



FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY
	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input checked="" type="checkbox"/> Semi-Annual Report _____ <input type="checkbox"/> Non-Participation - Election Date: _____ <input type="checkbox"/> Final Report _____ <input type="checkbox"/> Amendment of Report Indicated Above	State Board of Elections Springfield, Illinois AM JAN 8 PM 7 8 9 10 11 12 1 2 3 4 5 6	

Full name and complete mailing address of Political Committee:
 Charters Organizing to Restore Excellence in Education
 20 E Jackson
 Suite 1300
 Chicago, Illinois 60604

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

IDENTIFICATION NO.

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
FROM _____ THRU _____	\$ 2788.75		

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) \$ 78,800.00 (1a)
 - b. Not-Itemized \$ 0 (1b)
 2. Transfers In:
 - a. Itemized (from Schedule A) \$ 0 (2a)
 - b. Not-Itemized \$ 0 (2b)
 3. Loans Received:
 - a. Itemized (from Schedule A) \$ 0 (3a)
 - b. Not-Itemized \$ 0 (3b)
 4. Other Receipts:
 - a. Itemized (from Schedule A) \$ 78,800.00 (4a)
 - b. Not-Itemized \$ 0 (4b)
 - TOTAL RECEIPTS (1-4) \$ 78,800.00**
- *****
5. In-Kind Contributions:
 - a. Itemized (from Schedule I) \$ 1,500.00 (5a)
 - b. Not-Itemized \$ 0 (5b)
 - TOTAL IN-KIND \$ 1,500.00**

SECTION B - EXPENDITURES

6. Transfers Out:
 - a. Itemized (from Schedule B) \$ 0 (6a)
 - b. Not-Itemized \$ 0 (6b)
7. Loans made:
 - a. Itemized (from Schedule B) \$ 0 (7a)
 - b. Not-Itemized \$ 0 (7b)
8. Expenditures:
 - Itemized (from Schedule B) \$ 79,119.44 (8a)
 - Not-Itemized \$ 0 (8b)
 - TOTAL EXPENDITURES (6-8) \$ 79,119.44**

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
9. a. Itemized (from Schedule C) \$ 0 (9a)
 - b. Not-Itemized \$ 0 (9b)
 - TOTAL DEBTS & OBLIGATIONS \$ 0**

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period: \$ 2,788.75 (A)
- Total Receipts (Section A) \$ 78,800.00 (B)
- Subtotal \$ 81,588.75 (C)
- Total Expenditures (Section B) \$ 79,119.44 (D)
- Funds available at the close of the reporting period: \$ 2,469.31 (E)
- *****
- INVESTMENT TOTAL \$ 0 (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 \$3000.

Elizabeth Evans (Signature)
 SIGNATURE OF TREASURER OR CANDIDATE

1/20/09
 DATE

NAME OF POLITICAL COMMITTEE:

FOR OFFICE USE ONLY

Nonprofit organization

July 1 08 FROM December 31 08 THRU

Charles organizing to restore Excellence in Education

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

[X] 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.

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
David Weinberg 300 W. Superior St #203 Chicago IL 60610	7/18/08	25000.00 EMPLOYER: Retired	art dealer OCCUPATION: Webber Giller
Kenneth Perkins 1530 N. Dearborn Chicago IL 60610	9/18/08	200.00 EMPLOYER:	administrator OCCUPATION: Noble St Boy
Alex D. Dubuclet 4936 Ellis Chicago IL 60615	9/18/08	500.00 EMPLOYER:	Businessman OCCUPATION:
Roberta G. Evans	9/18/08	1000.00 EMPLOYER:	attorney OCCUPATION:
Shari Ringer 4736 S. Steel Chicago IL 60615	9/18/08	100.00 EMPLOYER:	business + education OCCUPATION:
Pamela B. Strobel 44 Woodcreek Winnetka IL	9/18/08	1000.00 EMPLOYER:	business woman OCCUPATION:
David W. Estate Trust 300 W. Superior Chicago IL 60610	9/18/08	25000.00 EMPLOYER: Trust Acct	Trust Acct OCCUPATION:
Freedman Seating Company 4845 W. Augusta Chicago IL 60651	10/6/08	500.00 EMPLOYER:	Freedman Seating OCCUPATION: businessman

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 53,300 (LAST PAGE OF THIS PART ONLY)

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

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Non Profit Organization

July 08 | December 08

*Shadown Organized to Restore Excellence
in Education*

FROM THRU

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.

