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	CASH AVAILABLE AT	SECTION B - EXPENDITURES		
4/15/2023 thru 6/30/2023	THE BEGINNING OF THE REPORTING PERIOD	6. Transfers Out:		
	\$0.00	a. Itemized (from Schedule B)	¢	0.00
	φυ.υυ	b. Not Itemized	<u> </u>	0.00
		5. 140t 1to1111250		0.00
SECTION A -	RECEIPTS	7. Loans Made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 500.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 500.00 \$ 100.00			
2. Not itemized	Ψ 100.00	8. Expenditures:		
2. Transfers In:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00	0.1.1.1.1.5.19		
		9. Independent Expenditures:	•	0.00
3. Loans Received:		a. Itemized (from Schedule B) b. Not Itemized		0.00
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	0.00
b. Not Itemized	\$ 0.00	TOTAL EXI ENDITORES (0-9)	Φ	0.00
4. Other Receipts:		SECTION C - DEBTS AND (OBLIGATIONS	
a. Itemized (from Schedule A)	\$ 0.00			
b. Not Itemized	\$ 0.00	10. a. Itemized (from Schedule C)	<u> </u>	0.00
TOTAL RECEIPTS (1-4)	\$ 600.00	b. Not Itemized	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$	0.00
5. In-Kind Contributions:		SECTION D - CASH B	AL ANCE	
a. Itemized (from Schedule I)	\$ 0.00		ALANCE	
b. Not Itemized	\$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 0.00	of the reporting period	\$	0.00
		Total Receipts (Section A)	\$	600.00
Name and address of pers	• •	Subtotal	\$	600.00
<u>if other than</u> the committee	's candidate or treasurer:	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

NAME OF POLITICAL COMMITTEE Citizens for Colleen M Buckwalter REPORTING PERIOD 4/15/2023 thru 6/30/2023

FILED 7/13/2023 2:10:42PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE A

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

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 11:28:49 AM

REPORTING PERIOD	CASH AVAILABLE AT	SECTION B - EXPEND	ITURES	
7/1/2023 thru 9/30/2023	THE BEGINNING OF THE			
	REPORTING PERIOD	6. Transfers Out:	_	
	\$600.00	a. Itemized (from Schedule B)	\$	0.00
		b. Not Itemized	\$	0.00
SECTION A -	RECEIPTS	7. Loans Made:		
A leading dead Occupation at an ac-		a. Itemized (from Schedule B)	\$	0.00
1. Individual Contributions:		b. Not Itemized	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00		-	
b. Not Itemized	\$ 50.00	8. Expenditures:		
O. Transfers Inc.		a. Itemized (from Schedule B)	\$	0.00
2. Transfers In:		b. Not Itemized	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00		-	
b. Not Itemized	\$ 0.00	Independent Expenditures:		
O Lagran Danahard		a. Itemized (from Schedule B)	\$	0.00
3. Loans Received:		b. Not Itemized	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	0.00
b. Not Itemized	\$ 0.00		-	
4. Other Receipts:		SECTION C - DEBTS AND C	BLIGATIONS	
a. Itemized (from Schedule A)	\$ 0.00	10 a Itamizad (from Cahadula C)	Φ.	0.00
b. Not Itemized	\$ 0.00	10. a. Itemized (from Schedule C)	\$	0.00
TOTAL RECEIPTS (1-4)	\$ 50.00	b. Not Itemized	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$	0.00
5. In-Kind Contributions:		SECTION D - CASH BA	AL ANCE	
a. Itemized (from Schedule I)	\$ 0.00		,	
b. Not Itemized	\$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 0.00	of the reporting period	\$	600.00
		Total Receipts (Section A)	\$	50.00
Name and address of pers	son submitting this report	Subtotal	\$	650.00
if other than the committee	's candidate or treasurer:	Total Expenditures (Section B)	\$	0.00
		Funds available at the close of		
		the reporting period	\$	650.00
		Investment Total	\$	0.00

VERIFICATION

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Kari Horack 10/15/2023 11:28:49AM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

