	FORM			ITIONS AND EXPENDITURES SE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE	ONLY
		Quarterly Repor				
		(check one)	<u>`</u> 15', [2 ^{ntl} , 3 rd , 4 th	13 JAN 20 PH 1	: 28
	D-2	Final Report	!			1
THE STATE OF THE S	,	Amendment of the Report Indicated Above				
Full name and complete mailing address of Political Committee:					POLITICAL COMMITTE	EE .
Committee to ECECT BILL PRIM SHELLET OF MC HENRY COUNTY						•
9972 Stockton (N					24/022-12	
	24932-13					
HUNTLEY, FL. 60142 CHECK IF ADDRESS CHANGE					IDENTIFICATION	ON No
e-mail address:				ALL POLITICAL CO	OMMITTEES RETURN TO:	DIN INO.
REPORTING PERIOD CASH AVAILABLE AT THE BEGINNING OF THE REPORTING				STATE BOARD OF ELECTIONS STATE BOARD OF ELECTIONS		
Cor. 2012 Dec. 2012 PERIOD: \$ 150.00				2329 S. MacArthur Bivd. Cab JAMES R. THOMPSON CENTER		
FROM THRU Repeat this amount in SECTION D line (A).					CHICAGO, IL. 60801-328	
COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS.						
					EXPENDITURES	
1. Individual Contributions				6. Transfers Out		
a. Itemized (from Schedule A): \$ (1a)			(1a)	a. Itemized (from Schedu	ile B): \$	(6a)
b. Not-Itemized: \$ 1490 (1			(1b)	b. Not-Itemized:	\$	(6b)
2. Transfers in				7. Loans made		
a. Itemized (from Schedule A): \$ (2a)			a. Itemized (from Schedu	ile B): \$	(7a)	
b. Not-Itemized: (Zb)			b. Not-itemized;	§	(7b)	
3. Loans Received			8. Expenditures			
a. Itemized (from Schedule A): \$ (3a			(3a)	a. Itemized (from Schedu	lle B): \$	(8a)
b. Not-Itemized: \$ (3b)			b. Not-itemized:	\$ <u>221.00</u>	(8P)	
4. Oth er Receipts			9. Independent Expenditure	28		
a. Itemized (from Schedule A): \$(4a)			a. Itemized (from Schedu	le B-9): \$	(9a)	
b. Not-Itemized:\$			(4b)	b. Not-Itemized	\$	(96)
TOTAL RECEIPTS (1a thru 4b) \$			TOTAL EXPENDITURES (6a	thru 9b) S		
SECTION C - DEBTS AND OBLIGATIONS						
				(Include previously reported unpaid debts)		
				10. a. Itemized (from Schedu	le C): \$	(10a)
5. In-Kind Contrib	utions			b. Not-Itemized:	\$	(10b)
a. Itemized (from Schedule I): \$ 2040.60 (5a)			TOTAL DEBTS & OBUGA			
b. Not-Itemized:		. \$ <u>50</u>	(5b)	SECTION D -	CASH BALANCE	
TOTAL I	N-KIND (5a+5	b) \$ <u> </u>		Cash available at the beginning	y of the	
Name O address & second state of the second st				the reporting	g period: \$ /570	(A)
Name & address of person submitting this report <u>if other than</u> the committee's chairman or treasurer:				Total Receipts from Se	ction A: \$ 1490	(B)
				Total Cash (A)	plus (B): \$ / 640	(C)
	· · ·			Total Expenditures from Se	ction B: \$ 221.00	(D)
			-	Funds available at the clos		
				reporting period (C) mi		(E)
				INVESTMENTS		(F)
VERIFICATION				1	- sur S f Mark	· · ·
BEEN EXAMINED BY ME	AND TO THE BE!	BT OF MY KNOWLEDGE AND BE	NS AND EXPEN LIEF IS A TRUE	THOMES (INCLUDING ACCOMPANYING ; CORRECT AND COMPLETE REPORT A TATEMENT IS SUBJECT TO A CIVIL PEN	AS REQUIRED BY ARTICLE 9 OF	THE
80.1.AU A OSTO					012413	
<u> </u>	<u> </u>			4.		

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY
THIS FORM MAY BE REPRODUCED PAGE 1

DATE