A STE BOOK	. • • • • • • • • • • • • • • • • • • •	CHECK APPROPRIAT	E BUXES) (PLEAS	E I TPE UK PRINT IN BLACK INK)		
		✓ Quarterly R				
	D 0	(check one	1 st ,	2 nd ,		
	D-2	Final Repor	t	5	TATE BOARD O	E ELECTIONS
ILINO15		· ·	t of the Report Ir			
Full name and co	molete mailin	address of Politica	<u> </u>	raicated 7 bove	13 JAN 14 C	5M/2: 14
Friends to ReElect Joh		j address of r Office	a Committee.		OLITICAL O	DIMINITY CC
2255 N Broad Street						
Gakesburg, IL 61401						
			CHE	CK IF ADDRESS CHANGE	24616 - 6	
e-mail address: fis	sherL@grics.net			<u>.</u>	IDENT	TIFICATION No.
REPORTING P	ERIOD CAS	SH AVAILABLE AT	THE	ALL POLITICAL CO	OMMITTEES RETURN	I TO:
10-11-2012 12-3	31-2012 I	SINNING OF THE F	REPORTING	STATE BOARD OF ELECTIONS 2329 S. MacArthur Blvd.	IAMEC D TUO	OF ELECTIONS MPSDN CENTER
FROM	THRU	RIOD: \$294.91		SPRINGFIELD, IL 62704-4503	100 W RANDOLP	PH ST, STE 14-100 L, 60601-3232
71.011	Rep	eat this amount in SEC	 			L. 6060 1-3232
			ONS FOR QU	ARTERLY AND FINAL RE		250
1. Individual Con		A – RECEIPTS		SECTION B -	<u>- EXPENDITU</u>	RES
		ft 4000 00	(4-)		de DV. P	(Ca)
a. Itemized (fro			(1a)	a. Itemized (from Schedu		(6a)
b. Not-Itemized):	. \$ 3020.00	(1b)	b. Not-Itemized:	\$	(6b)
2. Transfers In	Cabadula A).	ft 1600.00	(2-)	7. Loans made	.i D). #	(7-)
a. Itemized (from b. Not-Itemized	•	\$ 1600.00	(2a) (2b)	a. Itemized (from Schedu b. Not-Itemized:	·	(7a)
3. Loans Receive		a	(20)	8. Expenditures	··········· • <u></u>	(7b)
a. Itemized (from		\$ 3450.00	(3a)	a. Itemized (from Schedu	ile B)· \$ 1060	06.02 (8a)
b. Not-Itemized:	•	\$	(3b)	b. Not-Itemized:		
4. Oth er Receipts		*		9. Independent Expenditur		''
a. Itemized (from		\$	(4a)	a. Itemized (from Schedu		(9a)
b. Not-Itemized		\$	(4b)	b. Not-Itemized:	\$	(9b)
TOTAL RECEI	PTS (1a thru 4i	13060.00		TOTAL EXPENDITURES (6a	thru 9b) \$ 1080	02.13
********			******	· ·	, <u></u>	
_				SECTION C - DEB		
				10. a. Itemized (from Schedu		
5. In-Kind Contrib	outions			b. Not-Itemized:		(10b)
a. Itemized (froi	m Schedule I):	\$	(5a)	TOTAL DEBTS & OBLIGA	ATIONS: \$ 5509	
b. Not-Itemized:		\$ 350.00	(5b)	SECTION D -	CASH BALA	NCE
TOTAL	IN-KIND (5a+5t	350.00		Cash available at the beginning	g of the	
_				_ ·	g period: \$ 294.5	91 (A)
		mitting this report <u>if</u> airman or treasurer:		Total Receipts from Se	ection A: \$ 1306	60.00 (B)
-				Total Cash (A)	-	54.91 (C)
				Total Expenditures from Se		
* · · · · · · · · · · · · · · · · · · ·				Funds available at the clo		2.10
				reporting period (C) m) 70 (E)
					10000	
) JP MIPI A	INVESTMENTS	TOTAL: \$	(F)
				DITURES (INCLUDING ACCOMPANYING		
				, CORRECT AND COMPLETE REPORT FATEMENT IS SUBJECT TO A CIVIL PER		
\$5000.		10 000000	0.6		Jalan	2
(/ Yell /	$\mathcal{N}(\mathcal{I})\mathcal{G}$	XXXIVILLE	<u>CY</u>	****	1191201	<u> </u>

