

A (0A)		REPORT OF C	AMPAIGN CONTI	RECEIVED			
	FORM	Quarterly Re		JAN 0 3 2 024			
	D-2	(Check on Final Report					
TILINO 5				rt Indicated Above	State Board of Elections Springfield Office		
Full name and co	COMMITTEE ID #						
Friends of B							
762 E. 3300 Ramsey, II 6							
riamooy, n o	39625 -						
E-mail address:							
REPORTING P	ERIOD CASH	AVAILABLE AT BEG	INNING	ALL POLITICAL COMMITT			
10/01/23 12/		PORTING PERIOD: 00.00		2329 S MacARTHUR BLVD OR	STATE BOARD OF ELECTIONS 69 W WASHINGTON ST, STE LL-08		
FROM		this amount in SECTION E), Line (A)	SPRINGFIELD, IL 62704-4503 E-MAIL: D2@ELECTIO	CHICAGO, IL 60602-3026 DNS.IL.GOV		
		— RECEIPTS	· · · · · · · · · · · · · · · · · · ·	SECTION B — EX	XPENDITURES		
1. Individual Co		Al: \$200.00		6. Transfers Out	.0		
a. Itemized b. Not-Item	(from Schedule	A): \$200.00 \$0	(1a) (1b)	 a. Itemized (from Schedule B) b. Not-Itemized: 	. ^		
2. Transfers in	nzeu.	• ~======	(TD)	7. Loans Made	\$ <u>U</u> (6b)		
a. Itemized	(from Schedule	•	(2a)	a. Itemized (from Schedule B)	; \$ <u>0 (</u> 7a)		
b. Not-Item		\$ <u>0</u>	(2b)	b. Not-Itemized:	\$ <u>0</u> (7b)		
3. Loans Receiv	/ed (from Schedule	A): \$0	(3a)	8. Expenditures a. Itemized (from Schedule B):	\$ <mark>0 (8a)</mark>		
b. Not-Item		\$0	(3a) (3b)	b. Not-itemized	\$(8a) \$1.88 (8b)		
4. Other Receip	•	,	9. Independent Expenditures				
	(from Schedule	A): \$ <u>0</u> \$0	(4a)	a. Itemized (from Schedule B-			
b. Not-Item		000.00	(4b)	b. Not-Itemized	\$0 (9b) (9b)\$1.88 (TE)		
TOTAL RECEIPTS (1a thru 4b) \$200.00 (TR) TOTAL EXPENDITURES (6a thru 9b) \$1.88							
5. In-Kind Con	tuiloutiana	*******	******	SECTION C — DEBTS	AND OBLIGATIONS		
	(from Schedule	ı): <u>\$</u> 0	(5a)	(Include previously repo 10. a. Itemized (from Schedule C):	\$0 (10a)		
b. Not-Item	ized	\$ <u>0</u>	(5b)	b. Not-Itemized	\$ <u>0</u> (10b)		
TOTAL IN-KII	ND (5a + 5b)	\$ <u>0.00</u>	(TI)	TOTAL DEBTS & OBLIGATIONS	<u>\$0.00</u>		
******	*****	*******	******	**************************************	**************************************		
Name and add than the com	dress of person : mittee's Chair o	submitting this repor r Treasurer:	t <u>if other</u>	Cash available at beginning reporting perio	of <100.00 (A)		
				Total Receipts from Section A (T	رور 200.00 ورور		
	·			Total cash (A) plus	(B): \$300.00 (C)		
	. 			Total Expenditures from Section B (1	re): \$1.88 (D)		
				Funds available at close reporting period (C minus I	of \$298.12 (E)		
				Investments total (if applicab	le): \$0.00 (F)		
