

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

7/13/2023 2:10:42 PM

REPORTING PERIOD
4/15/2023 thru 6/30/2023

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$0.00

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 500.00
b. Not Itemized	\$ 100.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 600.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 0.00

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 0.00
Total Receipts (Section A)	\$ 600.00
Subtotal	\$ 600.00
Total Expenditures (Section B)	\$ 0.00
Funds available at the close of the reporting period	\$ 600.00
Investment Total	\$ 0.00

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.

Dave Krahn

7/13/2023 2:10:42PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Glazier, Kurt & Roxanne 3403 16th Ave Sterling, IL 61081	4/20/2023	\$500.00	\$500.00
TOTAL FOR THIS PART:			\$500.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

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IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

10/15/2023 11:28:49 AM

REPORTING PERIOD
7/1/2023 thru 9/30/2023

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$600.00

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 50.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 50.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 0.00

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 600.00
Total Receipts (Section A)	\$ 50.00
Subtotal	\$ 650.00
Total Expenditures (Section B)	\$ 0.00
Funds available at the close of the reporting period	\$ 650.00
Investment Total	\$ 0.00

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.

Kari Horack

10/15/2023 11:28:49AM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

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IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

10/15/2023 4:03:28 PM

REPORTING PERIOD
4/15/2023 thru 6/30/2023

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$0.00

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 0.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 0.00

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 0.00
Total Receipts (Section A)	\$ 0.00
Subtotal	\$ 0.00
Total Expenditures (Section B)	\$ 0.00
Funds available at the close of the reporting period	\$ 0.00
Investment Total	\$ 0.00

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.

Dave Krahn

10/15/2023 4:03:28PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

NAME OF POLITICAL COMMITTEE
Citizens for Colleen M Buckwalter

REPORTING PERIOD
4/15/2023 thru 6/30/2023

FILED
10/15/2023
4:03:28PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 39407

Description of Amended Information

Corrected information

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

10/15/2023 4:05:10 PM

REPORTING PERIOD
7/1/2023 thru 9/30/2023CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$0.00

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 4,140.00
b. Not Itemized	\$ 2,735.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 900.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 7,775.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 200.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 4,410.74
b. Not Itemized	\$ 401.84
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 5,012.58

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 0.00
Total Receipts (Section A)	\$ 7,775.00
Subtotal	\$ 7,775.00
Total Expenditures (Section B)	\$ 5,012.58
Funds available at the close of the reporting period	\$ 2,762.42
Investment Total	\$ 0.00

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.

Dave Krahn

10/15/2023 4:05:10PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

NAME OF POLITICAL COMMITTEE
Citizens for Colleen M Buckwalter

REPORTING PERIOD
7/1/2023 thru 9/30/2023

FILED
10/15/2023
4:05:10PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 39407

Description of Amended Information

Added additional entries

NAME OF POLITICAL COMMITTEE
Citizens for Colleen M Buckwalter

REPORTING PERIOD
7/1/2023 thru 9/30/2023

FILED
10/15/2023
4:05:10PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 39407

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Alvarado Plumbing 205 E Wall Morrison, IL 61270	8/3/2023	\$200.00	\$200.00
Crandall, Doug & Rachel 702 Locust St Prophetstown, IL 61277	9/1/2023	\$200.00	\$200.00
Green and Clean 13030 Prairie Center Rd Morrison, IL 61270	7/5/2023	\$200.00	\$200.00
Hook, Dar 1020 Hilltop Morrison, IL 61270	9/1/2023	\$200.00	\$200.00
Huffman - Grevengood, Amy 903 West Rt 30 Rock Falls, IL 61071	7/6/2023	\$400.00	\$400.00
Huffman, Dan 802 E. 3rd Sterling, IL 61081	8/8/2023	\$200.00	\$200.00
Kenady, Lynn and Kevin 109 West Main St Morrison, IL 61270	7/11/2023	\$200.00	\$200.00
Kilberg, Jake and Stephanie 905 Locust Dr Rock Falls, IL 61071	9/1/2023	\$165.00	\$165.00
Martha, Kophamer 118 East Main Morrison, IL 61270	8/3/2023	\$200.00	\$200.00
McNeal, William 15439 Henry Rd Apt D Morrison, IL 61270	7/6/2023	\$400.00	\$400.00

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Melton, Brian and Carrie 516 Anthony St Morrison, IL 61270	9/1/2023	\$200.00	\$200.00
Nelson Electric PO Box 64 Morrison, IL 61270	7/18/2023	\$200.00	\$200.00
Nelson, Kilgus, Buckwalter-Schurman 209 East Main Morrison, IL 61270	7/19/2023	\$400.00	\$400.00
P & P Industries 2100 Enterprise Dr Sterling, IL 61081	8/1/2023	\$200.00	\$200.00
Prins, John 923 13th Ave Fulton, IL 61252	9/1/2023	\$175.00	\$175.00
VanderVinne, Angie 127 East Main Morrison, IL 61270	7/8/2023	\$400.00	\$400.00
Walker, Kelli 1202 East 4th St Sterling, IL 61081	7/18/2023	\$200.00	\$200.00
TOTAL FOR THIS PART:			\$4,140.00