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

REVISED 1/1/11

FOR OFFICE USE ONLY

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD			FOR OFFICE USE ONLY	
Friends to ReElect John Pepmeyer					
	10-11-201				
	FROM THRU				
SCHEDU	LE A				
RECEIF	PTS				
CHECK THE PART OF FORM D-2, SE	ECTION A, BEIN	IG ITEMIZED:			
PART #1- INCLUDING TICKETS AND RAFFLE S	LOANS RECEIVED RT #3- INCLUDING ENDORSER	POLITICAL COMMITTEE IDENTIFICATION			
PART #2- POLITICAL COMMITTEE CONTRIBUTING LUDING TICKET AND RAFFLE SA	TIONS PAF	RT #4. OTHER RECEIPTS	No. 24616		
SEE PAMPHLET "A GUIE	E TO CAMP	AIGN DISCLOSURE" FOR	GUIDA	NCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Robert R or Carrie Benedict Building Account	10-15-2012	\$ ^{1000.00}		\$ 1000.00	
PO Box 1508 Galesburg, IL 61401		EMPLOYER: Mechanical Services Inc		OCCUPATION: President/Owner	
David R McDonald & Suzanne D McDonald 668 Harvey Street	10-24-2012	\$ 45.00		\$	
Galesburg, IL 61401		EMPLOYER:		OCCUPATION:	
David R McDonald & Suzanne D McDonald 668 Harvey Street	11-05-2012 \$255.00			\$300.00	
Galesburg, IL 61401		EMPLOYER:		OCCUPATION:	
Kenneth J Johnson PO Box 6921	10-24-2012	\$ 250.00		\$250.00	
Arlington, VA 22206		EMPLOYER:		OCCUPATION:	
Franklin Harold Pesci & Dixie J Pesci 833 N Broad Street	10-24-2012	\$300.00		\$300.00	
Galesburg, iL 61401	l i	EMPLOYER:		OCCUPATION:	
Midwest Appraisals 71 E Simmons St, Galesburg, IL 61401	10-24-2012	\$ 250.00		\$ 250.00	
whowest Appraisals / L Simmons St, Galesburg, IL 61401		EMPLOYER:		OCCUPATION:	
Stephen W Bush, 101 Lawndale Ct. E Peoria, IL 61611	10-24-2012	\$ 500.00		\$ 500.00	
		EMPLOYER:		OCCUPATION:	
Pamela B Steele 6 Knox Hwy 37	10-24-2012	\$ 400.00		\$400.00	
Galesburg, IL 61401		EMPLOYER:		OCCUPATION:	
Mark A Kleine 109 Lakeview Dr	10-24-2012	\$250.00		\$250.00	
East Galesburg, IL 61430		EMPLOYER:		OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, 8	4 TOTAL	THIS PER	RIOD \$	