VERIFICATION: I DECISTATEMENTS) HAS BE	LARE THAT THIS QUA	ARTERLY REPORT OF CAM IE AND TO THE BEST THE B	PAIGN CONTRIB	TUTIONS AND EXPENDITURES (INCLUDING ACCO WIEDGE AND BELIEF IS A TRUE, CORRECT AND C OR INCOMPLETE STATEMENT IS SUBJECT TO A C	MPANYING SCHEDULES AND OMPLETE REPORT AS REQUIRED BY		
UP 10 \$5000.			FILING A FALSE	OK INCOMPLETE STATEMENT IS SUBJECT TO A C	IVIL PENALTY OF AT LEAST \$1001 AND		
Math	C Min	,			01/02/2024		

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:	F	REPORTING PERIOD	FOR OFFICE USE ONLY		
	10/1/2023	12/31/2023			
		ROM THRU			
SCHEDIL					
SCHEDU			•		
RECEIF					
CHECK THE PART OF FORM D-2, SE		IG ITEMIZED: LOANS RECEIVED			
PART #1- INCLUDING TICKETS AND RAFFLE S	ALES PAR	RT #3- INCLUDING ENDORSER	POLITICAL COMMITTEE IDENTIFICATION		
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUT INCLUDING TICKET AND RAFFLE SA	IONS PAF	RT #4- OTHER RECEIPTS	No. 39625		
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DISCLOSURE" FOR	GUIDANCE.		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Nathaniel C. Mathis 762 E. 3300 Ave.	11/09/2023	\$200.00		\$ 200.00	
Ramsey, II 62080		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$	9	B	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$	9		
	EMPLOYER:			OCCUPATION:	
		\$	13		
		EMPLOYER:		OCCUPATION:	
		\$	\$		
		EMPLOYER:	-2-70/4-700	OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, 8	4 TOTAL	THIS PER	IOD \$	

PAGE ____

	FOI D-		Quarterly R (Check of Final Repo	RIATE BOXES—PLE Report:	2' on Line E			JUL 1 State Board Springfie	4 202 4 of Elections
Full name and co	mplete r	nailing ac	dress of Political	Committee:	Cı	ECK FOR ADDRESS CH	ANGE	COMMITTE	EID#
Friends of B 762 E. 3300 Ramsey, II 6	Ave.	Mathis		∏a	HECK FO	R E-MAIL ADDRESS CH		39625 –	
REPORTING P	ERIOD	CASH A	VAILABLE AT BE			ALL POLITICAL C	OMMITTEES		
reporting period Cash available at beginning of reporting period: 4/01/2024 6/30/202 \$ 295.30				2329	BOARD OF ELECTIONS MacARTHUR BLVD GFIELD, IL 62704-4503	OR 6	STATE BOARD OF ELECT 59 W WASHINGTON ST, CHICAGO, IL 60602-302	STE LL-08	
FROM	THRU		his amount in SECTION — RECEIPTS	N D, Line (A)		E-MAIL: D2@		PENDITURES	
1. Individual Co			- RECEIPTS		<u>кт.</u>	<u>SECTION</u> ansfers Out	7 CVL	LINDITORES	
a. Itemized			۸): \$ <u>0</u>	(1a)		. Itemized (from Sche	dule 8):	\$ <u>0</u>	(6a)
b. Not-Iten	nized:		\$ <u>0</u>	(1b)	Ł	. Not-Itemized:		\$ <u>0</u>	(6b)
2. Transfers In		aha dula /	λ): \$ ⁰	(25)		oans Made . Itemized (from Sche	dula Ble	_{\$} 0	(7a)
