



<b>FORM</b>	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY
	<b>D-2</b>	<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	

Full name and complete mailing address of Political Committee: **POLITICAL COMMITTEE**  
*Cherders Organizing to Restore Excellence in Education*  
*205 W. Randolph St. #1340*  
*Chicago IL 60604*

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO. \_\_\_\_\_

REPORTING PERIOD FROM <u>7/1/09</u> THRU <u>12/31/09</u>	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ <u>996.29</u>	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.
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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) \$ 0 (1a)  
 b. Not-Itemized ..... \$ \_\_\_\_\_ (1b)

2. Transfers In:

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

3. Loans Received:

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

4. Other Receipts:

a. Itemized (from Schedule A) \$ \_\_\_\_\_ (4a)  
 b. Not-Itemized ..... \$ \_\_\_\_\_ (4b)

TOTAL RECEIPTS (1-4) \$ 0

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5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ \_\_\_\_\_ (5a)  
 b. Not-Itemized \$ \_\_\_\_\_ (5b)

TOTAL IN-KIND \$ 0

**SECTION B - EXPENDITURES**

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0 (6a)  
 b. Not-Itemized ..... \$ \_\_\_\_\_ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)  
 b. Not-Itemized ..... \$ \_\_\_\_\_ (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 485.00 (8a)  
 Not-Itemized ..... \$ \_\_\_\_\_ (8b)

TOTAL EXPENDITURES (6-8) \$ 485.00

**SECTION C - DEBTS AND OBLIGATIONS**

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ 4000.00 (9a)  
 b. Not-Itemized ..... \$ \_\_\_\_\_ (9b)

TOTAL DEBTS & OBLIGATIONS \$ 4000.00

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period: \$ 996.26 (A)

Total Receipts (Section A) \$ \_\_\_\_\_ (B)

Subtotal \$ 996.26 (C)

Total Expenditures (Section B) \$ 485.00 (D)

Funds available at the close of the reporting period: \$ 511.26 (E)

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INVESTMENT TOTAL \$ \_\_\_\_\_ (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.

SIGNATURE OF TREASURER OR CANDIDATE

1/16/10  
DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Charles Manning &  
LeAnne Excellence in Education

7/1/09 | 12/31/09  
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 S. King Drive Chgo IL 60653	7/1/09 - 12/31/09	Acctg	Practitioner	Varies.	450.00
Shoreband	7/1/09 - 12/31/09	Bank svc charge	Prac Action	7.00	35.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 485.00  
(LAST PAGE OF THIS PART ONLY)

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

PAGE \_\_\_\_\_

