	FORM				TIONS AND EXPENDITURES E TYPE OR PRINT IN BLACK INK	FOR OFFICE USE ONLY
The same	1 5 1 4 1		arterly Repo		E I I FE ON FRUIT IN BENOW HWY	RECEIVE
]		neck one		2 nd , 3 rd , 4 th	
	D-2			₩' ∟		JAN 1 1 2013
	D-2	Fir	nai Report			COMM 1 1 2010
		An	nendment of	the Report In	ndicated Above	
ull name and co	mplete mail	ling address	of Political C	ommittee:	S	tate Board of Electic
			,			1
				1		2149608
						1
-mail address:		A Dual		CHE	CK IF ADDRESS CHANGE	IDENTIFICATION No.
REPORTING P		ASH AVAIL		ie	ALL POLITICAL C	OMMITTEES RETURN TO.
		EGINNING (STATE BOARD OF SUFCTIONS	STATE BOARD OF FLECTIONS
0/12		ERIOD: \$ 3			2329 S. MacArthur Blvd. SPRINGFIELD. IL 62704-4503	AMES R. THOMPSON CENTER 100 W RANDOLPH ST. STE 14-100
FROM	THRUL	epeat this amo	,		SPRINGPIELU. IL 92/04-4503	CHICAGO, IL. 60601-3232
· :					ARTERLY AND FINAL R	PORTS.
,		N A - RECE		IX V		- EXPENDITURES
. individual Con					6. Transfers Out	
a Itemized (fro	om Schedule	A): \$	05	(1a)	a. Itemized (from Sched	ule B): \$ 500 (6a)
b. Not-Itemize	d:	s	2 309	(1b)	b. Not-Itemized:	\$ / 70 (6b)
Transfers in			1.7		7. Loans made	
a. Itemized (fro	m Schedule	A): \$	500	(2a)	a. Itemized (from Sched	ule B): \$ 🧭 (7a)
b. Not-Itemized	d	\$	1	(2b)	b. Not-Itemized:	\$ (76)
. Loans Receive	rd .			†	8. Expenditures	
a. Itemized (fro	m Schedule	A); \$	P	(3a)	a. Itemized (from Sched	ule B). \$ 2, 442.32 (8e)
b. Not-Itemized	t	\$ <u> </u>	Ŏ	(3b)	b. Not-Itemized:	\$ <u>168 / 3</u> (8b)
. Oth er Receipts			~_^		9. Independent Expenditur	
a. Itemized (fro		_	0	(4a)	a. Itemized (from Sched	
b. Not-Itemized				(4b)	b. Not-Itemized:	`` `
TOTAL RECE	PTS (1a thru	· 4b)	2 909		TOTAL EXPENDITURES (64	thru 9b) \$ 3500 44
************	********	********	·	******	SECTION C - DEB	TS AND OBLIGATIONS
					(Include previous)	y reported unpaid debts)
					10. a. Itemized (from Schede	
i. in-Kind Contri			٠_/_		b. Not-Itemized:	\$(10b
a Itemized (fro		· —	Ø	(5a)	TOTAL DEBTS & OBLIG	
b. Not-Itemized			<u> </u>	(5b)		CASH BALANCE
TOTAL	IN-KIND (5a-	+5b) \$	Ø		Cash available at the beginning	
Name & address	of person s	ubmittine thi	s report if of	her than the		ng peried: \$ 3, 365.59 (A)
		chairman or t			· ·	ection A: \$ 2 5 08 (B)
				 		plus (B): \$ 6,173 79 (C)
· -					Total Expenditures from Se	ection B: $\frac{3300.44}{}$ (D)
					Funds available at the clo	
					reporting period (C) m	inus (D): \$ _2,873.15 (E)
					INVESTMENTS	STOTAL: \$ & (F)
				VERIFICA		DOUGHALL OF AND STATEMENT AND AND
EN EXAMINED BY M	E AND TO THE!	BEST OF MY KING	WILEDGE AND I	ELLEF IS A TRUE	CORRECT AND COMPLETE REPORT	SCHEDULES AND STATEMENTS) HAS AS REQUIRED BY ARTICLE 9 OF THE
ECTION CODE. 1 UN	DERSTAND THA	AT WILLFULLY FIL	JING A FALSE OI	R INCOMPLETE 5	TATEMENT IS SUBJECT TO A CIVIL PE	NALTY OF AT LEAST \$1001 AND UP TO
/ 1/		2	1/2	_		1/8/13
()						

