| A ROOM   | FORM                         | REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES FOR C |                           |               |  |               |  | OFFICE USE ONLY   |  |
|--|------------------------------|---|---------------------------|---------------|--|---------------|--|-------------------|--|
|  |                              | II Q  | uarterly Report:          |               | 2 <sup>nd</sup> ,  |               |  |                   |  |
|  | <b>D-2</b>                   |   | nal Report                |               | STA  | IE BOARD I    | FECEGIONS                              |                   |  |
| LINOIS   |                              |   | nendment of th            | e Report In   | dicated Above 1  | 2 APR 10      | AM 8:55                                |                   |  |
| Full name and co   | mplete maili                 | ing address   | of Political Cor          | nmittee:      |  |               | COMMITTEE                              |                   |  |
| Chr  | istopher McC                 | Cann Campai   | gn Fund                   |               |  | Comn          | nittee ID: 23742                       |                   |  |
| 959  | 5 Hillcrest Ln               | 1   |                           |               |  | 11            |  |                   |  |
| Ben  | iton, IL 62812               | 2-5927  |                           |               |  |               |  |                   |  |
|  |                              |   |                           | □ CHEC        | CK IF ADDRESS CHANGE   |               |  |                   |  |
| e-mail address:  |                              |   |                           |               | NI ADDICEGO ONANGE   | IDE           | ENTIFICATION                           | No.               |  |
| REPORTING P  |                              |   | ABLE AT THE               |               | ALL POLITICAL CO   | MMITTEES RET  | URN TO:                                |                   |  |
| 11/1/17/3  | 141111                       |   | OF THE REPO               | RTING         | STATE BOARD OF ELECTIONS<br>PO BOX 4187  | IAME          | E BOARD OF ELEC                        |                   |  |
| FROM   | 'THRII                       | ERIOD: \$   | 224.                      |               | 1020 S Spring St<br>SPRINGFIELD, IL 62708-4187   | OR 100 W      | RANDOLPH ST, ST<br>HICAGO, IL. 60601-3 | E 14-100          |  |
|  |                              |   | ount in SECTIONS          |               |  |               | 11107100, 12: 00001 0                  |                   |  |
|  |                              | N A – REC   |                           | FOR QUA       | ARTERLY AND FINAL RE<br>SECTION B -  |               | TURES                                  |                   |  |
| 1. Individual Con  |                              | 171 1120  |                           |               | 6. Transfers Out   | EXI EILE      | 101120                                 |                   |  |
| a. Itemized (fro   | om Schedule                  | A): \$  | $\bigcirc$                | (1a)          | a. Itemized (from Schedu   | ule B): \$    | 0                                      | (6a)              |  |
| b. Not-Itemize   | d:                           | \$  | 50.                       | (1b)          | b. Not-Itemized:   | \$            | $\overline{}$                          | (6b)              |  |
| 2. Transfers In  |                              |   |                           | <del></del>   | 7. Loans made  | •             | 40                                     |                   |  |
| a. Itemized (fro   |                              | ·   |                           | (2a)          | a. Itemized (from Schedu   | ule B): \$    | <u> </u>                               | _ (7a)<br>_       |  |
| b. Not-Itemized  |                              | \$  |                           | (2b)          | b. Not-Itemized:   | \$            | $\mathcal{O}$                          | – <sup>(7b)</sup> |  |
| 3. Loans Receive   |                              | • • •   | _                         | (0-)          | 8. Expenditures  | l D)          | $\sim$                                 | (0.5)             |  |
| <ul><li>a. Itemized (from the b. Not-Itemized)</li></ul> |                              | ·   | <u> </u>                  | — (3a)        | a. Itemized (from Schedu     b. Not-Itemized:  |               | 770 05                                 | (8a)<br>- (8b)    |  |
| 4. Other Receipts  |                              | ···· • • • • • • • • • • • • • • • • •                  |                           | (3b)          | 9. Independent Expenditur  |               | 270.00                                 |                   |  |
| a. Itemized (fro   |                              | A): \$  | $\sim$                    | (4a)          | a. Itemized (from Schedu   |               | $\Diamond$                             | (9a)              |  |
| b. Not-Itemized  |                              | ·   | $\sim$                    | (4b)          | b. Not-Itemized:   |               | 4.05                                   | (9b)              |  |
| TOTAL RECE   | IPTS (1a thru                | ı 4b) \$  | 50.00                     | <u> </u>      | TOTAL EXPENDITURES (6a   | thru 9b) \$   | 274.05                                 | <b>=</b>          |  |
| *******  | *****                        | *****   | ******                    | ****          | SECTION C - DEB  | TS AND O      |  | _                 |  |
|  |                              |   |                           |               | (Include previously  | y reported un | paid debts)                            | _                 |  |
|  |                              |   |                           |               | 10. a. Itemized (from Sched  |               | 3020.95                                |                   |  |
| 5. In-Kind Contri  |                              | ь ф   | $\sim$                    |               | b. Not-Itemized:   | · .           | 0                                      | (10b)<br>=        |  |
| <ul><li>a. Itemized (from b. Not-Itemize)</li></ul>      |                              | <u> </u>  | $ \frac{\circ}{\circ}$    | (5a)          | TOTAL DEBTS & OBLIG  |               |  | 2                 |  |
|  | u<br>.IN-KIND (5a∗           | · <del></del>   | -                         | (5b)          | SECTION D -  |               | LANCE                                  |                   |  |
| TOTAL  | int-Mito (Ja                 | . 55) #   |                           |               | Cash available at the beginning the reporting  | •             | 774.0                                  | < (A)             |  |
| Name & address   | s of person s<br>committee's | submitting th   | nis report <u>if othe</u> | er than the   | Total Receipts from Se   |               | <u> </u>                               | <u> </u>          |  |
| ,  | committee s                  | Chairman or   | treasurer:                |               | Total Cash (A)   | _             | 774 0                                  |                   |  |
|  |                              |   |                           |               | Total Expenditures from Se   |               | 77110                                  |                   |  |
|  |                              |   |                           | <del></del>   | Funds available at the clo   |               | 219,0                                  | 2 (")             |  |
|  |                              |   |                           | <del></del>   | reporting period (C) n   |               | $\bigcap$                              | (E)               |  |
|  |                              |   |                           |               | INVESTMENTS  |               | $\rightarrow$                          | — (E)             |  |
|  |                              |   |                           | VERIFICA      | 1  | SIOIAL. P     |  |                   |  |
| BEEN EXAMINED BY M<br>ELECTION CODE. I UN                | IE AND TO THE !              | BEST OF MY KN   | NOWLEDGE AND BE           | ONS AND EXPEN | IDITURES (INCLUDING ACCOMPANYIN<br>I, CORRECT AND COMPLETE REPORT<br>TATEMENT IS SUBJECT TO A CIVIL PE | FAS REQUIRED  | BY ARTICLE 9 OF                        | THE               |  |
| \$5000.  | H.                           | MaG   | 0.                        |               |  |               | 4/4/                                   | 17                |  |
| SIGNATURE OF C   | OMMITTEE'S                   | S'TREASUR   | ER OR CANDID              | ATE ONLY      |  |               | DATE                                   | , <u> </u>        |  |

