	FORM			•	TIONS AND EXPENDITURES SE TYPE OR PRINT IN BLACK INK)	FOR	OFFICE USE	ONLY
STRE BOARD			Quarterly Rep	 ·	LITE OR FRINTIN BLACK INK	STA	TE BOARD	OF
		✓	(check one)	1 st ,	2 nd , 3 rd , 4 th	E	ELECTIONS	•
	D-2		1				2 6 2012	2
LLINOIS 3		-	Final Report			,	2 6 201	4
	✓ Amendment of the Report Indicated Above				ndicated Above			
Full name and cor	•	ıg addr	ess of Political (Committee:		POLITIO	CAL COMMITT	EE
Friends of Martin A Blu PO Box 1144	menthal							
Highland Park IL 60035	5							
CHECK IF ADDRESS CHANGE						23738 04		
e-mail address; marty0015@comcast.net					ON II ADDICESS CHANGE	IDENTIFICATION No.		
REPORTING PE			/AILABLE AT TI	———— НЕ	ALL POLITICAL CO	MMITTEES	RETURN TO:	
ľ	l RE		NG OF THE RE		STATE BOARD OF ELECTIONS		STATE BOARD OF E	
	c 2011 PE	RIOD:	\$5921.12		PO BOX 4187 1020 S Spring St		IAMES R. THOMPSO 30 W RANDOLPH ST	
FROM	THRU Rep	eat this	amount in SECTIO	ON D line (A).	SPRINGFIELD, IL 62708-4187		CHICAGO, IL. 606	
	COMP	LETE	ALL SECTIO	NS FOR QU	ARTERLY AND FINAL RE	PORTS	ò	
	SECTION	A – R	ECEIPTS		SECTION B -	EXPEN	<u>IDITURES</u>	
1. Individual Contributions					6. Transfers Out			
a. Itemized (from Schedule A):			\$ 2369.00	(1a)	a. Itemized (from Schedu	ıle B):	\$	(6a)
b. Not-Itemized:			\$	(1b)	b. Not-Itemized:		\$ 360.00	(6b)
2. Transfers In					7. Loans made			
a. Itemized (from Schedule A):			\$	(2a)	a. Itemized (from Schedule B): \$		\$	(7a)
b. Not-Itemized:			\$	(2b)	b. Not-Itemized:	\$		(7b)
3. Loans Received	l				8. Expenditures			
a. Itemized (from Schedule A):			\$	(3a)	a. Itemized (from Schedu	•	\$ 3291.55	(8a)
b. Not-Itemized:			\$	(3b)	b. Not-Itemized:		\$ 167.95	(8b)
4. Other Receipts	. 0 - 5 1 1 - 4		Φ.		9. Independent Expenditur		•	(0-)
a. Itemized (from Schedule A): b. Not-Itemized:			\$	(4a)	a. Itemized (from Schedule B-9):		\$	—— (9a)
TOTAL RECEIPTS (1a thru 4b)			D	(4b)	b. Not-Itemized:		\$	(9b)
TOTAL RECEIP	15 (1a thru 4	łD)	\$ 2369.00		TOTAL EXPENDITURES (6a	thru 9b)	\$ 3819.50	
**************	************	*******	*******	******	SECTION C - DEB			<u>NS</u>
					(Include previously			
					10. a. Itemized (from Schedu	,	\$	(10a
5. In-Kind Contributionsa. Itemized (from Schedule I):			ጥ	<i>,</i>	b. Not-Itemized:		\$	(10b
•	•		\$	(5a)	TOTAL DEBTS & OBLIGA		\$ -0-	
b. Not-Itemized:			\$	(5b)	SECTION D -		BALANCE	
IOIALI	N-KIND (5a+5	(dc)	\$		Cash available at the beginning		•	<i>.</i>
Name & address of person submitting this report <u>if other than</u> the committee's chairman or treasurer:					the reportin	.		(A)
					Total Receipts from Se	ction A:	\$ 2369.00	(B)
					Total Cash (A)	plus (B):	\$ 8290.12	(C)
					Total Expenditures from Se	ction B:	\$ 3819.50	(D)
					Funds available at the clo	se of the		
					reporting period (C) m	inus (D)	\$ 4470.62	(E)
					INVESTMENTS	TOTAL	\$ -0-	(F)
								V /

23 January 2012