



FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY CHICAGO
	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input checked="" type="checkbox"/> Semi-Annual Report _____ <input type="checkbox"/> Non-Participation - Election Date: _____ <input type="checkbox"/> Final Report _____ <input type="checkbox"/> Amendment of Report Indicated Above	10 DEC -3 PM 1: 25 STATE BOARD OF ELECTIONS

Full name and complete mailing address of Political Committee:

FRIENDS OF VETRES BOYCE
3420 W 13TH PLACE
CHICAGO IL 60624

POLITICAL COMMITTEE

23049

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD 01/01/2010 06/30/2010 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 150.00	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
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SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A) \$ 400.00 (1a)

b. Not-Itemized..... \$ 120.00 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ _____ (2a)

b. Not-Itemized..... \$ _____ (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 3830.00 (3a)

b. Not-Itemized..... \$ 100.00 (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ _____ (4a)

b. Not-Itemized..... \$ _____ (4b)

TOTAL RECEIPTS (1-4) \$ 4450.00

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ _____ (5a)

b. Not-Itemized \$ _____ (5b)

TOTAL IN-KIND \$ 0

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B) \$ _____ (6a)

b. Not-Itemized..... \$ _____ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ _____ (7a)

b. Not-Itemized..... \$ _____ (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 3532.44 (8a)

Not-Itemized..... \$ 335.89 (8b)

TOTAL EXPENDITURES (6-8) \$ 3868.33

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ _____ (9a)

b. Not-Itemized..... \$ _____ (9b)

TOTAL DEBTS & OBLIGATIONS \$ 0

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period: \$ 150.00 (A)

Total Receipts (Section A) \$ 4450.00 (B)

Subtotal \$ 4600.00 (C)

Total Expenditures (Section B) \$ 3532.44 (D)

Funds available at the close of the reporting period: \$ 1067.56 (E)

INVESTMENT TOTAL \$ _____ (F)

VERIFICATION

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL 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 REPORT IS A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5000.

SIGNATURE OF TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

FRIENDS OF VETRESS BOYCE
 3420 W 13TH PLACE
 CHICAGO IL 60623

REPORTING PERIOD

01/01/2010 06/30/2010
 FROM THRU

FOR OFFICE USE ONLY

POLITICAL COMMITTEE
 IDENTIFICATION NO.
 23049

SCHEDULE A

INDICATE THE PART OF FORM D-2 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

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
RONALD WACHOWSKI 28424 WOOD DALE LANE	04/08/2010	\$400.00	\$400.00
		EMPLOYER: COLOVOS CO	OCCUPATION: CEO
VETRESS BOYCE 3420 W 13TH PLACE CHICAGO IL 60623	06/19/2010	\$3,830.00	\$3,830.00
		EMPLOYER: <i>Colovos Company</i>	OCCUPATION: <i>V.P. operations</i>
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 4,230.00
 (LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)
 SEE INSTRUCTIONS ON REVERSE SIDE

NAME OF POLITICAL COMMITTEE:

FRIENDS OF VETRESS BOYCE
3420 W 13TH PLACE
CHICAGO IL 60623

REPORTING PERIOD

01/01/10 06/30/10
FROM THRU

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SCHEDULE B

INDICATE 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.

23049

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
PERSONAL LIQUORS 4241 W. MADISON ST CHICAGO IL 60624	05/14/10	FUNDRAISE R		282.44	282.44
SAFWAY MANAGEMENT 4327 W ROOSEVELT ROAD CHICAGO IL 60624	06/21/10	RENT		3000.00	3000.00
NORTH LAWNSDALE COMM NEWS 1211 S. WESTERN AVENUE CHICAGO IL 60608	06/17/10	ARTICLE		250.00	250.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 3532.44
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

PAGE 1 OF 1

SEE INSTRUCTIONS ON REVERSE SIDE