NAME OF POLITICAL COMMITTEE:	F	REPORTI	IG PERIOD	FOR OFFICE USE ONLY		
	,	h/-	12/0			
·	FR	0/12 DM	THRU			
CCUEDI	ii e a					
SCHEDU	JLE A					
INDICATE THE PART OF FORM D-2 BEING ITEMIZE				POLITICAL COMMITTEE		
PART 1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE S.	ALES PAR	INCL	NS RECEIVED LUDING ENDORSER	IDENTIFICATION NO.		
PART 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTION INCLUDING TICKET AND RAFFLE SAI	ONS PAR	T 4- <u>OTH</u>	ER RECEI PTS	2149608		
SEE PAMPHLET " A GUI	DE TO CAMP	AIGN D	SCLOSURE" FOR	GUIDANCE.		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND 21P CODE	DATE RECEIVED	AMOUNT OF EACH		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
Rechous Compaign Find 3739 S. Cyped AVR. Berwyn II. 60402			500	500		
Berwyn It. 60402	12/23		EMPLOYER: Sampain Found	OCCUPATION:		
			EMPLOYER:	OCCUPATION:		
			EMPLOYER:	OCCUPATION:		
	!					
	i		EMPLOYER:	OCCUPATION:		
			EMPLOYER:	OCCUPATION:		
	,					
			EMPLOYER:	OCCUPATION:		
·			EMPLOYER:	OCCUPATION:		
	:		EMPLOYER:	OCCUPATION:		
USE SEPARATE PAGE(S) FOR EACH NUMBERED	PART		TOTAL T	HIS PERIOD \$ 500		
(THIS FORM MAY BE REPRODUCED) SEE INSTRUCTIONS ON REVERSE SIDE		1	(I	AST PAGE OF THIS PART ONLY)		
	i					
	<u> </u>					

NAME OF POLITICAL COMMITTEE		REPOR	TING PERIOD	ĺ		
		10/p	/2//2 THRU			
SCH	EDUL	E B			 	
INDICATE THE PART OF FORM D-2 BEING IT	EMIZEO:				FOR OF	FICE USE ONLY
PART 6 — TRANSFERS OUT EXPENDITURES TO POLITICA	ı	☐ PART 7 — <u>U</u>	OANS MADE	IDENTIFICATION NO.		
COMMITTEES — INCLUDING T	TICKET &	☐ PART8— E				
SEE GU	DE TO CAM	PAIGN DISCLOSU	re for instru	CTIONS		
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	RE PURPOSE	BENEFICIARY	EXPEN	IT OF EACH OITURE THIS TING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Committee to exect Robert Lovero 6536 W. Cernak RD BOLWYN IC	11/13	Sponson	Robert Lovero	50	> 0	500
	:					
USE SEPARATE PAGE(S) FOR EACH NUMBER		1		IIS PERIOD (OF THIS PART ONLY)	
(THIS FORM MAY BE REPRODUCED)		PAGE	_			
		<u> </u>				

NAME OF POLITICAL COMMITTEE		REPORTING PERIOD				
	.	10/12	12/12			
		FRÓM	THAU			<u> </u>
SCHE	EDULE	В)
INDICATE THE PART OF FORM D-2 BEING IT	EMIZED:				FOR OF	FICE USE ONLY
PART 6 — TRANSFERS OUT EXPENDITURES TO POLITICAL	:	☐ PART 7 — LC	ANS MADE		IDENT	IFICATION NO.
COMMITTEES — INCLUDING T RAFFLE PURCHASES		PART 8 — EXPENDITURES			21	49608
SEE GU	DE TO CAMP	NGN DISCLOSUF	RE FOR INSTRU	Τ		r
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPEN	IT OF EACH XTURE THIS TING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Berugn Holiday Fund Berugn , IL. 60402	12/24	F00 0	Fund	250	•	250
INFINITY SISMS 5350 EAST AVE. Country side, IC. 60525	12/23	Maplets	Whirly	//	64.67	1,164,67
JACK'S FUC. 1642 W. 26 # Berryn 56. 60402	12/8	Surableau Repair	Jocks	1,0	27.64	1,027.64
	:					
USE SEPARATE PAGE(S) FOR EACH NUMBER (THIS FORM MAY BE REPRODUCED)		PAGE 2				2, 442.31 OF THIS PART ONLY)

i