THIS FORM MAY BE REPRODUCED

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NAME OF POLITICAL COMMITTEE:	F	REPORTING PERIOD	FOR OFFICE USE ONLY		
Friends to ReElect John Pepmeyer			ON OFFICE OOL ONE		
. ,	10-11-201:	2 12-31-2011	ļ		
	FF	ROM THRU			
SCHEDU	LE A				
RECEIF	PTS				
CHECK THE PART OF FORM 0-2, SE	ECTION A, BEIN	IG ITEMIZEO:			
PART #1- INCLUOING TICKETS AND RAFFLE S	SALES PAR	LOANS RECEIVEO RT #3- INCLUOING ENOORSER	POLITICAL COMMITTEE IDENTIFICATION		
PART #2- POLITICAL COMMITTEE CONTRIBUTING TICKET AND RAFFLE SA	TIONS PAR	RT #4_ OTHER RECEIPTS	N o. 24616		
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DISCLOSURE" FOR	GUIDANCE.		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
Steve L Gerstenberger 105 Oakview Dr	10-24-2012	\$ ^{240.00}	\$ 240.00		
Knoxville, IL 61448		EMPLOYER:	OCCUPATION:		
James W Inness 19 Park Lane Dr	10-24-2012	\$200.00	\$ 200.00		
Galesburg, IL 61401		EMPLOYER:	OCCUPATION:		
Blake Law Office 303-5 Hill Arcade	10-24-2012	\$200.00	\$ 200.00		
Galesburg, IL 61401		EMPLOYER:	OCCUPATION:		
Pierce Law Office PO Box 147	11-05-2012	\$ 500.00	\$500.00		
Bushnell, IL 61422		EMPLOYER:	OCCUPATION:		
S David Simpson & Carol M Simpson 154 Seminole Dr	11-05-2012	\$200.00	\$200.00		
Galesburg, IL 61401		EMPLOYER:	OCCUPATION:		
Donald Fike, 285 S Farnham St, Galesburg, IL 61401	11-05-2012	\$ 200.00	\$ 200.00		
Calcabary, E 01401		EMPLOYER:	OCCUPATION:		
Bates Collision Center, 799 E Main St, Galesburg, IL 61401	11-05-2012	\$ 200.00	\$200.00		
		EMPLOYER:	OCCUPATION:		
		\$	\$		
		EMPLOYER:	OCCUPATION:		
		\$	\$		
		EMPLOYER:	OCCUPATION:		
USE A SEPARATE SCHEDULE A FOR EACH DA	DTC1 2 2 4	A TOTAL 5	- 110 PEDIOG # 4990.00		

TOTAL THIS PERIOO \$ _____

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD			FOR	FOR OFFICE USE ONLY	
Friends to ReElect John Pepmeyer	10-11-2012 FROM		12-31-2012			
			THRU			
SCHEDU	ILE A	****				
RECEIF	PTS					
CHECK THE PART OF FORM D-2, SE	ECTION A, BEIN	G ITEMIZE	D:			
PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES			<u>NS RECEIVED</u> .UDING ORSER	POLITI	CAL COMMITTEE IDENTIFICATION	
PART #2- POLITICAL COMMITTEE CONTRIBUTING LUDING TICKET AND RAFFLE SA	TIONS PAF	NS PART #4- <u>OTHER RECEIPTS</u> S				
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DIS	CLOSURE" FOR	GUIDA	NCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOU	INT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
MidCentral Illinois Dist Council of Carpenters Political Action Committee, Local 183	11-05-2012	\$ ^{500.00}			\$ 500.00	
#1 Kalamia Way Springfield, IL 62701		EMPLOYER:			OCCUPATION:	
Democratic Women of Knox County PO Box 433	11-05-2012	\$600.00	\$600.00		\$ 600.00	
Galesburg, IL 61402		EMPLOYER:			OCCUPATION:	
Plumber's and Pipefitters Local 25 4600 46th Ave	11-05-2012 \$500.00				\$500.00	
Rock Island, IL 61201			EMPLOYER:		OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION:	
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			EMPLOYER:		OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, &	4	TOTAL 1	'HIS PEF	RIOD \$ 1600.00	