THIS FORM MAY BE REPRODUCED

| NAME OF POLITICAL | COMMITTEE |
|-------------------|-----------|
|-------------------|-----------|

| REPORTING | PERIOD |
|-----------|--------|
| 1         |        |

| 1  |    |     |     |
|----|----|-----|-----|
| 11 | 2  |     |     |
|    | /, | 112 | 112 |

FOR OFFICE USE ONLY

## **SCHEDULE C**

## **DEBTS AND OBLIGATIONS**

POLITICAL COMMITTEE IDENTIFICATION No.

23742

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

| DATE<br>INCURRED | ORIGINAL<br>AMOUNT | CUMULATIVE PAYMENT TO DATE ON DEBT | OUTSTANDING BALANCE<br>AT THE CLOSE OF THIS<br>PERIOD |
|------------------|--------------------|------------------------------------|---|
| 8/15/11          | 3025               | 4.05                               | 3020.95   |
|                  |                    |                                    |   |
|                  |                    |                                    |   |
|                  |                    |                                    |   |
|                  |                    |                                    |   |
|                  |                    |                                    |   |
|                  |                    |                                    |   |
|                  |                    |                                    |   |
|                  |                    |                                    |   |
|                  | INCURRED           | INCURRED AMOUNT                    | INCURRED AMOUNT TO DATE ON DEBT                       |

TOTAL THIS PERIOD \$ 5020.95 CHECK IF LAST PAGE OF THIS SCHEDULE