1) TE BOADA	FORM		EPORT OF CAMPAIGN K <i>APPROPRIATE BOX</i>				FOR (OFFICE USE	ONLY
			Quarterly Report: (check one)		2 nd ,	[] 4 th	 		
	D-2		ું ત				ATE BOARD OF ELECTIONS		
LUNOIS			Final Report		17		40.100		a
F. W. Damas and an			Amendment of th		idicated Above			15 AM 9: 4	
ruii name and co	mpiete mail	iing addre	ess of Political Con	nmittee:			POLITIC	AL COMMITT	EE
Alida Graham for School Board c/o Martin Getty, Treas 2940 Olympia Dr						C	ommittee ID: 24 I3	883	
Decatur, IL 62521							\ 		
e-mail address:				CHE	CK IF ADDRES	S CHANGE		DENTIFICATI	ON No.
REPORTING P			AILABLE AT THE		ALL POLITICAL COMMITTEES RETURN TO:				
14/13 //31/13 PERI			IG OF THE REPO \$ 25 amount in SECTIDN D		STATE BOARD OF 2329 S MACART SPRINGFIELD, IL	HUR BLVD	OR STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W RANDOLPH ST. STE 14-100 CHICAGO. IL. 60601-3232		
	SECTION	V A . DI	CEIDTS		6	CTION B -	EVDEN	DITUDES	
Individual Cont		17-11	-CLIF 13		6. Transfers C		LVLEIA	DITORES	
a. Itemized (fro		A): \$	2449.00	(1a)		d (from Schedu	le B):	\$	(6a)
b. Not-Itemized		,	11.41.9 00	(1b)	t	nized		\$	— (6b)
2. Transfers in		•	4, 101.00		7. Loans mad				
a. Itemized (froi	m Schedule /	A): \$		(2a)	a. Itemized	d (from Schedu	le B):	\$	(7a)
b. Not-Itemized		\$		(2b)	b. Not-Iten	nized:		\$	(7b)
3. Loans Received	d				8. Expenditure	es			
 a. Itemized (from 				(3a)	a, Itemized	d (from Schedu	le B):	\$ 4,510.8	<u>'</u> 4 (8a)
b. Not-Itemized		\$		(3b)		nized:		\$	(8b)
4. Other Receipts		Δ).		(4.)	9. Independe	•		•	(6.)
a. Itemized (from b. Not-Itemized)				—(4a)	(d (from Schedu nized:		\$	(9a)
		•	1019 00	(4b)]			e Kl Fin C	(9b)
TOTAL RECEIPTS (1a thru 4b) \$ 6,918.00 TOTAL EXPENDITURES (6a thru 9b) \$ 4,510.84						7			
****************	******	*****	****************	******				OBLIGATION	<u>IS</u>
					{	ude previously	-	•	(40-)
5. In-Kind Contrib	outions)	l (from Schedu nized:	•	\$	$-\frac{(10a)}{(10b)}$
a. Itemized (from): \$		(5a)	,	BTS & OBLIGA		\$	(100)
b. Not-Itemized				(5b)		CTION D -		ALANCE	
TOTAL I	N-KIND (5a+	-5b) \$		 ''''	Cash available a			742741102	
	,	,						\$ 25.00) (A)
Name & address of person submitting this report <u>if other than</u> the committee's chairman or treasurer:					Total Rec	eipts from Sec		1.0) (B)
			<u> </u>		Т	otal Cash (A) p	olus (B):	\$6,943.0	<u>(C)</u>
					Total Expendi	tures from Sec	ction B:	\$4,510.8	(D)
						able at the clos			
					reporting	g period (C) mi	nus (D):	\$ 2,432.	16 (E)
								\$2,432.	
I DECLARE THAT THIS QUEEN EXAMINED BY ME ELECTION CODE. JUND \$5000.	AND TO THE B	EST DF MY	KNDWLEDGE AND BELF	EF IS A TRUE.	T <mark>ION</mark> DITURES (INCLUDING CORRECT AND COM	ACCOMPANYING IPLETE REPORT A	SCHEDULES AS REQUIRE	AND STATEMENTS D BY ARTICLE 9 OF)HAS THE
10.0		19	'Arn				04	1/12/1	3
SIGNATURE OF CO	MMITTEE'S	TREASU	RER OR CANDIDA	TE <u>ONLY</u>		 		DATE	

