



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 OCT 11 AM 9:45

POLITICAL COMMITTEE

Committee ID: 25407
13

Full name and complete mailing address of Political Committee:

Venable for Treasurer
2817 Weaver Rd
Herrin, IL 62948-6134

CHECK IF ADDRESS CHANGE

e-mail address:

IDENTIFICATION No.

Table with reporting period (7/1/13 to 9/30/13), cash available at the beginning (\$1637.37), and return to: State Board of Elections, James R. Thompson Center, Chicago, IL.

SECTION A - RECEIPTS

- 1. Individual Contributions: a. Itemized (from Schedule A): \$250.00 (1a); b. Not-Itemized: \$100.00 (1b)
2. Transfers In: a. Itemized (from Schedule A): \$ (2a); b. Not-Itemized: \$ (2b)
3. Loans Received: a. Itemized (from Schedule A): \$ (3a); b. Not-Itemized: \$ (3b)
4. Other Receipts: a. Itemized (from Schedule A): \$ (4a); b. Not-Itemized: \$ (4b)
TOTAL RECEIPTS (1a thru 4b) \$350.00

- 5. 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

- 6. Transfers Out: a. Itemized (from Schedule 3): \$ (6a); b. Not-Itemized: \$ (6b)
7. Loans made: a. Itemized (from Schedule 13): \$ (7a); b. Not-Itemized: \$ (7b)
8. Expenditures: a. Itemized (from Schedule B): \$ (8a); b. Not-Itemized: \$309.57 (8b)
9. Independent Expenditures: a. Itemized (from Schedule E-9): \$ (9a); b. Not-Itemized: \$ (9b)
TOTAL EXPENDITURES (6a thru 9b) \$309.57

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
10. a. Itemized (from Schedule C): \$5000.00 (10a); b. Not-Itemized: \$ (10b)
TOTAL DEBTS & OBLIGATIONS: \$5000.00

SECTION D - CASH BALANCE

Cash available at the beginning of the reporting period: \$1637.37 (A)
Total Receipts from Section A: \$350.00 (B)
Total Cash (A) plus (B): \$1987.37 (C)
Total Expenditures from Section B: \$309.57 (D)
Funds available at the close of the reporting period (C) minus (D): \$1677.80 (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.

Signature of Bunson Venable

10-8-13

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Venable for Treasurer

7/1/13

9/30/13

FROM

THRU

# SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

PART #1- INDIVIDUAL CONTRIBUTIONS  
INCLUDING TICKETS AND RAFFLE SALES  PART #3- LOANS RECEIVED  
INCLUDING ENDORSER

PART #2- TRANSFERS IN  
POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES  PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE  
IDENTIFICATION No.

25407

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

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Jeff Gentry PO Box 243 Chesterfield, MO 63006	9/2/13	\$ 250. <sup>00</sup> EMPLOYER: Zimmer Medical Devices	\$ 250 OCCUPATION: Salesman
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 250

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 1

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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Venable for Treasurer

7/1/13

9/30/13

FROM

THRU

# SCHEDULE C

## DEBTS AND OBLIGATIONS

POLITICAL COMMITTEE IDENTIFICATION No.

25407

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Brinson Venable 2817 Weaver Rd Herrin, IL 62948	5-17-13	5000.00	<del>5</del>	5000.00

TOTAL THIS PERIOD \$ 5000.00

CHECK IF LAST PAGE OF THIS SCHEDULE