



FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

- Quarterly Report: (check one) 1st, 2nd, 3rd, 4th
Final Report
Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

STATE BOARD OF ELECTIONS

13 JUL 10 AM 8:33

POLITICAL COMMITTEE

Committee ID: 25123 03

Full name and complete mailing address of Political Committee:

United Wauconda
1203 E Bonner Rd
Wauconda, IL 60084-1402

CHECK IF ADDRESS CHANGE

IDENTIFICATION No.

e-mail address:

REPORTING PERIOD
4/1/13 6/30/13
FROM THRU

CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 4,004.17
Repeat this amount in SECTION D line (A).

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MACARTHUR BLVD
SPRINGFIELD, IL 62704-4503

OR

STATE BOARD OF ELECTIONS
JAMES R. THOMPSON CENTER
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

SECTION A - RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ 0.00 (1a)
b. Not-Itemized: \$ 125.00 (1b)

2. Transfers In

a. Itemized (from Schedule A): \$ 0.0 (2a)
b. Not-Itemized: \$ 0.0 (2b)

3. Loans Received

a. Itemized (from Schedule A): \$ 0.0 (3a)
b. Not-Itemized: \$ 0.0 (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$ 0.0 (4a)
b. Not-Itemized: \$ 0.0 (4b)
TOTAL RECEIPTS (1a thru 4b) \$ 125.00

5. In-Kind Contributions

a. Itemized (from Schedule I): \$ 0.00 (5a)
b. Not-Itemized: \$ 0.00 (5b)
TOTAL IN-KIND (5a+5b) \$ 0.00

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

SECTION B - EXPENDITURES

6. Transfers Out

a. Itemized (from Schedule B): \$ 0.00 (6a)
b. Not-Itemized: \$ 0.00 (6b)

7. Loans made

a. Itemized (from Schedule B): \$ 0.00 (7a)
b. Not-Itemized: \$ 0.00 (7b)

8. Expenditures

a. Itemized (from Schedule B): \$ 4,129.17 (8a)
b. Not-Itemized: \$ 0.00 (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ 0.00 (9a)
b. Not-Itemized: \$ 0.00 (9b)

TOTAL EXPENDITURES (6a thru 9b) \$

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 0.00 (10a)
b. Not-Itemized: \$ 0.00 (10b)

TOTAL DEBTS & OBLIGATIONS: \$ 0.00

SECTION D - CASH BALANCE

Cash available at the beginning of the reporting period: \$ 4,004.17 (A)
Total Receipts from Section A: \$ 125.00 (B)
Total Cash (A) plus (B): \$ 4,129.17 (C)
Total Expenditures from Section B: \$ 4,129.17 (D)
Funds available at the close of the reporting period (C) minus (D): \$ 0.00 (E)
INVESTMENTS TOTAL: \$ 0.00 (F)

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 STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000

Signature of Betty Nolan

7/2/13 DATE

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

NAME OF POLITICAL COMMITTEE:

United Wauconda

REPORTING PERIOD

4/1/13

6/30/13

FROM

THRU

STATE BOARD OF ELECTIONS

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SCHEDULE B EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION No.

25123 03

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

PART #7 LOANS MADE

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

PART #8 EXPENDITURES

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

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
<i>Ace Hardware c/o Lincoln Knight 425 W. Liberty St. Wauconda, IL 60084</i>	<i>4/17/13</i>	<i>paint & supplies for signs</i>	<i>committee</i>	<i>\$ 117.59</i>	<i>\$117.59</i>
<i>Middleton's c/o Steve Diol 110 S. Main St. Wauconda, IL 60084</i>	<i>4/17/13</i>	<i>election night party</i>	<i>committee</i>	<i>\$377.09</i>	<i>\$377.09</i>
<i>SJC Resources, Inc. 1904 Old Mill Lane McHenry, IL 60050</i>	<i>4/17/13</i>	<i>printing</i>	<i>committee</i>	<i>\$2,685.00</i>	<i>\$2,685.00</i>
<i>Wauconda Food Pantry 505 Bonner Rd. Wauconda, IL 60084</i>	<i>6/20/13</i>	<i>donation</i>	<i>wauconda food pantry</i>	<i>\$949.49</i>	<i>\$949.49</i>

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ *4,129.17*

CHECK IF LAST PAGE OF THIS SCHEDULE