E HOAD	FORM				ITIONS AND EXPENDIT SE TYPE OR PRINT IN E	I	FOR OF	FICE USE (	JNLY
STATE			Quarterly Rep			,			
			(check one)		] 2 <sup>nd</sup> ,	7 4 <sup>th</sup>			
	D-2		Final Report		J-, LI-, L	_	STATE 8	BOARD OF ELE	። የተመሰ
ILLINOIS TO		'	·	f the Report I	ndicated Above				
ull name and co	molete ma	iling addre			Traibated 7 tbove		<u>I <b>J</b> A</u> } POLITICAI	PR 22 AM 9	<del>[ 0  </del> -
dir name and co	ilibiete ilia	iii ig addire	755 OF FORECAL V	Johnmuee.			CEITIOAI	_ 0014(14)11111	_
100	* 4 - <b>T</b> I	4 C I	C 34.	•			C	.' ID. 05057	
	nzens to Ele 18 W Hidde		Figueroa for May	or .			Comm 08	nittee ID: 25256	,
	ukegan, IL	<del>-</del>	. 8						
	0 /			CHE	CK IF ADDRESS O	HANGE			
-mail address:							IDI	ENTIFICATIO	N No.
REPORTING P	ERIOD C	CASH AV	AILABLE AT TH	1E	ALL	POLITICAL CON	MITTEES RE	rurn to:	
JAN 2013 ARR			IG OF THE RE		STATE BOARD OF EL	ECTIONS		TE BOARD OF ELE	
FROM	THRU _	PERIOD:	\$ 2.600.0	D	2329 S MACARTHUI SPRINGFIELD, IL 62		OR 100 W	RANDOLPH ST, S	TE 14-100
- KOW	R	epeat this a	amount in SECTIO	N D line (A).			C	HICAGO, IL, 60601-	3232
	SECTIO	N A – RF	CFIPTS		SEC	TION B -	EXPENDI	TURES	
Individual Cont			10 10		6. Transfers Out	<u></u>			
a. Itemized (from	m Schedule	A): \$	5 11.2	. oo (1a)	a. Itemized (fr	om Schedule	∋ B): \$	9.000,95	(6a)
b. Not-Itemized				— (1b)	b. Not-Itemize	ed:	\$	13	— (6b)
Transfers In		•			7. Loans made		-		<del>-</del> ` ´
a. Itemized (fron	n Schedule	A): \$	3,725.	00 (2a)	a. Itemized (fr	om Schedule	∍B): \$		(7a)
b. Not-Itemized:				(2b)	b. Not-Itemize		_	<del></del>	(7b)
Loans Received	i	•		· ·	8. Expenditures		-		_
а. Itemized (fron	n Schedule /	A): \$		(3a)	a. Itemized (fr	om Schedule	B): \$	4111.55	(8a)
b. Not-Itemized:		\$		(3b)	b. Not-Itemize	d:	<b>s</b> _		(8b)
Other Receipts	-	-		<del></del>	9. Independent E	· ·			
a. Itemized (from		-		(4a)	a. Itemized (fr		_		(9a) —
b. Not-Itemized:		-		(4b)	b. Not-Itemize	d:	\$	<del></del>	_ (9b)
TOTAL RECEIP	TS (1a thru	4b) \$	-9,187	. 00	TOTAL EXPENDIT	URES (6a th	ıru 9b) 🍍	13,1125	<u>C</u>
*******	******	*******	*********	********				BLIGATIONS	<u> </u>
					(Include) 10. a. Itemized (fro	previously r	•	iaid debts)	(10a)
In-Kind Contribu	utions				b. Not-Itemize				- (10b)
a. Itemized (from		۱۰ \$		(5a)	TOTAL DEBTS			<u></u>	_(100)
b. Not-Itemized:		· _ <del></del>		(5b)	_	TION D - C	_	ANCE	=
	I-KIND (5a+	· -			Cash available at th			-/1110-	
				<del></del>		ne reporting p		2,600,0	oa (A)
ame & address o				ner than the	Total Receipt		. –	9 187.0	(B)
COI	mmillee S C	man c	or treasurer:		·		_ =	11.787.0	<u></u> (C)
		<del></del>	<u> </u>			Cash (A) pl	_		<del></del> _
<u></u>					Total Expenditure		<del></del>	13.112.	 
	·				Funds available			1100-07	N (F)
<del> </del>	: - <del></del> , -,					riod (C) minu		<u> </u>	
				<u></u>		STMENTS T	OTAL: \$	···	(F)
N EXAMINED BY ME A	AND TO THE B	EST OF MY K	NOWLEDGE AND B	ELIEF IS A TRUE,	<b>'ION</b> DITURES (INCLUDING ACC CORRECT AND COMPLE' ATEMENT IS SUBJECT TO	TE REPORT AS	REQUIRED B	Y ARTICLE 9 OF T	ΉĒ
o.	man & -c	Fisher	2001/				4	115/2013	7
NATURE OF COL	MMITTEE'S	<del>/ - //</del>		DATE ONLY				DATE	<del></del>
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FORM MAY BE REPRODUCED

