_ [	<b>FORM</b>	REPORT OF CAM	PAIGN CONTRIBUT	TONS AND EXPENDITURES  TYPE OR PRINT IN BLACK INK)	FOR OFFICE US	SE ONLY
ETATE BOARD		-l		TIPE OR PRINT IN BLACK INK	CHICAGO	
		Quarterly Ro		2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup>	UNONGO	
	<b>D-2</b>	1 <del></del>		2014.	JAN 15 PH 1: 25	,
LLINOIS S		Final Repor		or a second control of the control o	BOARD OF ELECTION	į¢
		<u>」                                    </u>	t of the Report In	dicated Above STATE		
Full name and con 44th Ward GOP	nplete maili	ng address of Politica	al Committee:		POLITICAL COMMI	TTEE
Scott Davis, Committee	man					
1439 W. Addison #3 Chicago, IL						
-						
			CHEC	CK IF ADDRESS CHANGE	24717 09	
e-mail address: sco	tt@44thWard	Republicans.com		SKI ADDILLOG GHANGE	IDENTIFICA	ATION No.
REPORTING PE	RIOD C	ASH AVAILABLE AT	THE	ALL POLITICAL CO	MMITTEES RETURN TO:	
Oct. 1, 2013 Dec 3	1, 2013 B	EGINNING OF THE F	REPORTING	STATE BOARD OF ELECTIONS	STATE BOARD OF ELE	
	IP	ERIOD: \$3314.17		2329 S. MacArthur Blvd. SPRINGFIELD, IL 62704-4503	100 W RANDOLPH ST, S	TE 14-100
FROM	THRU	epeat this amount in SEC	TION D line (A).		CHICAGO, IL. 60601	-3232
			IONS FOR QUA	ARTERLY AND FINAL RE		
		NA - RECEIPTS			- EXPENDITURES	
1. Individual Cont				6. Transfers Out	,	
a. Itemized (fror	n Schedule .	A): \$ 8000	(1a)	a. Itemized (from Schedu	ıle B): \$	(6a)
b. Not-Itemized:		\$	(1b)	b. Not-Itemized:		(6b)
2. Transfers In				7. Loans made		
a. Itemized (fron			(2a)	a. Itemized (from Schedu		(7a)
b. Not-Itemized:		\$ <u> </u>	(2b)	b. Not-Itemized:	\$	(7b)
3. Loans Received			(0.)	8. Expenditures	L D)	(0.)
a. Itemized (fron		·	(3a)	a. Itemized (from Schedu		(8a)
b. Not-Itemized:		\$	(3b)	b. Not-Itemized:		(8b)
<ol> <li>Oth er Receipts</li> <li>a. Itemized (fron</li> </ol>	n Schedule /	A): \$	(4a)	Independent Expenditur     a. Itemized (from Schedu		(9a)
b. Not-Itemized:		·	(4b)	b. Not-Itemized:	·	(9b)
TOTAL RECEIF				TOTAL EXPENDITURES (6a	<u> </u>	(00)
		<del></del>		•		
***********	******	*************	******	SECTION C - DEB		
				10. a. Itemized (from Schedu	y reported unpaid debts	) (10a)
5. In-Kind Contrib	utiono			b. Not-Itemized:	·	(10a) (10b)
a. Itemized (fron		)· \$	(5a)	TOTAL DEBTS & OBLIG	· · · · · · · · · · · · · · · · · · ·	(100
b. Not-Itemized:		·	(5b)		CASH BALANCE	
	N-KIND (5a-	·		Cash available at the beginnin		
				the reportir		(A)
Name & address	of person s	ubmitting this report	if other than the	1	. —	(H)
CC	ommittee's	chairman or treasurer		Total Receipts from Se	. —	
				Total Cash (A)		(C)
				Total Expenditures from Se		(D)
			<del>_</del>	Funds available at the clo		
				reporting period (C) m		(E)
				INVESTMENTS	STOTAL: \$	(F)
-			VERIFICA	TION DITURES (INCLUDING ACCOMPANYING		