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Citizens for Bradley Fritts Po Box 1014 Dixon, IL 61021	8/8/2023	\$200.00	\$200.00
Friends of Ryan Spain PO Box 1575 Peoria, IL 61655	9/9/2023	\$200.00	\$200.00
McCombie for Illinois Po Box 71 Savanna, IL 61074	8/24/2023	\$500.00	\$500.00
TOTAL FOR THIS PART:			\$900.00

NAME OF POLITICAL COMMITTEE
Citizens for Colleen M Buckwalter

REPORTING PERIOD
7/1/2023 thru 9/30/2023

FILED
10/15/2023
4:05:10PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 39407

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Brick Block Pub 105 W Main Morrison, IL 61270			
Purpose: Food - Staff	9/1/2023	\$200.00	\$200.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
Caseys General Store 602 East Lincolnway Morrison, IL 61270			
Purpose: Golf outing	9/1/2023	\$161.84	\$161.84
	Beneficiary: Citizens for Colleen M. Buckwalter		
Heusinkveld, Inc. 123 West Main Street Morrison, IL 61270			
Purpose: Promotional items	8/29/2023	\$205.00	\$205.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
Purpose: Promotional items	7/13/2023	\$938.50	\$1,143.50
	Beneficiary: Citizens for Colleen M. Buckwalter		
Prophet Hills Country Club 4319 Bishop Rd Prophetstown, IL 61277			
Purpose: Golf outing	9/1/2023	\$2,000.00	\$2,000.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
Triple P BBQ 3312 W Rock Falls Rd Rock Falls, IL 61071			
Purpose: Food - Staff	9/16/2023	\$210.40	\$210.40
	Beneficiary: Citizens for Colleen M. Buckwalter		
Victory Enterprises 5200 30th St SW Davenport, IA 52802			
Purpose: Promotional items	8/7/2023	\$445.00	\$445.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
Whiteside County Fair 201 W. Winfield Morrison, IL 61270			
Purpose: Sponsorship	8/15/2023	\$250.00	\$250.00
	Beneficiary: Citizens for Colleen M. Buckwalter		

NAME OF POLITICAL COMMITTEE Citizens for Colleen M Buckwalter	REPORTING PERIOD 7/1/2023 thru 9/30/2023	FILED 10/15/2023 4:05:10PM	FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407
TOTAL FOR THIS PART:			\$4,410.74

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$1000 OR MORE

FILED
10/15/2023 4:07:31 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
39407
Audit District: 10

Citizens for Colleen M Buckwalter
14766 Norrish Rd
Morrison, IL 61270

ITEMIZED RECEIPTS

DATE
RECEIVED

AMOUNT OF
EACH RECEIPT

Receipt Type: In-kind Contribution

JR Signs
331 Tree Ln
Prophetstown, IL 61277

Vendor:
JR Signs
331 Tree Ln
Prophetstown, IL 61277

Description: Promotional items	10/12/2023	\$1,500.00
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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.

Dave Krahn
SIGNATURE OF TREASURER OR CANDIDATE

10/15/2023 4:07:31PM
DATE

Name and address of person submitting this report if other
than the committee's candidate or treasurer:

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

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IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED
1/7/2024 4:39:14 PM

REPORTING PERIOD
10/1/2023 thru 12/31/2023

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$2,762.42

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 0.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 1,500.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 1,500.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 558.55
b. Not Itemized	\$ 128.84
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 687.39

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 2,762.42
Total Receipts (Section A)	\$ 0.00
Subtotal	\$ 2,762.42
Total Expenditures (Section B)	\$ 687.39
Funds available at the close of the reporting period	\$ 2,075.03
Investment Total	\$ 0.00

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.

