

2



FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
	<input checked="" type="checkbox"/> Quarterly Report: (check one) <input type="checkbox"/> 1 st , <input checked="" type="checkbox"/> 2 nd , <input type="checkbox"/> 3 rd , <input type="checkbox"/> 4 th <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of the Report Indicated Above	

D-2

Full name and complete mailing address of Political Committee:

Friends to Elect Mike Strick
508 N River Rd
Naperville, IL 60563

Committee ID: 31954
08

CHECK IF ADDRESS CHANGE

e-mail address:

COMMITTEE ID#

REPORTING PERIOD 4-1-17 6/30/17 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 1115.14 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

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

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

SECTION B - EXPENDITURES

- Transfers Out**
 - a. Itemized (from Schedule B): \$ _____ (6a)
 - b. Not-Itemized: \$ _____ (6b)
- Loans made**
 - a. Itemized (from Schedule B): \$ _____ (7a)
 - b. Not-Itemized: \$ _____ (7b)
- Expenditures**
 - a. Itemized (from Schedule B): \$ 223.50 (8a)
 - b. Not-Itemized: \$ _____ (8b)
- Independent Expenditures**
 - a. Itemized (from Schedule B-9): \$ _____ (9a)
 - b. Not-Itemized: \$ _____ (9b)
- TOTAL EXPENDITURES (6a thru 9b)** \$ _____

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

- Debts and Obligations**
 - a. Itemized (from Schedule C): \$ _____ (10a)
 - b. Not-Itemized: \$ _____ (10b)
- TOTAL DEBTS & OBLIGATIONS:** \$ _____

SECTION D - CASH BALANCE

- Cash available at the beginning of the reporting period: \$ 1115.14 (A)
- Total Receipts from Section A: \$ _____ (B)
- Total Cash (A) plus (B): \$ _____ (C)
- Total Expenditures from Section B: \$ 223.50 (D)
- Funds available at the close of the reporting period (C) minus (D): \$ 891.64 (E)
- INVESTMENTS TOTAL: \$ _____ (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.

[Handwritten Signature]

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

7/14/17
DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FRIENDS TO ELTON MIKE STEWART
 503 N RIVER ST
 NARBOROUGH MA 01063

4/1/17 | 6/30/17
 FROM THRU

FOR OFFICE USE ONLY

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #8 TRANSFERS OUT

PART #7 LOANS MADE

EXPENDITURES TO POLITICAL
 COMMITTEES - INCLUDING TICKET &
 RAFFLE PURCHASES

PART #8 EXPENDITURES

POLITICAL COMMITTEE
 IDENTIFICATION No.

31954-08

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
INC STRATEGY 1387 RIVERVIEW AVE NORWICH MA 01950	4/5/17	AD DESIGN			\$125.
HAMNI BANK 3660 WILSHIRE BLVD LOS ANGELES CA 90010	4/28/17	SEMI & CHARGE			\$8.50
HAMNI BANK 3660 WILSHIRE BLVD LOS ANGELES CA 90010	5/3/17	SERVICE CHARGE			\$8.00
HAMNI BANK 3660 WILSHIRE BLVD LOS ANGELES CA 90010	6/30/17	SERV & CHARGE			\$8.00
NATIONSBUILDERS 500 S GRAND AVE LOS ANGELES CA 90071	4/3/17	WEB PAGE			\$199.00
					\$223.50

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

TOTAL THIS PERIOD \$ 223.50