SELECTION \$5000. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO

1/15/2014

NAME OF POLITICAL COMMITTEE:	F	REPORTING PERIOD	FOR OFFICE USE ONLY		
44th WARD GOP	October 1,	2013 December 31, 2013  ROM THRU			
SCHEDU					
CHECK THE PART OF FORM D-2, SE	ECTION A, BEIN	G ITEMIZED:			
PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE S	SALES PAR	LOANS RECEIVED RT #3- INCLUDING ENDORSER	POLITICAL COMMITTEE IDENTIFICATION		
PART #2- POLITICAL COMMITTEE CONTRIBUTING TICKET AND RAFFLE SA	TIONS PAR	RT #4- OTHER RECEIPTS	No. 2471709		
SEE PAMPHLET "A GUID	DE TO CAMP	AIGN DISCLOSURE" FOR	R GUIDAN	ICE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	CEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Mr. Jack Roeser 522 Lake Shore Dr. N, Barrington, Illinois	12/14/2013	\$ EMPLOYER:		\$ 5000 OCCUPATION:	
Mr. Jack Roeser		Otto Engineering	<del></del>	Owner	
522 Lake Shore Dr. N, Barrington, Illinois	12/26/2013	\$3000 EMPLOYER:		\$ 8000 OCCUPATION:	
	<u> </u>	Otto Engineering		Owner	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		<del></del> \$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$	-	\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH P	ARTS 1, 2, 3, 8	3.4 TOTAL	THIS PER	RIOD \$ 8000	

NAME OF POLITICAL COMMITTEE:

HATH Word GOT

October 1, 2013

FROM THRU

SCHEDULE B

EXPENDITURES

REPORTING PERIOD

FOR OFFICE USE ONLY

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET & PART #8 EXPENDITURES

RAFFLE PURCHASES

POLITICAL COMMITTEE

IDENTIFICATION No.

PART #8 EXPENDITURES

24717 09

SEE PAMPHLET ".	A GUIDE TO	CAMPAIGN D	ISCLOSURE'	' 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
Mailchimp.com	10/9, 11/12, 12/9	Email Management		\$75, \$75, \$75	\$225
Dunkin Donuts 1755 W Addison Chicago, IL	11/12	Monthly Breakfast Meeting		\$121.10	\$121.10
Cash Withdrawl - Scott Davis, Committeeman 1939 W. Addison #3 Chicugo 60613	10/15	Cash Withdrawn in error. Will be replaced in January 2014		\$200	\$200
Thomas Cosgrove 158 West Erie Chicago, IL 60654	12/16, 12/27~	Petition Challenge Legal Services		\$750, \$4,250	\$5,000
Rosalinda Garcia 2959 N. Laramie Chicago, IL 60641	12/27	Petition Challenge Consulting Services		\$400	\$400
Daniel Carteno 2248 N. Avers Chicago, IL	12/23	Petition Challenge Consulting Services		\$400	\$400
Sonia Rivera 2956 N. Laramie Chicago, IL	12/27	Petition Challenge Consulting Services		\$400	\$400
Anthony Navarro 9540 S. Muskegon Chicago, IL	12/23	Petition Challenge Consulting		\$100	\$100

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

NAME OF POLITICAL COMMITTEE:	REPORTI October 1, 2013 FROM	NG PERIOD December 31, 1	2013	FOR OFFI	ICE USE ONLY		
SCHE EXPEN							
CHECK THE PART OF  PART #6 TRANSFERS OUT  EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES	CAL	PART #7	LOANS MADE		)	COMMITTEE NTIFICATION No.	
SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.							
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPE	UNT OF EACH NDITURE THIS EPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD	

SEE PAMPHLET ".	A GUIDE TO	CAMPAIGN D	ISCLOSURE'	' FOR GUIDANCE	
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE		BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Alexander Rodriguez 2057 W. Irving Park Road Chicago, IL 60618	12/23	Petition Challenge Consulting Services		\$400	\$400
Carlito Ray 2057 W. Irving Park Road Chicago, IL 60618	12/23	Petition Challenge Consulting Services		\$200	\$200
Laura Jacksack Jacksack Law Offices 401 W. Fullerton, Suite 909 E Chicago, 60614	12/23	Petition Challenge Legal Services		\$500	\$500
Wayne Huesel 2057 W. Irving Park Road Chicago, IL 60618	12/23	Petition Challenge Consulting Services		\$375	\$375

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

TOTAL THIS PERIOD \$8321.10