



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 (Fund balance on Line E must be \$0)
- ☒ Amendment of the Report Indicated Above

RECEIVED
FOR OFFICE USE ONLY

APR 5 2021

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

Committee to Elect Tyler Tripp
550 N. MAIN
JONESBORO, IL 62952

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

36165-13

E-mail address: cjohnson@aj-water.com

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

1-1-21 | 3-31-21

FROM

THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 3,740.66

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, 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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
- b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 400.00 (8a)
- b. Not-Itemized: \$ 17.26 (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
- b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 417.26 (TE)

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 beginning of
reporting period: \$ 3,740.66 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 3,740.66 (C)

Total Expenditures from Section B (TE): \$ 417.26 (D)

Funds available at close of
reporting period (C minus D): \$ 3,323.40 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

S. S. P.

DATE

4-5-21

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1-1-21

3-31-21

FROM

THRU

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SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:



PART #6 TRANSFERS OUT



PART #7 LOANS MADE



PART #8 EXPENDITURES

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

POLITICAL COMMITTEE

IDENTIFICATION No.

36165-13

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
TEAM TABI 2185 STATE ROAD RD. JONESBORO, IL 62954	2/16/21	DONATION	TEAM TABI TABI SMITH	\$ 200.00	1 Donation @ \$ 200.00
Child Advocacy Center 109 DENNY DR. Anna, IL 62906	2/16/21	DONATION	CAC OF ANNA, IL	\$ 200.00	1 Donation @ \$ 200.00

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

TOTAL THIS PERIOD \$ 400.00



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Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee to Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952

COMMITTEE ID #

36165-13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

4/1/21 6/30/21

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$3,323.40

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, 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: \$ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ (5a)
b. Not-Itemized: \$ (5b)

TOTAL IN-KIND (5a + 5b) \$ (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): \$ (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): \$ 360.00 (8a)
b. Not-Itemized: \$ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ (9a)
b. Not-Itemized: \$ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ (TE)

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 beginning of
reporting period: \$ 3,323.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 3,323.40 (C)

Total Expenditures from Section B (TE): \$ 360.00 (D)

Funds available at close of
reporting period (C minus D): \$ 2,963.40 (E)

Investments total (if applicable): \$ (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

4/1/21 | 6/30/21
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.

36165-13

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
ALTO PASS FIRE DEPT. 135 E. PINE ST. ALTO PASS, IL 62905	4/17/21	DONATION	ALTO PASS F.D.	\$ 260.00	1 @ \$260.00
UNION CO. Animal CONTROL 385 Kaolin Rd. COBDEN, IL 62920	4/19/21	DONATION	Union Co. Animal CONTROL	\$ 100.00	1 @ \$100.00

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

TOTAL THIS PERIOD \$ 360.00



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- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

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State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee to Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952

COMMITTEE ID #

36165-13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

4/1/21 | 6/30/21

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$3,323.40

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, 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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 360.00 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ _____ (TE)

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 beginning of
reporting period: \$ 3,323.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 3,323.40 (C)

Total Expenditures from Section B (TE): \$ 360.00 (D)

Funds available at close of
reporting period (C minus D): \$ 2,963.40 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

4/1/21 | 6/30/21
FROM THRU

FOR OFFICE USE ONLY

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

POLITICAL COMMITTEE
IDENTIFICATION No.

☐ PART #6 TRANSFERS OUT☐ PART #7 LOANS MADE

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

☒ PART #8 EXPENDITURES

36165-13

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
ALTO PASS FIRE DEPT. 135 E. PINE ST. ALTO PASS, IL 62905	4/17/21	DONATION	ALTO PASS F.D.	\$ 260.00	1 @ \$260.00
UNION CO. Animal CONTROL 385 Kaolin Rd. COBDEN, IL 62920	4/19/21	DONATION	Union Co. Animal CONTROL	\$ 100.00	1 @ \$100.00

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

TOTAL THIS PERIOD \$ 360.00



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

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JAN 06 2022

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

10-1-21 12-31-21

FROM

THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 2,528.40

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ (TR)

