



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 18 2022

State Board of Elections
Springfield Office
COMMITTEE ID #

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Committee To Elect Laegeler

37120

-14

E-mail address: chuck@laegelerlaw.com

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD
1/1/2022 | 4/1/2022
FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:
\$0.00
Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:
STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD OR 69 W WASHINGTON ST, STE LL-08
SPRINGFIELD, IL 62704-4503 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: \$96.12 (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: \$2667.40 (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): \$2675.40 (8a)
b. Not-Itemized: \$15.00 (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): \$2667.40 (10a)
b. Not-Itemized: \$ (10b)

TOTAL DEBTS & OBLIGATIONS \$

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$0.00 (A)

Total Receipts from Section A (TR): \$2763.52 (B)

Total cash (A) plus (B): \$2763.52 (C)

Total Expenditures from Section B (TE): \$2690.4 (D)

**Funds available at close of
reporting period (C minus D):** \$73.12 (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

4/18/2022

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1/1/2022

4/1/2022

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.

37120

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
Charles M. Laegeler, 14520 Post Road, Rushville, IL 62681	1/14/2022	\$ 100.00	\$ 100.00
		EMPLOYER: Laegeler Law, PLLC	OCCUPATION: Attorney
Charles M. Laegeler, 14520 Post Road, Rushville, IL 62681	2/3/2022	\$2,567.40	\$ 2,567.00
		EMPLOYER: Laegeler Law, PLLC	OCCUPATION: Attorney
		\$	\$
		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 \$ 2,667.40.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1/1/2022

4/1/2022

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☒EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #8 EXPENDITURESPOLITICAL COMMITTEE
IDENTIFICATION No.

37120

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
Moss LLC, PO Box 26, Washington, IL 61571	2/4/2022	Campaign designs for website, logo, etc.	Committee	\$2,567.40	\$2,567.40
Moss LLC, PO Box 26, Washington, IL 61571	4/1/2022	Website services	Committee	\$108.00	\$108.00

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

TOTAL THIS PERIOD \$ \$2,6750.40

REPORTING PERIOD

1/1/2022

4/1/2022

FROM

THRU

POLITICAL COMMITTEE
IDENTIFICATION No.

37120

DEBTS AND OBLIGATIONS

[illegible]

TOTAL THIS PERIOD \$ \$2,667.00

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Candidate 37120

AUDIT DISTRICT

14

Committee to Elect Laegeler

14520 Post Road
Rushville, IL 62681

FILED

10/17/2022 4:55:03 PM

REPORTING PERIOD
7/1/2022 thru 9/30/2022

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$1,568.00

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 1,360.00
b. Not Itemized	\$ 0.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 1,360.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 193.05
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 193.05

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 1,568.00
Total Receipts (Section A)	\$ 1,360.00
Subtotal	\$ 2,928.00
Total Expenditures (Section B)	\$ 193.05
Funds available at the close of the reporting period	\$ 2,734.95
Investment Total	\$ 0.00

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 REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Charles Laegeler

10/17/2022 4:55:03PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Bergeon, Cheryl 727 Tarbat Court Inverness, IL 60010	9/14/2022	\$500.00	\$500.00
Laegeler, Diane 3538 Willow Valley Road Long Grove, IL 60014	9/14/2022	\$500.00	\$500.00
Lipsticked Pig 229 N. Liberty St. Rushville, IL 62681	9/14/2022	\$360.00	\$360.00
TOTAL FOR THIS PART:			\$1,360.00

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Drawves Home Furnishings 720 W. Clinton Rushville, IL 62681			
Purpose: Tshirt Production	8/8/2022	\$193.05	\$193.05
	Beneficiary: Drawves Home Furnishings		
TOTAL FOR THIS PART:			\$193.05