FILED

APR 15 2013

STATE BOARD OF ELECTIONS
CHICAGO, ILLINOIS

FORM **D-2**

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
(CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

- [x] Quarterly Report: (check one) [x] 1st, [ ] 2nd, [ ] 3rd, [ ] 4th
- [ ] Final Report
- [ ] Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

Full name and complete mailing address of Political Committee:

Progressive Action Party
16412 Carriage Lane
Lansing, Illinois 60438

[ ] CHECK IF ADDRESS CHANGE

e-mail address: lim_williams06@yahoo.com

POLITICAL COMMITTEE

24740-8

IDENTIFICATION No.

REPORTING PERIOD		CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: $543.81	ALL POLITICAL COMMITTEES RETURN TO:
1/1/2013	3/31/2013	Repeat this amount in SECTION D line (A).	STATE BOARD OF ELECTIONS, 2329 S. MacArthur Blvd., SPRINGFIELD, IL 62704-4503 OR STATE BOARD OF ELECTIONS, JAMES R. THOMPSON CENTER, 100 W RANDOLPH ST, STE 14-100, CHICAGO, IL 60601-3232
FROM	THRU		

COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS.

SECTION A – RECEIPTS

1. Individual Contributions
   - a. Itemized (from Schedule A): $ 17,840.00 (1a)
   - b. Not-Itemized: $ 10,495.00 (1b)
2. Transfers In
   - a. Itemized (from Schedule A): $ 600.00 (2a)
   - b. Not-Itemized: $ (2b)
3. Loans Received
   - a. Itemized (from Schedule A): $ (3a)
   - b. Not-Itemized: $ (3b)
4. Other Receipts
   - a. Itemized (from Schedule A): $ (4a)
   - b. Not-Itemized: $ (4b)

TOTAL RECEIPTS (1a thru 4b) $ 28,735.00

5. In-Kind Contributions
   - a. Itemized (from Schedule I): $ 14,807.00 (5a)
   - b. Not-Itemized: $ (5b)

TOTAL IN-KIND (5a+5b) $ 14,807.00

Name & address of person submitting this report if other than the committee's chairman 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): $ 24,498.76 (8a)
   - b. Not-Itemized: $ 2,974.69 (8b)
9. Independent Expenditures
   - a. Itemized (from Schedule B-9): $ (9a)
   - b. Not-Itemized: $ (9b)

TOTAL EXPENDITURES (6a thru 9b) $ 27,473.45

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): $ (10a)
    - b. Not-Itemized: $ (10b)

TOTAL DEBTS & OBLIGATIONS: $

SECTION D - CASH BALANCE

Cash available at the beginning of the the reporting period:	$ 543.81	(A)
Total Receipts from Section A:	$ 28,686.00	(B)
Total Cash (A) plus (B):	$ 29,278.81	(C)
Total Expenditures from Section B:	$ 27,473.45	(D)
Funds available at the close of the reporting period (C) minus (D):	$ 1,805.36	(E)
INVESTMENTS TOTAL:	$	(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.

Donald F. Sanderson 04/15/13 4/15/13

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY — DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

01/01/2013 FROM | 03/31/2013 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 #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

[ ] PART #3- LOANS RECEIVED INCLUDING ENDORSER

[ ] PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No.
24740-8

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
Donald Sciacchitano 3069 W. 189th Street Lansing, IL 6038	03/21/13	$ 500.00 EMPLOYER: Galling Funeral Home	$ 500.00 OCCUPATION:
Kelly Hasse 17819 School Street Lansing, IL 60438	03/22/13	$250.00 EMPLOYER:	$ 250.00 OCCUPATION:
Olga Iniguez 5125 S. Tripp Ave. Chicago, IL 60632	03/18/13	$325.00 EMPLOYER:	$200.00 OCCUPATION:
Linda Mudra 18522 Country Lane Lansing, IL 60438	03/23/13	$ 180.00 EMPLOYER:	$180.00 OCCUPATION:
Robert Ruiz 4832 W. 105th Pl. Oak Lawn, IL 60453	03/18/13	$200.00 EMPLOYER:	$200.00 OCCUPATION:
Rodriguez Law Grp, 161 N. Clark, Ste. 4700, Chicgo, IL 60601	03/21/13	$ 250.00 EMPLOYER:	$ 250.00 OCCUPATION:
Chcgo & Cook Cty,150 N Wacker, Ste 1650, Chcgo, IL 60606	03/13/13	$ 300.00 EMPLOYER:	$300.00 OCCUPATION:
Sprinkler Fitters Local 281, U.A. 11900 S. Laramie Ave. Alsip, IL 60803	01/28/13	$ 250.00 EMPLOYER:	$250.00 OCCUPATION:
Marcy I. Singer Ruiz 4832 W. 105th Pl. Oak Lawn, IL 60453	3/18/13	$200.00 EMPLOYER:	$200.00 OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ cont.