5. In-Kind Contributions

a. Itemized (from Schedule I): \$ (5a)

b. Not-Itemized: \$ (5b)

TOTAL IN-KIND (5a + 5b) \$ (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): \$ (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) \$ (TE)

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 beginning of
reporting period: \$ 2,528.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 2,528.40 (C)

Total Expenditures from Section B (TE): \$ 0 (D)

Funds available at close of
reporting period (C minus D): \$ 2,528.40 (E)

Investments total (if applicable): \$ (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 TREASURER OR CANDIDATE

DATE



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Committee To Elect Tyler Tripp
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COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

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REPORTING PERIOD

1-1-22 | 3-31-22

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 2,528.40

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
- b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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) \$ _____ (TE)

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 beginning of
reporting period: \$ 2,528.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 2,528.40 (C)

Total Expenditures from Section B (TE): \$ 0 (D)

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reporting period (C minus D): \$ 2,528.40 (E)

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Full name and complete mailing address of Political Committee:

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Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

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REPORTING PERIOD

4-1-22 | 6-30-22

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 2,528.40

Repeat this amount in SECTION D, Line (A)

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SPRINGFIELD, IL 62704-4503

OR

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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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 0 (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ 0 (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): \$ _____ (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): \$ 540.00 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 540.00 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ _____ (10a)
b. Not-Itemized: \$ _____ (10b)

TOTAL DEBTS & OBLIGATIONS \$ 0

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$ 2,528.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 2,528.40 (C)

Total Expenditures from Section B (TE): \$ 540.00 (D)

Funds available at close of
reporting period (C minus D): \$ 1,988.40 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

4-1-22

6-30-22

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐ PART #7 LOANS MADE☒ PART #8 EXPENDITURESPOLITICAL COMMITTEE
IDENTIFICATION No.

36165-13

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
ALTO PASS FIRE DEPT. ALTO PASS, FL 62905	4-16-22	DONATION	ALTO PASS F.D.	\$ 380.00	\$ 380.00 (1)
Buessink, Hickam, + KOCHER, PC. 139 W. Vienna ST. Anna, IL 62906	4-21-22	2020 TAX PREP.	BHK	\$ 160.00	\$ 160.00 (1)

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

TOTAL THIS PERIOD \$ 540.00



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

RECEIVED

OCT 11 2022

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

6-30-22 9-30-22

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 1,988.40

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD
SPRINGFIELD, IL 62704-4503

OR
STATE BOARD OF ELECTIONS
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

FROM

THRU

Repeat this amount in SECTION D, Line (A)

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: \$ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ (TR)

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): \$ 935.00 (8a)
- b. Not-Itemized: \$ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ (9a)
- b. Not-Itemized: \$ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 935.00 (TE)

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 beginning of
reporting period: \$ 1,988.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 1,988.40 (C)

Total Expenditures from Section B (TE): \$ 935.00 (D)

Funds available at close of
reporting period (C minus D): \$ 1,053.40 (E)

Investments total (if applicable): \$ (F)

Name and address of person submitting this report if other
than the committee's Chair 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.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

6-30-22 9-30-22
FROM THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT☐ PART #7 LOANS MADEEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36165 13

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
UNION CO. DARE FUND 201 E. VIENNA ST. ANNA, IL 62906	7-2-22	SPONSOR	DARE	\$ 75.00	1
UNION CO. FAIR 185 HERMAN WRIGHT DR. ANNA, IL 62906	8-3-22	Sponsor	Union Co. FAIR	\$ 200.00	1
Shawnee Community College 8364 Shawnee College Rd. VILIN, IL 62992	8-4-22	Sponsor Donation	Shawnee College	\$ 500.00	1
A-J EIKS LODGE 1641 427 E. JEFFERSON ST. ANNA, IL 62906	7-21-22	Sponsor	EIKS	\$ 75.00	1
CASEY JOHNSON 550 N. MAIN JONESBORO, IL 62952	9-19-22	Reimburs- ment	CASEY JOHNSON	\$ 85.00	1

