| FORM | REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK) | FOR OFFICE USE ONLY |
|---|---|---|
| D-2 | ☒ Quarterly Report: (check one) ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th<br>☐ Final Report<br>☐ Amendment of the Report Indicated Above | FILED<br>APR 15 2013<br>STATE BOARD OF ELECTIONS<br>CHICAGO, ILLINOIS |

Full name and complete mailing address of Political Committee:

Victory in Frankfort Township 2013
110 Evergreen Dr
Frankfort, IL 60423-1509

☐ CHECK IF ADDRESS CHANGE

e-mail address:

POLITICAL COMMITTEE

Committee ID: 24835
03

IDENTIFICATION No.

| REPORTING PERIOD | CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: $ | ALL POLITICAL COMMITTEES RETURN TO: | | |
|---|---|---|---|---|
| 1-1-13 (FROM) 3-31-13 (THRU) | Repeat this amount in SECTION D line (A). | STATE BOARD OF ELECTIONS<br>2329 S MACARTHUR BLVD<br>SPRINGFIELD, IL 62704-4503 | OR | STATE BOARD OF ELECTIONS<br>JAMES R. THOMPSON CENTER<br>100 W RANDOLPH ST, STE 14-100<br>CHICAGO, IL 60601-3232 |

## SECTION A – RECEIPTS

1. **Individual Contributions**
   - a. Itemized (from Schedule A): $ 7500 (1a)
   - b. Not-Itemized: $ 3041 (1b)
2. **Transfers In**
   - a. Itemized (from Schedule A): $ 4642.08 (2a)
   - b. Not-Itemized: $ 0 (2b)
3. **Loans Received**
   - a. Itemized (from Schedule A): $ 0 (3a)
   - b. Not-Itemized: $ 0 (3b)
4. **Other Receipts**
   - a. Itemized (from Schedule A): $ 0 (4a)
   - b. Not-Itemized: $ 0 (4b)

**TOTAL RECEIPTS (1a thru 4b)** $ 15,183.08

5. **In-Kind Contributions**
   - a. Itemized (from Schedule I): $ 0 (5a)
   - b. Not-Itemized: $ 0 (5b)

**TOTAL IN-KIND (5a+5b)** $ 0

**Name & address of person submitting this report if other than the committee's chairman or treasurer:**

## SECTION B – EXPENDITURES

6. **Transfers Out**
   - a. Itemized (from Schedule B): $ 0 (6a)
   - b. Not-Itemized: $ 0 (6b)
7. **Loans made**
   - a. Itemized (from Schedule B): $ 0 (7a)
   - b. Not-Itemized: $ 0 (7b)
8. **Expenditures**
   - a. Itemized (from Schedule B): $ 11,664 (8a)
   - b. Not-Itemized: $ 178.52 (8b)
9. **Independent Expenditures**
   - a. Itemized (from Schedule B-9): $ 0 (9a)
   - b. Not-Itemized: $ 0 (9b)

**TOTAL EXPENDITURES (6a thru 9b)** $ 11842.52

## SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): $ 0 (10a)
    - b. Not-Itemized: $ 0 (10b)

**TOTAL DEBTS & OBLIGATIONS:** $ 0

## SECTION D - CASH BALANCE

| | | |
|---|---|---|
| Cash available at the beginning of the the reporting period: | $ 0 | (A) |
| **Total Receipts from Section A:** | $ 15183.08 | (B) |
| Total Cash (A) plus (B): | $ 15183.08 | (C) |
| **Total Expenditures from Section B:** | $ 11842.52 | (D) |
| Funds available at the close of the reporting period (C) minus (D): | $ 3340.56 | (E) |
| INVESTMENTS TOTAL: | $ | (F) |

**VERIFICATION**

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST $1001 AND UP TO $5000.

4-15-13

**SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY** **DATE**

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE A
## RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

- [x] PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- [ ] PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART #3- LOANS RECEIVED INCLUDING ENDORSER
- [ ] PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No. 24835-3

**SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.**

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---|---|---|
| Joe Carlasare 110 Evergreen Dr. Frankfort IL 60423 | 1/08/13 | $ Smith Amundsen LLC $250.00 EMPLOYER: | $ 250 OCCUPATION: Attorney |
| Denise Lenz 20752 S. Acorn Ridge Dr. Frankfort IL 60423 | 1/14/13 | $ 1000.00 EMPLOYER: Landmark Flooring | $ 1000 OCCUPATION: Manager |
| Tower Contracting 3062 W. 167th St. Markham IL 60428 | 1/14/13 | $ 1000.00 EMPLOYER: Business | $ 1000.00 OCCUPATION: Business |
| Mary Louise Knoezer 10336 Kevin Ct Mokena IL 60448 | 1/14/13 | $ 1000 EMPLOYER: Mokena Schools | $ 1000 OCCUPATION: Support Staff |
| Robert Lynch 11631 - 194th St Mokena IL 60448 | 1/14/13 | $ 300.00 EMPLOYER: Self | $ 300 OCCUPATION: Self |
| Tim Gaffney 7655 W. Inverary Dr., Frankfort IL 60423 | 2/6/13 | $ 1000.00 EMPLOYER: Self | $ 1000.00 OCCUPATION: Electrician |
| George Perros 21361 Brown Dr. Frankfort IL 60423 | 3/4/13 | $ 1000.00 EMPLOYER: Self | $ 1000.00 OCCUPATION: Self employed |
| Joe Carlasare 110 Evergreen Dr. Frankfort IL 60423 | 3/21/13 | $ 400.00 EMPLOYER: Smith Amundsen LLC | $ 650.00 OCCUPATION: Attorney |
| Assurance One Century Center 1750 East Golf Rd Schaumburg IL 60173 | 3/22/13 | $ 500 EMPLOYER: Business | $ 500 OCCUPATION: Business |

