

3



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 (Fund balance on Line E must be \$0)
- Amendment of the Report Indicated Above

STATE OFFICE USE ONLY

2019 MAR 15 PM 3:45

Full name and complete mailing address of Political Committee: CHECK FOR ADDRESS CHANGE

Klaus 150
5416 N Prospect Road
Peoria, IL 61614

COMMITTEE ID #

3534343

E-mail address: chaserklaus@gmail.com CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD
1/1/2019 | 3/15/2019
FROM THRU

CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD:
\$0.00
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, STE 14-100
CHICAGO, IL 60601-3232

SECTION A — RECEIPTS

- 1. Individual Contributions
 - a. Itemized (from Schedule A): \$ 8,280.00 (1a)
 - b. Not-Itemized: \$ 0 (1b)
 - 2. Transfers In
 - a. Itemized (from Schedule A): \$ 0 (2a)
 - b. Not-Itemized: \$ 0 (2b)
 - 3. Loans Received
 - a. Itemized (from Schedule A): \$ 0 (3a)
 - b. Not-Itemized: \$ 0 (3b)
 - 4. Other Receipts
 - a. Itemized (from Schedule A): \$ 0 (4a)
 - b. Not-Itemized: \$ 0 (4b)
 - TOTAL RECEIPTS (1a thru 4b) \$ 8,280.00 (TR)
-
- 5. In-Kind Contributions
 - a. Itemized (from Schedule I): \$ (5a)
 - b. Not-Itemized: \$ (5b)
 - TOTAL IN-KIND (5a + 5b) \$ (TI)

Name and address of person submitting this report if other than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

- 6. Transfers Out
 - a. Itemized (from Schedule B): \$ 0 (6a)
 - b. Not-Itemized: \$ 0 (6b)
- 7. Loans Made
 - a. Itemized (from Schedule B): \$ 0 (7a)
 - b. Not-Itemized: \$ 0 (7b)
- 8. Expenditures
 - a. Itemized (from Schedule B): \$ 5,378.71 (8a)
 - b. Not-Itemized: \$ 0 (8b)
- 9. Independent Expenditures
 - a. Itemized (from Schedule B-9): \$ 0 (9a)
 - b. Not-Itemized: \$ 0 (9b)
- TOTAL EXPENDITURES (6a thru 9b) \$ 5,378.71 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

- 10. a. Itemized (from Schedule C): \$ 0 (10a)
- b. Not-Itemized: \$ 0 (10b)
- TOTAL DEBTS & OBLIGATIONS \$ 0

SECTION D — CASH BALANCE

- Cash available at beginning of reporting period: \$ 0 (A)
- Total Receipts from Section A (TR): \$ 8,280 (B)
- Total cash (A) plus (B): \$ 8,280 (C)
- Total Expenditures from Section B (TE): \$ 5,378.71 (D)
- Funds available at close of reporting period (C minus D): \$ 2,901.29 (E)
- Investments total (if applicable): \$ (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.

James R. Thompson

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

3.15.2019

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1/1/2019

3/15/2019

FROM

THRU

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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.

35348

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
James Kellock 4925 N Grandview Drive, Peoria Heights, IL 61616	1/28/2019	\$ 500	\$ 500
		EMPLOYER: Olson Packaging Services	OCCUPATION: Owner
Tim & Laurie Moore 2335 W Atwater Dr, Peoria, IL 61618	3/4/2019	\$500	\$ 500
		EMPLOYER: Krelling Roofing Co.	OCCUPATION: Owner
Chase Klaus 5416 N Prospect Road Peoria, IL 61614	1/15/2019	\$ 2080	\$
		EMPLOYER: Krelling Roofing Co.	OCCUPATION: business specialist
Chase Klaus 5416 N Prospect Road Peoria, IL 61614	3/11/2019	\$ 5000	\$7,080
		EMPLOYER: Krelling Roofing Co.	OCCUPATION: business specialist
Yibing Xue 10328 North Juliet Court Peoria, IL 61615	3/10/2019	\$200	\$200
		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 \$ 8,280.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1/1/2019 3/15/2019

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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.

35343

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
Sports Corner 1306 E Selberling Ave, Peoria Heights, IL 61616	1/24/2019	T-Shirts	Klaus 150	\$856.95	\$856.95
ODG 1032 N 2nd St, Chillicothe, IL 61523	2/12/2019	mailers	Klaus 150	\$1,350.71	\$1,350.71
United States Post Office	2/14/2019	PO Box	Klaus 150	\$53.98	\$53.98
Squarespace	2/16/2019	subscription for Klaus150	Klaus150	\$129.60	\$129.60
GoDaddy	2/22/2019	URL	Klaus150	\$46.51	\$46.51
ODG 1032 N 2nd St, Chillicothe, IL 61523	3/4/2019	yard signs	Klaus150	\$2,940.96	4,291.67

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

TOTAL THIS PERIOD \$ 5,378.71