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# FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES  
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- Quarterly Report:  
(Check one:)  1<sup>st</sup>  2<sup>nd</sup>  3<sup>rd</sup>  4<sup>th</sup>
- Final Report (Fund balance on Line E must be \$0)
- Amendment of the Report Indicated Above

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CHICAGO

19 JAN 11 PM 1452

Full name and complete mailing address of Political Committee:

CHECK FOR ADDRESS CHANGE STATE BOARD OF ELECTIONS #

Friends of Ben Molinaro  
909 18<sup>th</sup> Street  
Zion IL 60099

34867

E-mail address:

CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD  
FROM 12/31/14 THRU

CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD:  
\$ 307.07  
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

- Individual Contributions
    - Itemized (from Schedule A): \$ 1850.00 (1a)
    - Not-Itemized: \$ 535.00 (1b)
  - Transfers In
    - Itemized (from Schedule A): \$ 0 (2a)
    - Not-Itemized: \$ 0 (2b)
  - Loans Received
    - Itemized (from Schedule A): \$ 0 (3a)
    - Not-Itemized: \$ 0 (3b)
  - Other Receipts
    - Itemized (from Schedule A): \$ 0 (4a)
    - Not-Itemized: \$ 0 (4b)
- TOTAL RECEIPTS (1a thru 4b) \$ 3385.00 (TR)

### SECTION B — EXPENDITURES

- Transfers Out
    - Itemized (from Schedule B): \$ 0 (6a)
    - Not-Itemized: \$ 0 (6b)
  - Loans Made
    - Itemized (from Schedule B): \$ 0 (7a)
    - Not-Itemized: \$ 0 (7b)
  - Expenditures
    - Itemized (from Schedule B): \$ 1625.00 (8a)
    - Not-Itemized: \$ 1452.43 (8b)
  - Independent Expenditures
    - Itemized (from Schedule B-9): \$ 0 (9a)
    - Not-Itemized: \$ 0 (9b)
- TOTAL EXPENDITURES (6a thru 9b) \$ 3077.93 (TE)

### SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

- Itemized (from Schedule C): \$ 0 (10a)
    - 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): \$ 3385.00 (B)
- Total cash (A) plus (B): \$ 6462.93 (C)
- Total Expenditures from Section B (TE): \$ 3077.93 (D)
- Funds available at close of reporting period (C minus D): \$ 307.07 (E)
- Investments total (if applicable): \$ 0 (F)

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

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 COMMITTEE TREASURER OR CANDIDATE

DATE 1/10/19

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

Friends of Ron Molinaro

12/31/18

FROM

THRU

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# SCHEDULE A RECEIPTS

34867

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.

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
Ron Molinaro 908 15th Street Zion IL 60099	9/24/18	\$ 400 EMPLOYER: Sec of state	\$ 940 OCCUPATION: MA IV
Ron Molinaro 908 15th Street Zion IL 60099	10/11/18	\$ 200 EMPLOYER: Sec of state	\$ - OCCUPATION: MA IV
Preston Carter 38134 Holdridge Ave Beach Park IL	10/12/18	\$ 500 EMPLOYER: Water Rec.	\$ 500 OCCUPATION: Com/Trustee
Steve Solcum 2409 Damascus Ave Zion IL 60099	10/12/18	\$ 250 EMPLOYER: B.C Auto	\$ 250 OCCUPATION: Owner
Carl Anderson 2951 W. Logan Blvd. Chicago IL 60647	10/18/18	\$ 250 EMPLOYER: Retired	\$ 250 OCCUPATION: -
Khaldoun Shalir 7223 Kingery Hwy #161 Willowbrook IL 60527	11/30/18	\$ 250 EMPLOYER: Harbor Auto	\$ 250 OCCUPATION: Mgr.
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

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

TOTAL THIS PERIOD \$ 1850

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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Friend of Ron Molinaro

12/31/18

FROM

THRU

## SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

PART #7 LOANS MADE

EXPENDITURES TO POLITICAL  
COMMITTEES - INCLUDING TICKET &  
RAFFLE PURCHASES

PART #8 EXPENDITURES

POLITICAL COMMITTEE  
IDENTIFICATION No.

34867

**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
Indiquoise 480 Garfield Ave # 306 Aurora IL. 60506	9/26/18	web- page	F.O.R.M.	\$400	\$1495
Indiquoise 480 Garfield Ave # 306 Aurora IL 60506	10/31/18	web- page	F.O.R.M.	\$275	-
Ed Mullen 2129 N. Western Ave Chicago IL 60647	10/14/18	Legal	F.O.R.M.	\$250	-
Ed Mullen 2129 N. Western Ave Chicago IL 60647		Legal	F.O.R.M.	\$250	\$500
Evanston Quick Signs 7526 Paulina Chicago IL. 60626	11/7/18	Printing	F.O.R.M.	\$250	-
Evanston Quick Signs 7526 Paulina Chicago IL 60626	12/15/18	Printing	F.O.R.M.	\$200	\$450

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

TOTAL THIS PERIOD \$ 1625