

**FORM**  
**D-2**

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

X Quarterly Report  
(Check One) 1st 2nd 3rd X 4th

Final Report

Amended of the Report Indicated Above

**FILED**  
**FOR OFFICE USE ONLY**  
STATE BOARD OF ELECTIONS  
OCT 17 2011  
AM 7:89:51 PM  
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**POLITICAL COMMITTEE IDENTIFICATION NO.**  
**14521-13**

Full name and complete mailing address of Political Committee  
Citizens for Ruth Munson  
1020 Willoby Lane  
Elgin, IL 60120

E-Mail address:

CHECK IF ADDRESS CHANGE

REPORTING PERIOD 7/1/2011   10/31/2011 FROM THRU		CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$ \$9,443.62	ALL POLITICAL COMMITTEES RETURN STATE BOARD OF ELECTIONS 1020 SOUTH SPRING STREET P.O. BOX 4187 1020 S. Spring St SPRINGFIELD, IL 62708	OR STATE BOARD OF ELECTIONS James R. Thompson Center 100 W Randolph St. STE 14-100 Chicago, IL 60601-3232
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**COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS**

**SECTION A - RECEIPTS**

- 1. Individual Contributions:
    - a. Itemized (from Schedule A) \$0.00 (1a)
    - b. Not-itemized \$0.00 (1b)
  - 2. Transfers In.
    - a. Itemized (from Schedule A) \$0.00 (2a)
    - b. Not-itemized \$0.00 (2b)
  - 3. Loans Received:
    - a. Itemized (from Schedule A) \$0.00 (3a)
    - b. Not-itemized \$0.00 (3b)
  - 4. Other Receipts:
    - a. Itemized (from Schedule A) \$0.00 (4a)
    - b. Not-itemized \$0.00 (4b)
  - TOTAL RECEIPTS (1a thru 4b) \$0.00
- \*\*\*\*\*
- 5. In-kind Contributions:
    - a. Itemized (from Schedule I) \$0.00 (5a)
    - b. Not-itemized \$0.00 (5b)
  - TOTAL IN-KIND \$0.00

Name and 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) \$0.00 (6a)
  - b. Not-itemized \$0.00 (6b)
- 7. Loans Made:
  - a. Itemized (from Schedule B) \$0.00 (7a)
  - b. Not-itemized \$0.00 (7b)
- 8. Expenditures:
  - a. Itemized (from Schedule B) \$159.39 (8a)
  - b. Not-itemized \$36.00 (8b)
- TOTAL EXPENDITURES (6-8) \$195.39

**SECTION C - DEBTS AND OBLIGATIONS**

- (Include previously reported unpaid debts)
- 9. a. Itemized (from Schedule C) \$0.00 (9a)
  - b. Not-itemized \$0.00 (9b)
- TOTAL DEBTS & OBLIGATIONS \$0.00

**SECTION D - FUNDS BALANCE**

- Funds available at the beginning of the reporting period \$9,443.62 (A)
  - Total Receipts (Section A) \$0.00 (B)
  - Subtotal \$9,443.62 (C)
  - Total Expenditures (Section B) \$195.39 (D)
  - Funds available at the close of the reporting period \$9,248.23 (E)
- \*\*\*\*\*
- Investment Total \$0.00 (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 TREASURER OR CANDIDATE ONLY

DATE

10-17-2011

NAME OF POLITICAL COMMITTEE:  
Citizens for Ruth Munson

REPORTING PERIOD  
7/1/2011 | 10/31/2011  
FROM THRU

FOR OFFICE USE ONLY

POLITICAL COMMITTEE  
IDENTIFICATION NO.

14521

**SCHEDULE B  
EXPENDITURES**

PART 8 EXPENDITURES

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
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451-	7/27/2011	Email Services	Committee	\$53.13	\$159.39
	8/27/2011	Email Services	Committee	\$53.13	
	9/27/2011	Email Services	Committee	\$53.13	

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7 AND

TOTAL THIS PERIOD **\$159.39**

CHECK IF LAST PAGE OF THIS SCHEDULE