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FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK	FOR OFFICE USE ONLY STATE BOARD OF ELECTIONS 2019 JUN 11 PM 3:23
	<input checked="" type="checkbox"/> Quarterly Report: (Check one) <input type="checkbox"/> 1 st <input type="checkbox"/> 2 nd <input type="checkbox"/> 3 rd <input checked="" type="checkbox"/> 4 th <input type="checkbox"/> Final Report (Fund balance on Line E must be \$0) <input type="checkbox"/> Amendment of the Report Indicated Above	

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

Citizens for Cramsey
 PO Box 3101
 Quincy, IL 62305

E-mail address: CHECK FOR E-MAIL ADDRESS CHANGE

COMMITTEE ID #

Committee ID: 34899
 13

REPORTING PERIOD 10/1/18 12/31/18 FROM THRU	CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD: \$ 2643.21 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
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SECTION A — RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ 1250.00 (1a)

b. Not-Itemized: \$ (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) \$ 1250.00 (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): \$ (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): \$ 3693.17 (8a)

b. Not-Itemized \$ (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ (9a)

b. Not-Itemized \$ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 3693.17 (TE)

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 beginning of reporting period: \$ 2643.21 (A)

Total Receipts from Section A (TR): \$ 1250.00 (B)

Total cash (A) plus (B): \$ 3893.21 (C)

Total Expenditures from Section B (TE): \$ 3693.17 (D)

Funds available at close of reporting period (C minus D): \$ 200.04 (E)

Investments total (if applicable): \$ (F)

VERIFICATION: I OCEARE 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 COMMITTEE TREASURER OR CANDIDATE *J. Steinberg* DATE 1/11/19

NAME OF POLITICAL COMMITTEE:

Citizens for Cramsey

P.O. Box 3101
Quincy, IL 62305

REPORTING PERIOD

10/1/18 | 12/31/18

FROM THRU

FOR OFFICE USE ONLY

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. 34899-13

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
MICHAEL MAAS 1008 VICTORIA DRIVE LIBERTY, IL 62347	11/21/18	\$ 250.00 EMPLOYER:	\$ 250.00 OCCUPATION:
HENDERSON COUNTY DEM COM. PO BOX 842 LOMA, IL 61454	11/21/18	\$ 250.00 EMPLOYER:	\$ 250.00 OCCUPATION:
HUBERT STAFF 237 N. 6th ST SUITE 200 QUINCY, IL 62301	11/21/18	\$ 200.00 EMPLOYER:	\$ 200.00 OCCUPATION:
BERNARD KESSLER 1925 N. 2800th AVE LORAIN, IL 62349	11/21/18	\$ 200.00 EMPLOYER:	\$ 200.00 OCCUPATION:
STAN TUCKER PO. BOX 458 CARTHAGE, IL 62321	11/21/18	\$ 100.00 EMPLOYER:	\$ 100.00 OCCUPATION:
PAT SONDERS 3301 NORTH JOHN MARSHALL DR ARLINGTON, VA 22207	11/21/18	\$ 250.00 EMPLOYER:	\$ 100.00 OCCUPATION:
/	/	\$ EMPLOYER:	\$ OCCUPATION:
/	/	\$ EMPLOYER:	\$ OCCUPATION:
/	/	\$ EMPLOYER:	\$ OCCUPATION:

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

TOTAL THIS PERIOD \$ 1250.00

NAME OF POLITICAL COMMITTEE:

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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.

34899-13

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
CATHEDRAL OF WORSHIP 215 N. 25th ST QUINCY, IL 62301	10/28/18	DUPLICATION RECORDING TAPES	CATHEDRAL OF WORSHIP	\$250.00	\$250.00
STAPLES STORE 3100 BROADWAY QUINCY, IL 62301	10/30/18	PRINTED MATERIAL	CITIZENS FOR CRAMSEY	\$95.57	\$95.57
↓	10/31/18	↓	↓	\$29.70	\$125.27
↓	11/1/18	↓	↓	\$22.33	\$147.60
↓	11/4/18	↓	↓	\$43.36	\$190.96
↓	11/5/18	↓	↓	\$8.60	\$199.56
GRIFFIN SIGNS IN TIME 122 SOUTH 5th ST QUINCY, IL 62301	11/30/18	SMALL SIGNS	CITIZENS FOR CRAMSEY	\$300.00	\$300.00
↓	11/30/18	LARGE SIGNS	↓	\$500.00	\$800.00

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

TOTAL THIS PERIOD \$

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US POST OFFICE 3535 LOCUST ST QUINCY, IL 62301	10/31/18	MAILING STAMPS	CITIZENS FOR CRAMSEY	\$ 50.00	\$ 50.00
FACE BOOK 1601 WILLOW ROAD MENLO PARK, CA 94025	10/20/18	ADS	CITIZENS FOR CRAMSEY	\$ 391.33	\$ 391.33
↓	11/1/18	↓	↓	\$ 300.00	\$ 691.33
↓	12/1/18	↓	↓	\$ 946.15	\$ 1637.48
DRURY HOTELS 3180 SOUTH DIRKJEN SPRINGFIELD, IL 62763	10/18/18	LODGING	CITIZENS FOR CRAMSEY	\$ 70.75	\$ 70.75
QUALITY INN & SUITES 201 S. THIRD ST. QUINCY, IL 62301	10/31/18	LODGING	CITIZENS FOR CRAMSEY	\$ 68.40	\$ 68.40
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USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

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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
AMERICAN LODGE 1 AMERICAN WAY McMOUTH, IL 61462	10/21/18	LODGING	CITIZENS FOR CRAMSEY	\$102.83	\$102.83
	10/24/18			\$102.83	\$205.66
	10/26/18			\$102.83	\$308.49
	10/28/18			\$102.83	\$411.32
	10/29/18			\$102.83	\$514.15
	11/3/18			\$102.83	\$616.98

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

TOTAL THIS PERIOD \$ 3693.17