

# FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES  
Quarterly Report

**FOR OFFICE USE ONLY**  
IDENTIFICATION NO.  
  
17218

House Republican Organization  
16W281 83rd St, Ste D  
Burr Ridge, IL 60527-7967

FILED  
4/15/2016 1:02:38 PM

<p>REPORTING PERIOD 1/1/2016 thru 3/31/2016</p> <p style="text-align: center;"><b>SECTION A - RECEIPTS</b></p> <p>1. Individual Contributions:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule A) <span style="float: right;">\$ 42,750.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$ 250.00</u></span></p> <p>2. Transfers In:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule A) <span style="float: right;">\$ 194,500.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$ 0.00</u></span></p> <p>3. Loans Received:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule A) <span style="float: right;">\$ 0.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$ 0.00</u></span></p> <p>4. Other Receipts:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule A) <span style="float: right;">\$ 0.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$ 0.00</u></span></p> <p>TOTAL RECEIPTS (1-4)..... <span style="float: right;"><u>\$ 237,500.00</u></span></p> <p>5. In-Kind Contributions:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule I) <span style="float: right;">\$ 3,847.23</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$ 0.00</u></span></p> <p>TOTAL IN-KIND..... <span style="float: right;"><u>\$ 3,847.23</u></span></p> <p style="margin-top: 20px;">Name and address of person submitting this report <u>if other</u> <u>than</u> the committee's candidate or treasurer:</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p style="text-align: center;"><b>SECTION B - EXPENDITURES</b></p> <p>6. Transfers Out:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule B) <span style="float: right;">0.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>0.00</u></span></p> <p>7. Loans made:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule B) <span style="float: right;">0.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>0.00</u></span></p> <p>8. Expenditures:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule B) <span style="float: right;">\$ 217,454.71</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$ 7,419.26</u></span></p> <p>9. Independent Expenditures:</p> <p style="padding-left: 20px;">a. Itemized (from Schedule B) <span style="float: right;">\$0.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$0.00</u></span></p> <p>TOTAL EXPENDITURES (6-9).. <span style="float: right;"><u>\$ 224,873.97</u></span></p> <p style="text-align: center;"><b>SECTION C - DEBTS AND OBLIGATIONS</b></p> <p>10. a. Itemized (from Schedule C)... <span style="float: right;">\$ 0.00</span></p> <p style="padding-left: 20px;">b. Not-Itemized..... <span style="float: right;"><u>\$ 0.00</u></span></p> <p>TOTAL DEBTS AND OBLIGATIONS <span style="float: right;"><u>\$ 0.00</u></span></p> <p style="text-align: center;"><b>SECTION D - CASH BALANCE</b></p> <p>Funds available at the beginning of the reporting period..... <span style="float: right;"><u>\$ 290,416.05</u></span></p> <p>Total Receipts (Section A)..... <span style="float: right;"><u>\$ 237,500.00</u></span></p> <p>Subtotal..... <span style="float: right;"><u>\$ 527,916.05</u></span></p> <p>Total Expenditures (Section B)..... <span style="float: right;"><u>\$ 224,873.97</u></span></p> <p>Funds available at the close of the reporting period..... <span style="float: right;"><u>\$ 303,042.08</u></span></p> <p style="text-align: center;">*****</p> <p>Investment Total..... <span style="float: right;"><u>\$ 0.00</u></span></p>
---	---