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ 6450 [on this page]

[ ] CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 1 of 3

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE A
## RECEIPTS

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- [ ] PART #3- LOANS RECEIVED INCLUDING ENDORSER
- [ ] PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No. 24835-3

**SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.**

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---|---|---|
| Michael Jaiqese<br>155 AZALEA ROAD<br>Frankfort IL 60423 | 3/22/13 | $ 300<br>EMPLOYER: Self | $ 300<br>OCCUPATION: Business Owner |
| Shaeler Electric Company<br>9101 South Baltimore Ave<br>Chicago, IL 60617 | 3/27/13 | $ 500<br>EMPLOYER: Business | $ 500<br>OCCUPATION: Business |
| Mary Ann Collen<br>10501 Emilie Lane, Unit 2210<br>Orland Park IL 60467 | 3/27/13 | $ 250<br>EMPLOYER: Retired | $ 250<br>OCCUPATION: Retired |
| Mario Carlasare<br>104 Evergreen Dr<br>Frankfort IL 60423 | 04/05/13 | $ 650<br>EMPLOYER: Rathbun, Cervantes and Korol | $ 650<br>OCCUPATION: Attorney |
| | | $<br>EMPLOYER: | $<br>OCCUPATION: |
| | | $<br>EMPLOYER: | $<br>OCCUPATION: |
| | | $<br>EMPLOYER: | $<br>OCCUPATION: |
| | | $<br>EMPLOYER: | $<br>OCCUPATION: |
| | | $<br>EMPLOYER: | $<br>OCCUPATION: |

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ 1050 (on this page)

[redacted] IF THIS IS THE LAST PAGE OF THIS PA[redacted] ONLY

PAGE 2 of 3

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1-1-13 | 3-31-13

FROM THRU

FOR OFFICE USE ONLY

# SCHEDULE A
## RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☒ PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES

☐ PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART #3- LOANS RECEIVED INCLUDING ENDORSER

☐ PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No. 24835-3

**SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.**

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---|---|---|
| Not itemized | | $ / EMPLOYER: | $ 3041.00 / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |
| | | $ / EMPLOYER: | $ / OCCUPATION: |

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ 3041.00 on this page.

☒ CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 3 of 3

Total individual contributions (itemized + non itemized) $10541.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE A
## RECEIPTS

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☐ PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No. 24835-3

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| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---|---|---|
| Citizens to Elect Michael T. Benoit 9270 Corsair Dr Frankfort IL 60423 | 2/8/13 | $ 3000 EMPLOYER: | $ 3000 OCCUPATION: |
| Act Blue Illinois PO Box 382110 Cambridge, MA 02238 | 2/11/13 | $ 192.09 EMPLOYER: | $ 192.09 OCCUPATION: |
| Citizens to elect Laurie Summers 25914 S. Princeslia Crete IL 60417 | 2/8/13 | $ 200.00 EMPLOYER: | $ 200.00 OCCUPATION: |
| Citizens to elect Bob Howard P.O. Box 417 Beecher IL 60401 | 2/8/13 | $ 200.00 EMPLOYER: | $ 200.00 OCCUPATION: |
| Will County Democratic Central Comm. P.O. Box 4242 Joliet IL 60434 | 3/18/13 | $ 250.00 EMPLOYER: | $ 250.00 OCCUPATION: |
| Frankfort Township Democratic Org. 342 N. La Grange Road. Frankfort IL 60423 | 3/29/13 | $ 800 EMPLOYER: | $ 800.00 OCCUPATION: |
| ~~Frankfort Township Democratic Org.~~ | ~~4/02/13~~ | ~~$ 998~~ EMPLOYER: | ~~$ 1798~~ OCCUPATION: |
| ~~Friends of Joi Hutchinson P.O. Box 101 Steger IL 60475~~ | ~~4/05/13~~ | ~~$ 500~~ EMPLOYER: | ~~$ 500~~ OCCUPATION: |
| | | $ EMPLOYER: | $ OCCUPATION: |

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ 4642

☒ CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 1

$ 4642.08

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE A
## RECEIPTS

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☐ PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION No. 24835-3

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| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---|---|---|
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ 0

☒ CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE_____

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE A
## RECEIPTS

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POLITICAL COMMITTEE IDENTIFICATION No. 24835-3