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

TOTAL THIS PERIOD \$ 935.00



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 (Fund balance on Line E must be \$0)
☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

JAN 05 2023

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

10-1-22 | 12-31-22

FROM

THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 1,053.40

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 425.00 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ _____ (TE)

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 beginning of
reporting period: \$ 1,053.40 (A)

Total Receipts from Section A (TR): \$ _____ (B)

Total cash (A) plus (B): \$ _____ (C)

Total Expenditures from Section B (TE): \$ 425.00 (D)

Funds available at close of
reporting period (C minus D): \$ 628.40 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

10-1-22
FROM12-31-22
THRU**SCHEDULE B
EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐ PART #7 LOANS MADE☒ PART #8 EXPENDITURESPOLITICAL COMMITTEE
IDENTIFICATION No.

36165-13

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
ISAA PAC FUND PO BOX 115 SPRINGFIELD, IL 62705-0115	7-21-22 CHK CASHED	DONATION		\$ 300.00	1
WIBH 330 S. MAIN ANNA, IL 62906	12-7-22	RADIO SPOT		\$ 100.00	1
CASEY JOHNSON 550 N. MAIN JONESBORO, IL 62952	12-29-22	POSTAGE REIMBURS.		\$ 25.00	1

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

TOTAL THIS PERIOD \$ 425.00



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

RECEIVED
FOR OFFICE USE ONLY

APR 05 2023

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

1-1-23 | 3-31-23

FROM

THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 603.40

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 90.00 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ _____ (TE)

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 beginning of
reporting period: \$ 603.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 603.40 (C)

Total Expenditures from Section B (TE): \$ 90.00 (D)

Funds available at close of
reporting period (C minus D): \$ 513.40 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

1-1-23

3-31-23

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #7 LOANS MADEPART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36165-13

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
BHK ACCOUNTING 139 W. VIENNA ST. ANNA, IL 62906	3-19-23	2022 TAX PREP	BHK ACCOUNTING	\$ 90.00	1

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

TOTAL THIS PERIOD \$ _____



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY
RECEIVED

JUL 05 2023

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

4-1-23 | 6-30-23 \$ 513.40

FROM

THRU

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

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): \$ 400.00 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 400.00 (TE)

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 beginning of
reporting period: \$ 513.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 513.40 (C)

Total Expenditures from Section B (TE): \$ 400.00 (D)

**Funds available at close of
reporting period (C minus D):** \$ 113.40 (E)

Investments total (if applicable): \$ _____ (F)

Name and address of person submitting this report if other
than the committee's Chair 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.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

4-1-23

6-30-23

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #7 LOANS MADEPART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36165-13

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
Committee to ELECT PAUL JACOBS MURPHYSBORO, IL 62966	6-9-23	GOLF SCRAMBLE TEAM	Committee	\$400.00	1

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

TOTAL THIS PERIOD \$ 400.00

2



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

OCT 10 2023

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

7-1-23 | 9-30-23

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 113.40

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 60.00 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 60.00 (TE)

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 beginning of
reporting period: \$ 113.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 113.40 (C)

Total Expenditures from Section B (TE): \$ 60.00 (D)

Funds available at close of
reporting period (C minus D): \$ 53.40 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

7-1-23

9-30-23

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #7 LOANS MADEPART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36165-13

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
A-J National BANK 201 S. MAIN ST. Anna, IL 62906	8-31-23	ACCOUNT SERVICE CHARGE	AJNB	\$10.00	1
FRIENDS OF A-J GOLF Anna, IL 62906	8-29-23	GOLF TEAM DONATION	YOUTH GOLF TEAM	\$50.00	1

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

TOTAL THIS PERIOD \$ 60.00

3



**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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

RECEIVED
FOR OFFICE USE ONLY

JAN 11 2024

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD FROM <u>10-1-23</u> THRU <u>12-31-23</u>	CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD: \$ <u>53.40</u> 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 69 W WASHINGTON ST, STE LL-08 CHICAGO, IL 60602-3026	
---	--	--	--

