. EBOAO	FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)					FOR OFFICE USE ONLY		
			arterly Report:	1 st ,	2 nd , X 3 rd ,	CHI	CAGO		
	D-2							0	
LLINOIS 3			al Report	D (1)	ar a lás	2012 OCT I	1 AM 11:50	J	
	1 ('''		endment of the	<u></u>	dicated Above	STATE BOAR	AF COMMIT	K	
Full name and co		_	of Political Com	imittee:		i			
2640 H	nen for Counc laddassah Dr ville, IL 6056					04	nittee ID: 2337	3	
mark.					OK IE ADDDEGO CHANG	SE			
e-mail address:				☐ CHE	CK IF ADDRESS CHANC		IDENTIFICAT	ΓΙΟΝ Νο.	
REPORTING P		ASH AVAILA	ABLE AT THE		ALL POLITICA	AL COMMITTEES	RETURN TO:		
1 * * 1	7 30/3 PE	ERIOD: \$	DF THE REPOI	CO	STATE BOARD OF ELECTION 2329 S MACARTHUR BLVD SPRINGFIELD, IL 62704-4503	OR 100	STATE BOARD OF AMES R. THOMPS O W RANDOLPH S CHICAGO, IL. 60	SON CENTER ST, STE 14-100	
	SECTION	NA – RECE	IDTS		SECTION	B – EXPEN	IDITURES		
1. Individual Con		I A - NEOL	-11 10		6. Transfers Out	D LXI LIV	<u> DITOREO</u>		
a. Itemized (fro		A): \$		(1a)	a. Itemized (from Sc	hedule B):	\$	(6a)	
b. Not-Itemize		-		(1b)	b. Not-Itemized:		\$	- (6b)	
2. Transfers In		· 		_ `´	7. Loans made				
a. Itemized (fro	om Schedule A	۹): \$	to a second	(2a)	a. Itemized (from Sc	chedule B):	\$	(7a)	
b. Not-Itemized	d:t	\$		(2b)	b. Not-Itemized:		\$	(7b)	
3. Loans Receive					8. Expenditures			(0.)	
a. Itemized (fro			any .	(3a)	a. Itemized (from Sc			. oc (8a)	
b. Not-Itemized		\$		(3b)	b. Not-Itemized:		\$ 30	.00 (8b)	
4. Other Receipts a Itemized (fro		A): \$		(4a)	Independent Expendent a. Itemized (from So		\$	— (9a)	
b. Not-Itemized				^(4a) (4b)	b. Not-Itemized:		\$	(9b)	
TOTAL RECEI		···· • • • • • • • • • • • • • • • • •		(40)	TOTAL EXPENDITURES			 ' '	
			*******				\$ <u>630.</u>		
7 7 7 7 R 7 7 7 R 8 8 7 8 7 8 7 8 8 8 8	***********	*********	********	*****	SECTION C - D	ously reported			
•					10. a. Itemized (from Sc	• •	\$ 3007.		
5. In-Kind Contri	butions				b. Not-Itemized:	•	\$	(10b)	
a. Itemized (fro	om Schedule I): , \$		(5a)	TOTAL DEBTS & OF	BLIGATIONS:	\$		
b. Not-Itemize	d:	\$		(5b)	SECTION	D - CASH E	3ALANCE		
TOTAL	IN-KIND (5a+	-5b) \$	200		Cash available at the beg	inning of the			
Name & address	e of parcon c	ubmitting th	s report if other	r than tho	the rep	orting period:	\$ 1262	.00 (A)	
	committee's			ulali ule	Total Receipts fro	m Section A:	\$	(B)	
					Total Casi	h (A) plus (B):	\$ 1262	.00 (C)	
					Total Expenditures from	m Section B:	\$ ¢30.	.00 (D)	
					Funds available at th	e close of the			
					reporting period (C) minus (D):	\$ 632.	, 00 (E)	
					INVESTME	ENTS TOTAL:	\$	(F)	
BEEN EXAMINED BY M	MÉ'AND TO THE B	SESTE OF MY KNO	DWI EDGE AND BEL	JEE IS A TRUE	TION IDITURES (INCLUDING ACCOMPA , CORRECT AND COMPLETE RE FATEMENT IS SUBJECT TO A CIV	PORT AS REQUIR	RED BY ARTICLE 9	9 OF THE	
(M	12/	m	_			C)	ST 10.	2012	
SIGNATURE OF C	OMMITTEE'S	TREASURE	R OR CANDIDA	TE ONLY			DATE	2012	

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PAGE 1 of 2

REVISED 1/1/11

NAME OF POLITICAL COMMITTEE	REPORTI	NG PERIOD	FOR OF	FOR OFFICE USE ONLY		
	_	2012 FROM	テクノ み THRU			
SCHE	EDULE	В				
EXPE	NDITURE	ES				
CHECK THE PART OF PART #6 TRANSFERS OUT EXPENDITURES TO POLITIC COMMITTEES ¥ INCLUDING RAFFLE PURCHASES	PART #7	LOANS MADE	1DE	POLITICAL COMMITTEE IDENTIFICATION No. 23373 - 04		
SEE PAMPHLET "A	A GUIDE TO	CAMPAIGN D	ISCLOSURE'	' FOR GUIDANC	E.	
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THI REPORTING PERIOD		
NAPERVILLE JAYLEES LABORDAY PARADE D.O. BOX 22 NAPERVILLE IL 60566	JULY 31,	PARADE FEE	CHADINA	\$ 400 00	\$ 400.00	
NAPERVILE IND-FILM EESTIVILE 27 DELKIR COURT APPRVILE IL 60565	2012	AD AD	CATRHIN	\$ 200.00	‡600.00	
			·			
• :						
USE SEPARATE SCHEDULE B FOR EACH PA	ARTS 6, 7, & 8			OTAL THIS PERIOD CHECK IF LAST PA	S COO.OO GE OF THIS SCHEDULE	

PAGE 1 OF 2

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. •				
NAME OF POLITICAL COMMITTEE:		REPORTING TOLY OF	SEDT 300 SEDT 300 THRU	FOR OFFICE USE ONLY
SCHE DEBTS AND	POLITICAL COMMITTEE IDENTIFICATION No.			
SEE PAMPHLET "A C	SUIDE TO	CAMPAIGN DI	SCLOSURE" FOR G	GUIDANCE.
FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMEN TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
JOHN KRUMNIEN 2640 HADDNSSAH NAPERVILE IL GUSES	FEB OG DON	\$3007.cc		\$ 3007.00

TOTAL THIS PERIOD \$ ______
CHECK IF LAST PAGE OF THIS SCHEDULE