PAGE 1 of 2

REVISED 1/1/11

AME OF POLITICAL COMMITTEE:		REPORTIN	G PERIOD	FOR	OFFICE USE ONLY
		<b>5</b> , <b>2</b> 012 FROM	JAN 10, 2613 THRU		
SCHEDU	JLE A			7	•
RECEI	PTS				
CHECK THE PART OF FORM D-2, S	ECTION A, BEI	NG ITEMIZE	:D:		
PART #1- INCLUDING TICKETS AND RAFFLE S	SALES 🗌 PA	RT#3- INC	NS RECEIVED LUDING ORSER	POLIT	ICAL COMMITTEE IDENTIFICATION
PART #2- INCLUDING TICKET AND RAFFLE SA		RT #4- <u>OTH</u>	ER RECEIPTS	No.	25254
SEE PAMPHLET "A GUID	DE TO CAMP	PAIGN DIS	CLOSURE" FOR	R GUIDA	NCE.
ITEMIZED RECEIPTS ILL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOL	INT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
SUSANA FIGUEROA	12/5/12	\$ 50	0.00		\$
2718 W. HIDDEN GLEN DR Wanke Gan, IL 60085	1213112		EMPLOYER:		OCCUPATION:
SUSAVA FIGUEROA	1/2/13	\$ 1,0	00.0D		\$
SAME AS ABOVE	41-1.0		EMPLOYER:		OCCUPATION:
		\$			\$
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	·		EMPLOYER:		OCCUPATION:
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			EMPLOYER:		OCCUPATION:
		\$			\$
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SEPARATE SCHEDULE A FOR EACH PAR	RTS 1, 2, 3, &	/			IOD\$ 1.05D
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RM MAY BE REPRODUCED	PAGE 1-0	<del>) F 2</del>			REVISED 1/1/11

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD			FOR OFFICE USE ONLY		
		e 2012 Jan 2013 FROM THRU				
SCHEDU	JLE A					
RECEI	PTS					
CHECK THE PART OF FORM D-2, S		NG (TEMIZED:				
PART #1- INCLUDING TICKETS AND RAFFLE		LA LUO BEOGRAFO	POLIT	FICAL COMMITTEE  IDENTIFICATION		
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBU INCLUDING TICKET AND RAFFLE SA	TIONS   PAI	RT#4- OTHER RECEIPTS	No.	25256		
SEE PAMPHLET "A GUII	DE TO CAMP	PAIGN DISCLOSURE" FO	R GUID	ANCE.		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RE	CEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
Rosita La MIGNOACANA		\$ 1,000.00		\$		
2695 GRAND AVE WAULEGAN, IL 60085	1/2/13	EMPLOYER:		OCCUPATION:		
COLUMBIA GAYTAN MORALES	1/2/13	\$ 50.00		\$		
217 KEITH AVE WAUKEGAN IL	1/2/13	EMPLOYER:		OCCUPATION:		
CARNIC + FRUTERIA EL MEYICANO		\$ 500.00		\$		
2664 washington st. Wankegan IL 60085		EMPLOYER:		OCCUPATION:		
		\$		\$		
		EMPLOYER:	<del></del>	OCCUPATION:		
The second secon		\$		\$		
		EMPLOYER:		OCCUPATION:		
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		EMPLOYER:		OCCUPATION:		
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		\$		\$		
		EMPLOYER:		OCCUPATION:		
A SEPARATE SCHEDULE A FOR EACH PA	RTS 1, 2, 3, &			RIOD\$ 1,550.00		
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FORM MAY BE REPRODUCED	PAGE 1 (	م <del>روع</del> ہ		REVISED 1/1/11		