a. Itemized b. Not-Iten		cuedal e A	\$0 \$0	(2a) (2b)		. Not-Itemized:	uule bj.	\$ <u> </u>	(7b)
3. Loans Receiv				(&5)	1	penditures			
a. Itemized	d (from S	chedule A		(3a)		. Itemized (from Sche	dule B):	\$ <u>0</u>	(8a)
b. Not-Iten			\$ <u>0</u>	(3b)		. Not-Itemized		\$ <u>23.00</u>	(8b)
4. Other Receiped a. Itemized	•	chedule A	A): \$0	(4a)		dependent Expenditu . Itemized (from Sche		: \$ <u>0</u>	(9a)
b. Not-Iter	· ·		\$0	(4b)		. Not-Itemized	,	\$ 0	(9b)
TOTAL RECI	EIPTS (1a	thru 4b)	\$0.00	(TR)	т	OTAL EXPENDITURES (6a thru 9	b)\$23.00	(TE)
**************************************	*******	******** ns	*******	· * * * * * * * * * * * * * * * * * * *	**:	SECTION C — [DEBTS Al	**************************************	*****
a. Itemized): \$ <u>0</u>	(5a)	10. a	. Itemized (from Sched		\$ <u>0</u>	(10a)
b. Not-Iten	nized		\$ <u>0</u>	(5b)	b	. Not-Itemized		\$ <u>0</u>	(10b)
TOTAL IN-KI	IND (5a +	5b)	\$ <u>0.00</u>	(TI)	TC	TAL DEBTS & OBLIGAT	rions	\$ 0.00	 _
*******	*******	******	******	*****	**	SECTION_	<u>D — CAS</u>	SH BALANCE	*****
Name and ac than the com	idress of imittee's	person s Chair or	ubmitting this rep Treasurer:	oort <u>if other</u>		Cash available at be reporti	ginning o	of \$295.30	(A)
					Та	ital Receipts from Sect	ion A (TR): \$ ⁰	(B)
				<u> </u>		Total cash (. [1]	(C)
					Total E	xpenditures from Sect	tion B (TE): \$ <u>23.00</u>	(D)
						Funds available reporting period (C	at close c minus D)	ef \$272.30	(E)
						Investments total (if a	ppl ica ble	e): \$ <u>0.00</u>	(F)
VERIFICATION: 1 DEC STATEMENTS) HAS E ARTICLE 9 OF THE EL	CLARE THA BEEN EXAM ECTION CC	T THIS QUA INED BY MI DDE. I UNDE	RTERLY REPORT OF CA E AND TO THE BEST TH RSTAND THAT WILLFU	AMPAIGN CONTRIB RE BEST OF MY KNOV DLLY FILING A FALSE	L UTIONS A WLEDGE A OR INCON	ND EXPENDITURES (INCLUD ND BELIEF IS A TRUE, CORRE IPLETE STATEMENT IS SUBJE	ING ACCOM CT AND CO CT TO A CIV	MPANYING SCHEDULES IMPLETE REPORT AS RE VIL PENALTY OF AT LEAS	AND QUIRED BY IT \$ 1001 AND
Ur IQ 33000.									<u>.</u>
Notto	160	tto						7/10/2024	
SIGNATURE OF	COMMI	TEE TRE	ASURER OR CAND	IDATE		<u> </u>		DATI	

60	FORM		REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK					REGENERY	
		Quarterly Report: (Check one:) 1 st			t 🔲	2 nd		OCT 11	2024
	D-2		Final Report	(Fund balance	on Lin	e E must be \$0)	5	State Board of	Elections
THOS			Amendment	of the Repo	ort Ind	icated Above		Springfield	
Full name and co	mplete mailing a	ddre	ss of Political Co	mmittee:		CHECK FOR ADDRESS CH	ANGE	COMMITT	EE ID#
Friends of B		;							