**VERIFICATION**

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

David Krahn  
SIGNATURE OF TREASURER OR CANDIDATE

4/15/2016 1:02:38PM  
DATE

Filed Electronically

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Ameren Illinois, PO Box 66892 St. Louis, MO 63166	2/10/2016	\$10,000.00	\$10,000.00
Arnstein & Lehr LLP, 120 South Riverside Plaza - Suite 1 Chicago, IL 60606	3/4/2016	\$250.00	\$250.00
AT&T Services Inc on behalf of AT&T Illinois, 225 West Randolph 27B Chicago, IL 60606	3/4/2016	\$2,500.00	\$2,500.00
Barnes & Thornburg LLP, 11 South Meridian St Indianapolis, IN 46204	1/20/2016	\$2,500.00	\$2,500.00
BNSF Railway Company, 2500 Lou Menk Drive Fort Worth, TX 76131	2/4/2016	\$1,000.00	\$1,000.00
	3/4/2016	\$500.00	\$1,500.00
Brent Hassert Consulting LLC, 24820 Easy St Plainfield, IL 60586	3/4/2016	\$250.00	\$250.00
Carmax Auto Superstores Inc., 4900 Cox Road Glen Allen, VA 23060	3/4/2016	\$500.00	\$500.00
Caterpillar Inc., 600 S. Second Street Springfield, IL 62704	2/4/2016	\$5,000.00	\$5,000.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Central Illinois Manufacturing Company, 201 N. Champaign Street Bement, IL 61813	3/4/2016	\$1,000.00	\$1,000.00
Chief Strategies LLC, 2537 Creekside Lane Morris, IL 60450	3/4/2016	\$250.00	\$250.00
Cole, Brad PO Box 1071 Carbondale, IL 62903	3/4/2016	\$250.00	\$250.00
Commonwealth Edison Co, 100 Constellation Way 600C Baltimore, MD 21202	2/25/2016	\$2,500.00	\$2,500.00
DeVry Inc., 3005 Highland Parkway Downers Grove, IL 60515	3/4/2016	\$1,000.00	\$1,000.00
Eldredge, Charles PO Box 445 Richmond, IL 60071	3/4/2016	\$250.00	\$250.00
Exelon Generation Company, 100 Constellation Way Baltimore, MD 21202	2/25/2016	\$5,000.00	\$5,000.00
Frang, Larry 4524 Santa Clara Drive Springfield, IL 62707	2/10/2016	\$500.00	\$500.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Hendren Taylor Consulting LLC, 217 E. Monroe Springfield, IL 62701	3/4/2016	\$500.00	\$500.00
IL Energy Assn, One W. Old State Capitol Plaza - St Springfield, IL 62701	3/4/2016	\$250.00	\$250.00
IL Farm Bureau Activator, 1701 Towanda Ave Box 2901 Bloomington, IL 61702	3/4/2016	\$1,000.00	\$1,000.00
J & J Legislative LLC, 9 Kendall Ave Barry, IL 62312	3/4/2016	\$500.00	\$500.00
Matthew O'Shea Consulting, One Oakbrook Terrace Oakbrook Terrace, IL 60181	3/4/2016	\$250.00	\$250.00
Nicolay & Dart LLC, 33 N. Dearborn Street Chicago, IL 60602	3/9/2016	\$500.00	\$500.00
Opportunity Alliance LLC, PO Box 13112 Springfield, IL 62791	3/4/2016	\$250.00	\$250.00
Peoples Gas, 200 E. Randolph St Chicago, IL 60601	3/15/2016	\$1,000.00	\$1,000.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Proactive Strategies Inc., 1318 W. George St Chicago, IL 60657	3/4/2016	\$250.00	\$250.00
Schmidt, Kenneth D. 1765 Robinwood Lane Riverwoods, IL 60015	Employer: Self Occupation: Physician 3/9/2016	\$250.00	\$250.00
Shattuck & Associates, 600 South 2nd Street #101 Springfield, IL 62704	3/4/2016	\$500.00	\$500.00
Sorling Northrup Hanna Cullen & Cochran Ltd., Illinois Building Suite 800 Springfield, IL 62705	3/4/2016	\$1,000.00	\$1,000.00
Walgreens, 104 Wilmot Rd. Deerfield, IL 60015	3/15/2016	\$1,500.00	\$1,500.00
Walsh, Thomas J. 4117 Harvey Avenue Western Springs, IL 60558	Employer: Attorney Occupation: Self 3/4/2016	\$250.00	\$250.00
Weber, Daniel 11002 Raleigh St Westchester, IL 60154	Employer: Retired Occupation: Retired 3/9/2016	\$500.00	\$500.00
Wight & Company, 2500 N. Frontage Rd Darien, IL 60561	3/4/2016	\$1,000.00	\$1,000.00
TOTAL FOR THIS PART:			\$42,750.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
A.B.D.I. PAC / Associated Beer Distrib of IL, PO Box 396 Springfield, IL 62705	3/4/2016	\$15,000.00	\$15,000.00
Chicagoland Chamber of Commerce PAC, 410 Michigan Ave Chicago, IL 60611	2/25/2016	\$1,000.00	\$1,000.00
Citizens for Brian W. Stewart, 50 W. Douglas St Freeport, IL 61032	2/4/2016	\$4,000.00	\$4,000.00
Citizens for Chad Hays, 604 Webster St Danville, IL 61817	3/4/2016	\$12,000.00	\$12,000.00
Citizens for Charlie Meier, 203 S. Abby Rd Okawville, IL 62271	2/25/2016	\$5,000.00	\$5,000.00
Citizens for Hammond, PO Box 694 Macomb, IL 61455	2/25/2016	\$10,000.00	\$10,000.00
Citizens for Joe Sosnowski, 6153 Muirfield Lane Rockford, IL 61114	2/4/2016	\$2,500.00	\$2,500.00
Citizens for John Cabello, 324 N. Pier Drive Machesney Park, IL 61115	2/4/2016	\$10,000.00	\$10,000.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Citizens for Leitch, 301 SW Adams St Peoria, IL 61602	2/25/2016	\$10,000.00	\$10,000.00
Citizens for Michael P. McAuliffe, PO Box 31482 Chicago, IL 60631	3/4/2016	\$2,500.00	\$2,500.00
Citizens for Moffitt, P.O. Box 94 Knoxville, IL 61448	3/4/2016	\$250.00	\$250.00
Citizens for Pritchard, P.O. Box 303 Sycamore, IL 60178	1/20/2016	\$2,500.00	\$2,500.00
Citizens for Steve Andersson, PO Box 751 Geneva, IL 60134	2/10/2016	\$2,500.00	\$2,500.00
Citizens for Tom Morrison, PO Box 161 Palatine, IL 60078	2/25/2016	\$250.00	\$250.00
Citizens to Elect Patricia Bellock, PO Box 55 Hinsdale, IL 60522	1/20/2016 3/4/2016	\$7,000.00 \$1,500.00	\$7,000.00 \$8,500.00
Committee to Elect David Harris, 323 S. Pine Arlington, IL 60005	3/4/2016	\$750.00	\$750.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Committee to Elect Terri Bryant, PO Box 363 Murphysboro, IL 62966	1/20/2016	\$2,500.00	\$2,500.00
Community BancPAC, 901 Community Drive Springfield, IL 62703	3/4/2016	\$2,500.00	\$2,500.00
Conservation Police Lodge 146 F.O.P. PAC Accou 17 Woodland Lakes Petersburg, IL 62675	3/4/2016	\$250.00	\$250.00
Credit Union PAC / CUPAC, 1807 W. Diehl Road Naperville, IL 60566	2/10/2016 2/25/2016	\$1,000.00 \$5,000.00	\$1,000.00 \$6,000.00
DENT-IL-PAC, 1010 S. Second St. Springfield, IL 62705	2/25/2016	\$1,000.00	\$1,000.00
Friends for Avery Bourne, PO Box 123 Farmersville, IL 62533	2/10/2016	\$2,500.00	\$2,500.00
Friends for John Cavaletto, P.O. Box 758 Salem, IL 62881	2/25/2016	\$5,000.00	\$5,000.00
Friends of Mark P. Stephens, 6240 Hawthorne St Rosemont, IL 60018	3/4/2016	\$250.00	\$250.00



NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Friends of Mike Fortner, 212 Fulton Street West Chicago, IL 60185	3/4/2016	\$5,000.00	\$5,000.00
Grain & Feed Legislative Council, 3521 Hollis Drive Springfield, IL 62707	3/4/2016	\$250.00	\$250.00
I.M.H.A. PAC - IL Manufactured Housing Assoc, 3888 Peoria Rd. Springfield, IL 62702	3/4/2016	\$500.00	\$500.00
IL Action Comm for Rural Electrification, P.O. Box 3787 Springfield, IL 62708	2/10/2016	\$500.00	\$500.00
IL Assoc of Insurance & Fin Advisor PAC, 60 Adloff Lane Springfield, IL 62703	3/4/2016	\$500.00	\$500.00
IL BANKPAC - IL Bankers Assoc., 524 S. Second St Springfield, IL 62701	3/4/2016	\$2,500.00	\$2,500.00
IL Chiropractic Society PAC, PO Box 9493 Springfield, IL 62791	3/4/2016	\$1,000.00	\$1,000.00
IL Coal Assoc Comm. On Affirmative Leadership, 212 South 2nd Street Springfield, IL 62701	2/10/2016	\$500.00	\$500.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
IL CPA's for Political Action, 550 W. Jackson St Chicago, IL 60661	2/4/2016	\$5,000.00	\$5,000.00
IL Insurance Assn PAC, 217 E. Monroe St Ste 110 Springfield, IL 62701	3/4/2016	\$1,000.00	\$1,000.00
IL Licensed Beverage Assn PAC, 1127 S. 2nd St Springfield, IL 62704	3/4/2016	\$250.00	\$250.00
IL Mechanical and Specialty Contactors Assn., 519 S Grand Ave Springfield, IL 62704	3/4/2016	\$250.00	\$250.00
IL Optometric Association PAC, 304 W. Washington St. Springfield, IL 62701	2/10/2016	\$5,000.00	\$5,000.00
Illinois Consulting Engineers PAC, 5221 South 6th Street Road Springfield, IL 62703	3/4/2016	\$500.00	\$500.00
Illinois Republican Party, PO Box 64987 Chicago, IL 60664	3/4/2016	\$45,000.00	\$45,000.00
ISLA PAC, P.O. Box 1746 Springfield, IL 62705	3/4/2016	\$1,000.00	\$1,000.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE A

### PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Keith Sommer Campaign Committee, 500 N Missouri Ave Morton, IL 61550	3/4/2016	\$5,000.00	\$5,000.00
Professional Independent Insurance Agents PAC, 4360 Wabash Avenue Springfield, IL 62711	3/4/2016	\$500.00	\$500.00
SUAAction, P.O. Box 1770 Springfield, IL 62703	3/4/2016	\$1,000.00	\$1,000.00
Team Demmer, PO Box 192 Dixon, IL 61021	3/15/2016	\$7,500.00	\$7,500.00
Torricelli Lobbying & Consulting, 1637 Appalachian Trail Rochester, IL 62563	3/4/2016	\$250.00	\$250.00
TRK-PAC - Mid West Truckers Assoc., 2727 N. Dirksen Pkwy. Springfield, IL 62702	2/25/2016	\$250.00	\$250.00
Winger for Rep, 336 S Dominion Dr Wood Dale, IL 60191	3/4/2016	\$3,500.00	\$3,500.00
Zack PAC, 601 West Monroe Street Springfield, IL 62704	2/4/2016	\$1,000.00	\$1,000.00
TOTAL FOR THIS PART:			\$194,500.00