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
<i>Need info David Wenberg</i>	<i>10/17/08</i>	<i>25000.00</i>	<i>Art Dealer</i>
		EMPLOYER: <i>Retired</i>	OCCUPATION:
<i>Pete D. Golding 219 Casey Ave Highland Park IL 60035</i>	<i>11/20/08</i>	<i>50000</i>	
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ *25,500.00*
(LAST PAGE OF THIS PART ONLY)

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

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Non Profit Organization

July 08 | December 08
FROM THRU

Charities Organizing to Restore

Excellence in Educational

SCHEDULE I IN-KIND CONTRIBUTIONS

POLITICAL COMMITTEE IDENTIFICATION NO.

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 Elizabeth Evans	9-17-08	EMPLOYER: TACS	OCCUPATION Exec. Director
VENDOR PAID (if applicable)	DESCRIPTION Refreshments for Event		
CONTRIBUTOR		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
CONTRIBUTOR		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
CONTRIBUTOR		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		

TOTAL THIS PERIOD \$ 1,200
(LAST PAGE OF THIS PART ONLY)

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

PAGE _____

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Non Profit organization
 Charters organized to restore
 Excellence in Education

July 08 | December 08
 FROM THRU

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

POLITICAL COMMITTEE
 IDENTIFICATION NO.

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
J Stone + Associates 4414 King Drive Chicago IL 60653	7/10/08	Acctg	COBE	45.	382.50
The Cosgrove Group 36 Newbridge St Cambridge MA	7/24/08	consulting	"	17500.00	40,000
Checks Unlimited PO BOX 185000 Colorado Springs 80935	7/24/08	check order	"	105.95	162.40
J Stone + Associates 4414 King Dr. Chicago IL 60653	8/11/08	Acctg	"	90.00	
PERKINS COPE 1201 Third Ave Seattle Washington 98101	8/11/08	Legal Fees	"	182.00	429.50
The Cosgrove Group 36 Newbridge St Cambridge MA	8/11/08	consulting	"	7500.00	
The Cosgrove Group 36 Newbridge St Cambridge MA	9/18/08	consulting	"	7500.00	
J Stone + Associates 4414 King Drive Chicago IL 60653	9/18/08	Acctg	"	45.00	

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 32911.95
 (LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

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SEE INSTRUCTIONS ON REVERSE SIDE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Charters Organizing to Restore
Excellence in Education

July 08 | December 08
FROM THRU

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

POLITICAL COMMITTEE
IDENTIFICATION NO.

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
Moira + Company 1362 W. Grand Chgo Il 60622	9/18/08	website design	COLE	4000.00	4000.
Print Express 311 S. Wacker Chgo Il 60606	9/22/08	Printing	"	145.04	145.04
S. Stone + Assoc. 4414 S. King Chgo Il 60653	10/6/08	Acctg	"	90.00	
Checks Unlimited PO BOX 185000 Colorado Springs 80935	10/6/08	Check order	"	26.45	
The Cosgrove Group 36 Trowbridge St. Cambridge MA	10/13/08	Consulting	"	2500.00	
Buying Time 2715 M. St NW Ste 400 Washington DC 20007	10/17/08	Advertisement	"	30,000.00	30,000
Pelkins Cole 1201 Third Ave Seattle Washington 9810	11/3/08	Legal	"	247.50	
The Cosgrove Group 36 Trowbridge St Cambridge MA	11/3/08	Consulting	"	2500.00	

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 39,538.99
(LAST PAGE OF THIS PART ONLY)

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PAGE 2

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Non profit organization

July 08 | December 08
FROM THRU

Christians Organizing to Restore
Excellence in Education

SCHEDULE B

POLITICAL COMMITTEE
IDENTIFICATION NO.

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

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
Delaware J. Stone & Associates 4414 S. King Dr. Chgo 60653	11/10/08	Accts	Code	45.00 67.50	
The Cosgrove Group 36 Newbury St Cambridge MA	11/1/08	Accts Consulting	"	2500.00	
J. Stone & Associates 4414 S. King Dr. Chgo IL 60653	12/8/08	Accts	"	45.00	
INCS 20 E. Jackson Chgo IL 60604	12/31/08	Consulting Staff	"	4000	4000

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 6617.50
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

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