NAME OF POLITICAL COMMITTEE: REPORTING PERIOD FOR OFFICE USE ONLY JAN. 2013 HARCH 2013 FROM THRU SCHEDULE A RECEIPTS CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED: LOANS RECEIVED PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES PART #3- INCLUDING POLITICAL COMMITTEE **ENDORSER** IDENTIFICATION No. TRANSFERS IN 25256 PART #2- POLITICAL COMMITTEE CONTRIBUTIONS PART #4- OTHER RECEIPTS INCLUDING TICKET AND RAFFLE SALES SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. ITEMIZED RECEIPTS **AGGREGATE** DATE FULL NAME, MAILING ADDRESS, AND ZIP AMOUNT OF EACH RECEIPT AMOUNT FOR THIS RECEIVED REPORTING PERIOD CODE CARNICERIA LA MERICANA 1/14/13 \$ 200,00 1515 WASHINGTON ST EMPLOYER: OCCUPATION: WAUKEGAN, IL 60085 CARNICERIA MEXICO \$ 1/14/13 300.00 1811 GRAND AVE EMPLOYER: OCCUPATION: WAUKEGAN, IL 60085 JESUS MUNOS \$ 1/14/13 150.00 1905 NICOLE LN. EMPLOYER: OCCUPATION: ROUND LAKE BEACH IL ROSCA DE REYES EVENT \$ 1/14/13 242.00 2106 GRAND AVE EMPLOYER: OCCUPATION: WAUKEGAN, IL 60085 DON'S AUTO REPAIR 200.00 1/15/13 1018 BELUIDERE ST

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

TOTAL THIS PERIOD \$ 2,192.00

\$

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EMPLOYER:

EMPLOYER:

EMPLOYER:

EMPLOYER:

EMPLOYER:

300.00

300.00

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200.00

PAGE 107 3

1/15/13

1/30/13

1/30/13

2/1/13

LA CONCHITA BAKERY

WANKEGAN, IL 60085 OSTIONERIA BRIZA AZUL

EL POTOS I SUPERMERCADU

WANKEGAN IL 6085 DELIA'S DAY CARE ZUC

1401 WASHINGTON, ST.

WAUKEGAN, IL GOORT

1703 WASHINGTON ST.

1611 BELVIDERE RD

GRAND AUE

OCCUPATION:

OCCUPATION:

OCCUPATION:

OCCUPATION:

OCCUPATION:

AME OF POLITICAL COMMITTEE:	REPORTING PERIOD			FOR	FOR OFFICE USE ONLY		
	JAN	2013	MARCH 2013				
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CHECK THE PART OF FORM D-2, S			D: NS RECEIVED	DOLLE	(OAL OOM (BALTTEE		
PART #1- INCLUDING TICKETS AND RAFFLE S	SALES PA	RT #3- INCL	UDING ORSER	POLIT	ICAL COMMITTEE  IDENTIFICATION		
TRANSFERS IN  PART #2- POLITICAL COMMITTEE CONTRIBUTIONS TICKET AND RAFFLE SA	TIONS   PA	.RT #4- <u>OTH</u>	ER RECEIPTS	No.	25256		
SEE PAMPHLET "A GUID	DE TO CAMI	PAIGN DIS	CLOSURE" FOR	GUIDA	NCE.		
ITEMIZED RECEIPTS ULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOU	INT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
JAVIER CORONA ESPINAL 903 BELVIDERE RP.	2/4/13	\$ 25	0.00		\$		
WALKEGAN, IL 60085	2/4/13		EMPLOYER:		OCCUPATION:		
HARIA TENER GONEZ 110 KELLER AVE	2/4/13	\$ 2	5.00		\$		
WAUKEGAN, IL 60085			EMPLOYER:		OCCUPATION:		
EMILIO AUTO REPAIR	2/11/13	\$ 5	00.00		\$		
DOUGLAS 87. WAUKEGAN, IL 60085	, ,,,		EMPLOYER:		OCCUPATION:		
GREGORIO ALBARAN ANTOJITOS	3/22/13	\$ 30	0.00		\$		
1102 Glan Rock ST. WAUKEGAN, IL 60085	0/22/13		EMPLOYER:		OCCUPATION:		
PAUCY / NEAL LA ATCH 2935 N CYPRESS PNT.	3/28/13	\$ 10	0.00		\$		
WADSWORTH IL	5/20/13		EMPLOYER:		OCCUPATION:		
TLUCTONES HAIR SALON LLC	3/28/13	\$ 5	0.00		\$		
WAUKEGAN, IL 600%		-	EMPLOYER:		OCCUPATION:		
CONCHAL RISTOMENT Corp	3/28/13	\$ 2	.00. 00		\$		
1127 Washington ST WANGER IL GOURT FAVIOLA SANTIAGO			EMPLOYER:		OCCUPATION:		
FAVIOLA SANTIAGO 10327 WOLLD AUE	al al	\$ 2	00.60		\$ 		
Boach Park, IL 60099	3/24/13		EMPLOYER:		OCCUPATION:		
		\$		5	5		
			EMPLOYER:		OCCUPATION:		
A SEDADATE CONFIDENCE A FOR CACH DAN	TC 4 D 2 B	4	TOTAL		1000 110501		

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

TOTAL THIS PERIOD \$ 1,625.00

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 2 OF 3

NAME OF POLITICAL COMMITTEE:	REPOI	RTING PERIOD	FOR OFFICE USE ONLY
	JAN 2011	3 HAREN 31,2013 THRU	
SCHEDULE	ΕA		
RECEIPTS	3		
CHECK THE PART OF FORM D-2, SECTION	ON A, BEING ITE	MIZED:	
PART #1- INCLUDING TICKETS AND RAFFLE SALES	PART #3-	LOANS RECEIVED INCLUDING ENDORSER	POLITICAL COMMITTEE IDENTIFICATION
TRANSFERS IN			No. 25256

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE

PART #2- POLITICAL COMMITTEE CONTRIBUTIONS PART #4- OTHER RECEIPTS INCLUDING TICKET AND RAFFLE SALES

SEE PAMPHLET "A GUI	DE TO CAMP	PAIGN DISCLOSURE" FOR GU	IDANCE.
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
TOQUERIA TOLUCA II INC. 1419 W. WASHINGTON ST. WANKEGAN, TL 6008	3/28/13	\$ 500.00 EMPLOYER:	\$ OCCUPATION:
ORTIZ SUPER MERCADO BELVIDERE ROAD WANKEGEN, ZZ 60085	3/28/13	\$ 300.00 EMPLOYER:	\$ OCCUPATION:
CANDY ORTIZ. 573 H. HARTIN WANTEGAN IL 6008	2/22/12	\$ 25.00 EMPLOYER:	\$ OCCUPATION:
VAQUETUS Unidor Unt 14720 W. 173 Rd. WADSWORTH TL 60079	3/17/13	\$ 220.00 EMPLOYER:	\$ OCCUPATION:
CAMPAIGN RECEPTION 50 S GREENBAY RA WANKESAN, TL 6008	3/22/13	\$ 500.00 EMPLOYER:	\$ OCCUPATION:
Julia GARCIA 952 Wormouland Ave Wankegon, IL 60087	5/24/13	\$ /00.0 Q EMPLDYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
·		\$ EMPLOYER:	\$ OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

