4F 8040	FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)					FOR OFFICE USE ONLY			
		Quarter (check	rly Report: one) 1 <sup>st</sup> ,	STATE BOARD OF ELECTI						
	<b>D-2</b>	✓ Final R	eport		12 1111 21	AM Q: I.				
LLINOIS			13 JUN 21 AM 8: L							
Full name and com	Amendment of the Report Indicated Above  me and complete mailing address of Political Committee:  POLITICAL					CAL COMMIT	TEE			
Candance Chow for D6	-	-	inical Committee	50.		CEITI	SAL COMMINI	122		
758 Prairie Ave										
Evanston, IL 60201-148	33									
				CHEC	K IF ADDRESS CHANGE	24747-04				
e-mail address: chr				<u> </u>		<u> </u>	IDENTIFICA	TION No.		
REPORTING PERIOD CASH AVAILABLE AT THE				ALL POLITICAL COMMITTEES RETURN TO:						
4/1/13 BEGINNING OF THE REPORTING				STATE BOARD OF ELECTIONS STATE BOARD OF ELECTIONS 2329 S. MacArthur Blvd. OR JAMES R. THOMPSON CENTER						
FROM	THRU !	RIOD: \$1,257.62		,,	SPRINGFIELD, IL 62704-4503	100 W RANDOLPH ST, STE 14-100 CHICAGO, IL. 60601-3232				
		eat this amount in			RTERLY AND FINAL RE			*****		
		A - RECEIPT		<del>V QUA</del>	SECTION B -					
1. Individual Contr		A RECEIL !	<u>~</u>		6. Transfers Out		IDITORLO			
a. Itemized (fron	n Schedule A	): \$	(*	1a)	a. Itemized (from Schedu	ıle B):	\$	(6a)		
b. Not-Itemized:	•	·		1b)	b. Not-Itemized:	•	\$	(6b)		
2. Transfers In		•		,	7. Loans made					
a. Itemized (from	Schedule A)	: \$	(2	2a)	a. Itemized (from Schedu	ıle B):	\$	(7a)		
b. Not-Itemized:.		. \$	(2	2b)	b. Not-Itemized:	· · · · · · · · · · · · · · · · · · ·	\$	(7b)		
3. Loans Received					8. Expenditures					
a. Itemized (from	Schedule A)	: \$	(3	3a)	a. Itemized (from Schedu	ıle B):	\$ 1,163.46	(8a)		
b. Not-Itemized:		. \$	(3	3b)	b. Not-Itemized:	\$ 94.16	(8b)			
4. Oth er Receipts					9. Independent Expenditure					
a. Itemized (from				la)	a. Itemized (from Schedu	\$	(9a)			
b. Not-Itemized:.		·	(4	lb)	b. Not-Itemized:		\$	(9b)		
TOTAL RECEIP	TS (1a thru 4	lb) \$ <u>0</u>			TOTAL EXPENDITURES (6a	thru 9b)	\$ 1,257.62			
******	******	*******	*****	***	SECTION C - DEB	TS AND	<b>OBLIGATI</b>	<u>ONS</u>		
					(Include previously	-				
					10. a. Itemized (from Schedu	ile C):	\$	(10a)		
5. In-Kind Contribu		•			b. Not-Itemized:		\$	(10b)		
a. Itemized (from	•			ōa)	TOTAL DEBTS & OBLIGA					
	b. Not-Itemized: \$(5b)					SECTION D - CASH BALANCE				
TOTAL IN	N-KIND (5a+5	ib) \$ <u>0</u>			Cash available at the beginning	_				
Name & address	of person su	bmitting this rec	ort if other than	the	-		\$ 1,257.62	(A)		
		nairman or treasi		- · · ·	Total Receipts from Se	ection A:	\$ <u>0</u>	(B)		
				_	Total Cash (A)	plus (B):	\$ 1,257.62	(C)		
				[	Total Expenditures from Se	ection B:	\$ 1,257.62	(D)		
				_	Funds available at the clo	se of the				
				_	reporting period (C) m	inus (D):	\$ <sub>0</sub>	(E)		
					INVESTMENTS	TOTAL:	\$ <sub>0</sub>	(F)		
				RIFICAT						
BEEN EXAMINED BY ME.	AND TO THE BE	ST OF MY KNOWLED	OGE AND BELIEF IS	A TRUE,	DITURES (INCLUDING ACCOMPANYING CORRECT AND COMPLETE REPORT	AS REQUI	RED BY ARTICLE	9 OF THE		
ELECTION CODE. I UNDI	ERSTAND THAT	WILLFULLY FILING A	FALSE OR INCOMP	LETE ST	ATEMENT IS SUBJECT TO A CIVIL PE	NALTY OF A	T LEAST \$1001 A	ND UP TO		
/ \ /	him 1	nex				6/11/	13			

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE		REPORTI	NG PERIOD	FOR OFFICE USE ONLY									
Candonce Chow for Diss S	cho:1 Board	1/1/13 FROM	6/11/13 1 THRU										
SCHE	DULE	В											
EXPE													
CHECK THE PART OF  PART #6 TRANSFERS OUT  EXPENDITURES TO POLITION COMMITTEES - INCLUDING RAFFLE PURCHASES	PART #7	LOANS MADE		POLITICAL COMMITTEE IDENTIFICATION No.									
SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.													
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPEI RE	JNT OF EACH NDITURE THIS PORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD							
Candance Chow 2614 Thayer Street Evanston, IL 60201	4/15/13	Loan Repayment	Committee	\$1,000	.00	\$1,000.00							
Foundation 65 P.O. Box 750 Evanston, IL 60204	5/24/13	Residual funds transferred to educational foundation.	Charitable Organization	\$163.4	6	\$163.46							
USE SEPARATE SCHEDULE B FOR EACH PA	ARTS 6, 7, & 8		T	OTAL	THIS PERIOD \$	1,163.46							