

479



FORM

D-2

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

- Quarterly Report: (check one) 1st, 2nd, 3rd, 4th
- Final Report
- Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

CHICAGO
10 OCT -6 11:42:54
STATE BOARD OF ELECTIONS

Full name and complete mailing address of Political Committee:

Friends to Elect Greg Jury
c/o Richard Walsh
Zimmerman & Walsh LLP
1707 E State St
Rockford, IL 61104

CHECK IF ADDRESS CHANGE

Committee ID: 31772
08

e-mail address: fpw@zimwalsh.com

COMMITTEE ID#

REPORTING PERIOD 7/1/16 FROM 9/30/16 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$1,278.25 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
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SECTION A - RECEIPTS

1. Individual Contributions
 - a. Itemized (from Schedule A): \$ 2,750.00 (1a)
 - b. Not-Itemized: \$ 200.00 (1b)
 2. Transfers In
 - a. Itemized (from Schedule A): \$ 0 (2a)
 - b. Not-Itemized: \$ 0 (2b)
 3. Loans Received
 - a. Itemized (from Schedule A): \$ 0 (3a)
 - b. Not-Itemized: \$ 0 (3b)
 4. Other Receipts
 - a. Itemized (from Schedule A): \$ 0 (4a)
 - b. Not-Itemized: \$ 0 (4b)
- TOTAL RECEIPTS (1a thru 4b) \$ 2,950.00

SECTION B - EXPENDITURES

6. Transfers Out
 - a. Itemized (from Schedule B): \$ 0 (6a)
 - b. Not-Itemized: \$ 0 (6b)
 7. Loans made
 - a. Itemized (from Schedule B): \$ 0 (7a)
 - b. Not-Itemized: \$ 0 (7b)
 8. Expenditures
 - a. Itemized (from Schedule B): \$ 1,490.00 (8a)
 - b. Not-Itemized: \$ 125.00 (8b)
 9. Independent Expenditures
 - a. Itemized (from Schedule B-9): \$ 0 (9a)
 - b. Not-Itemized: \$ 0 (9b)
- TOTAL EXPENDITURES (6a thru 9b) \$ 1,615.00

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 0 (10a)
 - b. Not-Itemized: \$ 0 (10b)
- TOTAL DEBTS & OBLIGATIONS: \$ 0

SECTION D - CASH BALANCE

- Cash available at the beginning of the reporting period: \$ 1,278.25 (A)
- Total Receipts from Section A: \$ 2,950.00 (B)
- Total Cash (A) plus (B): \$ 4,228.25 (C)
- Total Expenditures from Section B: \$ 1,615.00 (D)
- Funds available at the close of the reporting period (C) minus (D): \$ 2,613.25 (E)
- INVESTMENTS TOTAL: \$ 0 (F)

5. In-Kind Contributions
 - a. Itemized (from Schedule I): \$ 0 (5a)
 - b. Not-Itemized: \$ 0 (5b)
- TOTAL IN-KIND (5a+5b) \$ 0

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.

Richard Walsh

10/16/2016

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

THIS FORM MAY BE REPRODUCED

NAME OF POLITICAL COMMITTEE:

Friends to Elect Greg Jury
 c/o Richard Walsh
 Zimmerman & Walsh, LLP
 1707 East State Street
 Rockford, IL 61104

REPORTING PERIOD

7/1/16 | 9/30/16
 FROM | 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
- PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
 INCLUDING TICKET AND RAFFLE SALES
- PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE
 IDENTIFICATION
 No. 31772-08

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
Frank Graceffa 179 Muir Drive Loves Park, IL 61111	8/22/16	\$ 500.00	\$ 500.00
		EMPLOYER: Paper Recovery Services	OCCUPATION: Owner
Eric & Jan Hagenlocher 6434 Old Hunters Run Rockford, IL 61114	9/19/16	\$ 500.00	\$ 500.00
		EMPLOYER: Retired	OCCUPATION: N/A
Steve & Julie Schmeling 2022 Wembly Place Rockford, IL 61114	9/16/16	\$ 250.00	\$ 250.00
		EMPLOYER:	OCCUPATION:
Carol Scandroli 823 N. Main Street Rockford, IL 61107	9/15/16	\$ 200.00	\$ 200.00
		EMPLOYER:	OCCUPATION:
Chuck & Barbara Kullberg 107 Sycamore Lane Machesney Park, IL 61115	8/23/16	\$ 300.00	\$ 300.00
		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 \$ _____

NAME OF POLITICAL COMMITTEE:

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7/1/16 9/30/16
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POLITICAL COMMITTEE
 IDENTIFICATION

No. 31772-08

**SCHEDULE A
 RECEIPTS**

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 INCLUDING TICKETS AND RAFFLE SALES PART #3- LOANS RECEIVED
 INCLUDING ENDORSER
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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
Rockford Anesthesiologists Associated, LLC 2202 Harlem Road, Suite 200 Loves Park, IL 61111	9/7/16	\$ 1,000.00	\$ 1,000.00
		EMPLOYER: Rockford Anesthesiologists Associated, LLC	OCCUPATION: Company
		\$	\$
		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 \$ 2,750.00

NAME OF POLITICAL COMMITTEE:

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 Zimmerman & Walsh, LLP
 1707 East State Street
 Rockford, IL 61104

REPORTING PERIOD

7/1/16 9/30/16
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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.**

31772-08

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 PERIO
James Thacker 1525 Kilburn Avenue Rockford, IL 61101	7/18/16	Campaign Consulting	Greg Jury	500.00	500.00
Carpenter Local 792 212 S. 1st Street Rockford, IL 61104	8/9/16	Campaign Advertising	Greg Jury	300.00	300.00
Your Program Partner 7939 Burden Road Machesney Park, IL 61115	8/26/16	Campaign Advertising	Greg Jury	395.00	395.00
Festa Italiana 323 N. Second Street Rockford, IL 61107	9/7/16	Campaign Advertising	Greg Jury	295.00	295.00

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

TOTAL THIS PERIOD \$ 1,490.00