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

TOTAL THIS PERIOD \$ 1,645.00

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 3073

IAME OF POLITICAL COMMITTEE:	REPORTING PERIOD I			FOR	FOR OFFICE USE ONLY		
		<b>2013</b> FROM	MARCH 2013 THRU				
SCHEDI	ULE A			1			
RECEI	PTS						
CHECK THE PART OF FORM D-2,	SECTION A, BE	ING !TEMIZE	:D:				
PART #1- INCLUDING TICKETS AND RAFFLE	SALES PA	RT#3- INCL	NS RECEIVED LUDING ORSER	POLIT	ICAL COMMITTEE IDENTIFICATION		
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBL INCLUDING TICKET AND RAFFLE S	JTIONS   PA	RT #4- <u>OTH</u>	ER RECEIPTS	No.	25256		
SEE PAMPHLET "A GUI	DE TO CAMI	PAIGN DIS	CLOSURE" FOR	R GUIDA	NCE.		
ITEMIZED RECEIPTS ULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOL	INT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
SUSANA FIGHEROA	2/1/13	\$ 10	0.00		\$		
2718 W. HIDDEN CLEN DR. WANKEGAN, TL 60085	211113		EMPLOYER:		OCCUPATION:		
SUSANA FIGUEROA		\$ 124	5.40	,	\$		
SAME AS ABOUT	2/4/13		EMPLOYER:	. <u> </u>	OCCUPATION:		
SUSANA FIGHERNA		\$ 50	۵۰۵۵		\$		
SAME AS ABOUT	2/11/13		EMPLOYER:	_	OCCUPATION:		
SUSANA FIGUEROA		\$ 1,00	30.00		\$		
SAME AS ABOUT	3/5/13		EMPLOYER:		OCCUPATION:		
SUSANA FIGUERA		\$ 2	00.60		\$		
SAME AS ABOUT	3/22/13		EMPLOYER:		OCCUPATION:		
		\$			\$		
			EMPLOYER:		OCCUPATION:		
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AME OF POLITICAL COMMITTEE:		REPORTING PERIOD			FOR OFFICE USE ONLY		
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SCH	EDULE	R				}	
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EAPE	NDITUR	(E)					
CHECK THE PART	OF FORM D-2 BE	EING ITEMIZED:			j	COMMITTEE	
PART #6 TRANSFERS OUT		PART #7	LOANS MAD	E	IDE	NTIFICATION No.	
EXPENDITURES TO POLIT COMMITTEES ¥ INCLUDIN RAFFLE PURCHASES		PART #8	EXPENDITUR	ES	252	56	
SEE PAMPHLET	'A GUIDE TO	CAMPAIGN D	DISCLOSURE	" FOR	GUIDANCE		
ITEMIZED EXPENDITURES				AMOL	INT OF EACH.	AGGREGATE	
NAME, MAILING ADDRESS, AND ZIP	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	RE	NDITURE THIS PORTING PERIOD	AMOUNT THIS REPORTING PERIOD	
PURD FUNGED NUMB 4248 LAKE AUE	2/22/13	Campaign Prost	-	\$ 4	34.56		
GURNEE, ZL 60031		cards					
OFFICE OFFICE 3350 GRAND AUE	2/24/13	Compaign Brochwer		\$ 12	27.44		
WANKECAN, IL 60085							
Politica (Lawn Signs 916 Byrd ave. Neeral, WI 54956	2/25/13	Campaign sign		\$ 2,	562.01		
Ly A's magazines GRAND AVE WANGER IL 600 Y	2/24/13	Campaign Bwehwer		\$ q	187.00		
Diewy Graphies Oerign 943 Magno loc 5t. Guinee, IL. 60031	3/24/13	Campaign Posters		\$ 30	47.00		
PURO FUZBOL HIP 4248 LAKE AVE GURNÉE, IL 60031	3/26/13	Campaign Materials		નુ ન	53.59		
PUPO FUZBOR NIP	3/28/13	Publicity.		<u> </u>	000.0		
same an atome		<i>σ</i>		ρ ···			
La Campeona 4320 Dundre Pd. Norllbrock .76	3/28/13	Radio AD		\$ 3	80.00		
PARATE SCHEDULE B FOR EACH PAI	RTS 6, 7, & 8	142	_			C,211.60 DF THIS SCHEDULE	
RM MAY BE REPRODUCED		PAGE 1 OF 2				REVISED 1/1/11	

