreen  Suite 402  Chicago IL 60622	11/19/2010	Illinois Assn of REALTORS - Non for profit	3976.00	8356.05
<b>PURPOSE:</b> rivergrove mailer				
Lowitz & Sons, Inc. 811 West Evergreen  Suite 402  Chicago IL 60622	11/24/2010	Illinois Assn of REALTORS - Non for profit	3619.80	8356.05
<b>PURPOSE:</b> northfield & rivergrove postcard				

REPORTING PERIOD: FROM 10/04/2010 THRU 12/31/2010

## 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

<b>FOR OFFICE USE ONLY</b>
IDENTIFICATION NO.

**SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS**

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
North Shore Barrington Assn of REALTORS  450 Skokie Blvd  Bldg 1200  Northbrook IL 60062  PURPOSE: newspaper ads against Northfield home rule	11/24/2010	Illinois As- sn of REALT- ORS - Non for profit	1628.00	1816.45
Xpress Professional Services 220 East Adams STreet  Suite 200  Springfield IL 62701  PURPOSE: sangamon county tax referendum mail pieces	11/24/2010	Illinois As- sn of REALT- ORS - Non for profit	19959.66	40406.60
Xpress Professional Services 220 East Adams STreet  Suite 200  Springfield IL 62701  PURPOSE: voice broadcasting	12/05/2010	Illinois As- sn of REALT- ORS - Non for profit	532.56	40406.60
Pioneer Press 8231 Solutions Center  Chicago IL 60677-8002  PURPOSE: northshore barrington - newspaper ad	12/29/2010	Illinois As- sn of REALT- ORS - Non for profit	555.00	555.00

NAME OF POLITICAL COMMITTEE: Illinois Assn of REALTORS - Non for profit

7 / 8

REPORTING PERIOD: FROM 10/04/2010 THRU 12/31/2010

## 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

<b>FOR OFFICE USE ONLY</b>
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

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
Conor Brown 725 Paris Ave  Rockford IL 61107 PURPOSE: wages bill backs	12/31/2010	Illinois As- sn of REALT- ORS - Non for profit	348.74	348.74
Kristi Engerman 7307 N Willowlake Court  Peoria IL 61614 PURPOSE: wages bill backs	12/31/2010	Illinois As- sn of REALT- ORS - Non for profit	174.28	174.28
Howard Handler 1503 West Henderson  Chicago IL 60657 PURPOSE: wages bill backs	12/31/2010	Illinois As- sn of REALT- ORS - Non for profit	1334.25	1334.25
Thomas Joseph 625 Teton Circle  Carol S Tream IL 60188 PURPOSE: wages bill backs	12/31/2010	Illinois As- sn of REALT- ORS - Non for profit	2993.42	2993.42

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

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

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: Illinois Assn of REALTORS - Non for profit

8 / 8

REPORTING PERIOD: FROM 10/04/2010 THRU 12/31/2010

## 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

<b>FOR OFFICE USE ONLY</b>
IDENTIFICATION NO.

**SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS**

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
Neil Malone 5300 Bunting Road  Springfield IL 62711 PURPOSE: wages bill backs	12/31/2010	Illinois As- sn of REALT- ORS - Non for profit	1672.96	1672.96
Jeff Merrinette 6655 Main Street  Downers Grove IL 60516 PURPOSE: wages bill backs	12/31/2010	Illinois As- sn of REALT- ORS - Non for profit	8078.24	8078.24
Michael Scobey 5200 N Kenmore #2  Chicago IL 60640 PURPOSE: wages bill backs	12/31/2010	Illinois As- sn of REALT- ORS - Non for profit	9366.16	9366.16

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD \$ 104298.97  
(LAST PAGE OF THIS PART ONLY)

Printed on Recycled Paper