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| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---|---|---|
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |
| | | $ | $ |
| | | EMPLOYER: | OCCUPATION: |

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD $ 0

☒ **CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY**

**PAGE**_____

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE B
## EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☐ PART #8 EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION No.
24835-3

**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 | AGGREGATE AMOUNT THIS REPORTING PERIOD |
|---|---|---|---|---|---|
| Teleroots tech 2232 Vermont St. Lawrence, KS 66046 | 1/14/13 | Phone Support | Self | $600.00 | 4092.50 |
| Tim Bergin 181 Hawthorne LN Chicago Heights IL 60411 | 1/15/13 | Field Consulting | Self | $120.00 | Same |
| Ana Carlasare 119 Evergreen Dr. Frankfort IL 60423 | 1/15/13 | Field Consulting | Self | $120.00 | 2,495.00 |
| Daniel G. Taylor 1124 Clarence Ave Oak Park IL 60304 | 1/15/13 | Field Consulting | Self | $440.00 | 840.00 |
| Ana Carlasare (see above) | 1/22/13 | Field Consulting | Self | $220.00 | 2495.00 |
| Daniel G. Taylor (see above) | 1/22/13 | Field Consulting | Self | $400.00 | 840.00 |
| Mario Carlasare 104 Evergreen Dr. Frankfort IL 60423 | 1/24/13 | Field Consulting | Self | $250.00 | Same |
| Ana Carlasare (see above) | 1/28/13 | Field Consulting | Self | $425.00 | 2495.00 |

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

TOTAL THIS PERIOD $ [redacted]

☐ CHECK IF LAST PAGE OF THIS SCHEDULE

THIS FORM MAY BE REPRODUCED



REVISED 1/1/11

$ 2575 this page

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE B
## EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☐ PART #8 EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION No.
24835-3

**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 | AGGREGATE AMOUNT THIS REPORTING PERIOD |
|---|---|---|---|---|---|
| Paige Lenz 20752 S. Acorn Ridge Frankfort IL 60423 | Dr. 1/28/13 | field Consulting | Self | $200.00 | 2850.00 |
| Henry Gifver Philatelists 53 Highland Ave Middletown, NY 10940 | 1/25/13 | Postage | Self | ~~$355.00~~ $355.00 | Same |
| Paige Lenz (See above) | 2/04/13 | field Consulting | Self | $350.00 | 2850.00 |
| Ana Carlasare 110 Evergreen Dr. Frankfort IL 60423 | 2/06/13 | field Consulting | Self | $250.00 | 2495.00 |
| Erie Cafe 536. W. Erie St. Chicago IL 60654 | 2/11/13 | fundraising Costs | Self | $330.00 | Same |
| Paige Lenz (see above) | 2/19/13 | field Consulting | Self | $390.00 | 2850.00 |
| Ana Carlasare (see-above) | 2/19/13 | field Consulting | Self | $350.00 | 2495.00 |
| Ana Carlasare (see above) | 2/12/13 | field Consulting | Self | 350.00 | 2495.00 |

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

TOTAL THIS PERIOD $ _____

☐ CHECK IF LAST PAGE OF THIS SCHEDULE



$ 5150 this page

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1-1-13 (FROM) | 3-31-13 (THRU)

FOR OFFICE USE ONLY

# SCHEDULE B
## EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☐ PART #8 EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION No.
24835-3

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| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | PURPOSE | BENEFICIARY | AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD | AGGREGATE AMOUNT THIS REPORTING PERIOD |
|---|---|---|---|---|---|
| Tim Gaffrey 7655 W. Juvenay Dr. Frankfort 60423 | 2-15-13 | field Consulting | Self | $999.00 | $1989 |
| Ana Carlasare 110 Evergreen Dr. Frankfort IL 60423 | 2-27-13 | field Consulting | Self | $280.00 | 2495.00 |
| Paige Lerz 20752 S. Acorn Ridge Frankfort IL 60423 | 2-27-13 | field Consulting | Self | $370.00 | $2850 |
| Tim Gaffrey (see above) | 3-12-13 | field Consulting | Self | $990.00 | $1989 |
| Ana Carlasare (see above) | 3-15-13 | field Consulting | Self | $500.00 | 2495.00 |
| Paige Lerz (see above) | 3-19-13 | field Consulting | Self | $250.00 | $2850 |
| Voter Activation Network 48 Grove St. Suite 204 Somerville, MA 02144 | 3-25-13 | Phone Support | Self | $300.00 | Same |
| Paige Lerz (see above) | 3-28-13 | field Consulting | Self | $250.00 | $2850 |

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

TOTAL THIS PERIOD $ 11664

☒ CHECK IF LAST PAGE OF THIS SCHEDULE



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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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

FOR OFFICE USE ONLY

# SCHEDULE B
## EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION No.
24835-03

**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 | AGGREGATE AMOUNT THIS REPORTING PERIOD |
|---|---|---|---|---|---|
| Not itemized | 178.52 | | | | 178.52 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

TOTAL THIS PERIOD $ _____

☒ **CHECK IF LAST PAGE OF THIS SCHEDULE**