| TE BOAD | FORM | | | TIONS AND EXPENDITURES E TYPE OR PRINT IN BLACK INK) | FOR OFF | ICE USE ONLY | | |
|-----------------------------------|--|--|------------------------------------|---|------------------|---------------------------------------|--|--|
| | | Quarterly I | Report: | / | | | | |
| | D-2 | (<u>check on</u> | <u>e</u>) ☐ 1 st , [v] | ∫2 nd , ☐ 3 rd , ☐ 4 th | STATE BOA | RD OF ELECTIONS | | |
| TINOIS S | D-Z | Final Repo | | | 44 1111 | 14 AM 9:26 | | |
| <u> </u> | | | nt of the Report I | ndicated Above | 1 | | | |
| | • | ng address of Politi | | l . | COMMITTEE | | | |
| | 1 Brotherhood 7th Ave | of Carpenters Local | | Committee | ID: 23461 | | | |
| - | Falls, IL 6107 | 1-2832 | | 11 | | | | |
| TOOK ! | ano, in oron | . 2032 | | | | | | |
| | | | Псне | CK IF ADDRESS CHANGE | | | | |
| e-mail address: | | · · · · · · · · · · · · · · · · · · · | | | IDEN | NTIFICATION No. | | |
| REPORTING P | | ASH AVAILABLE A | | ALL POLITICAL C | OMMITTEES RETU | RN TO: | | |
| 4/1/11 6 | <i>i </i> | GINNING OF THE | a . | STATE BOARD OF ELECTIONS PO BOX 4187 | IAMES | BOARD OF ELECTIONS R. THOMPSON CENTER | | |
| FROM | THRII | ERIOD: \$ 9,790 | | 1020 S Spring St | OR 100 W R. | ANDOLPH ST, STE 14-100 | | |
| | | peat this amount in SE | | SPRINGFIELD, IL 62708-4187 | | CAGO, IL. 60601-3232 | | |
| | | | TIONS FOR QU | ARTERLY AND FINAL RE | | LIDEO | | |
| 4 Individual Con | | I A – RECEIPTS | : | SECTION B – EXPENDITURES | | | | |
| 1. Individual Cor | | A.) | 0.60 (4-) | 6. Transfers Out | lula DV. | (Ca) | | |
| a. Itemized (fr | | · | 0,00 (1a) | a. Itemized (from Sched | _ | 250,60 (6a) | | |
| b. Not-Itemize | d: | \$ | 45.50 (1b) | b. Not-Itemized: | ····· \$ | 145.00 (6b) | | |
| 2. Transfers In | 0-1-1-4 | | م ۵۵ م | 7. Loans made | | • 40 (7-) | | |
| a. Itemized (fro | | · | 0,00 (2a) 0,00 (2b) | a. Itemized (from Schedule B): \$ 0.00 (7a) | | | | |
| b. Not-Itemized 3. Loans Receive | | • | b. Not-Itemized: | ······ • • — | 0,00 (7b) | | | |
| a. Itemized (fro | | ı.\· € | (3a) | 8. Expenditures a. Itemized (from Sched | ule B): | 0.00 (8a) | | |
| b. Not-Itemize | | · | 0.00 (3b) | b. Not-Itemized: | _ | $\frac{0.00}{0.00}$ (8b) | | |
| 4. Other Receipt | | • | 9. Independent Expenditures | | | | | |
| a. Itemized (fro | | ۸): \$ | 0.00 (4a) | a. Itemized (from Sched | | <i>D.00</i> (9a) | | |
| b. Not-Itemize | | · | 8,27 (4b) | b. Not-Itemized: | · | 0,00 (9b) | | |
| TOTAL RECE | IPTS (1a thru | 4b) \$ | 53.17 | TOTAL EXPENDITURES (6a | thru 9h) \$ | 395.00 | | |
| ***** | ***** | | | · | | | | |
| | | | ******* | SECTION C - DEB (Include previous) | | | | |
| | | | | 10. a. Itemized (from Sched | • • | <i>0.00</i> (10a | | |
| 5. In-Kind Contr | ibutions | | | b. Not-Itemized: | · · · - | 0,00 (10b | | |
| a. Itemized (fro | om Schedule I) |): \$ | 0.00 (5a) | TOTAL DEBTS & OBLIG | ATIONS: \$ | 0.00 | | |
| b. Not-Itemize | d: | \$ | 0.00 (5b) | SECTION D | | | | |
| TOTAL | . IN-KIND (5a+ | -5b) \$ | 0.00 | Cash available at the beginning | | | | |
| | | | <u> </u> | | ng period: \$ | 9792,70 (A) | | |
| Name & addres | s of person si | ubmitting this repor chairman or treasure | t <u>if other than</u> the | Total Receipts from S | | 53.71 (B) | | |
| · | | mamman or acasare | 71 • | Total Cash (A | | 9846.47 (C) | | |
| | | | | Total Expenditures from S | | 395.00 (D) | | |
| | | | | - | | (^D) | | |
| | | | | Funds available at the cl | | 11/11/19 | | |
| | | | | reporting period (C) r | | 9451.47 (E) | | |
| | | | | INVESTMENT | SIOTAL: \$ | <i>0.00</i> (F) | | |
| BEEN EXAMINED BY N | ME AND JOTHE B | BEST OF MY KNOWLEDGE | E AND BELIEF IS A TRU | NDITURES (INCLUDING ACCOMPANYING) E. CORRECT AND COMPLETE REPOR | T AS REQUIRED B | Y ARTICLE 9 OF THE | | |
| \$5000. | NDERS (AND THA | I WILLFULLY FILING A FA | LISE OR INCOMPLETE | STATEMENT IS SUBJECT TO A CIVIL PE | :NALTY OF AT LEA | 51 \$1001 AND UP TO | | |
| | 0'X | | | | • | 7/12/11 | | |
| SIGNATURE OF | OMMITTEE'S | TREASURER OR | ANDIDATE ONLY | ······································ | | DATE | | |
| THIS FORM MAY BE | '\ | | PAGE ' | | | REVISED 1/1/ | | |

| NAME OF POLITICAL COMMITTEE: | l | REPORTING PERIOD | | | FOR OFFICE USE ONLY | |
|---|---------------------------------------|------------------|---------------------------------|-------------------|---|-------------------------------|
| | : - | 4/1/11 FROM | 6/30/ | ! <u> </u> | | |
| SC LIE | EDILLE | | THRU | | 1 | |
| | EDULE | | | | | |
| EAPE | NDITUR | 20 | | | DOLUTION. | COMMITTEE |
| CHECK THE PART OF PART #6 TRANSFERS OUT | FORM D-2 BEI | EING ITEMIZED: | | | POLITICAL COMMITTEE IDENTIFICATION No. [| |
| EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES | | | | | 23461 | |
| SEE PAMPHLET "/ | A GUIDE TO | CAMPAIGN D | ISCLOSURE' | ' FOR | GUIDANCE | |
| ITEMIZED EXPENDITURES | DATE OF EXPENDITURE | PUPPOSE | BENEFICIARY | AMO EXPE RI | UNT OF EACH NDITURE THIS EPORTING PERIOD | AGGREGATE |
| FRIENDS OF STEVE JENNINGS 3030 PEARL CITY ROAD FREEPORT, ILLINOIS 61032 | 6/8/11 | CONTRIBUTION | FRIQUES OF STEVE JENNINGS | á | 950,00 | 250,00 |
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| | | | | | | |
| USE SEPARATE SCHEDULE B FOR EACH PA | ARTS 6, 7, & 8 | | / | | THIS PERIOD \$ | 5250,00 E OF THIS SCHEDULE |