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 4:03:28 PM

REPORTING PERIOD	CASH AVAILABLE AT	SECTION B - EXPEND	ITURES	
4/15/2023 thru 6/30/2023	THE BEGINNING OF THE REPORTING PERIOD	6. Transfers Out:		
	\$0.00	a. Itemized (from Schedule B)	\$	0.00
	φυ.υυ	b. Not Itemized	<u> </u>	0.00
		b. Not itemized		0.00
SECTION A -	RECEIPTS	7. Loans Made:		
Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00 \$ 0.00			
b. Not itemized	φ 0.00	8. Expenditures:		
2. Transfers In:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00			
5. Not Rollingsd	Ψ 0.00	Independent Expenditures:		
3. Loans Received:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	0.00
	Ψ 0.00			
4. Other Receipts:		SECTION C - DEBTS AND C	BLIGATIONS	
a. Itemized (from Schedule A)	\$ 0.00	40 11 1 17 0 1 1 1 0		
b. Not Itemized	\$ 0.00	10. a. Itemized (from Schedule C)	\$	0.00
TOTAL RECEIPTS (1-4)	\$ 0.00	b. Not Itemized	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$	0.00
5. In-Kind Contributions:		SECTION D. CACH DA	AL ANOF	
a. Itemized (from Schedule I)	\$ 0.00	SECTION D - CASH BA	ALANCE	
b. Not Itemized	\$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 0.00	of the reporting period	\$	0.00
		Total Receipts (Section A)	\$	0.00
Name and address of pers	on submitting this report	Subtotal	\$	0.00
if other than the committee'				
		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 10/15/2023 4:03:28PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

Description of Amended Information

Corrected information

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	CASH AVAILABLE AT	SECTION B - EXPEND	ITURES	
7/1/2023 thru 9/30/2023	THE BEGINNING OF THE REPORTING PERIOD	6. Transfers Out:		
	\$0.00	a. Itemized (from Schedule B)	¢	0.00
	\$0.00	b. Not Itemized	<u> </u>	200.00
		b. Not itemized		200.00
SECTION A -	RECEIPTS	7. Loans Made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	ф 4.440.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 4,140.00 \$ 2,735.00			
b. Not itemized	\$ 2,735.00	8. Expenditures:		
2. Transfers In:		a. Itemized (from Schedule B)	\$	4,410.74
a. Itemized (from Schedule A)	\$ 900.00	b. Not Itemized	\$	401.84
b. Not Itemized	\$ 0.00			
b. Not itemized	\$ 0.00	Independent Expenditures:		
3. Loans Received:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	5,012.58
2.1161.161.11264	Ψ 0.00			
4. Other Receipts:		SECTION C - DEBTS AND C	BLIGATIONS	3
a. Itemized (from Schedule A)	\$ 0.00	40 11 1 17 0 1 1 1 0		
b. Not Itemized	\$ 0.00	10. a. Itemized (from Schedule C)	\$	0.00
TOTAL RECEIPTS (1-4)	\$ 7,775.00	b. Not Itemized	\$	0.00
, ,		TOTAL DEBTS AND OBLIGATIONS	\$	0.00
5. In-Kind Contributions:		SECTION D - CASH BA	NI ANCE	
a. Itemized (from Schedule I)	\$ 0.00		ALANOL	
b. Not Itemized	\$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 0.00	of the reporting period	\$	0.00
		Total Receipts (Section A)	\$	7,775.00
Name and address of person		Subtotal	\$	7,775.00
<u>if other than</u> the committee'	s candidate or treasurer:	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 10/15/2023 4:05:10PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

Description of Amended Information

Added additional entries

FILED 10/15/2023 4:05:10PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE A