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

01/01/2013	03/31/2013
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SCHEDULE A
RECEIPTS

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- [ ] PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART #3- LOANS RECEIVED INCLUDING ENDORSER
- [ ] PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No. 24740-8

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Elisfaye Beyah-Walker 856 E. 153rd Ct., South Holland, IL 60473	01/27/2013	$ 250.00 EMPLOYER:	$ 250.00 OCCUPATION:
Richard J. Podgorski 17723 William Street Lansing, IL 60438	03/24/2013	$170.00 EMPLOYER:	$ 170.00 OCCUPATION:
Edwin Hancock Engineering 9933 Roosevelt Rd. Westchester, IL 60154	03/25/13	$ 1000.00 EMPLOYER: N/A	$ 1,000.00 OCCUPATION: Engineering Firm
Edwin Hancock Engineering 9933 Roosevelt Rd. Westchester, IL 60154	01/15/13	$ 500.00 EMPLOYER:	$1,500.00 OCCUPATION: Engineering Firm
Chicago Building Trades Council 150 N. Wacker Dr., #1850 Chicago, IL 60606	01/17/13	$500.00 EMPLOYER:	$500.00 OCCUPATION:
Marguerite Gatling, 10133 S. Halsted, Chicago, IL 60628	01/24/13	$ 300.00 EMPLOYER:	$ 300.00 OCCUPATION:
Sanchez Group, 3805 W. 163rd St., Markham, IL 60428	01/10/13	$ 2,500.00 EMPLOYER:	$ 2,500.00 OCCUPATION: Paving Co.
Nomat Inc.-Lansing, 18625 Oakwood Ave., Lansing, IL 60438	01/21/13	$ 500.00 EMPLOYER:	$ 500.00 OCCUPATION: Restaurant Franchisee
Nomat Inc.-Lansing 18625 Oakwood Ave. Lansing, IL 60438	03/28/13	$2000.00 EMPLOYER:	$2500.00 OCCUPATION: Restaurant Franchisee

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ cont.

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RECEIPTS

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- [ ] PART #4- OTHER RECEIPTS

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
International Union of Operating Engineers, Local 150 6200 Joliet Rd. Countryside, IL 60525	03/01/13	$ 2,300.00 EMPLOYER:	$ 2,300.00 OCCUPATION: Union
GRI 16440 Laura Lane Oak Forest, IL 60452	03/19/13	$2,500.00 EMPLOYER:	$ 2,500.00 OCCUPATION: Paving Company
Ozens Inc. 18009 Donatus Dr Lansing, IL 60438	03/21/13	$ 1,000.00 EMPLOYER:	$ 1,000.00 OCCUPATION: Health Care Co.
Samuel Panayotovich 10010 W. Lakeview Ct. Palos Park, IL 60464	03/26/13	$ 500.00 EMPLOYER:	$500.00 OCCUPATION: Consultant
Tri-State Financial Services 601 W. ogden Ave. Downers Grove, IL	01/17/13	$1,000.00 EMPLOYER:	$1,000.00 OCCUPATION: Title Loan Co.
Randall Krolak, 17234 Henry Street, Lansing, IL 60438	01/31/13	$ 165.00 EMPLOYER:	$ 165.00 OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ 17,640.00

NAME OF POLITICAL COMMITTEE:

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SCHEDULE A
RECEIPTS

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☐ 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. 24740-8

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
Friends for Anna Montana 9856 Eden Drive Schiller Park, IL 60176	01/07/13	$ 600.00 EMPLOYER:	$ 600.00 OCCUPATION:
		$ EMPLOYER:	$ OCCUPATION:
		$ 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 $ 600.00

NAME OF POLITICAL COMMITTEE:

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FROM	THRU
01/01/2013	03/31/2013

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SCHEDULE I

IN-KIND CONTRIBUTIONS

POLITICAL COMMITTEE IDENTIFICATION No.

24740-8

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Intl. Oper. Eng. Local 150 8200 Joliet Rd. Countryside, IL	03/01/13	$2,507.00	$4,807.00
		EMPLOYER:	OCCUPATION Labor Union
VENDOR PAID (If applicable)	DESCRIPTION Political signage.		
CONTRIBUTOR Intl. Oper. Eng. Local 150 8200 Joliet Rd. Countryside, IL	03/01/13	$7,000.00	$11,807.00
		EMPLOYER:	OCCUPATION Labor Union
VENDOR PAID (If applicable)	DESCRIPTION Two political mailings.		
CONTRIBUTOR Jose Serrano 3232 Ridge Road Lansing, IL	03/31/13	$3,000.00	$3,000.00
		EMPLOYER:	OCCUPATION Landlord
VENDOR PAID (If applicable)	DESCRIPTION Rent for campaign headquarters during campaign.		
CONTRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (If applicable)	DESCRIPTION		

TOTAL THIS PERIOD $ 14,807.00

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SCHEDULE B
EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES – INCLUDING TICKET & RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☑ PART #8 EXPENDITURES