762 E. 3300									
Ramsey, II 6	2080						3	39625 -	
E-mail address:					HECK	FOR E-MAIL ADDRESS CH	ANGE		
REPORTING PI	ERIOD CASH	AVAI	LABLE AT BEGI	NNING	STA	ALL POLITICAL CO		S RETURN TO: TATE BOARD OF ELEC	TIONS
7/1/24 9/3		72.3			233	29 S MacARTHUR BLVD RINGFIELD, IL 62704-4503	OR 6	9 W WASHINGTON ST	r, STE LL-08
FROM			nount in SECTION D,	Line (A)	3rt	E-MAIL: D2@		•	20
	SECTION A	— RE	CEIPTS			SECTION E	3 — Е ХР	ENDITURES	
1. Individual Co			٠ .		6.	Transfers Out		٠,0	, .
	(from Schedule	A):	\$0 \$250.00	(1a)		a. Itemized (from Schedb. Not-Itemized:	lule B):	\$ <u>0</u> \$0	(6a) (6b)
b. Not-Item 2. Transfers in	nizea:		\$ <u>200.00</u>	(1b)	7	Loans Made		\$ <u>0</u>	(on)
	(from Schedule	A):	\$ <u>0</u>	(2a)	"	a. Itemized (from Sched	lule B):	\$ <mark>0</mark>	(7a)
b. Not-Item	nized:		\$ <u>0</u>	(2b)		b. Not-Itemized:		\$ <u>0</u>	(7b)
3. Loans Receiv			\$ <u>0</u>	(0.)	8.	Expenditures	lulu mi	_{\$} 0	(n -)
	(from Schedule	A):	\$ 0 \$0	(3a)	l	a. Itemized (from Sched	lule B):	\$ <u>0</u> \$2.82	(8a)
b. Not-Item 4. Other Receip			\$0	(3b)		b. Not-Itemized Independent Expenditure	96	\$2.02	(8b)
•	(from Schedule	A):	\$ <u>0</u>	(4a)	j.	a. Itemized (from Sched		\$ <u>0</u>	(9a)
b. Not-Item	nized		\$ <u>0</u>	(4b)	;	b. Not-Itemized		\$ <u>0</u>	(9b)
TOTAL RECE	IPTS (1a thru 4b)	\$ <u>250.00</u>	(TR)		TOTAL EXPENDITURES (6	a thru 9	b)\$ <u>2.82</u>	(TE)
*******	******	****	******	****	*	**************************************	******* EBTS AN	ID OBLIGATION	:***** <u>S</u>
5. In-Kind Con	tributions (from Schedule I	١٠	\$ <u>0</u>	(5a)	10	(Include previou a. Itemized (from Schedu		ed unpaid debts) \$ 0	(10a)
b. Not-item	•	,.	\$0	(5b)	**.	b. Not-Itemized	aic 0j.	\$ O	(10b)
TOTAL IN-KII	ND (5a + 5b)		\$ 0	(TI)	-	TOTAL DEBTS & OBLIGATI	ONS	\$ 0	,
*****	*****	****	*****	******		*******	******	******	****
Name and add	dress of person s	ubmi	tting this report	if other		Cash available at beg		H BALANCE	
tnan the com	mittee's Chair or	irea	surer:			reportin	g period:	350.00	(A)
						Total Receipts from Section	, ,	522 30	(B)
						Total cash (A			(C)
					Tota	Expenditures from Section			(D)
						Funds available at reporting period (C m	t close of ninus D) :	\$519.48	(E)
						Investments total (if ap	plicable)	: \$ <u>0.00</u>	(F)
VERIFICATION: 1 DECL STATEMENTS) HAS BE ARTICLE 9 OF THE ELE	ARE THAT THIS QUA EN EXAMINED BY M CTION CODE. I UNDE	RTERL E AND RSTAN	Y REPORT OF CAMP. TO THE BEST THE BE ID THAT WILLFULLY !	AIGN CONTRIB ST OF MY KNOV FILING A FALSE	UTIONS WLEDGE OR INCO	AND EXPENDITURES (INCLUDIN AND BELIEF IS A TRUE, CORRECT IMPLETE STATEMENT IS SUBJECT	G ACCOMI T AND COM T TO A CIVI	PANYING SCHEDULES IPLETE REPORT AS RE L PENALTY OF AT LEAS	AND QUIRED BY ST \$1001 AND
UP TO \$5000.	1000						******		
/ Min	_ Want							10/10/2	
SIGNATURE OF C	OMMITTEE TRE	<u>ASU</u> R	ER OR CANDIDA	TE				DATE	• •

		REPORT OF CAN		FOR DEACHUSE ONLY					
	FORM	Quarterly Repo		st 2 nd 3 rd 4 th	JAN 1 0 2025				