AME OF POLITICAL COMMITTE	<b>=</b> :	REP <b>O</b> R	TING PERIOD		FOR OF	FICE USE ONLY
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CHECK THE PART O	F FORM D-2 BE	NG ITEMIZED:		4		COMMITTEE
PART #6 TRANSFERS OUT		PART #7	LOANS MAD	E	IDE	NTIFICATION No.
EXPENDITURES TO POLITI COMMITTEES ¥ INCLUDING RAFFLE PURCHASES		PART#8	EXPENDITUR	<u>ES</u>	26	5256
SEE PAMPHLET ".	A GUIDE TO	CAMPAIGN D	ISCLOSURE	" FOR	GUIDANCE	
ITEMIZED EXPENDITURES - NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPEN	INT OF EACH. NDITURE THIS PORTING PERIOD	
PURD FUTTER N/P 4248 LAKE AUE GURNEE, IL 60031	4/1/13	Campaign pign		\$ 2,	289.34	
SIGNAL DESIGN 2510 HARRIS 87 BRIGINE OR 97407	4/9/13	BESIGN		į 50	00.00	
				<u>.</u>		
				. —		
,						
PARATE SCHEDULE B FOR EACH PAR	TS 6, 7, & 8	<u>.</u>	ŢO	TAL TH	IS PERIOD \$ _	2, 789.34
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VAME OF POLITICAL COMMITTEE	<b>Ξ</b> :	REPORTING PERIOD			FOR OFFICE USE ONLY		
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LX; L	NDII OK	LO			DOLLTICAL	COMMITTEE	
CHECK THE PART O	F FORM D-2 BE	ING ITEMIZED:		ı		NTIFICATION No.	
PART #6 TRANSFERS OUT  EXPENDITURES TO POLIT	ICAL	PART #7	LOANS MADE		2525		
COMMITTEES ¥ INCLUDING RAFFLE PURCHASES		PART #8	EXPENDITUR	<u>ES</u>			
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	SCLOSURE	" FOR	GUIDANCE	•	
ITEMIZED EXPENDITURES  L NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPEN	INT OF EACH, NDITURE THIS PORTING PERIOD		
NORSTATE BANK	12/10/12	check order		\$ 5	0.00		
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SEPARATE SCHEDULE B FOR EACH PAI	RTS 6, 7, & 8	1646	<u> </u>		HIS PERIOD \$		
FORM MAY BE REPRODUCED		PAGE 1 OF 2		rieun I	r LAS  FAGE	OF THIS SCHEDULE  REVISED 1/1/11	

AME OF POLITICAL COMMITTE	E:	REPOR	TING PERIOD		FOR OFF	FICE USE ONLY
		<i>Dec. 2011</i> from	April 12 THRU	<u>(13</u>		
	EDULE NDITUR					
CHECK THE PART (  PART #6 <u>TRANSFERS OUT</u> EXPENDITURES TO POLIT  COMMITTEES ¥ INCLUDIN  RAFFLE PURCHASES	ΓΙCAL	PART#7	LOANS MAD			COMMITTEE NTIFICATION No.
SEE PAMPHLET	"A GUIDE TO	CAMPAIGN	DISCLOSURE	" FOR	GUIDANCE	•
ITEMIZED EXPENDITURES NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURI	PURPOSE	BENEFICIARY	EXPEN	INT OF EACH. NDITURE THIS PORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
RAY ARIZMENDI 10742 Workland AUC. BEACH PARK, IL 60087	1/16/13	Bus.		\$ 3	00.0 à	
NORSTATE BANK 1601 N LEWIS AVE WANDEGAN, ZL 60095	1/17/13	CARD Rep. Fle		, <b>\$</b>	10.00	
RAY ARIZHENDI SAME AS ABOVE	:/ <b>/#</b> //3	Bus. Hpense		\$	11400	
NORSTATE BANK SAME AS ASOVE	1/18/13	pervsie Change		4	10.00	
SHEILA MAGEE	1/22/13	Consulting Fles		<u>s</u> 80	0.00	
NORSTATE BANK SAME AS ABOUE	בו/דר/ו	Wire Fre to Steila HAGEE		\$ 2	5-00	
NORSTATE BANK SAME AS ABOVE	1/23/13	Check order		\$ 3	13-50	
MARIA CALDERON 2419 WISTON AUE.	1/24/13	Bus . expense		<b>d</b> 10	0.00	· · · · · · · · · · · · · · · · · · ·
Whiteger, IL 600%						
DARATE COUEDIII E D EOD EACH DA	DTCG 7 D D		TC	TA1 TU	IS BEDION &	/ 392.50