Kari Horack

1/7/2024 4:39:14PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

SCHEDULE I
IN-KIND CONTRIBUTIONS

FULL NAME & ADDRESS	VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
JR Signs 331 Tree Ln Prophetstown, IL 61277	JR Signs 331 Tree Ln Prophetstown, IL 61277			
Description: Promotional items		10/12/2023	\$1,500.00	\$1,500.00
TOTAL FOR THIS PART:				\$1,500.00

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Amazon PO Box 81226 Seattle, WA 98108			
Purpose: Promotional items	11/15/2023	\$248.55	\$248.55
	Beneficiary: Citizens for Colleen M. Buckwalter		
Fat Boys 201 E Main Morrison, IL 61270			
Purpose: Meals	11/25/2023	\$310.00	\$310.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
TOTAL FOR THIS PART:			\$558.55

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

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IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

4/15/2024 5:21:55 PM

REPORTING PERIOD
1/1/2024 thru 3/31/2024

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$2,075.03

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 1,725.00
b. Not Itemized	\$ 2,575.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 100.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 4,400.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 100.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 1,860.84
b. Not Itemized	\$ 72.00
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 2,032.84

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 2,075.03
Total Receipts (Section A)	\$ 4,400.00
Subtotal	\$ 6,475.03
Total Expenditures (Section B)	\$ 2,032.84
Funds available at the close of the reporting period	\$ 4,442.19
Investment Total	\$ 0.00

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.

Kari Horack

4/15/2024 5:21:55PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

Description of Amended Information

Missed an expenditure

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Brackemyer, Larry and Pam 16409 Bishop Rd Morrison, IL 61270	3/10/2024	\$200.00	\$200.00
Coplan, Ron 1560 Tewsbury St Valparaiso, IN 46385	3/19/2024 3/10/2024	\$100.00 \$175.00	\$100.00 \$275.00
Horack, Kari 209 Olive Street Morrison, IL 61270	3/15/2024	\$250.00	\$250.00
Huffman - Grevengood, Amy 903 West Rt 30 Rock Falls, IL 61071	3/15/2024	\$250.00	\$250.00
Morgan, Keith and Melinda 427 12th Ave B Erie, IL 61250	3/5/2024	\$250.00	\$250.00
Trinity Insurance 315 S Peoria Ave Dixon, IL 61021	3/7/2024	\$250.00	\$250.00
Vanderleest, Chris and John 622 Hillandale Dr Morrison, IL 61270	3/15/2024	\$250.00	\$250.00
TOTAL FOR THIS PART:			\$1,725.00

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Candlelight Inn 2200 1st Ave Rock Falls, IL 61071			
Purpose: Fund raising - hall rental	3/4/2024	\$250.00	\$250.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
Purpose: Fund raising - food	3/28/2024	\$193.29	\$443.29
	Beneficiary: Citizens for Colleen M. Buckwalter		
Creative Imprints 2884 Devils Glen Rd #128 Bettendorf, IA 52722			
Purpose: Promotional items	3/5/2024	\$635.31	\$635.31
	Beneficiary: Citizens for Colleen M. Buckwalter		
Design and Print Solution 954 W US Rt 6 Morris, IL 60450			
Purpose: Printing	3/13/2024	\$432.24	\$432.24
	Beneficiary: Citizens for Colleen M. Buckwalter		
YWCA of the Sauk Valley 98 S Galena Ave Dixon, IL 61021			
Purpose: Sponsorship	3/14/2024	\$350.00	\$350.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
TOTAL FOR THIS PART:			\$1,860.84

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

7/8/2024 5:11:04 PM

REPORTING PERIOD
4/1/2024 thru 6/30/2024

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$4,442.19

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A)	\$ 625.00
b. Not Itemized	\$ 600.00

2. Transfers In:

a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 50.00

3. Loans Received:

a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00

4. Other Receipts:

a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 1,275.00

5. In-Kind Contributions:

a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00

7. Loans Made:

a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00

8. Expenditures:

a. Itemized (from Schedule B)	\$ 450.00
b. Not Itemized	\$ 80.10

9. Independent Expenditures:

a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 530.10

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 4,442.19
Total Receipts (Section A)	\$ 1,275.00
Subtotal	\$ 5,717.19
Total Expenditures (Section B)	\$ 530.10
Funds available at the close of the reporting period	\$ 5,187.09
Investment Total	\$ 0.00

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.

Kari Horack

7/8/2024 5:11:04PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Buckwalter, Beth 100 1st Ave N Unit 1402 Saint Petersburg, FL 33701	4/8/2024	\$250.00	\$250.00
Dorner, Duffy and Nancey 31841 E Thome Rd Rock Falls, IL 61071	4/8/2024	\$175.00	\$175.00
Huffman, Dan 802 E. 3rd Sterling, IL 61081	4/8/2024	\$200.00	\$200.00
TOTAL FOR THIS PART:			\$625.00

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Morrison Community Hospital 303 N Jackson St Morrison, IL 61270			
Purpose: none	5/9/2024	\$200.00	\$200.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
Whiteside County Fair 201 W. Winfield Morrison, IL 61270			
Purpose: Sponsorship	6/18/2024	\$250.00	\$250.00
	Beneficiary: Citizens for Colleen M. Buckwalter		
TOTAL FOR THIS PART:			\$450.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

10/14/2024 11:56:42 AM

REPORTING PERIOD
7/1/2024 thru 9/30/2024

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$5,187.09

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 1,810.00
b. Not Itemized	\$ 1,692.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 400.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 3,902.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 4,635.33
b. Not Itemized	\$ 384.24
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 5,019.57

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 5,187.09
Total Receipts (Section A)	\$ 3,902.00
Subtotal	\$ 9,089.09
Total Expenditures (Section B)	\$ 5,019.57
Funds available at the close of the reporting period	\$ 4,069.52
Investment Total	\$ 0.00

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.

