W -	FORM	REPORT OF CAMPAIGN CONTRIBU (CHECK APPROPRIATE BOXES) (PLEAS		FOR OFFICE USE ONLY
STE BOARD ON		Quarterly Report:	SE TTPE ON FRINTIN BEACK INTO	
			$2^{\text{nd}}$ , $3^{\text{rd}}$ , $4^{\text{th}}$	
	D-2	☐ Final Report	STATE	BOARD OF ELECTIONS
LLINOIS		Amendment of the Report I	Indicated Above	APR 10 AM 9:39
Full name and co	molete mailin	ng address of Political Committee:	maicated Above	POLITICAL COMMITTEE
Toll Harrie and co	mprete maini	ig address of a officer committee.		FORTICAL COMMITTEE
		e-elect George Yukich and Mike Costa		Committee ID: 25078
	6435 Mulberry omer Glen, IL			02
110	omer dien, in	00471		•
e-mail address:		CHE	ECK IF ADDRESS CHANGE	IDENTIFICATION No.
REPORTING PI	ERIOD CA	SH AVAILABLE AT THE	ALL POLITICAL CO.	MMITTEES RETURN TO:
, , ,	BE	GINNING OF THE REPORTING	STATE BOARO OF ELECTIONS	STATE BOARD OF ELECTIONS
1-1-13   3 D	THRU PE	RIOD: \$ 💍	2329 S MACARTHUR BLVD SPRINGFIELO, IL 62704-4503	OR JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100
FRUM	Rep	eat this amount in SECTION D line (A).	3FKINGI IELO, IL 02704-4303	CHICAGO, IL. 60601-3232
	SECTION	A - RECEIPTS	SECTION B -	EXPENDITURES
1. Individual Cont	tributions		6. Transfers Out	
a. Itemized (fro	m Schedule A	): \$ 1200.00 (1a)	a. Itemized (from Schedu	le B): \$ (6a)
<ul><li>b. Not-Itemized</li></ul>	l:	\$ 3361. OO (1b)	b. Not-Itemized:	\$ (6b)
2. Transfers In			7. Loans made	
a. Itemized (fror	•	<del></del>	a. Itemized (from Schedul	
b. Not-Itemized:		\$(2b)	b. Not-Itemized:	\$(7b)
<ol><li>Loans Received a. Itemized (from</li></ol>		: \$ (3a)	8. Expenditures a. Itemized (from Schedul	le B): \$ 4305 \ \ \ (8a)
b. Not-Itemized:	•		b. Not-Itemized:	
4. Other Receipts		(00)	9. Independent Expenditure	
a. Itemized (fron	n Schedule A):	: \$ (4a)	a. Itemized (from Schedul	
b. Not-Itemized:		\$(4b)	b. Not-Itemized:	\$ (9b)
TOTAL RECEIP	PTS (1a thru 4	b) \$ 4561.00	TOTAL EXPENDITURES (6a t	hru 9b) \$
************	**********	**************************************	SECTION C - DEBT	S AND OBLIGATIONS
			,	reported unpaid debts)
			10. a. Itemized (from Schedul	e C): \$(10a)
5. In-Kind Contrib			b. Not-Itemized:	\$(10b)
a. Itemized (fron	•	\$(5a)	TOTAL DEBTS & OBLIGA	
b. Not-Itemized:		· · · · · · · · · · · · · · · · · · ·		CASH BALANCE
IOIALII	N-KIND (5a+5l	b) \$ 172.35	Cash available at the beginning	
Name & address	of person sub	omitting this report <u>if other than</u> the	the reporting	
со	mmittee's ch	airman or treasurer:	Total Receipts from Sec	
		<u> </u>	Total Cash (A) p	
			Total Expenditures from Sec	
<del></del>	<del></del>		Funds available at the clos	
<del></del>	<del></del>		reporting period (C) mir	nus (D): \$ 255.19 (E)
<del></del>	<del></del>	······································	INVESTMENTS	TOTAL: \$ (F)
DECLARE THAT THIS QL	JARTERLY REPOR	VERIFICA RT OF CAMPAIGN CONTRIBUTIONS AND EXPEN		SCHEDULES AND STATEMENTS) HAS
EEN EXAMINED BY ME .	AND TO THE BES	ST OF MY KNOWLEDGE AND BELIEF IS A TRUE VILLFULLY FILING A FALSE OR INCOMPLETE S	E, CORRECT AND COMPLETE REPORT A	S REQUIRED BY ARTICLE 9 DF THE
5000. W/ O	0 /	0/		,
VIII - K	! 🗸	1.1/2-		4.8-13

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY
THIS FORM MAY BE REPRODUCED PAGE 1