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
	RECEIVED	EACH RECEIPT	FOR THIS REPORTING PERIOD
Alvarado Plumbing 205 E Wall			
Morrison, IL 61270			
·	8/3/2023	\$200.00	\$200.00
	5, 5, 2, 2, 2	¥======	+=====
Crandall, Doug & Rachel 702 Locust St			
Prophetstown, IL 61277			
	9/1/2023	\$200.00	\$200.00
0 101			·
Green and Clean 13030 Prairie Center Rd			
Morrison, IL 61270			
	7/5/2023	\$200.00	\$200.00
Hadir Dan		,	
Hook, Dar 1020 Hilltop			
Morrison, IL 61270			
	9/1/2023	\$200.00	\$200.00
Uniform Constant and American			
Huffman - Grevengoed, Amy 903 West Rt 30			
Rock Falls, IL 61071			
	7/6/2023	\$400.00	\$400.00
U. "		,	,
Huffman, Dan 802 E. 3rd			
Sterling, IL 61081			
	8/8/2023	\$200.00	\$200.00
Kanada Lung and Kauin			
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			
Martria, Rophamer 118 East Main			
Morrison, IL 61270			
	8/3/2023	\$200.00	\$200.00
McNeal, William			
McNear, William 15439 Henry Rd Apt D			
Morrison, IL 61270			

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

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

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 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

FILED 10/15/2023 4:05:10PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE B

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

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

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		
IR Signs 331 Tree Ln Prophetstown, IL 61277		
/endor:		
IR Signs 331 Tree Ln Prophetstown, IL 61277		
Description: Promotional items	10/12/2023	\$1,500.00
I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTION: AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULE OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COCODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCUP TO \$5000.	ES AND STATEMENTS) HAS BEEN EXAMINED BY ME AI DMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF TH	ND TO THE BEST HE ELECTION
Dave Krahn	10/15/2023 4:0)7:31PM
SIGNATURE OF TREASURER OR CANDIDATE	DATE	
	person submitting this report <u>if other</u> ittee's candidate or treasurer:	
<u> </u>		
,		

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 1/7/2024 4:39:14 PM

REPORTING PERIOD	CASH AVAILABLE AT	SECTION B - EXPEND	DITURES	
10/1/2023 thru 12/31/2023	THE BEGINNING OF THE REPORTING PERIOD	6. Transfers Out:		
	\$2,762.42	a. Itemized (from Schedule B)	\$	0.00
	Ψ2,7 02.42	b. Not Itemized	<u>- Ψ</u>	0.00
			<u> </u>	0.00
SECTION A -	RECEIPTS	7. Loans Made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00			
S. Not itemized	Ψ 0.00	8. Expenditures:		
2. Transfers In:		a. Itemized (from Schedule B)	\$	558.55
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	128.84
b. Not Itemized	\$ 0.00	O ladar and and Famous distances		
	 _	9. Independent Expenditures:	•	0.00
3. Loans Received:		a. Itemized (from Schedule B) b. Not Itemized		0.00
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-9)	<u> </u>	0.00 687.39
b. Not Itemized	\$ 0.00	TOTAL EXPENDITURES (0-9)		687.39
4. Other Receipts:		SECTION C - DEBTS AND (DBLIGATIONS	6
a. Itemized (from Schedule A)	\$ 0.00	40 a Marriand (frame Sahadula C)	•	0.00
b. Not Itemized	\$ 0.00	10. a. Itemized (from Schedule C) b. Not Itemized	\$	0.00
TOTAL RECEIPTS (1-4)	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	<u>\$</u>	0.00
5. In-Kind Contributions:		TOTAL DEBTS AND OBLIGATIONS	Φ	0.00
a. Itemized (from Schedule I)	\$ 1,500.00	SECTION D - CASH B	ALANCE	
b. Not Itemized	\$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 1,500.00	of the reporting period	\$	2,762.42
	<u> </u>			
	1 101 111	Total Receipts (Section A)	\$	0.00
Name and address of pers if other than the committee'		Subtotal	\$	2,762.42
<u>ii other than</u> the committee	s candidate of freasurer.	Total Expenditures (Section B)	\$	687.39
		Funds available at the close of		
		the reporting period	\$	2,075.03
		Investment Total	\$	0.00

VERIFICATION

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Kari Horack 1/7/2024 4:39:14PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE Citizens for Colleen M Buckwalter REPORTING PERIOD 10/1/2023 thru 12/31/2023

FILED 1/7/2024 4:39:14PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE I IN-KIND CONTRIBUTIONS