\*PAGE 1-0F-2 -

ME OF POLITICAL COMMITTE	POLITICAL COMMITTEE: REPORTING PERIOD				FOR OFFICE USE ONLY		
		1)10 201 FROM	2 April THRU	2013			
	EDULE NDITUR						
CHECK THE PART OF PART #6 TRANSFERS OUT  EXPENDITURES TO POLIT COMMITTEES ¥ INCLUDING RAFFLE PURCHASES	ICAL	☐ PART #7	LOANS MADI	E		COMMITTEE NTIFICATION No.	
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	SCLOSURE	" FOR	GUIDANCE	· 6	
ITEMIZED EXPENDITURES NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPEN RE	NT OF EACH, DITURE THIS PORTING PERIOD		
OFFICE Depot 3350 GRAND AVE WANDEGAN, 71 60087	1/28/13	office paymen		\$ 100	o. 4 <b>6</b>		
NORSTATE BANK 1601 N. LEWIS AVE WANKEGEN. IL 60057	2/20/13	check ander		£ 33	.50		
SAU LUS Restaurant 50 S GREENBAY RA. WANDEGAN, IL 60085	2/27/13	Bus.		\$ 200	0.00		
MARIA CALDEROD 2419 Wostern AVE. Warlegan, IL LOOK	3/1/13	Bus.		j - 22	2.68	-	
HAMA CALDERON  Rane on above	3/8/13	Dus.		<b>*</b> 7	25.00		
MARIA CALPERUN  Lame as above	3/11/13	Bus. Afgense	·	\$ 31	1.86		
MARIA CALDEROD pane as above	3/11/13	Bus. ,		4 5	0.00		
MARIA CALDERON  came on above	3/1/13	Bus. Henre		\$ 16	.17		
PARATE SCHEDULE B FOR EACH PAR	RTS 6, 7, & 8	3086				530.17 OF THIS SCHEDULE	

RM MAY BE REPRODUCED

-PAGE 1 OF 2-

**REVISED 1/1/11** 

AME OF POLITICAL COMMITTEE:		REPORTING PERIOD			FOR OFFICE USE ONLY		
		<u> Dec 201</u> FROM	Z April 2 THRU	1013			
	EDULE NDITUR						
CHECK THE PART OF PART #6 TRANSFERS OUT  EXPENDITURES TO POLIT  COMMITTEES ¥ INCLUDING  RAFFLE PURCHASES	EING ITEMIZED:  PART #7 LOANS MADE  PART #8 EXPENDITURES			POLITICAL COMMITTEE IDENTIFICATION No.			
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	ISCLOSURE				
ITEMIZED EXPENDITURES NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPENI REP	NT OF EACH, DITURE THIS PORTING ERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD	
OFFICE DEPOT  3350 GRAND AVE	3/19/13	OFFICE SUPPLIES		\$ 2	.8.36		
Waukegan, IL 6005 NO 25 TATE BANK 1601 N. LEWIS AVE WRUKEGAN, IL 60085	3/19/13	pensie charge		\$ 1	(p. à 0		
MARIA CALDÉRON 2419 Western AUS WANDERN, IL 60045	3/25/13	ofpensor		\$ 27	1.47		
Ray Arizmenete 10742 Woodland Ave Beach Park, IL (COS)	2 /01/2013	Office Supplies Bus Expense	,	\$3	TOC OB		
NorState Bank 1601 N. Lewis Hue Wank egan IL 60085	1/31/13	Service Oftergo		₽	10.00	•	
,							
						uniter (	
,							
PARATE SCHEDULE B FOR FACH PAR	TC 6 7 9 P			TAL TUR	S PERIOD \$	575.83	

