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OCT 15 2021
State Board of Elections
Springfield Office

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 [X] 3rd [ ] 4th
[ ] Final Report (Fund balance on Line E must be $0)
[ ] Amendment of the Report Indicated Above

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

LIBERTY FIRST PAC
P.O. BOX 96
RINGWOOD, IL. 60072

COMMITTEE ID # 36938-10

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

REPORTING PERIOD	CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD:	ALL POLITICAL COMMITTEES RETURN TO:
7/1/21 (FROM) 9/30/21 (THRU)	$ 0.00 Repeat this amount in SECTION D, Line (A)	STATE BOARD OF ELECTIONS, 2329 S MacARTHUR BLVD, SPRINGFIELD, IL 62704-4503 OR STATE BOARD OF ELECTIONS, 69 W WASHINGTON ST, STE 11-08, CHICAGO, IL 60602-3026

SECTION A — RECEIPTS

1. Individual Contributions
   a. Itemized (from Schedule A): $ 1,000.00 (1a)
   b. Not-itemized: $ Ø (1b)
2. Transfers In
   a. Itemized (from Schedule A): $ 10,606.00 (2a)
   b. Not-itemized: $ Ø (2b)
3. Loans Received
   a. Itemized (from Schedule A): $ Ø (3a)
   b. Not-itemized $ Ø (3b)
4. Other Receipts
   a. Itemized (from Schedule A): $ Ø (4a)
   b. Not-itemized $ Ø (4b)

TOTAL RECEIPTS (1a thru 4b) $ 11,606.00 (TR)

5. In-Kind Contributions
   a. Itemized (from Schedule I): $ 191.04 (5a)
   b. Not-itemized $ Ø (5b)

TOTAL IN-KIND (5a + 5b) $ 191.04 (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): $ 6,539.00 (6a)
   b. Not-itemized: $ Ø (6b)
7. Loans Made
   a. Itemized (from Schedule B): $ Ø (7a)
   b. Not-itemized: $ Ø (7b)
8. Expenditures
   a. Itemized (from Schedule B): $ 193.57 (8a)
   b. Not-itemized $ Ø (8b)
9. Independent Expenditures
   a. Itemized (from Schedule B-9): $ Ø (9a)
   b. Not-itemized $ Ø (9b)

TOTAL EXPENDITURES (6a thru 9b) $ 6,732.57 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): $ Ø (10a)
    b. Not-itemized $ Ø (10b)

TOTAL DEBTS & OBLIGATIONS $ Ø

SECTION D — CASH BALANCE

Cash available at beginning of reporting period:	$ 0.00	(A)
Total Receipts from Section A (TR):	$ 11,606.00	(B)
Total cash (A) plus (B):	$ 11,606.00	(C)
Total Expenditures from Section B (TE):	$ 6,539.00	(D)
Funds available at close of reporting period (C minus D):	$ 5,067.00	(E)
Investments total (if applicable):	$ 5,067.00	(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 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 10/15/21

Oct 15 21 10:45a MINNITI INSURANCE 8153340901 p.1

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

7/1/21 (FROM) | 9/30/21 (THRU)

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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

[X] PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

[ ] PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No. 36938-10

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 MARK BUCHILER 1630 QUAIL WAY CRYSTAL LAKE, IL. 60014	8/18/21	$ 1,000.00 EMPLOYER:	$ 1,000.00 OCCUPATION:
McHENRY COUNTY COPAC 234 MAIN ST. WOODSTOCK, IL. 60098	8/18/21	$ 1,000.00 EMPLOYER:	$ 1,000.00 OCCUPATION:
CITIZENS FOR COLONEL CHAD WEIGEL P.O. BOX 543 RINGWOOD, IL. 60072	8/18/21	$ 3,000.00 EMPLOYER:	$ 3,000.00 OCCUPATION:
CITIZENS FARMERS COMBINE PAC P.O. BOX 261 LAKE BLUFF, IL. 60044	8/18/21	$ 2,803.00 EMPLOYER:	$ 2,803.00 OCCUPATION:
CITIZENS FARMERS COMBINE PAC P.O. BOX 261 LAKE BLUFF, IL. 60044	9/16/21	$ 2,803.00 EMPLOYER:	$ 5,606.00 OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:

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

TOTAL THIS PERIOD $ 10,606.00

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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

7/1/21 FROM | 9/30/21 THRU

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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

POLITICAL COMMITTEE IDENTIFICATION No. 36938-10

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 REIN 329 N. SEMINARY AV. WOODSTOCK, IL. 60095	8/18/21	$ 1000.00 EMPLOYER:	$ 1,000.00 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 $ 1,000.00

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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

7/1/21 FROM | 9/30/21 THRU

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SCHEDULE I

IN-KIND CONTRIBUTIONS

POLITICAL COMMITTEE IDENTIFICATION No. 36938-10

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR CITIZENS FOR COLONEL CRAIG WILCOX P.O. BOX 543 RINGWOOD, IL. 60072	8/9/21	$133.95 EMPLOYER:	$133.95 OCCUPATION
VENDOR PAID (if applicable) JIMMY 4222 W. ELM ST. McHENRY, IL. 60050	DESCRIPTION FOOD FOR MEETING		
CONTRIBUTOR CITIZENS FOR COLONEL CRAIG WILCOX P.O. BOX 543 RINGWOOD, IL 60072	8/16/21	$57.09 EMPLOYER:	$191.04 OCCUPATION
VENDOR PAID (if applicable) KFC 4503 W. ELM ST. McHENRY, IL. 60050	DESCRIPTION FOOD FOR MEETING		
CONTRIBUTOR		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
CONTRIBUTOR		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		

TOTAL THIS PERIOD $ 191.04

THIS FORM MAY BE REPRODUCED

REVISED 1/1/11

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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FROM	THRU
7/1/21	9/30/21

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SCHEDULE B
EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

[X] PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES

[ ] PART #7 LOANS MADE

[ ] PART #8 EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION No.
36938-10

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
SURUS DH LLC 10 E. SCRANTON AV. #302 LAKE BLUFF, IL. 60044	8/30/21		LIBERTY FIRST PAC	$3,114.00	
SURUS DH LLC 10 E. SCRANTON AV. #302 LAKE BLUFF, IL. 60044	9/21/21		LIBERTY FIRST PAC	$3,114.00	
SURUS DH LLC 10 E. SCRANTON AV. #302 LAKE BLUFF, IL. 60044	9/21/21		LIBERTY FIRST PAC	$311.00	$6,539.00

TOTAL THIS PERIOD $ 6,539.00

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

REVISED 1/1/11

THIS FORM MAY BE REPRODUCED

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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

7/1/21 FROM | 9/30/21 THRU-

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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.
36938-10

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
AMERICAN COMMUNITY BANK 1290 LAKE AV. WOODSTOCK, IL. 60098	9/8/21	SYMMY CHECKS/ DEPOSIT SLIPS	LIBERTY FIRST PAL	$193.57	$193.57

TOTAL THIS PERIOD $ 193.57

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

REVISED 1/1/11

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