

3



FORM

D-2

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

FOR OFFICE USE ONLY

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

Full name and complete mailing address of Political Committee:

Citizens For Misty  
PO Box 68  
DeKlab, Illinois 60115

CHECK IF ADDRESS CHANGE

32815-11

COMMITTEE ID#

e-mail address:

|                  |         |   |   |    |
|------------------|---------|---|---|----|
| REPORTING PERIOD |         | CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 219.09<br>Repeat this amount in SECTION D line (A). | ALL POLITICAL COMMITTEES RETURN TO  |    |
| 4/1/17           | 6/30/17 |   | STATE BOARD OF ELECTIONS<br>2329 S MACARTHUR BLVD<br>SPRINGFIELD, IL 62704-4503 | OR |
| FROM             | THRU    |   |   |    |

**SECTION A - RECEIPTS**

1. Individual Contributions
    - a. Itemized (from Schedule A): \$ 579.00 (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: \$ (4b)
- TOTAL RECEIPTS (1a thru 4b) \$ 579.00

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

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): \$ 798.09 (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: \$ (8b)
  9. Independent Expenditures
    - a. Itemized (from Schedule B-9): \$ (9a)
    - b. Not-Itemized: \$ (9b)
- TOTAL EXPENDITURES (6a thru 9b) \$ 798.09

**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: \$ 219.09 (A)

Total Receipts from Section A: \$ 579.00 (B)

Total Cash (A) plus (B): \$ 798.09 (C)

Total Expenditures from Section B: \$ 798.09 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 0.00 (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]*

August 31, 2017

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

April 1, 2017

June 30, 2017

FROM

THRU

FOR OFFICE USE ONLY

# 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. **32815**

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

| ITEMIZED RECEIPTS<br>FULL NAME, MAILING ADDRESS, AND ZIP<br>CODE   | DATE<br>RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE<br>AMOUNT FOR THIS<br>REPORTING PERIOD |
|--|------------------|------------------------|--|
| Laborers' International Union of NA Local 32 PAC Account<br>7404 Cherry Vale North Blvd<br>Cherry Valley, IL 61016 | April 1, 2017    | \$ 250.00              | \$ 250.00  |
|  |                  | EMPLOYER:              | OCCUPATION:                                      |
| Scott Campbell<br>316 Linden Place<br>DeKalb, IL 60115   | April 9, 2017    | \$ 25                  | \$ 25  |
|  |                  | EMPLOYER:              | OCCUPATION:                                      |
| Diane DeMers<br>246 Rolfe Rd<br>DeKalb, Illinois 60115   | April 9, 2017    | \$ 150                 | \$ 150   |
|  |                  | EMPLOYER:              | OCCUPATION:                                      |
| William Heinisch<br>280 Bent Grass Circle<br>DeKalb, Illinois 60115  | April 9, 2017    | \$ 154                 | \$ 154   |
|  |                  | 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 \$ 579.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

April 1, 2017

June 30, 2017

FROM

THRU

# SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

PART #7 LOANS MADE

EXPENDITURES TO POLITICAL  
COMMITTEES - INCLUDING TICKET &  
RAFFLE PURCHASES

PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

**32815**

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

| ITEMIZED EXPENDITURES<br>FULL NAME, MAILING ADDRESS, AND ZIP<br>CODE | DATE OF<br>EXPENDITURE | PURPOSE                                    | BENEFICIARY                      | AMOUNT OF EACH<br>EXPENDITURE THIS<br>REPORTING<br>PERIOD | AGGREGATE<br>AMOUNT THIS<br>REPORTING PERIOD |
|--|------------------------|--|----------------------------------|---|--|
| Misty Haji-Sheikh 529 Park Ave. DeKalb, Illinois<br>60115            | May 20, 2017           | Repay Partial<br>campaign<br>contributions | Campaign of<br>Misty Haji-Sheikh | 479.00  | 479.00                                       |
| Misty Haji-Sheikh 529 Park Ave. DeKalb, Illinois<br>60115            | August 4, 2017         | Repay Partial<br>campaign<br>contributions | Campaign of<br>Misty Haji-Sheikh | 319.09  | 319.09                                       |
|  |                        |  |                                  |   |  |
|  |                        |  |                                  |   |  |
|  |                        |  |                                  |   |  |
|  |                        |  |                                  |   |  |
|  |                        |  |                                  |   |  |
|  |                        |  |                                  |   |  |
|  |                        |  |                                  |   |  |
|  |                        |  |                                  |   |  |

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

TOTAL THIS PERIOD \$ 798.09