SECTION A — RECEIPTS

1. Individual Contributions
- a. Itemized (from Schedule A): \$ 500.00 (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)** \$ _____ (TR)

5. In-Kind Contributions
- a. Itemized (from Schedule I): \$ _____ (5a)
- b. Not-Itemized: \$ _____ (5b)
- TOTAL IN-KIND (5a + 5b)** \$ _____ (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): \$ _____ (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): \$ 10.00 (8a)
- b. Not-Itemized: \$ _____ (8b)
9. Independent Expenditures
- a. Itemized (from Schedule B-9): \$ _____ (9a)
- b. Not-Itemized: \$ _____ (9b)
- TOTAL EXPENDITURES (6a thru 9b)** \$ _____ (TE)

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 beginning of reporting period: \$ 53.40 (A)
- Total Receipts from Section A (TR): \$ 500.00 (B)
- Total cash (A) plus (B): \$ 553.40 (C)
- Total Expenditures from Section B (TE): \$ 10.00 (D)
- Funds available at close of reporting period (C minus D): \$ 543.40 (E)
- Investments total (if applicable): \$ _____ (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.

5780P
SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

1-1-24
DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

10-1-23

FROM

12-31-23

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.

36165-13

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
CASEY JOHNSON 560 N. MAIN JONESBORO, IL 62952	11-15-23	\$ 500.00 EMPLOYER:	\$ 500.00 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 \$ 500.00

REPORTING PERIOD

FOR OFFICE USE ONLY

10-1-23

12-31-23

FROM

THRU

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.

36165-13

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

[illegible]

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

TOTAL THIS PERIOD \$ 10.00



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY
RECEIVED

APR 10 2024

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

1-1-24 | 3-31-24

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 543.40

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 356.50 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 356.50 (TE)

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 beginning of
reporting period: \$ 543.40 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 543.40 (C)

Total Expenditures from Section B (TE): \$ 356.50 (D)

Funds available at close of
reporting period (C minus D): \$ 186.90 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

1-1-24

3-31-24

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #7 LOANS MADEPART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36165-13

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
THE GAZETTE DEMOCRAT Anna, IL 62906	3-12-24	AD IN PAPER	Committee	\$ 256.50	1
BUESSINK, HICKAM AND KOCHER CPA PO BOX 556 Anna, IL 62906	3-13-24	2023 TAX PREP	Committee	\$ 100.00	1

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

TOTAL THIS PERIOD \$ 356.50

2



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

REC'D OFFICE USE ONLY

JUL 03 2024

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952-1800

COMMITTEE ID #

Committee ID: 36165
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

4-1-24 | 6-30-24

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 186.90

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
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

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: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 15.00 (8a)
b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ _____ (TE)

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 beginning of
reporting period: \$ 186.90 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 186.90 (C)

Total Expenditures from Section B (TE): \$ 15.00 (D)

Funds available at close of
reporting period (C minus D): \$ 171.90 (E)

Investments total (if applicable): \$ 0 (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 TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

4-1-24

6-30-24

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT☐ PART #7 LOANS MADEEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☒ PART #8 EXPENDITURESPOLITICAL COMMITTEE
IDENTIFICATION No.

36165 13

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
A-J NATIONAL BANK 201. S. MAIN ANNA, IL 62906	4-30-24	FEE	AJNB	\$ 5.00	\$ 5.00
A-J NATIONAL BANK 201 S. MAIN ANNA, IL 62906	5-30-24	FEE	ATNB	\$ 5.00	\$ 5.00
11	6-30-24	Fee	AJNB	\$ 5.00	\$ 5.00

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

TOTAL THIS PERIOD \$ 15.00



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

RECEIVED

DEC 09 2024

State Board of Elections

Springfield Office
COMMITTEE ID #

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee to Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952

36165-13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

7-1-24 | 9-30-24

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 171.90

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

69 W WASHINGTON ST, STE LL-08

CHICAGO, IL 60602-3026

E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions

- a. Itemized (from Schedule A): \$ 500.00 (1a)
- b. Not-Itemized: \$ 100.00 (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)