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Realtors PAC PO Box 19451 Springfield, IL 62794			
5flavors Catering 300 North Street Springfield, IL 62704			
Description: Beverage Service for Fundraiser	3/15/2016	\$1,572.03	\$1,572.03
Sangamo Club 227 E Adams St Springfield, IL 62701			
Description: Food for Fundraiser	3/15/2016	\$2,275.20	\$3,847.23
TOTAL FOR THIS PART:			\$3,847.23

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ashley Barry 5603 Lakeside Dr Lisle, IL 60532	1/13/2016	\$1,276.99	\$1,276.99
Purpose: Payroll	Beneficiary: Committee		
	1/28/2016	\$1,276.99	\$2,553.98
Purpose: Payroll	Beneficiary: Committee		
	2/15/2016	\$1,115.45	\$3,669.43
Purpose: Payroll	Beneficiary: Committee		
	2/29/2016	\$1,438.52	\$5,107.95
Purpose: Payroll	Beneficiary: Committee		
	3/1/2016	\$300.00	\$5,407.95
Purpose: Travel	Beneficiary: Committee		
	3/15/2016	\$1,276.99	\$6,684.94
Purpose: Payroll	Beneficiary: Committee		
	3/30/2016	\$1,276.99	\$7,961.93
Purpose: Payroll	Beneficiary: Committee		
AT & T Mobility P.O. Box 6463 Carol Stream, IL 60197	1/28/2016	\$311.25	\$311.25
Purpose: Cell Phone	Beneficiary: Committee		
	2/16/2016	\$321.25	\$632.50
Purpose: Cell Phone	Beneficiary: Committee		
	3/15/2016	\$322.77	\$955.27
Purpose: Cell Phone	Beneficiary: Committee		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Bergles, Jay 724 N 5th Street Springfield, IL 62702	2/1/2016	\$1,229.75	\$1,229.75
Purpose: Payroll	Beneficiary: Friends		
	2/15/2016	\$1,229.74	\$2,459.49
Purpose: Payroll	Beneficiary: Friends		
	2/29/2016	\$1,229.75	\$3,689.24
Purpose: Payroll	Beneficiary: Friends		
	3/15/2016	\$1,229.75	\$4,918.99
Purpose: Payroll	Beneficiary: Friends		
	3/30/2016	\$1,229.75	\$6,148.74
Purpose: Payroll	Beneficiary: Friends		
Best Buy - Downers Grove 7401 Lemont Road Downers Grove, IL 60516	1/8/2016	\$1,547.94	\$1,547.94
Purpose: Office Equipment	Beneficiary: Committee		
Best Buy - North Riverside 2358 Harlem Ave North Riverside, IL 60546	1/20/2016	\$1,003.54	\$1,003.54
Purpose: Office Equipment	Beneficiary: Committee		
BlueCross BlueShield of Illinois 1020 W. 31st Street Downers Grove, IL 60515	1/11/2016	\$1,896.09	\$1,896.09
Purpose: Insurance for Staff	Beneficiary: Committee		
	2/8/2016	\$2,015.05	\$3,911.14
Purpose: Insurance for Staff	Beneficiary: Committee		
	3/7/2016	\$2,015.05	\$5,926.19
Purpose: Insurance for Staff	Beneficiary: Committee		

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chirico, Julie 1205 Kimball Ct Naperville, IL 60540	1/4/2016	\$3,750.00	\$3,750.00
Purpose: Consulting	Beneficiary: Committee		
Purpose: Consulting	Beneficiary: Committee	\$3,750.00	\$7,500.00
Purpose: Consulting	Beneficiary: Committee	\$3,750.00	\$11,250.00
cms_Cobra Administration PO Box 10264 Springfield, IL 62791	2/19/2016	\$2,163.38	\$2,163.38
Purpose: Insurance-Constant	Beneficiary: Friends for Avery Bourne		
Purpose: Insurance-Constant	Beneficiary: Friends for Avery Bourne	\$1,442.25	\$3,605.63
Com Ed PO Box 6111 Chicago, IL 60197	1/18/2016	\$140.47	\$140.47
Purpose: Utilities-Electric	Beneficiary: Committee		
Purpose: Utilities-Electric	Beneficiary: Committee	\$152.40	\$292.87
Purpose: Utilities-Electric	Beneficiary: Committee	\$133.64	\$426.51
Comcast P.O. Box 3001 Southeastern, PA 19398	1/28/2016	\$447.30	\$447.30
Purpose: Utility	Beneficiary: Committee		
Purpose: Utility	Beneficiary: Committee	\$447.30	\$894.60
Purpose: Utility	Beneficiary: Committee	\$447.30	\$1,341.90