		DATE	AMOUNT OF	AGGREGATE
FULL NAME & ADDRESS	VENDOR	RECEIVED	EACH RECEIPT	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

FILED 1/7/2024 4:39:14PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE B

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

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 4/15/2024 5:21:55 PM

REPORTING PERIOD	CASH AVAILABLE AT	SECTION B - EXPEND	ITURES	
1/1/2024 thru 3/31/2024	THE BEGINNING OF THE REPORTING PERIOD	6. Transfers Out:		
	\$2,075.03	a. Itemized (from Schedule B)	\$	0.00
	\$2,075.05	b. Not Itemized	- - 	100.00
		b. Not hernized	Ψ	100.00
SECTION A -	RECEIPTS	7. Loans Made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 1,725.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 1,725.00 \$ 2,575.00			
b. Not hornized	Ψ 2,373.00	8. Expenditures:		
2. Transfers In:		a. Itemized (from Schedule B)	\$	1,860.84
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	72.00
b. Not Itemized	\$ 100.00			
	<u> </u>	9. Independent Expenditures:		
3. Loans Received:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	2,032.84
		SECTION C - DEBTS AND C	ADI ICATIONI	
4. Other Receipts:		SECTION C - DEBTS AND C	BLIGATIONS	•
a. Itemized (from Schedule A)	\$ 0.00	10. a. Itemized (from Schedule C)	\$	0.00
b. Not Itemized	\$ 0.00	b. Not Itemized	\$	0.00
TOTAL RECEIPTS (1-4)	\$ 4,400.00	TOTAL DEBTS AND OBLIGATIONS	\$	0.00
5. In-Kind Contributions:				
a. Itemized (from Schedule I)	\$ 0.00	SECTION D - CASH BA	ALANCE	
b. Not Itemized	\$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 0.00	of the reporting period	\$	2,075.03
		. • • • • • • • • • • • • • • • • • • •		<u> </u>
Name and address of name	an and projetting or their many ant	Total Receipts (Section A)	\$	4,400.00
Name and address of pers if other than the committee'		Subtotal	\$	6,475.03
<u>ii other than</u> the committee	s candidate of treasurer.	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 4/15/2024 5:21:55PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

Description of Amended Information

Missed an expenditure

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

FILED 4/15/2024 5:21:55PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE A

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	\$100.00	\$100.00
	3/10/2024	\$175.00	\$275.00
Horack, Kari 209 Olive Street Morrison, IL 61270			
	3/15/2024	\$250.00	\$250.00
Huffman - Grevengoed, 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

FILED 4/15/2024 5:21:55PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE B

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 Beneficiary: Citizens fo	\$250.00 or Colleen M. Buc	\$250.00 kwalter
Purpose: Fund raising - food	3/28/2024 Beneficiary: Citizens fo	\$193.29 or Colleen M. Buc	\$443.29 kwalter
Creative Imprints 2884 Devils Glen Rd #128 Bettendorf, IA 52722			
Purpose: Promotional items	3/5/2024 Beneficiary: Citizens fo	\$635.31 or Colleen M. Buc	\$635.31 kwalter
Design and Print Solution 954 W US Rt 6 Morris, IL 60450			
Purpose: Printing	3/13/2024 Beneficiary: Citizens fo	\$432.24 or Colleen M. Buc	\$432.24 kwalter
YWCA of the Sauk Valley 98 S Galena Ave Dixon, IL 61021			
Purpose: Sponsorship	3/14/2024 Beneficiary: Citizens fo	\$350.00 or Colleen M. Buc	\$350.00 kwalter
	TOTAL FC	OR THIS PART:	\$1,860.84