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD			FOR OFFICE USE ONLY	
Friends to ReElect John Pepmeyer	40.44.004		10.01.0010		
	10-11-2012 FROM		12-31-2012 THRU		
			17110	\exists	
SCHEDU	ILEA				
RECEIF	PTS				
CHECK THE PART OF FORM D-2, SI	ECTION A, BEIN	IG ITEMIZE	D:		
PART #1- INCLUDING TICKETS AND RAFFLE S	SALES PAF	RT #3- ÎNCÎ	<u>NS RECEIVED</u> LUDING ORSER	POLITICAL COMMITTEE IDENTIFICATION	
PART #2- POLITICAL COMMITTEE CONTRIBUTING LUDING TICKET AND RAFFLE SA	TIONS PAF	NS PART #4- OTHER RECEIPTS			
SEE PAMPHLET "A GUID	DE TO CAMP	AIGN DIS	CLOSURE" FOR	GUIDA	NCE.
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED AMOUNT OF EACH REC		EIPT	AGGREGATE PT AMOUNT FOR THIS REPORTING PERIOD	
John T Pepmeyer PO Box 224	10-11-2012	\$ ^{750.00}			\$
Galesburg, IL 61402				OCCUPATION: Knox County State's Attorney	
John T Pepmeyer PO Box 224	10-17-2012	\$900.00			\$ 1650.00
Galesburg, IL 61402		Knox County	EMPLOYER:		OCCUPATION: Knox County State's Attorney
John T Pepmeyer PO Box 224	10-26-2012	\$900.00			\$ 2550.00
Galesburg, IL 61402			EMPLOYER:		OCCUPATION: Knox County State's Attorney
John T Pepmeyer PO Box 224	11-5-2012	\$ 900.00			\$3450.00
Galesburg, IL 61402		Knox Count	EMPLOYER: ounty		OCCUPATION: Knox County State's Attorney
		\$			\$
			EMPLOYER:		OCCUPATION:
		\$			\$
			EMPLOYER:		OCCUPATION:
		\$			\$
			EMPLOYER:		OCCUPATION:
		\$			\$
			EMPLOYER:		OCCUPATION:
		\$			\$
			EMPLOYER:		OCCUPATION:
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, &	4	TOTAL ⁻	THIS PER	RIOD \$ ^{3450.00}

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NAME OF POLITICAL COMMITTEE	:	REPORT	ING PERIOD	FOR OFFICE USE ONLY		
Friends to ReElect John Pepmey	/er	10 11 2012				
	-	10-11-2012 FROM	12-31-2012 THRU			
			TIRO		1	
SCHI	EDULE	В				
EXPE	NDITUR	ES				
CHECK THE PART OF	F FORM D-2 BEI	NG ITEMIZED:		POLITICAL COMMITTEE		
PART #6 TRANSFERS OUT		PART #7	LOANS MADI	IDENTIFICATION No.		
EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES			EXPENDITUR	24616		
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	ISCLOSURE	" FOR	GUIDANCE	
ITEMIZED EXPENDITURES				AMO	UNT OF EACH	ACCRECATE
FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	RI	NDITURE THIS EPORTING PERIOD	AMOUNT THIS REPORTING PERIOD
Comcast Spotlight 533 N Henderson Street Galesburg, IL 61401	10-17-2012	TV Commercial Spots	Committee	2000.0	5	2000.05
WGIL/WAAG 154 E Simmons Street Galesburg, IL 61401	10-26-2012 10-30-2012	Radios Ads	Committee	\$3 850. \$ 336.0		\$4186.00
Video Media Productions 419 E Main Street Galesburg, IL 61401	10-17-2012 10-18-2012	Video for TV Ads	Committee	\$700.0 \$350.0		\$1050.00
Soangetaha Country Club PO Box 926 Galesburg, IL 61402	10-19-2012	Food venue for Fundraisers	Committee	\$1209.	60	\$1209.60
Galesburg Register Mail PO Box 310 Galesburg, IL 61401	11-05-2012	Newspaper Ads	Committee	\$2160.3	7	\$2160.37
					1	
USE SEPARATE SCHEDULE B FOR EACH PA			T	OTAL		10606.02

NAME OF POLITICAL COMMITTEE:		REPORTI	FOR OFFICE USE ONLY		
Friends to ReElect John Pepmeyer	r <u>1</u>	0-11-2012	12-31-2012		
		FROM	THRU		
SCHE DEBTS AND	OBLIC	_		POLITICAL COMMITTEE IDENTIFICATION N	
SEE PAMPHLET "A	GUIDE TO	CAMPAIGN D] SCLOSURE" FOR (24616 SUIDANCE.	
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	
Go Van Gogh's 137 E Tompkins Street Galesburg, IL 61401		\$2564.94 \$1713.12	\$0.00	\$4296.06	
Kellogg Printing Co 95 Public Square Monmouth, IL 61462	11-05-2012	\$712.98	\$0.00	\$712.98	
Galesburg Register Mail I40 S Prairie Street Galesburg, IL 61401	11-18-2012	\$500.00	\$0.00	\$500.00	

TOTAL THIS PERIOD \$ 5509.04