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Compass Consulting 4738 Franklin Ave Western Springs, IL 60558	1/11/2016	\$3,000.00	\$3,000.00
Purpose: Polling	Beneficiary: Committee		
	3/7/2016	\$4,600.00	\$7,600.00
Purpose: Polling	Beneficiary: Committee		
	3/11/2016	\$900.00	\$8,500.00
Purpose: Polling	Beneficiary: Committee		
	3/22/2016	\$85.00	\$8,585.00
Purpose: Advocacy Calls	Beneficiary: Friends for Avery Bourne		
Constant, Casey 100 Sunkist Dr Sherman, IL 62684	2/3/2016	\$2,365.17	\$2,365.17
Purpose: Payroll	Beneficiary: Friends		
	2/8/2016	\$250.00	\$2,615.17
Purpose: Travel Expense	Beneficiary: Friends		
	2/15/2016	\$2,365.16	\$4,980.33
Purpose: Payroll	Beneficiary: Friends		
	2/29/2016	\$2,365.16	\$7,345.49
Purpose: Payroll	Beneficiary: Friends		
	3/15/2016	\$250.00	\$7,595.49
Purpose: Travel Expense	Beneficiary: Friends		
	3/15/2016	\$2,365.17	\$9,960.66
Purpose: Payroll	Beneficiary: Friends		
	3/30/2016	\$2,365.16	\$12,325.82
Purpose: Payroll	Beneficiary: Friends		
Days Inn Woodstock 1555 S Rt 31 McHenry, IL 60050	3/15/2016	\$191.38	\$191.38
Purpose: Lodging	Beneficiary: Committee		



NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Delage Landen Financial Services PO Box 41601 Philadelphia, PA 19101	1/11/2016	\$643.96	\$643.96
Purpose: Office Equipment Beneficiary: Committee			
	1/28/2016	\$643.96	\$1,287.92
Purpose: Office Equipment Beneficiary: Committee			
	3/3/2016	\$643.96	\$1,931.88
Purpose: Office Equipment Beneficiary: Committee			
	3/28/2016	\$643.96	\$2,575.84
Purpose: Office Equipment Beneficiary: Committee			
Deluxe Corp. 3680 Victoria Street North Shoreview, MN 55126	2/16/2016	\$379.29	\$379.29
Purpose: Office Supplies Beneficiary: Committee			
Department of Central Management Services P.O. Box 10077 Springfield, IL 62791	1/28/2016	\$865.73	\$865.73
Purpose: Insurance-Melchin Beneficiary: Friends of Sara Wojcicki Jimenez			
	2/8/2016	\$1,731.46	\$2,597.19
Purpose: Insurance-Melchin Beneficiary: Friends of Sara Wojcicki Jimenez			
	3/8/2016	\$475.97	\$3,073.16
Purpose: insurance - Smaniotto Beneficiary: Elect Jerry Long			
	3/8/2016	\$865.73	\$3,938.89
Purpose: Insurance-Melchin Beneficiary: Friends of Sara Wojcicki Jimenez			
DiGiovine Hnilo Jordan 2560 Foxfield Rd St. Charles, IL 60174	3/7/2016	\$291.75	\$291.75
Purpose: Professional Services Beneficiary: Committee			