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	CASH AVAILABLE AT	SECTION B - EXPEND	DITURES	
4/1/2024 thru 6/30/2024	THE BEGINNING OF THE			
	REPORTING PERIOD	6. Transfers Out:	•	0.00
	\$4,442.19	a. Itemized (from Schedule B)	\$	0.00
		b. Not Itemized	\$	0.00
SECTION A -	RECEIPTS	7. Loans Made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 625.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 625.00 \$ 600.00			
b. Not itemized	y 000.00	8. Expenditures:		
2. Transfers In:		a. Itemized (from Schedule B)	\$	450.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	80.10
b. Not Itemized	\$ 50.00			
	Ψ 00.00	Independent Expenditures:		
3. Loans Received:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$	0.00
b. Not Itemized	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	530.10
4. Other Desciptor		SECTION C - DEBTS AND (DBLIGATIONS	6
Other Receipts: a. Itemized (from Schedule A)	Ф 0.00			
b. Not Itemized	\$ 0.00	10. a. Itemized (from Schedule C)	\$	0.00
TOTAL RECEIPTS (1-4)	\$ 0.00 \$ 1,275.00	b. Not Itemized	\$	0.00
TOTAL NECLIF 13 (1-4)	\$ 1,275.00	TOTAL DEBTS AND OBLIGATIONS	\$	0.00
5. In-Kind Contributions:		SECTION D - CASH B.	AL ANOT	
a. Itemized (from Schedule I)	\$ 0.00	SECTION D - CASH B	ALANCE	
b. Not Itemized	\$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 0.00	of the reporting period	\$	4,442.19
		Total Receipts (Section A)	\$	1,275.00
Name and address of pers	• .	Subtotal	\$	5,717.19
<u>if other than</u> the committee	s candidate or treasurer:	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

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

FILED 7/8/2024 5:11:04PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE A

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

FILED 7/8/2024 5:11:04PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE B

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 Beneficiary: Citizens	5/9/2024 \$200.00 \$2 Beneficiary: Citizens for Colleen M. Buckwalter		
Whiteside County Fair 201 W. Winfield Morrison, IL 61270				
Purpose: Sponsorship	6/18/2024 Beneficiary: Citizens	\$250.00 for Colleen M. Bucl	\$250.00 kwalter	
	TOTAL I	OR THIS PART:	\$450.00	

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

CASH AVAILABLE AT	SECTION B - EXPEND	ITURES	
	6 Transfers Out		
	• · · · · · · · · · · · · · · · · · · ·	¢	0.00
\$5,167.09	` '		0.00
	b. Not itemized	Φ	0.00
RECEIPTS	7. Loans Made:		
	a. Itemized (from Schedule B)	\$	0.00
¢ 1,810,00	b. Not Itemized	\$	0.00
Ψ 1,092.00			
		\$	4,635.33
\$ 400.00	b. Not Itemized	\$	384.24
·			
			
	,		0.00
\$ 0.00			0.00
\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	5,019.57
	SECTION C - DERTS AND C	ARI IGATIONS	2
	SECTION C - DEBTS AND C	BLIGATIONS	•
•	10. a. Itemized (from Schedule C)	\$	0.00
	b. Not Itemized		0.00
\$ 3,902.00	TOTAL DEBTS AND OBLIGATIONS	\$	0.00
\$ 0.00	SECTION D - CASH BA	ALANCE	
\$ 0.00	Funds available at the beginning		
\$ 0.00	of the reporting period	\$	5,187.09
	Total Receipts (Section A)	\$	3,902.00
on submitting this report	Subtotal	\$	9,089.09
's candidate or treasurer:	Total Expenditures (Section B)	\$	5,019.57
	Funds available at the close of		
_	the reporting period	\$	4,069.52
	Investment Total	\$	0.00
	### THE BEGINNING OF THE REPORTING PERIOD \$5,187.09 \$ 1,810.00	THE BEGINNING OF THE REPORTING PERIOD \$5,187.09 RECEIPTS \$ 1,810.00 \$ 1,692.00 \$ 1,692.00 \$ 400.00 \$ 0.00 \$ 0.00	### THE BEGINNING OF THE REPORTING PERIOD \$5,187.09 RECEIPTS

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 10/14/2024 11:56:42AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

Description of Amended Information

Missed two receipts

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

FILED 10/14/2024 11:56:42AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE A

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 - Grevengoed, 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

NAME OF POLITICAL COMMITTEE Citizens for Colleen M Buckwalter REPORTING PERIOD 7/1/2024 thru 9/30/2024