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

THIS FORM MAY BE REPRODUCED

PAGE 1 of 2

REVISED 1/1/11

NAME OF POLITICAL COMMITTEE: BE	and 1	REPORTING PERIOD	FOR OFFICE USE ONLY					
c/o Martin Getty, Treas.	1/4	/13 3/31/13						
Decatur, IL 62521	FI	ROM THRU						
SCHEDU								
RECEIPTS								
CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:								
PART #1- INCLUDING TICKETS AND RAFFLE S	POLITICAL COMMITTEE IDENTIFICATION							
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUT INCLUDING TICKET AND RAFFLE SA	No. 2488313							
The state of the s	E TO CAMP	AIGN DISCLOSURE" FOR	GUIDANCE.					
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMDUNT OF EACH REC	AGGREGATE EIPT AMOUNT FOR THIS REPORTING PERIOD					
Julie Curry-Ryan 4804 Fletwar Lane Mt. 7100 Ti 62549	1/4/13	\$ 250 EMPLOYER:	\$ 250.00 OCCUPATION:					
IBEW. Woodford Decatur, IL 62526	1/4/13	\$ 200 EMPLOYER:	\$ 200.00 OCCUPATION:					
Joan Barlow 10946 Pennbrooke xing Duluth, GA 30097	Y17/13	\$ 250 EMPLOYER:	\$ 250.00 occupation:					
Laborers Local #159 C.O.P.E. 2293 E. Logan St. Decatur, I-L. 62526-5196	1/6/13	\$ 250 EMPLOYER:	\$ 250.00 occupation:					
Pentral Illinois Political Action Commit 11 E. Main St. Suite 110 De Control TI 62523	tec 3/18/13	\$ 500 EMPLOYER:	\$ 500,00 occupation:					
	2/14/13	\$ 999 EMPLOYER:	\$ 999.00 occupation:					
		\$	\$					
		EMPLOYER:	OCCUPATION:					
		\$	\$					
		EMPLOYER:	OCCUPATION:					
		\$	\$					
		EMPLOYER:	OCCUPATION:					
USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, 8 4 TOTAL THIS PERIOD \$ 2, 449,00 CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY								
PAGE								
TIPO FORMAN DE DERDOOUGED	04054	AF 1	DEL MORE AND A					

THIS FORM MAY BE REPRODUCED

PAGE 1 OF 2

REVISED 1/1/11

NAME OF POLITICAL COMMITTEE: Alida Graham for School Board	REPORTIN	IG PERIOD	FOR OFFICE USE ONLY
clo Martin Getty, Treas,	1/4/12	3/31/12	
2940 Olympia Br. Decatur. IL 62521	FROM	THRU	
SCHEDULE			
EXPENDITUR			
CHECK THE PART OF FORM D-2 B	POLITICAL COMMITTEE		
PART #6 TRANSFERS OUT	PART #7	LOANS MADE	IDENTIFICATION No.
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES		XPENDITURES	24883 13

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	
Paco's Sol Bistro 237 N. Main St. Decatur, IL 62523	1/4/13	Fundraiser	Committee	\$ 530	#530,00	
Classic Printing 529 North M.L. King Jr. Driv Decatur, IL 62523	2/4/13	Yard Signs	Committee	\$1,189.10	#1,719.10	
orcental Trading 4206 S. 108+L. St. Omaha, NE 68137-1215	4/10/13	Campaign procits + hats	Committee	\$117.00	# 1,836.10	
Affordable, Buttons 3269 19st NW #6 Ruchester, MN 55901	3/12/13	lanyaigh Buttons	Committee	#274.74	#2,110.84	
Houck Transit Advertising 4610 Milton St. North St. Paul, MN 55126	ĺ	Bus Signs	Committee	#1,125.00	\$ 3235.84	
Classic Printing 529 North M.L. King/r.Da Decatur, IL 62523	e 3/19/13	Door Hangers	Committee	\$1,275.00	#4,510.84	
						

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

TOTAL THIS PERIOD \$ #4,510.84

CHECK IF LAST PAGE OF THIS SCHEDULE