) ROLL	FORM			RIBUTIONS AND EXPEN .EASE TYPE OR PRINT I		FOR (OFFIC	E USE O	NLY	
		🔀 Qua	rterly Report:	⋈ 2 nd ,	•	TE SUAN	y of La	_50710!!S		
	D-2		l Report			12 836	1 64	19:12		
LLINOIS			2 8 00 00	, , , , ,						
Full name and co	molete mailir		Political Committee	ort Indicated Above	,	POLITIC	AL CO	MMITTEE		
	ends of Ryan I	•	1 ontical committee	J.				Committee ID: 24206		
502	1		10. 24200							
	rengo, IL 601	52-3386								
e-mail address:	Т.			CHECK IF ADDRESS		<u> </u>		FICATION	l No.	
REPORTING P	ł	SH AVAILAE			LL POLITICAL CO					
4/1/12 6	170117		THE REPORTING	STATE BOARD OF				ARD OF ELEC HOMPSON C		
FROM			, 132, 63 nt in SECTION D line (A	SPRINGFIELD, IL		100		OLPH ST, ST O, IL. 60601-3		
	Kep	Deat this amour	IT IN SECTION D line (A).						
1. Individual Cont		A – RECEI	PTS	6. Transfers 0	CTION B -	EXPEN	DITUR	<u>:ES</u>		
a. Itemized (fro	m Schedule A	.): \$	k (1a	a. Itemizeo	d (from Schedu	ıle B):	\$		(6a)	
b. Not-Itemized	<u>:</u> :	\$	\S (1b	b. Not-Iten	nized:		\$		– (6b)	
2. Transfers In				7. Loans made	9				-	
a. Itemized (fro	m Schedule A)): \$	% (2a) a. Itemizeo	l (from Schedւ	ıle B):	\$		(7a)	
b. Not-Itemized		. \$	8 (2b) b. Not-Iten	nized:		\$		(7b)	
3. Loans Receive	d	<u> </u>		8. Expenditure						
a. Itemized (fro			% (3a		l (from Schedւ		\$	<u>356.72</u>) (8a)	
b. Not-Itemized		\$	% (3b) b. Not-Iten	nized:		\$	12500	_ (8b)	
 Other Receipts a. Itemized (from): \$	>= (40	9. Independer	nt Expenditur I (from Schedu		\$		(9a)	
b. Not-Itemized			(4a		nized:		\$		- ^(9a) - (9b)	
TOTAL RECEI							\$	110171	=	
TOTAL NEGLI	TO (TO UTTO)		<u> </u>	TOTAL EXPEN	•	•		481.70	-	
**********	*********	***********	*******		N C - DEB					
•				``	ude previously I (from Schedu	•	unpaid c \$	ients)	(10a)	
5. In-Kind Contrib	outions			\$	nized:	·	\$		(10b)	
a. Itemized (from		\$	℅ (5a	,	STS & OBLIGA		\$		- (102)	
b. Not-Itemized	•		75 (5b		ECTION D -			CE	±	
TOTAL I	IN-KIND (5a+5	ib) \$		Cash available a						
					the reporting	-	\$	413263	ζ (A)	
	of person su ommittee's ch		report <u>if other than</u>	the Total Rec	eipts from Se	ction A:	\$	B	(B)	
					otal Cash (A)		\$ 4	1137 1.2	(C)	
	-			- Total Expendi	, ,		\$	LIGITE	<u>と</u> (D)	
				-)	able at the clos			· 10 1. 1C	_ ` ′	
				-	g period (C) m		\$	3450.9	3(E)	
				-	IVESTMENTS	, ,	\$	140U, <u> </u>	2 (F)	
			VERI	_ ["` FICATION	20 / 11/2	1111-1	* ************************************		· ' /	
			N CONTRIBUTIONS AND E	EXPENDITURES (INCLUDING TRUE, CORRECT AND COM						
				TE STATEMENT IS SUBJEC						
/ / & ((M) b	V. 1					,	7/5/12		

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE	Jan 1807	REPORT	ING PERIOD	FOR OFF	FOR OFFICE USE ONLY		
Friends of Ryan I	- -	4/1/12 FROM	[4]30]17	2			
SCHI	EDULE	В					
EXPE	NDITUR	ES					
CHECK THE PART OF PART #6 TRANSFERS OUT EXPENDITURES TO POLITION COMMITTEES - INCLUDING RAFFLE PURCHASES	CAL	PART #7	LOANS MADE	IDE 2420U	POLITICAL COMMITTEE IDENTIFICATION No.		
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	ISCLOSURE'	FOR GUIDANCE			
ITEMIZED EXPENDITURES ULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD			
HyperStitch, Inc 117 W. Praire St Marengo, IL 60152	5130112 412112	Campaign T-Shrts	Friendsof Ryan Hewser	\$ 250.00 \$ 106.70	\$356.70		
			ļ				

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

TOTAL THIS PERIOD \$ 356.70
CHECK IF LAST PAGE OF THIS SCHEDULE