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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
Com Ed P.O. Box 8111 Carol Stream, IL 60197	01/14/13 01/26/13 03/02/13 03/28/13	Electric	Progressive Action Party	$51.49 $84.21 $131.57 $123.27	$401.09
Grainger Terry 6 N. Michigan Chicago, IL 60602	01/12/13 01/25/13 02/05/13 02/12/13	Political Consultant	Progressive Action Party	$1000.00 $2300.00 $700.00 $1000.00	$5000.00
Grainger Terry 6 N. Michigan Chicago, IL 60602	03/21/13 03/23/13 03/26/13	Political Consultant	Progressive Action Party	$846.30 $125.00 $320.00 $295.84	$6587.14
The Shopper Paper 924 E. 162nd St South Holland, IL 60473	01/14/13 01/23/13 01/31/13 02/15/13	Newspaper Ads	Progressive Action Party	$170.00 $170.00 $170.00 $170.00	$680.00
The Shopper Paper 924 E. 162nd St South Holland, IL 60473	02/20/13 03/21/13	Newspaper Ads	Progressive Action Party	$170.00 $340.00	$1190.00
The Folc Shop 3332 Ridge Rd. Lansing, IL 60438	01/14/13	Banner Printing	Progressive Action Party	$225.00	$225.00
AT&T P.O. Box 5080 Carol Stream, IL 60197	01/16/13 02/14/13 03/21/13	Phone Service	Progressive Action Party	$123.09 $141.94 $182.10	$447.13
Columbian Club 178th & Lorenz Ave. Lansing, IL 60438	01/24/13 02/04/13 03/23/13 03/25/13	Hall Rental	Progressive Action Party	$325.00 $1791.73 $128.00 $2458.00	$4,702.73

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

TOTAL THIS PERIOD $ cont.

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SCHEDULE B
EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES – INCLUDING TICKET & RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☑ PART #8 EXPENDITURES

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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
Minuteman Press 17930 Torrence Ave Lansing, IL 60438	01/16/13 01/22/13 01/25/13 02/11/13	Printing Mailers & Misc. Items	Progressive Action Party	$642.83 $71.93 $56.45 $154.98	$926.19
Minuteman Press 17930 Torrence Ave Lansing, IL 60438	02/11/13 02/13/13 02/15/13 03/20/13	Printing Mailers & Misc. Items	Progressive Action Party	$36.70 $88.26 $31.27 $1293.87	$2373.09
USPS 18125 Roy St. Lansing, IL 60438	01/25/13 02/19/13 02/20/13 03/01/13	Mail	Progressive Action Party	$109.00 $736.00 $55.20 $561.20	$1,461.40
USPS 18125 Roy St. Lansing, IL 60438	03/04/13 03/19/13	Mail	Progressive Action Party	$92.00 $1196.00	$2,748.40
Lansing Bakery 3438 Ridge Rd. Lansing, IL 60438	02/01/13 02/12/13 03/19/13	Baked Goods for Volunteers	Progressive Action Party	$158.00 $51.12 $209.40	$418.52
Staples 7951 Calumet Ave. Munster, IN 46321	02/19/13 02/20/13 03/01/13 03/19/13 03/28/13	Misc. Office Supplies	Progressive Action Party	$113.41 $13.36 $80.29 $93.06 $78.93	$379.05
Friends of Frank Zuccarelli P.O. Box 115 South Holland, IL 60473	02/13/13 02/24/13	Advertisement	Progressive Action Party	$100.00 $100.00	$200.00
Lansing Country club 18600 Wentworth Ave. Lansing, IL 60438	01/28/13 03/05/13	Hall Rental	Progressive Action Party	$788.25 $2368.71	$3,221.21

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

TOTAL THIS PERIOD $ cont.

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FROM	THRU
01/01/2013	03/31/2013

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SCHEDULE B
EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☑ PART #8 EXPENDITURES

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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
Home Depot 1550 Torrence Ave Calumet City, IL 60409	01/14/13 01/21/13 03/12/13	Misc. items for campaign office and pipes for political signs	Progressive Action Party	$47.33 $15.65 $169.97	$232.95
Best Buy 17151 Torrence Ave Lansing, IL 60438	03/21/13 03/28/13	Misc. items for Campaign Office and telephones	Progressive Action Party	$350.29 $164.25	$514.54
Jibril McEwen 15957 Halsted Ave Harvey, IL 60426	03/26/13	Office services at campaign office	Progressive Action Party	$160	$160.00
Edward Schultz Post #697 P.O. Box 709 Lansing, IL 60438	03/29/13	Hall Rental	Progressive Action Party	$460.00	$460.00
Marcus Allen 18268 Burnham Ave., Lansing, IL 60438	03/28/13	Office services at campaign office	Progressive Action Party	$238.00	$238.00

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

TOTAL THIS PERIOD $ 24,498.76