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Double Tree - Springfield 701 E Adams St Springfield, IL 62704	1/14/2016	\$155.68	\$155.68
Purpose: Lodging	Beneficiary: Committee		
Purpose: Food	1/28/2016	\$48.25	\$203.93
Purpose: Food	Beneficiary: Committee		
Purpose: Lodging	1/28/2016	\$192.89	\$396.82
Purpose: Lodging	Beneficiary: Committee		
Purpose: Lodging	1/29/2016	\$311.36	\$708.18
Purpose: Lodging	Beneficiary: Committee		
Purpose: Food	2/10/2016	\$45.00	\$753.18
Purpose: Food	Beneficiary: Committee		
Purpose: Lodging	3/2/2016	\$156.04	\$909.22
Purpose: Lodging	Beneficiary: Committee		
Doubletree-Collinsville 1000 Eastport Plaza Dr Collinsville, IL 62234	2/23/2016	\$173.25	\$173.25
Purpose: Lodging	Beneficiary: Committee		
Elect Systems Inc. PO Box 2 Elmhurst, IL 60126	1/11/2016	\$1,099.00	\$1,099.00
Purpose: Elect Software	Beneficiary: Committee		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FedEx P.O. Box 94515 Palatine, IL 60094	1/11/2016	\$17.18	\$17.18
Purpose: Shipping	Beneficiary: Committee		
	2/23/2016	\$46.89	\$64.07
Purpose: Shipping	Beneficiary: Committee		
	3/3/2016	\$50.85	\$114.92
Purpose: Shipping	Beneficiary: Committee		
	3/7/2016	\$121.16	\$236.08
Purpose: Shipping	Beneficiary: Committee		
	3/15/2016	\$42.96	\$279.04
Purpose: Shipping	Beneficiary: Committee		
	3/22/2016	\$22.36	\$301.40
Purpose: Shipping	Beneficiary: Committee		
First Midwest Bank 410 W. Lockport Street Plainfield, IL 60544	1/5/2016	\$117.02	\$117.02
Purpose: Bank Charge	Beneficiary: Committee		
	2/5/2016	\$100.75	\$217.77
Purpose: Bank Charge	Beneficiary: Committee		
	2/15/2016	\$72.90	\$290.67
Purpose: Bank Charge	Beneficiary: Committee		
	3/1/2016	\$65.90	\$356.57
Purpose: Bank Charge	Beneficiary: Committee		
	3/11/2016	\$227.42	\$583.99
Purpose: Bank Charge	Beneficiary: Committee		
godaddy.com 14455 N. Hayden Rd Scottsdale, AZ 85260	3/28/2016	\$217.91	\$217.91
Purpose: Web Site Addresses	Beneficiary: Committee		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Gray, Dalton 9612 Holdener Fairview Hgts, IL 62208	3/15/2016	\$750.85	\$750.85
Purpose: Payroll	Beneficiary: Citizens		
	3/28/2016	\$1,700.00	\$2,450.85
Purpose: Travel & Lodging	Beneficiary: Citizens		
	3/30/2016	\$1,045.25	\$3,496.10
Purpose: Payroll	Beneficiary: Citizens		
Intellz 3109 Knox #624 Dallas, TX 75205	1/18/2016	\$9,750.00	\$9,750.00
Purpose: Op Research	Beneficiary: Committee		
Internal Revenue Service P.O. Box 970030 St. Louis, MO 63197	1/13/2016	\$2,070.63	\$2,070.63
Purpose: Tax	Beneficiary: Committee		
	1/28/2016	\$2,563.69	\$4,634.32
Purpose: Tax	Beneficiary: Committee		
	2/1/2016	\$659.96	\$5,294.28
Purpose: Tax	Beneficiary: Committee		
	2/3/2016	\$883.99	\$6,178.27
Purpose: Tax	Beneficiary: Committee		
	2/15/2016	\$4,102.72	\$10,280.99
Purpose: Tax	Beneficiary: Committee		
	2/29/2016	\$4,700.46	\$14,981.45
Purpose: Tax	Beneficiary: Committee		
	3/15/2016	\$4,591.61	\$19,573.06
Purpose: Tax	Beneficiary: Committee		
	3/30/2016	\$5,239.27	\$24,812.33
Purpose: Tax	Beneficiary: Committee		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Intuit 6060 Nancy Ridge Drive - Suite 100 San Diego, CA 92121	1/13/2016	\$65.50	\$65.50
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	1/13/2016	\$108.75	\$174.25
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	1/28/2016	\$13.00	\$187.25
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	2/1/2016	\$105.50	\$292.75
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	2/3/2016	\$3.25	\$296.00
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	2/15/2016	\$19.25	\$315.25
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	2/29/2016	\$26.00	\$341.25
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	3/15/2016	\$128.25	\$469.50
Purpose: Payroll Service	Beneficiary: Committee		
Purpose: Payroll Service	3/30/2016	\$29.25	\$498.75
Purpose: Payroll Service	Beneficiary: Committee		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Krahn, David D. 515 Danbury Drive Oswego, IL 60543	1/13/2016	\$2,626.83	\$2,626.83
Purpose: Payroll	Beneficiary: Committee		
	1/28/2016	\$2,626.84	\$5,253.67
Purpose: Payroll	Beneficiary: Committee		
	2/15/2016	\$2,626.83	\$7,880.50
Purpose: Payroll	Beneficiary: Committee		
	2/29/2016	\$2,626.84	\$10,507.34
Purpose: Payroll	Beneficiary: Committee		
	3/15/2016	\$2,626.83	\$13,134.17
Purpose: Payroll	Beneficiary: Committee		
	3/30/2016	\$2,626.84	\$15,761.01
Purpose: Payroll	Beneficiary: Committee		
Law Office of John Fogarty 4043 N. Ravenswood #226 Chicago, IL 60613	3/7/2016	\$575.00	\$575.00
Purpose: Legal Services	Beneficiary: Friends for Randy Frese		
	3/7/2016	\$1,825.00	\$2,400.00
Purpose: Legal Services	Beneficiary: Friends of Jeanne Ives		
	3/7/2016	\$4,500.00	\$6,900.00
Purpose: Legal Services	Beneficiary: Citizens for David Reis		
	3/7/2016	\$5,000.00	\$11,900.00
Purpose: Legal Services	Beneficiary: Committee		
	3/7/2016	\$5,125.00	\$17,025.00
Purpose: Legal Services	Beneficiary: Citizens for Reggie Phillips		