Kari Horack

10/14/2024 11:56:42AM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

Description of Amended Information

Missed two receipts

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Buckwalter, Liz 510 West Park Morrison, IL 61270	8/8/2024	\$200.00	\$200.00
Green and Clean 13030 Prairie Center Rd Morrison, IL 61270	7/29/2024	\$400.00	\$400.00
Horack, Kari 209 Olive Street Morrison, IL 61270	8/9/2024	\$80.00	\$80.00
	8/9/2024	\$80.00	\$160.00
Huffman - Grevengoe, Amy 903 West Rt 30 Rock Falls, IL 61071	7/25/2024	\$200.00	\$200.00
Matt, Buck 4319 Bishop Rd Prophetstown, IL 61277	8/9/2024	\$250.00	\$250.00
Trinity Insurance 315 S Peoria Ave Dixon, IL 61021	8/1/2024	\$200.00	\$200.00
VanderVinne, Angie 127 East Main Morrison, IL 61270	8/9/2024	\$400.00	\$400.00
TOTAL FOR THIS PART:			\$1,810.00

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
McCombie for Illinois Po Box 71 Savanna, IL 61074	7/29/2024	\$400.00	\$400.00
TOTAL FOR THIS PART:			\$400.00

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Amazon PO Box 81226 Seattle, WA 98108 Purpose: Promotional items	9/12/2024 Beneficiary: Citizens for Colleen M. Buckwalter	\$264.13	\$264.13
Design and Print Solution 954 W US Rt 6 Morris, IL 60450 Purpose: Mailing	7/26/2024 Beneficiary: Citizens for Colleen M. Buckwalter	\$554.70	\$554.70
Fulton Fun Crew 1404 14th Ave Fulton, IL 61252 Purpose: Sponsorship	8/20/2024 Beneficiary: Citizens for Colleen M. Buckwalter	\$350.00	\$350.00
Heusinkveld, Inc. 123 West Main Street Morrison, IL 61270 Purpose: Promotional items	8/31/2024 Beneficiary: Citizens for Colleen M. Buckwalter	\$174.00	\$174.00
Prophet Hills Country Club 4319 Bishop Rd Prophetstown, IL 61277 Purpose: Golf outing	8/9/2024 Beneficiary: Citizens for Colleen M. Buckwalter	\$2,300.00	\$2,300.00
Victory Enterprises 5200 30th St SW Davenport, IA 52802 Purpose: Yard signs	7/20/2024 Beneficiary: Citizens for Colleen M. Buckwalter	\$992.50	\$992.50
TOTAL FOR THIS PART:			\$4,635.33

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Candidate 39407

AUDIT DISTRICT

10

Citizens for Colleen M Buckwalter

14766 Norrish Rd
Morrison, IL 61270

FILED

1/12/2025 12:55:30 PM

REPORTING PERIOD
10/1/2024 thru 12/31/2024

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$4,069.52

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 100.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 100.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 830.79
b. Not Itemized	\$ 604.16
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 1,434.95

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 4,069.52
Total Receipts (Section A)	\$ 100.00
Subtotal	\$ 4,169.52
Total Expenditures (Section B)	\$ 1,434.95
Funds available at the close of the reporting period	\$ 2,734.57
Investment Total	\$ 0.00

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.

Kari Horack

1/12/2025 12:55:30PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Costco 2790 E 53rd St Davenport, IA 52807			
Purpose: Food	12/2/2024	\$215.65	\$215.65
	Beneficiary: Citizens for Colleen M. Buckwalter		
Creative Cuisine Catering 1741 Industrial Dr Sterling, IL 61081			
Purpose: Food	12/2/2024	\$238.03	\$238.03
	Beneficiary: Citizens for Colleen M. Buckwalter		
Olde Towne Bakery 1824 7th St Moline, IL 61265			
Purpose: Food	12/2/2024	\$192.28	\$192.28
	Beneficiary: Citizens for Colleen M. Buckwalter		
Sullivan Foods 300 N Madison Morrison, IL 61270			
Purpose: Food	12/2/2024	\$91.90	\$91.90
	Beneficiary: Citizens for Colleen M. Buckwalter		
Purpose: Food	12/1/2024	\$92.93	\$184.83
	Beneficiary: Citizens for Colleen M. Buckwalter		
TOTAL FOR THIS PART:			\$830.79