5

FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
D-2	☐ Quarterly Report: (check one) ☐ 1st, ☐ 2nd, ☐ 3rd, ☐ 4th ☐ Final Report ☐ Amendment of the Report indicated above	RECEIVED JAN 17 2012 PAYROLL COUNTY CLERK

RECEIVED JAN 19 2012 State Board of Elections

Full name and complete mailing address of Political Committee:
Citizens for Matt Bogusz
927 E Prairie Ave
Des Plaines, IL 60016-3261

☐ CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE
Committee ID: 21498
04

e-mail address:

IDENTIFICATION No.

REPORTING PERIOD FROM	THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: $ 175.73 Repeat this amount in SECTION D line (A).	ALL POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS, PO BOX 4187, 1020 S Spring St, SPRINGFIELD, IL 62708-4187 OR STATE BOARD OF ELECTIONS, JAMES R. THOMPSON CENTER, 100 W RANDOLPH ST, STE 14-100, CHICAGO, IL 60601-3232

COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS.

SECTION A – RECEIPTS

1. **Individual Contributions**
   - a. Itemized (from Schedule A): $ 2350 (1a)
   - b. Not-Itemized: 2915.1 $ [redacted] (1b)
2. **Transfers In**
   - a. Itemized (from Schedule A): $ 900 (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) $

5. **In-Kind Contributions**
   - a. Itemized (from Schedule I): $ 0 (5a)
   - b. Not-Itemized: $ 120.00 (5b)

TOTAL IN-KIND (5a+5b) $ 120.00

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): $ — (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): $ 500 (8a)
   - b. Not-Itemized: $ 694.26 (8b)
9. **Independent Expenditures**
   - a. Itemized (from Schedule B-9): $ — (9a)
   - b. Not-Itemized: $ — (9b)

TOTAL EXPENDITURES (6a thru 9b) $ 1194.26

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 the reporting period:	$ 175.73	(A)
Total Receipts from Section A:	$ 6165.10	(B)
Total Cash (A) plus (B):	$ 6340.80	(C)
Total Expenditures from Section B:	$ 1194.26	(D)
Funds available at the close of the reporting period (C) minus (D):	$ 5146.57	(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.

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY — DATE 1/11/12

NAME OF POLITICAL COMMITTEE: Citizens for Matt Bogusz

REPORTING PERIOD 10/1/11 FROM 12/31/11 THRU

FOR OFFICE USE ONLY
SKOKIE RECEIVED
JAN 17 2012
DAVID ORR COUNTY CLERK

POLITICAL COMMITTEE IDENTIFICATION No. 21498

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

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
Citizens for Elaine Nekritz 3 The Court of Island Pt. Northbrook, IL 60016	11/29/11	$ 500 EMPLOYER:	$ 500 OCCUPATION:
Dan Kotowski for State Senate 1324 S Crescent Ave Park Ridge IL 60068	11/29/11	$ 250 EMPLOYER:	$ 250 OCCUPATION:
Citizens for Susan Garrett 1181 Melody Rd. Lake Forest, IL 60045	11/29/11	$ 150 EMPLOYER:	$ 150 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 $ 900

☐ CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 2

NAME OF POLITICAL COMMITTEE: Citizens for Matt Bogusz

REPORTING PERIOD: 10/1/11 (FROM) | 12/31/11 (THRU)

FOR OFFICE USE ONLY
SKOKIE
RECEIVED
JAN 17 2012
DAVID ORR
COUNTY CLERK

POLITICAL COMMITTEE IDENTIFICATION No. 21498

SCHEDULE A
RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

- [x] PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- [ ] PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART #3- LOANS RECEIVED INCLUDING ENDORSER
- [ ] PART #4- OTHER RECEIPTS

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
Nowak, Mary Rose + Ken 241 McCain St. Des Plaines 60016	11/29/11	$ 300 EMPLOYER:	$ 300 OCCUPATION:
Ferrini, Allison 612 N 3rd Ave Des Plaines 60016	11/29/11	$ 300 EMPLOYER:	$ 300 OCCUPATION:
Steven Kozicki 15 N. NW Hwy Park Ridge 60068	12/1/11	$ 200 EMPLOYER:	$ 200 OCCUPATION:
PLCS Corp 4505 N Elston Chicago 60630	11/29/11	$ 200 EMPLOYER:	$ 200 OCCUPATION:
1385 Brown 1033 S. Mitchell Ave Arlington Heights, IL 60005	11/29/11	$ 150 EMPLOYER:	$ 150 OCCUPATION:
Jean Poxton 921 Faircoaks Deerfield IL 60015	11/29/11	$ 150 EMPLOYER:	$ 150 OCCUPATION:
Jeff + Shannon Rozovics 1124 E. Prairie DesPlaines 60016	11/29/11	$ 150 EMPLOYER:	$ 150 OCCUPATION:
RG Smith 622 E. NW Hwy. Des Plaines 60016	11/29/11	$ 150 EMPLOYER:	$ 150 OCCUPATION:
American Engraving Inc. 814 S. Kay Ave. Addison IL 60101	11/29/11	$ 150 EMPLOYER:	$ 150 OCCUPATION:

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

TOTAL THIS PERIOD $ 1750

☐ CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 3

NAME OF POLITICAL COMMITTEE: Citizens for Matt Bogusz

REPORTING PERIOD: 10/1/11 (FROM) – 12/31/11 (THRU)

FOR OFFICE USE ONLY

RECEIVED JAN 17 2012 DAVID ORR COUNTY CLERK

POLITICAL COMMITTEE IDENTIFICATION No. 21498

SCHEDULE A
RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

- [x] PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- [ ] PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART #3- LOANS RECEIVED INCLUDING ENDORSER
- [ ] PART #4- OTHER RECEIPTS

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
Denise Rodd 644 S. 6th Ave Des Plaines 60016	11/29/11	$ 150 EMPLOYER:	$ 150 OCCUPATION:
Matt Bogusz 990 W. Villa Dr. DP 60016	10/31/11	$ 100 EMPLOYER:	$ 450 OCCUPATION:
Matt Bogusz 990 W. Villa Dr. Des Plaines 60016	11/7/11	$ 250 EMPLOYER:	$ 450 OCCUPATION:
Matt Bogusz 990 W. Villa Dr. Des Plaines 60016	11/28/11	$ 100 EMPLOYER:	$ 450 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 $ 600

☐ CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 4

NAME OF POLITICAL COMMITTEE: Citizens For Matt Bogusz

REPORTING PERIOD: FROM 10/1/11 THRU 12/31/11

FOR OFFICE USE ONLY

RECEIVED

JAN 17 2012

DAVID ORR
COUNTY CLERK

POLITICAL COMMITTEE IDENTIFICATION No. 21498

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

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
Via Roma 686 Lee St. Des Plaines IL 60016	11/29/11	Fundraiser Food	Via Roma	500	500

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

TOTAL THIS PERIOD $ 500

☐ CHECK IF LAST PAGE OF THIS SCHEDULE

THIS FORM MAY BE REPRODUCED

REVISED 1/1/11