Other Receipts

- a. Itemized (from Schedule A): \$ (4a)
- b. Not-Itemized: \$ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 600.00 (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ (5a)
- b. Not-Itemized: \$ (5b)

TOTAL IN-KIND (5a + 5b) \$ (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): \$ (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): \$ 716.00 (8a)
- b. Not-Itemized: \$ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ (9a)
- b. Not-Itemized: \$ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 716.00 (TE)

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 beginning of
reporting period: \$ 171.90 (A)

Total Receipts from Section A (TR): \$ 600.00 (B)

Total cash (A) plus (B): \$ 771.90 (C)

Total Expenditures from Section B (TE): \$ 716.00 (D)

Funds available at close of
reporting period (C minus D): \$ 55.90 (E)

Investments total (if applicable): \$ (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
SECTION 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

10-1-24

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

7-1-24

9-30-24

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. 36165-13

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
Tyler Tripp 440 CASEY LN. ANNA, IL 62906	8-7-24	\$ 500.00 EMPLOYER: UNION COUNTY	\$ 500.00 OCCUPATION: STATES ATTORNEY
		\$ 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 \$ 500.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

7-1-24

9-30-24

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.

36165 -13

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
Shawnee College 8364 Shawnee College Rd. Ulin, IL 62992	7-15-24	Donation	SCC	\$ 100.00	100.00
Union Co. Fair PO Box 144 Anna, IL 62906	7-18-24	Sponsor	Union Co. FAIR	\$ 200.00	\$ 200.00
a-Jonesboro ELKS Lodge 127 E. JEFFERSON ST. Anna, IL 62906	7-18-24	Sponsor	ELKS - International	\$ 100.00	\$ 100.00
Friends of AJ GOLF Anna, IL 62906	8-1-24	Sponsor	High school GOLF TEAM	\$ 100.00	\$ 100.00
A-J National Bank Anna, IL 62906	9-1-24	BANK FEES	AJNB	\$ 116.00	\$ 116.00
Anna-Jonesboro ELKS Lodge 427 E. JEFFERSON Anna, IL 62906	9-18-24	Sponsor	LOCAL ELKS CHAPTER	\$ 100.00	\$ 100.00

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

TOTAL THIS PERIOD \$ 716.00

3



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 (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

RECEIVED

JAN 22 2025

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Tyler Tripp
550 N Main
Jonesboro, IL 62952

COMMITTEE ID #

36165-13

E-mail address: cjohnson@aj-water.com

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

10/1/24 12/31/24

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$55.90

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

STATE BOARD OF ELECTIONS

69 W WASHINGTON ST, STE LL-08

CHICAGO, IL 60602-3026

E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions

- a. Itemized (from Schedule A): \$ _____ (1a)
- b. Not-Itemized: \$ _____ (1b)

2. Transfers In

- a. Itemized (from Schedule A): \$ 62.00 (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) \$ _____ (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ _____ (5a)
- b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (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): \$ _____ (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): \$ 15.00 (8a)
- b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ _____ (9a)
- b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ _____ (TE)

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 beginning of
reporting period: \$ 55.90 (A)

Total Receipts from Section A (TR): \$ 62.00 (B)

Total cash (A) plus (B): \$ 117.90 (C)

Total Expenditures from Section B (TE): \$ 15.00 (D)

Funds available at close of
reporting period (C minus D): \$ 102.90 (E)

Investments total (if applicable): \$ _____ (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 TREASURER OR CANDIDATE

DATE

1-8-2025

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

10-1-2412-31-24

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 RECEIPTSPOLITICAL COMMITTEE
IDENTIFICATIONNo. 36165-13

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
Tyler Tripp 440 CASEY LN. Ama, IL 62906	10-2-24	\$ <u>62.00</u> EMPLOYER: UNION CO. STATES ATTORNEY	\$ <u>62.00</u> 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 \$ 62.00

REPORTING PERIOD

FOR OFFICE USE ONLY

10-1-24

12-31-24

FROM

THRU

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.

36145-13

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

[illegible]

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

TOTAL THIS PERIOD \$ 15.00