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Majority Strategies 135 Professional Dr Ponte Verde, FL 32082			
Purpose: Printing	2/16/2016	\$3,650.11	\$3,650.11
	Beneficiary: Citizens for Steven Reick		
Purpose: Printing	2/25/2016	\$3,653.66	\$7,303.77
	Beneficiary: Citizens for Steven Reick		
Purpose: Printing	3/7/2016	\$3,447.82	\$10,751.59
	Beneficiary: Citizens for Steven Reick		
Melchin, Ryan 329 S Illinois St Springfield, IL 62704			
Purpose: Payroll	1/28/2016	\$1,317.15	\$1,317.15
	Beneficiary: Friends		
Purpose: Travel Expense	2/8/2016	\$250.00	\$1,567.15
	Beneficiary: Friends		
Purpose: Payroll	2/15/2016	\$1,317.14	\$2,884.29
	Beneficiary: Friends		
Purpose: Payroll	2/29/2016	\$1,317.15	\$4,201.44
	Beneficiary: Friends		
Purpose: Travel Expense	3/15/2016	\$250.00	\$4,451.44
	Beneficiary: Friends		
Purpose: Payroll	3/15/2016	\$1,317.15	\$5,768.59
	Beneficiary: Friends		
Purpose: Payroll	3/30/2016	\$1,317.15	\$7,085.74
	Beneficiary: Friends		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Microsoft One Microsoft Way Redmond, WA 98052	1/22/2016	\$68.91	\$68.91
Purpose: Software	Beneficiary: Committee		
	2/18/2016	\$21.25	\$90.16
Purpose: Software	Beneficiary: Committee		
	2/22/2016	\$64.00	\$154.16
Purpose: Software	Beneficiary: Committee		
	3/22/2016	\$85.25	\$239.41
Purpose: Software	Beneficiary: Committee		
Missel, Kevin 1519 E 20th Rd Streator, IL 61364	2/16/2016	\$1,000.00	\$1,000.00
Purpose: Payroll	Beneficiary: Elect		
	3/15/2016	\$1,000.00	\$2,000.00
Purpose: Payroll	Beneficiary: Elect		
Nicor Gas P.O. Box 416 Aurora, IL 60568	1/28/2016	\$167.88	\$167.88
Purpose: Office Utility	Beneficiary: Committee		
	2/23/2016	\$192.05	\$359.93
Purpose: Office Utility	Beneficiary: Committee		
	3/28/2016	\$163.54	\$523.47
Purpose: Office Utility	Beneficiary: Committee		
Orange Marketing Group 712 Timber Trail Dr Naperville, IL 60565	2/8/2016	\$1,512.00	\$1,512.00
Purpose: Printing	Beneficiary: Committee		
	3/7/2016	\$500.00	\$2,012.00
Purpose: Printing	Beneficiary: Committee		
	3/15/2016	\$150.00	\$2,162.00
Purpose: Printing	Beneficiary: Committee		



## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Patrick Simon HC 82 Box 1LL Brussels, IL 60527	2/1/2016	\$220.77	\$220.77
Purpose: Payroll	Beneficiary: Friends for Avery Bourne		
	2/15/2016	\$254.76	\$475.53
Purpose: Payroll	Beneficiary: Friends for Avery Bourne		
	2/29/2016	\$447.92	\$923.45
Purpose: Payroll	Beneficiary: Friends for Avery Bourne		
	3/15/2016	\$173.17	\$1,096.62
Purpose: Payroll	Beneficiary: Friends for Avery Bourne		
	3/30/2016	\$957.92	\$2,054.54
Purpose: Payroll	Beneficiary: Friends for Avery Bourne		
Porter's 1000 Eastport Plaza Dr. Collinsville, IL 62234	2/21/2016	\$33.05	\$33.05
Purpose: Food for Staff	Beneficiary: Committee		
	2/21/2016	\$285.91	\$318.96
Purpose: Food for Staff	Beneficiary: Committee		
Relax Inn 1551 IL 23 Streator, IL 61364	3/1/2016	\$500.00	\$500.00
Purpose: Lodging for Staff	Beneficiary: Elect Jerry Long		
	3/15/2016	\$500.00	\$1,000.00
Purpose: Lodging for Staff	Beneficiary: Elect Jerry Long		

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rhinesmith, Stephanie 2877 Buckingham Dr Lisle, IL 60532			
Purpose: Payroll	1/13/2016	\$585.49	\$585.49
	Beneficiary: Committee		
Purpose: Payroll	1/28/2016	\$585.50	\$1,170.99
	Beneficiary: Committee		
Purpose: Payroll	2/15/2016	\$585.49	\$1,756.48
	Beneficiary: Committee		
Purpose: Payroll	2/29/2016	\$585.50	\$2,341.98
	Beneficiary: Committee		
Purpose: Payroll	3/15/2016	\$585.49	\$2,927.47
	Beneficiary: Committee		
Purpose: Payroll	3/30/2016	\$585.50	\$3,512.97
	Beneficiary: Committee		
Smaniotto, Michael 4746 Lawn Avenue Western Springs, IL 60558			
Purpose: Travel Expenses	2/24/2016	\$625.00	\$625.00
	Beneficiary: Elect		
Purpose: Payroll	3/8/2016	\$1,310.67	\$1,935.67
	Beneficiary: Elect		
Purpose: Payroll	3/15/2016	\$1,310.67	\$3,246.34
	Beneficiary: Elect		
Purpose: Payroll	3/30/2016	\$1,310.67	\$4,557.01
	Beneficiary: Elect		
Speed Graffix 1523 Highway 121 Allensville, IL 61951			
Purpose: Printing	2/8/2016	\$608.85	\$608.85
	Beneficiary: Deadrick-Wolfer for State Rep		

