

3



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
- Amendment of the Report Indicated Above

FOR OFFICE USE ONLY  
STATE BOARD OF ELECTIONS

Full name and complete mailing address of Political Committee:

Illinois Roofing Contractors PAC  
4415 Harrison St, B 436  
Hillside, IL 60162-1910

POLITICAL COMMITTEE  
13 APR -2 AM 9:50  
Committee ID: 14286  
02

CHECK IF ADDRESS CHANGE

e-mail address:

IDENTIFICATION No.

REPORTING PERIOD 1/1/13 3/31/13 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 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 ST, STE 14-100 CHICAGO, IL 60601-3232
---	--	--	---

**SECTION A - RECEIPTS**

1. Individual Contributions
    - a. Itemized (from Schedule A): \$ \_\_\_\_\_ (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: \$ 870.00 (4b)
- TOTAL RECEIPTS (1a thru 4b) \$ 870.00

**SECTION B - EXPENDITURES**

6. Transfers Out
    - a. Itemized (from Schedule B): \$ 250.00 (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): \$ \_\_\_\_\_ (8a)
    - b. Not-Itemized: \$ 75.00 (8b)
  9. Independent Expenditures
    - a. Itemized (from Schedule B-9): \$ \_\_\_\_\_ (9a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (9b)
- TOTAL EXPENDITURES (6a thru 9b) \$ 325.00

**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: \$ 2625.40 (A)

Total Receipts from Section A: \$ 870.00 (B)

Total Cash (A) plus (B): \$ 3495.40 (C)

Total Expenditures from Section B: \$ 325.00 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 3170.40 (E)

INVESTMENTS TOTAL: \$ \_\_\_\_\_ (F)

Name & address of person submitting this report if other than the committee's chairman 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.

*Anna F. McCoy*

3/31/13

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

IL Roofing Contractors PAC

11/1/13

3/31/13

FROM

THRU

# 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. 14286-02

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
IL Roofing Contractors PAC	11/7/13	\$ 870.00 EMPLOYER:	\$ 870.00 OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ 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 \$ 870.00

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE \_\_\_\_\_

NAME OF POLITICAL COMMITTEE:

*IL Roofing Contractors P/C*

REPORTING PERIOD

*11/1/13*

*3/31/13*

FROM

THRU

FOR OFFICE USE ONLY

## 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.

*14286 00*

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
<i>Friends of Iris Martinez 3154 W. Grace St. Chicago IL 60618</i>	<i>2/12/13</i>	<i>contribution</i>		<i>250.00</i>	<i>250.00</i>

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

TOTAL THIS PERIOD \$ *250.00*

CHECK IF LAST PAGE OF THIS SCHEDULE