TE BOARD		(CHECK APPROPRIATE BOXES) (PLE	EASE TYPE OR PRINT IN BLACK INK)	TON OF FIOL BOL SIVET		
		(<u>check one</u>) 1 st ,	$\square 2^{nd}$, $\square 3^{rd}$, $\square 4^{th}$			
	D-2 Final Report					
LLINOIS		Amendment of the Repor	STATE BOARD OF ELECTIONS			
Full name and co	BORTREAT COMMITTE					
\cap	•			ISAFRIJ AN 3.44		
\sim	arren First Poli	itical Party		Committee ID: 25253		
Warren First Political Party George Iler, Treasurer				04		
	95 Kings Way					
Gu e-mail address:	rnee, IL 6003	1-3210 CH	HECK IF ADDRESS CHANGE	IDENTIFICATION No.		
REPORTING P	ERIOD CA	ASH AVAILABLE AT THE	ALL POLITICAL CO	MMITTEES RETURN TO:		
01.402		GINNING OF THE REPORTING	STATE BOARD OF ELECTIONS	STATE BOARD OF ELECTIONS		
91712 0	<u> </u>	:RIOD: \$ 3,000, 00	2329 \$ MACARTHUR BLVD	OR JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100		
FROM	THRU Rep	peat this amount in SECTION D line (A).	SPRINGFIELD, IL 62704-4503	CHICAGO, IL. 60601-3232		
	SECTION	A – RECEIPTS	SECTION P	EXPENDITURES		
1. Individual Cont		A - KLOEIF 10	6. Transfers Out	EXPENDITORES		
a. Itemized (fro): \$ 96.29.66 (1a)	a. Itemized (from Schedu	le B): \$ (6a)		
b. Not-Itemized	· ·		b. Not-Itemized:			
2. Transfers In	**********************	(18)	7. Loans made	(00)		
a. Itemized (from	n Schedule A)): \$ (2a)	a. Itemized (from Schedu	le B): \$ \$\square{5}\$ (7a)		
b. Not-Itemized:		. \$ (2b)	b. Not-Itemized:			
3. Loans Received	i	<u> </u>	8. Expenditures			
a. Itemized (fror	•		a. Itemized (from Schedu	le B): $$5425,68(8a)$		
b. Not-Itemized:	***************************************	\$(3b)	b. Not-Itemized:	(/		
4. Other Receipts	o Cobadulo Ali		9. Independent Expenditure	$\angle \mathcal{K}$		
a. Itemized (from b. Not-Itemized)	-		a. Itemized (from Schedu b. Not-Itemized:	<u> </u>		
TOTAL RECEIP				- 10 - KS		
		1021.23	TOTAL EXPENDITURES (6a t			
****************	*********	*************************************		S AND OBLIGATIONS reported unpaid debts)		
•			10. a. Itemized (from Schedul	\sim		
5. In-Kind Contrib	utions	_	b. Not-Itemized:			
a. Itemized (from	Schedule I):	\$ (5a)	TOTAL DEBTS & OBLIGA			
b. Not-Itemized:	• • • • • • • • • • • • • • • • • • • •	. \$ (5b)	,	CASH BALANCE		
TOTAL II	N-KIND (5a+5b	b) \$	Cash available at the beginning	of the		
N. O. L.			the reporting	period: \$ 30.00 (A)		
		omitting this report <u>if other than</u> the airman or treasurer:	Total Receipts from Sec	777.00		
			Total Cash (A) p	ius (B): \$ (C)		
			Total Expenditures from Sec	tion B: \$ 5425.68 (D)		
			Funds available at the close			
			reporting period (C) mir	ius (D): \$ 4203.98 (E)		
			INVESTMENTS			
I DECLARE TO THE SECOND	ABTOD	VERIFIC				
BEEN EXAMINED BY ME	AND TO THÉ BES'	RT OF CAMPAIGN CONTRIBUTIONS AND EXPE ST OF MY KNOWLEDGE AND BELIEF IS A TRU	JE, CDRRECT AND COMPLETE REPORT A	S REQUIRED BY ARTICLE 9 OF THE		
55000. Store Code. I unde	KSTAND/THAT W	VILLFULLY FILING A FALSE OR INCOMPLETE	STATEMENT IS SUBJECT TO A CIVIL PENA	LTY OF AT LEAST \$1001 AND UP TO		
LODINE (MY, 6	<u> </u>		4/10/15		
SIGNATURE OF CO	MMITTEE'S TI	REASURER OR CANDIDATE ONLY		DATE		

NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD	FOR OFFICE USE ONLY			
WALREN FIRST POOTKAL/	WATY 2	1.13 3/13/31				
4595 KINX WAY N BULLES 16 60031	<u>J</u>	ROM THRU				
SCHEDU	JLE A					
RECEI						
CHECK THE PART OF FORM D-2, S		NG (TEMIZED:	•			
PART #1- INCLUDING TICKETS AND RAFFLE	OLITICAL COMMITTEE IDENTIFICATION					
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBU INCLUDING TICKET AND RAFFLE SA	° 25253 04					
	DE TO CAMP	AIGN DISCLOSURE" FOR G	UIDANCE.			
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIF	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD			
GEORGE ILER 4593 KINDS WAYN.	211.2	\$ 100.00	\$ 100.00			
GUPNET 16 60031	3/15/13	WARPEN KINDSIP	OCCUPATION:			
CHARLIE MULLEN 17501 W. WASHINGTON	3/15/13	\$ 200,00	\$ 200,00			
-Caci BAKET, 16- 605	20010	WARRON TOWNSHIP	OCCUPATION:			
SULANNE SIMPOU 1760, W. WASHINGTON	3/15/13	\$ 3649, 83	\$3649.83			
SUP NOO, 10 60031		WANTEN TOWNShip	OCCUPATION:			
GOTLALD RUDD 17801 W. WASHINGTON ST.	3/19/13	\$ 250,00	\$ 2,50,00			
GUENOS, (C 80031		CUA a not PLOYED UNSHIP	HIGHOR COUPATION			
ROBALL DEPKE	3/20/13	\$ 3.00	\$ 200			
	3/20/13	MPLOYER:	OCCUPATION:			
SULANNE SIMPSON 17 SUL ON WASHINGTON ST. CHENES IC 60031	3/26/13	\$ 1580	\$ 5229.83			
Carvo 16 60031	120/17	WARRENTMORRENTALIO	SUPERCUS OFFICE			
		\$	\$			
		EMPLOYER:	OCCUPATION:			
		\$	\$			
		EMPLOYER:	OCCUPATION:			
		\$	\$			
		EMPLOYER:	OCCUPATION:			
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, &	4 TOTAL THIS	SPERIOD \$ 9629.66			
			AST PAGE OF THIS PART ONLY			
PAGE						
THIS FORM MAY BE REPRODUCED	PAGE 1 (D# ∮	DEVICED 4/4/44			

NAME OF POLITICAL COMMITTEE: (WARNESN FIRST POLITICAL PAME) 4595 KWS WAY N. GUAN-E, K 60031	REPORTING PERIOD 3/15/13/3/31/13 FROM THRU	FOR OFFICE USE ONLY	
SCHEDULE EXPENDITURE			
CHECK THE PART OF FORM D-2 BEI	POLITICAL COMMITTEE		
PART #6 TRANSFERS OUT	PART#7 LOANS MADE	IDENTIFICATION No.	
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES	PART #8 EXPENDITURES	25253g	
SEE PAMPHLET "A GUIDE TO	CAMPAIGN DISCLOSUPE" FOR	CHIDANCE	

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				
FAL GRAPHUS 4091 A RYAN Rd. GURNOS, IC 60031	3/26/13	SPAPHKS	PARÍY	575.85	575.85			
CURTIS SCOTT DUCETHUS 1550 SPRING ROAD STE 220 CANBROOK, IK 60523	3/26/13	AUUTIK- WG	Rett	1000.00	1000,00			
DAUIDA DOYCE 35862 N. WILFON AND LOILE YILLO, IL 60046	3/29/13	DHOICH BEAPHY	PARTY	900 AQ	200,00			
MULTICOPY 1739 KARPING ED NORTHFIELD, IL 60093	3/15/13	RISKAW	PATH	3649.83	3649.33			

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

TOTAL THIS PERIO 545.68