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Staples - Willowbrook 7199 S. Kingery Hgwy Willowbrook, IL 60527	2/4/2016	\$34.30	\$34.30
Purpose: Office Supplies	Beneficiary: Committee		
	2/5/2016	\$25.72	\$60.02
Purpose: Office Supplies	Beneficiary: Committee		
	2/24/2016	\$174.02	\$234.04
Purpose: Office Supplies	Beneficiary: Committee		
	3/30/2016	\$164.30	\$398.34
Purpose: Office Supplies	Beneficiary: Committee		
Target - Willowbrook Rt 83 Burr Ridge, IL 60527	2/3/2016	\$169.67	\$169.67
Purpose: Office Supplies	Beneficiary: Committee		
The Illinois Observer 4630 North Drake Ave Chicago, IL 60625	1/7/2016	\$250.00	\$250.00
Purpose: Media	Beneficiary: Committee		
Tozer, Ryan M. 2319 S Willemore Ave Springfield, IL 62704	2/8/2016	\$250.00	\$250.00
Purpose: Mileage	Beneficiary: Committee		
	3/3/2016	\$375.00	\$625.00
Purpose: Mileage	Beneficiary: Committee		
United States Postal Service 14855 S. New Van Dyke Rd. Plainfield, IL 60544	1/25/2016	\$423.13	\$423.13
Purpose: Postage	Beneficiary: Committee		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
USPS - LaGrange 121 W. Hillgrove LaGrange, IL 60525	1/20/2016	\$490.00	\$490.00
Purpose: Postage	Beneficiary: Committee		
	2/5/2016	\$1,470.00	\$1,960.00
Purpose: Postage	Beneficiary: Committee		
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	1/11/2016	\$85.71	\$85.71
Purpose: Cell Phone	Beneficiary: Committee		
	1/28/2016	\$86.02	\$171.73
Purpose: Cell Phone	Beneficiary: Committee		
	2/22/2016	\$86.25	\$257.98
Purpose: Cell Phone	Beneficiary: Committee		
	3/25/2016	\$86.25	\$344.23
Purpose: Cell Phone	Beneficiary: Committee		
Wish Cleaning 15803 Scotsglen Rd Orland Park, IL 60462	1/11/2016	\$80.00	\$80.00
Purpose: Office	Beneficiary: Committee		
	1/28/2016	\$80.00	\$160.00
Purpose: Office	Beneficiary: Committee		
	3/3/2016	\$80.00	\$240.00
Purpose: Office	Beneficiary: Committee		
Woodland Park LLC 16W347 83rd St Burr Ridge, IL 60527	1/1/2016	\$4,225.00	\$4,225.00
Purpose: Rent	Beneficiary: Committee		
	1/28/2016	\$4,225.00	\$8,450.00
Purpose: Rent	Beneficiary: Committee		
	3/1/2016	\$4,225.00	\$12,675.00
Purpose: Rent	Beneficiary: Committee		

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Woodstock Independent 671 E Calhoun St Woodstock, IL 60098	2/25/2016	\$820.00	\$820.00
Purpose: Advertising	Beneficiary: Citizens for Steven Reick		
Woodward, Joseph 3201 S. Harvey Berwyn, IL 60402	1/13/2016	\$3,441.00	\$3,441.00
Purpose: Payroll	Beneficiary: Committee		
	1/28/2016	\$3,441.00	\$6,882.00
Purpose: Payroll	Beneficiary: Committee		
	2/12/2016	\$3,441.00	\$10,323.00
Purpose: Payroll	Beneficiary: Committee		
	2/29/2016	\$3,441.00	\$13,764.00
Purpose: Payroll	Beneficiary: Committee		
	3/15/2016	\$3,441.00	\$17,205.00
Purpose: Payroll	Beneficiary: Committee		
	3/30/2016	\$3,441.00	\$20,646.00
Purpose: Payroll	Beneficiary: Committee		
Wyndham - Springfield 700 East Adams Street Springfield, IL 62701	2/8/2016	\$150.43	\$150.43
Purpose: Lodging for Staff	Beneficiary: Committee		
	2/9/2016	\$112.87	\$263.30
Purpose: Lodging for Staff	Beneficiary: Committee		
	2/10/2016	\$297.76	\$561.06
Purpose: Lodging for Staff	Beneficiary: Committee		
	2/20/2016	\$116.48	\$677.54
Purpose: Lodging for Staff	Beneficiary: Committee		
	3/1/2016	\$127.68	\$805.22
Purpose: Lodging for Staff	Beneficiary: Committee		

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE B

### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Xpress Professional Services 220 E. Adams Street - Suite 200 Springfield, IL 62701  Purpose: Printing	2/16/2016  Beneficiary: Friends of Sara Wojcicki Jimenez	\$200.00	\$200.00
TOTAL FOR THIS PART:			\$217,454.71

NAME OF POLITICAL COMMITTEE  
House Republican Organization

REPORTING PERIOD  
1/1/2016 thru 3/31/2016

FILED  
4/15/2016  
1:02:38 PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
17218

## SCHEDULE C DEBTS AND OBLIGATIONS

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
Citizens to Elect Tom Cross 24047 W. Lockport St Plainfield, IL 60544	1/5/2005	\$25,000.00	\$25,000.00	\$0.00
	1/19/2005	\$50,000.00	\$50,000.00	\$0.00
TOTAL FOR THIS PART:				\$0.00