



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

CHICAGO

19 JAN 11 PM 3:05

STATE BOARD OF ELECTIONS

Full name and complete mailing address of Political Committee:

Hinsdale High School Teachers Association
C/O Randy Brogan
7401 S. Clarendon Hills Road
Darien, IL 60561

CHECK IF ADDRESS CHANGE

e-mail address: randybrogan@gmail.com

L11748

COMMITTEE ID#

Table with reporting period (10/1/2010 to 12/31/2010), cash available at beginning (\$2094.41), and return addresses for State Board of Elections.

SECTION A - RECEIPTS

- 1. Individual Contributions
a. Itemized (from Schedule A): \$ (1a)
b. Not-Itemized: \$ (1b)
2. Transfers In
a. Itemized (from Schedule A): \$ 35,700.00 (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) \$ 35,700.00

- 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 B): \$ 17,400.00 (6a)
b. Not-Itemized: \$ (6b)
7. Loans made
a. Itemized (from Schedule B): \$ (7a)
b. Not-Itemized: \$ (7b)
8. Expenditures
a. Itemized (from Schedule B): \$ 14,600.00 (8a)
b. Not-Itemized: \$ 12.00 (8b)
9. Independent Expenditures
a. Itemized (from Schedule B-9): \$ (9a)
b. Not-Itemized: \$ (9b)
TOTAL EXPENDITURES (6a thru 9b) \$ 32,012.00

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
10. 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: \$ 2094.41 (A)
Total Receipts from Section A: \$ 35,700.00 (B)
Total Cash (A) plus (B): \$ 37,794.41 (C)
Total Expenditures from Section B: \$ 32012.00 (D)
Funds available at the close of the reporting period (C) minus (D): \$ 5782.41 (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.

Randy Brogan Treasurer

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

THIS FORM MAY BE REPRODUCED

1/7/2019

DATE

REVISED 5/1/15

NAME OF POLITICAL COMMITTEE:

*Amelake High School Teachers Ass
40 Beverly Drive
249 S. Clearwater Hills Rd
Paris, IL 60561*

REPORTING PERIOD

10/01/2018

12/31/2018

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.

L11748

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
IEA Government Relations 100 East Edwards Street Springfield, IL 62704-1999	10/25/2018	\$ 2,280.00 EMPLOYER:	\$ 2,280.00 OCCUPATION:
IEA Government Relations 100 East Edwards Street Springfield, IL 62704-1999	11/5/2018	\$30,000.00 EMPLOYER:	\$ 30,000.00 OCCUPATION:
IEA Government Relations 100 East Edwards Street Springfield, IL 62704-1999	11/5/2018	\$ 3,420.00 EMPLOYER:	\$ 3,420.00 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 \$ 35,700.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

Hinsdale High School Teachers Assoc.
7401. South Clearwater Blvd 2d
Darien IL 60518

10/1/2018

12/31/2018

FROM

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SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

PART #7 LOANS MADE

PART #8 EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION No.

L11748

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
United Fulfillment 8940 W 192nd St Ste G Mokena, IL 60448	10/30/2018 10/30/2018	Printing Services Mailing Services	Yes For D86 Yes For D86	\$11,197.00 \$3403.00	\$14,600.00

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

TOTAL THIS PERIOD \$ 14,600.00

NAME OF POLITICAL COMMITTEE:
 Hinsdale High School Teachers Assoc.
 c/o Randy Brown
 7401 S. Clarence, Hills Del
 Davis IL 60561

REPORTING PERIOD
 10/1/2018 12/31/2018
 FROM THRU

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**SCHEDULE B
 EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT
 EXPENDITURES TO POLITICAL
 COMMITTEES - INCLUDING TICKET &
 RAFFLE PURCHASES

PART #7 LOANS MADE

PART #8 EXPENDITURES

POLITICAL COMMITTEE
 IDENTIFICATION No.

L11748

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
Yes For D86 1 South Bruner Street Hinsdale, IL 60521-3002	10/5/2018 10/30/2018	Donation Donation	Yes For D86 Yes For D86	\$2,000.00 \$15,400.00	\$17,400.00

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

TOTAL THIS PERIOD \$ 17,400.00