PAGE 1 of 2

**REVISED 1/1/11** 

DATE

SCHEDU			
RECEI	- <del>-</del>		
CHECK THE PART OF FORM D-2, Si			
PART #1- INCLUDING TICKETS AND RAFFLE S	POLITICAL COMMITTEE IDENTIFICATION		
TRANSFERS IN  PART #2- POLITICAL COMMITTEE CONTRIBUTIONS TICKET AND RAFFLE SA	TIONS PAR	RT #4- <u>OTHER RECEIPTS</u>	No. 2507多 のと。
	DE TO CAMP	AIGN DISCLOSURE" FOR	GUIDANCE.
ITÉMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	AGGREGATE EIPT AMOUNT FOR THIS REPORTING PERIOD
NANCY WEBER.		\$ 200.00	\$ 200.00
PRIAND PK IL. GOYGT	2.25.13	EMPLOYER:	OCCUPATION:
GREAT LAKES EX SALES		\$ 200.00	\$ 200,00
MORENA IL 60448	2.25-13	EMPLOYER:	OCCUPATION:
MARY NIEMIEC. 14011 S. GOLDEN ORK DR.	2.25-13	\$ 200.00 EMPLOYÉR:	\$ 200.04 OCCUPATION:
Homen GLEN IL 60491			
PALOS LIQUID HAULERS	2.26 13	\$ 400.00	\$ 40000
		EMPLOYER:	OCCUPATION:
DIANE COMANDA. 16861 BURR CAK DR.	2 0 2	\$ 200.00	\$ 200.00
HOMER GLEN IL 60491	3-9-13	EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
JSE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, 8	<b>★</b>	HIS PERIOD \$ /2 00.00
THIS FORM MAY BE REPRODUCED	PAGE 1	OF 2	REVISED 1/1/11

REPORTING PERIOD

3.31-13

THRU

1-1-13

FROM

NAME OF POLITICAL COMMITTEE:

15435 MULBERRY ET

Homer GLEN IL. 60x71

COMMITTEE TO RESERVE GEORGE VICHIN

FOR OFFICE USE ONLY

COMMITTÉE TO RÉRLECT GEORGE YUKICH AND MIKE COSTA

1-1-13	3-31-13
FROM	THRU

REPORTING PERIOD

FOR OFFICE USE ONLY								
	FC	R	0	FF	ICE	USE	ONL	١.

## **SCHEDULE I**

## **IN-KIND CONTRIBUTIONS**

POLITICAL COMMITTEE IDENTIFICATION No. 2.507岁 の2

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.					
DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD			
2 2/-/3 5/72.35		9172.35			
, 2, 3	EMPLOYER:	OCCUPATION			
DESCRIPTION					
PRIN	T MATERIAL				
		·			
	EMPLOYER;	OCCUPATION			
DESCRIPTION					
	EMPLOYER:	OCCUPATION			
<u> </u>	DESCRIPTION				
	EMPLOYER:	OCCUPATION			
<u> </u>	DESCRIPTION				
·					
	DATE RECEIVED	DATE RECEIVED  AMOUNT OF EACH RECEIPT  3 21-13  S 172 35 EMPLOYER: POT EMPLOYER: DESCRIPTION  PRINT IMPTERIAL  EMPLOYER: DESCRIPTION  EMPLOYER: DESCRIPTION			

TOTAL THIS PERIOD \$ 172.35 CHECK IF LAST PAGE OF THIS FORM

NAME OF POLITICAL COMMITTEE:	REPORTI	NG PERIOD I	FOR OFFICE USE ONLY
GEORGE YUKICH AND MIKE CUSTA	1-1-13	3-31-13	
	FROM	THRU	
SCHEDULE	В		
EXPENDITUR	ES		
CHECK THE PART OF FORM D-2 BE	ING ITEMIZED:		POLITICAL COMMITTEE
PART #6 TRANSFERS OUT	PART #7	LOANS MADE	IDENTIFICATION No.
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES		EXPENDITURES	25078 02
SEE PAMPHLET "A GUIDE TO	CAMPAIGN DI	SCLOSURE" FO	R GUIDANCE.

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.						
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH, EXPENDITURE THIS REPORTING PERIOD		
MULLETS SPORTS BAR. 14905 S. BELL ROAD Homer GLEN, IL 61791	2.25-13	TUND RAISER		\$ 860.00	\$ 860,00	
UNION SIENS E PRINTING I SOUTH EASTERN RLE. JOLIET, IL. GLY33	.2 -24 - 13	516NS		1587.5-6	\$ 587.50	
CURTIS SCOTT  1550 SPRING RD. SUITE 220 ORKBROOK, 16. 60523.	3-28-13	PRINTING E MAILER		\$ 2858 31	\$ 2858.31	
		į				

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