



FORM

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

STATE BOARD OF ELECTIONS
08 JUN 17 2008 3:07

Full name and complete mailing address of Political Committee

IL Coalition for Jobs Growth & Prosperity
1211 W 22nd Street
Ste 620

Oak Brook IL 60523

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

REPORTING PERIOD 07/01/2007 FROM 12/31/2007 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$ 49686.61	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
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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

- Individual Contributions:
 - a. Itemized (from Schedule A) .. \$ 130000.00 (1a)
 - b. Not-Itemized \$ 0.00 (1b)
 - Transfers In:
 - a. Itemized (from Schedule A) .. \$ 0.00 (2a)
 - b. Not-Itemized \$ 0.00 (2b)
 - Loans Received:
 - a. Itemized (from Schedule A) .. \$ 0.00 (3a)
 - b. Not-Itemized \$ 0.00 (3b)
 - Other Receipts:
 - a. Itemized (from Schedule A) .. \$ 9517.70 (4a)
 - b. Not-Itemized \$ 0.00 (4b)
 - TOTAL RECEIPTS (1-4) \$ 139517.70
- *****
- 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

- Transfers Out:
 - a. Itemized (from Schedule B).. \$ 0.00 (6a)
 - b. Not-Itemized \$ 0.00 (6b)
- Loans Made:
 - a. Itemized (from Schedule B).. \$ 0.00 (7a)
 - b. Not-Itemized \$ 0.00 (7b)
- Expenditures:
 - a. Itemized (from Schedule B).. \$ 177359.43 (8a)
 - b. Not-Itemized \$ 14.50 (8b)
 - TOTAL EXPENDITURES (6-8) \$ 177373.93

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
- 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 \$ 49686.61 (A)
- Total Receipts (Section A) \$ 139517.70 (B)
- Subtotal \$ 189204.31 (C)
- Total Expenditures (Section B) .. \$ 177373.93 (D)
- Funds available at the close of the reporting period \$ 11830.38 (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.

IL Coalition for Jobs Growth & Prosperity
SIGNATURE OF TREASURER OR CANDIDATE
(THIS FORM MAY BE REPRODUCED)

[Handwritten Signature]

1-10-08
DATE

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

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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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chicagoland Chamber of Commerce 200 E Randolph St Ste 2200 Chicago IL 60601	07/03/2007	30000.00	30000.00
		EMPLOYER :	OCCUPATION :
IL Business Roundtable 200 E Randolph Ste 2200 Chicago IL 60601	07/25/2007	25000.00	25000.00
		EMPLOYER :	OCCUPATION :
IL Retail Merchants Association 19 S LaSalle Ste 300 Chicago IL 60603	07/11/2007	25000.00	25000.00
		EMPLOYER :	OCCUPATION :
Illinois Manufacturers' Association 220 E Adams St Springfield IL 62701	07/23/2007	25000.00	25000.00
		EMPLOYER :	OCCUPATION :
WalMart 702 S W 8th Street Bentonville AR 72716	07/05/2007	25000.00	25000.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 130000.00
(LAST PAGE OF THIS PART ONLY)

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Illinois State Journal Register One Copley Plaza Springfield IL 62701	09/05/2007	457.85 refund	457.85
		EMPLOYER :	OCCUPATION :
Serafin & Associates 409 W Huron St Ste 600 Chicago IL 60610-3480	12/17/2007	7140.00 Refund due for services	7140.00
		EMPLOYER :	OCCUPATION :
Squier Knapp & Dunn Communications Inc 1818 N Street NW Ste 450 Washington DC 20036	12/21/2007	1919.85 refund of project expenses	1919.85
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 9517.70
(LAST PAGE OF THIS PART ONLY)

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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
Corporate f/x 3601 Spanish Trace Springfield IL 62711 PURPOSE: consulting	11/28/2007	IL Coalition for Jobs Gr- owth & Pros- perity	2000.00	2000.00
Illinois Manufacturers' Association 220 E Adams St Springfield IL 62701 PURPOSE: Administrative Fee	09/20/2007	IL Coalition for Jobs Gr- owth & Pros- perity	20000.00	20000.00
Regional Economics Applications Laboratory University of Illinois 607 S Matthews #220 Urbana IL 61801-3671 PURPOSE: Impact Surveys	10/12/2007	IL Coalition for Jobs Gr- owth & Pros- perity	18000.00	18000.00
Serafin & Associates 409 W Huron St Ste 600 Chicago IL 60610-3480 PURPOSE: Consulting Services	07/05/2007	IL Coalition for Jobs Gr- owth & Pros- perity	20000.00	48000.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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Serafin & Associates 409 W Huron St Ste 600 Chicago IL 60610-3480 PURPOSE: media - production	10/03/2007	IL Coalition for Jobs Growth & Prosperity	28000.00	48000.00
Wolf & Company, LLP 2100 Clearwater Dr Oak Brook IL 60523-1927 PURPOSE: 2006 Tax Return filing	11/28/2007	IL Coalition for Jobs Growth & Prosperity	1167.25	1167.25
Xpress Professional Services 1211 W 22nd St Ste 620 Oak Brook IL 60523 PURPOSE: telephone polling	07/05/2007	IL Coalition for Jobs Growth & Prosperity	20000.00	88192.18
Xpress Professional Services 1211 W 22nd St Ste 620 Oak Brook IL 60523 PURPOSE: telephone polling	08/09/2007	IL Coalition for Jobs Growth & Prosperity	56100.18	88192.18

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Xpress Professional Services 1211 W 22nd St Ste 620 Oak Brook IL 60523 PURPOSE: telephone polling	09/20/2007	IL Coalition for Jobs Growth & Prosperity	6877.64	88192.18
Xpress Professional Services 1211 W 22nd St Ste 620 Oak Brook IL 60523 PURPOSE: telephone polling & Conferencing	11/28/2007	IL Coalition for Jobs Growth & Prosperity	5214.36	88192.18

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 177359.43
 (LAST PAGE OF THIS PART ONLY)

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