FILED 10/14/2024 11:56:42AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS	DATE RECEIVED		
McCombie for Illinois Po Box 71 Savanna, IL 61074			
	7/29/2024	\$400.00	\$400.00
		TOTAL FOR THIS PART:	\$400.00

FILED 10/14/2024 11:56:42AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE B

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	\$264.13 for Colleen M. Bud	\$264.13 kwalter
Design and Print Solution 954 W US Rt 6 Morris, IL 60450			
Purpose: Mailing	7/26/2024 Beneficiary: Citizens	\$554.70 for Colleen M. Bud	\$554.70 kwalter
Fulton Fun Crew 1404 14th Ave Fulton, IL 61252			
Purpose: Sponsorship	8/20/2024 Beneficiary: Citizens	\$350.00 for Colleen M. Bud	\$350.00 kwalter
Heusinkveld, Inc. 123 West Main Street Morrison, IL 61270			
Purpose: Promotional items	8/31/2024 Beneficiary: Citizens	\$174.00 for Colleen M. Bud	\$174.00 kwalter
Prophet Hills Country Club 4319 Bishop Rd Prophetstown, IL 61277			
Purpose: Golf outing	8/9/2024 Beneficiary: Citizens	\$2,300.00 for Colleen M. Bud	\$2,300.00 kwalter
Victory Enterprises 5200 30th St SW Davenport, IA 52802			
Purpose: Yard signs	7/20/2024 Beneficiary: Citizens	\$992.50 for Colleen M. Bud	\$992.50 kwalter
	TOTAL F	OR THIS PART:	\$4,635.33

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	CASH AVAILABLE AT	SECTION B - EXPEND	ITURES	
10/1/2024 thru 12/31/2024	THE BEGINNING OF THE REPORTING PERIOD	6. Transfers Out:		
	\$4,069.52	a. Itemized (from Schedule B)	\$	0.00
	ψ4,000.02	b. Not Itemized	\$	0.00
SECTION A -	RECEIPTS	7. Loans Made:		
		a. Itemized (from Schedule B)	\$	0.00
Individual Contributions:		b. Not Itemized	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not itemized		0.00
b. Not Itemized	\$ 100.00	8. Expenditures:		
		a. Itemized (from Schedule B)	\$	830.79
2. Transfers In:		b. Not Itemized	\$	604.16
a. Itemized (from Schedule A)	\$ 0.00			
b. Not Itemized	\$ 0.00	Independent Expenditures:		
		a. Itemized (from Schedule B)	\$	0.00
3. Loans Received:		b. Not Itemized	\$	0.00
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$	1,434.95
b. Not Itemized	\$ 0.00	, ,		,
4. Other Receipts:		SECTION C - DEBTS AND C	BLIGATIONS	3
a. Itemized (from Schedule A)	\$ 0.00	40 - Hamirad (fram Cabadula C)	•	0.00
b. Not Itemized	\$ 0.00	10. a. Itemized (from Schedule C)	\$	0.00
TOTAL RECEIPTS (1-4)	\$ 100.00	b. Not Itemized TOTAL DEBTS AND OBLIGATIONS	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$	0.00
In-Kind Contributions: a. Itemized (from Schedule I)	\$ 0.00	SECTION D - CASH BA	ALANCE	
b. Not Itemized	\$ 0.00 \$ 0.00	Funds available at the beginning		
TOTAL IN-KIND	\$ 0.00	of the reporting period	\$	4,069.52
TOTAL IN-KIND	φ 0.00	or the reporting period		4,009.32
		Total Receipts (Section A)	\$	100.00
Name and address of person		Subtotal	\$	4,169.52
<u>if other than</u> the committee's	s candidate or treasurer:	Total Expenditures (Section B)	\$	1,434.95
		Funds available at the close of		
		the reporting period	\$	2,734.57
		Investment Total	\$	0.00
		investment iotal	φ	0.00

VERIFICATION

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Kari Horack 1/12/2025 12:55:30PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

FILED 1/12/2025 12:55:30PM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 39407

SCHEDULE B

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			
5	10/0/000	****	****
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