TOTAL THIS PERIOD \$ 5 / .0 . 8 3

CHECK IF LAST PAGE OF THIS SCHEDULE

4096

IAME OF POLITICAL COMMITTEE:		REPORTING PERIOD			FOR OFFICE USE ONLY		
		DUC 10/12 FROM	April 2 THRU	2013	,		
SCH	EDULE	В					
EXPE	NDITUR	ES					
CHECK THE PART OF FORM D-2 B PART #6 TRANSFERS OUT EXPENDITURES TO POLITICAL		PART#7 LOANS MADE			POLITICAL COMMITTEE IDENTIFICATION No.		
COMMITTEES ¥ INCLUDING RAFFLE PURCHASES	G TICKET &	PART #8	EXPENDITUR	<u>ES</u>			
SEE PAMPHLET "	A CHIDE TO	CAMBAICNE	Neci delibe:	" FOE	CHIDANCE		
	A GUIDE 10	CAMPAIGN	JISCLOSURE		UNT OF EACH.	AGGREGATE	
ITEMIZED EXPENDITURES L NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY		NDITURE THIS EPORTING PERIOD	AMOUNT THIS REPORTING PERIOD	
MARIA CALDERON 2419 Western Ave	4/1/13	Bus.		<b>\$</b> 3	30.00		
WAUKEGEN . EL GOUNT							
OFFICE DEPOT 3350 GRAND AUG	4/1/13	Suggetis		<b>,</b> 5	56-54		
WANGER, IL 600 85							
JULIE CONTRERAS 833 PRESCOTA ST	4/1/13	OFFICE Supplies		\$ 1	73.00		
WALLEgan, Th 60081				<del></del>			
JULIE CONTRERAS	1 1	Bus.		, ,	88.93		
pame on about	4/9/13	Hanse		\$ /	80 73		
MARIA CALDERON	4/9/13	Bus. Herme		\$1	20.00	·	
same as above	, ,	Mour					
MARIA CALDERUN	4/1/14	Bus.	·	* -	28.58		
SAME AS ABOUT							
NORSTATE BANK 1601 N. LEWIS AVE. WANTEGON. IL 60097	4/4/13	NON- SUFFICIENT TUNDS		<b>≯</b> 5	32.00		
pame or above		IN-SUFFI: Cient Funds		4	2.00		
EPARATÉ SCHEDULE B FOR EACH PA	RTS 6, 7, & 8	5 of	,		HIS PERIOD \$ _ IF LAST PAGE	664.05 OF THIS SCHEDULE	

FORM MAY BE REPRODUCED

PAGE 1 OF 2

REVISED 1/1/11

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD	FOR OFFICE USE ONLY
	Dec 2012 April 2013 FROM THRU	
SCHEDULE		
EXPENDITUR		
CHECK THE PART OF FORM D-2 BE	POLITICAL COMMITTEE	
PART #6 TRANSFERS OUT	PART#7 LOANS MADE	IDENTIFICATION No.
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES	PART #8 EXPENDITURES	2525L
SEE PAMPHLET "A GUIDE TO	CAMPAIGN DISCLOSURE" FOR	R GUIDANCE.

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.						
ITEMIZED EXPENDITURES LL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD		
NORSTATE BANK		incul.				
1601 N. LEWIS AVE	4/4/83	Funds		\$ 32.00		
Wantigan, Zi bocks				,		
MORSTATE BANK  fame on above	4/9/13	DAILY FLE FOR		\$ 5.00		
		INS Funds		·	·	
Novelate Bank	4/10/13	-11 -		\$ 5.00		
fame or above						
poperate paul	4/11/13	-11-		\$ 5.00		
NORRIATE BANK pane or about	4/13/13	-11-		\$ . 6.00		
ANDREY COSGNOVE 158 W. ERIE St. CHICAGO . IL 60654	4/9/13	figal Feer		\$ 500.00		
LUIS GONZAUS 2106 GRAND AVE WANNEGAN, IL 60097	4/9/13	FRONT STORE SPACE		\$ 350.00		
				·		

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

6 of G CHEC

TOTAL THIS PERIOD \$ 902.00