	D-2	(Check one:							
THOSE STATES				ort Indicated Above	State Board of Election Springfield Office				
Full name and co	mplete mailing a	ddress of Political Com	nmittee:	CHECK FOR ADDRESS CHANGE	COMMITTEE ID #				
	renda Mathis								
762 E. 3300									
Ramsey, II 6	2080				39625 —				
E-mail address:				CHECK FOR E-MAIL ADDRESS CHANGE					
REPORTING P		AVAILABLE AT BEGIN	INING	ALL POLITICAL COMMITTEES RETURN TO:					
10/ 1/ 24 12/		PORTING PERIOD: 9.48		STATE BOARD OF ELECTIONS 2329 S MacARTHUR BLVD OR	STATE BOARD OF ELECTIONS 69 W WASHINGTON ST, STE LL-08				
FROM		5.40 this amount in SECTION D, I	line (A)	SPRINGFIELD, IL 62704-4503 E-MAIL: D2@ELECTIO	CHICAGO, IL 60602-3026 NS.IL.GOV				
TROM	SECTION A		ane (A)	SECTION B — EX					
1. Individual Co				6. Transfers Out					
a. Itemized	(from Schedule		(1a)	a. Itemized (from Schedule B):					
b. Not-Item	nized:	\$ <u>0</u>	(1b)	b. Not-Itemized:	\$ <u>0</u> (6b)				
2. Transfers In a. Itemized	(from Schedule	A): \$ ⁰	(2a)	7. Loans Made a. Itemized (from Schedule B):	\$ <mark>0(7a)</mark>				
b. Not-Item	·	\$0	(2b)	b. Not-Itemized:	\$ <u>0</u> (7b)				
3. Loans Receiv	red .		,	8. Expenditures					
a. Itemized	(from Schedule		(3a)	a. Itemized (from Schedule B):					
b. Not-Item		\$ <u>0</u>	(3b)	b. Not-Itemized	\$ <u>2.82 (8b)</u>				
4. Other Receip	ots (from Schedule A	η): \$0	(4a)	 9. Independent Expenditures a. Itemized (from Schedule B-9 	9): \$ ⁰ (9a)				
b. Not-Item	-	\$0	(4b)	b. Not-Itemized	\$0 (9b)				
TOTAL RECE	IPTS (1a thru 4b)	\$0.00	(TR)	TOTAL EXPENDITURES (6a thru	·				
*****	*********	*****	*****	********	****				
5. In-Kind Con	tributions			SECTION C — DEBTS A	AND OBLIGATIONS orted unpaid debts)				
	(from Schedule I)	;	(5a)	10. a. Itemized (from Schedule C):	\$ <u>0</u> (10a)				
b. Not-Item	ized	\$ <u>0</u>	(5b)	b. Not-Itemized	\$ <u>0</u> (10b)				
TOTAL IN-KI	ND (5a + 5b)	\$ <u>0</u>	(TI)	TOTAL DEBTS & OBLIGATIONS \$0					
*****	******	********	*****	SECTION D — CA	**************************************				
Name and add	dress of person s mittee's Chair or	ubmitting this report i Treasurer:	f other	Cash available at beginning	of .510.49				
				reporting perio	R). c0 (R)				
				Total cash (A) plus (510 48				
				Total Expenditures from Section B (T	•				
				Funds available at close reporting period (C minus D	of \$516.66 (E)				
				Investments total (if applicable	(F)				
VERIFICATION: 1 DECI	ARE THAT THIS QUA	RTERLY REPORT OF CAMPA AND TO THE BEST THE BEST	IGN CONTRI	BUTIONS AND EXPENDITURES (INCLUDING ACCO DWIEDGE AND BELIEF IS A TRUE, CORRECT AND CO E OR INCOMPLETE STATEMENT IS SUBJECT TO A C	MPANYING SCHEDULES AND OMPLETE REPORT AS REQUIRED BY				
UP TO \$5000.	OTTON CODE. FUNDE	TOTAL WILLFOLLY FI	LING A PALSI	. OR MCOMIT LETE STATEMENT IS SUBJECT TO A C	TIP. ENVEL OF HE BEIOT PEOPL NAD				
Mall	HC Illion				01/10/2025				
SIGNATURE OF C	OMMITTEE TREA	SURER OR CANDIDAT	ſΕ		DATE				