



FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

- Quarterly Report: (check one) 1st, 2nd, 3rd, 4th
Final Report
Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

CHICAGO

2012 JUL 16 AM 10:45

STATE BOARD OF ELECTIONS POLITICAL COMMITTEE

Committee ID: 24217 08

Full name and complete mailing address of Political Committee:

Friends of Greg Bedell
1843 Culver Ln
Glenview, IL 60025-5033

CHECK IF ADDRESS CHANGE

e-mail address: KUCHANS@SBCGLOBAL.NET

IDENTIFICATION No.

Reporting Period: 4/01/2012 to 6/30/2012
Cash Available at the Beginning of the Reporting Period: \$250.00
All Political Committees Return to: State Board of Elections, PO Box 4187, Springfield, IL 62708-4187

COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS.

SECTION A - RECEIPTS

- 1. Individual Contributions: a. Itemized (from Schedule A): \$1,000.00 (1a); b. Not-Itemized: \$175.00 (1b)
2. Transfers In: a. Itemized (from Schedule A): \$0 (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): \$1,175.00

- 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): \$0 (8a); b. Not-Itemized: \$0 (8b)
9. Independent Expenditures: a. Itemized (from Schedule B-9): \$350.00 (9a); b. Not-Itemized: \$36.00 (9b)
TOTAL EXPENDITURES (6a thru 9b): \$1210.00

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
10. a. Itemized (from Schedule C): \$6,027.41 (10a); b. Not-Itemized: \$0 (10b)
TOTAL DEBTS & OBLIGATIONS: \$6,027.41

SECTION D - CASH BALANCE

- Cash available at the beginning of the reporting period: \$250.00 (A)
Total Receipts from Section A: \$1,175.00 (B)
Total Cash (A) plus (B): \$1,425.00 (C)
Total Expenditures from Section B: \$1,210.00 (D)
Funds available at the close of the reporting period (C) minus (D): \$215.00 (E)
INVESTMENTS TOTAL: \$0 (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.

Signature of Treasurer or Candidate

7/15/2012

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:

Friends of Greg Bedell

REPORTING PERIOD

4/01/2012

6/30/2012

FROM

THRU

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SCHEDULE A RECEIPTS

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

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

24217 08

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
John Roeser 522 Lake Shore Dr. N Barrington, IL 60010	6/6/2012	\$ 1,000. ⁰⁰	\$ 1,000. ⁰⁰
		EMPLOYER: None	OCCUPATION: Retired Executive
		\$	\$
		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 \$ 1,000.⁰⁰

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 1

NAME OF POLITICAL COMMITTEE:

Friends of Greg Bedell

REPORTING PERIOD

4/01/2012 | 6/30/2012
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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.

2421708

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
Smart ROI Consulting LLC 600 W. Surf St. Unit #2 Chicago, IL 60657	4/5/2012	Website Design		\$500.00	\$500.00
Jack sack Law Offices 401 N. Fullerton Pkwy #909E Chicago, IL 60614	6/11/2012	Legal Services		\$350.00	\$350.00

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

TOTAL THIS PERIOD \$ 850.00

CHECK IF LAST PAGE OF THIS SCHEDULE

NAME OF POLITICAL COMMITTEE:

Friends of Greg Bedell

REPORTING PERIOD

4/01/2012

FROM

8/30/2012

THRU

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SCHEDULE C

DEBTS AND OBLIGATIONS

POLITICAL COMMITTEE
IDENTIFICATION No.

242 17 08

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Greg Bedell 1843 Culver Lane Glenview, IL 60025	2/17/2012	1,433.29	0	1,433.29
	2/22/2012	421.00	0	421.00
	2/27/2012	1,603.59	0	1,603.59
	3/5/2012	167.40	0	167.40
	3/9/2012	940.00	0	940.00
	3/21/2012	1,212.13	0	1,212.13
	3/31/2012	250.00	0	250.00

TOTAL THIS PERIOD \$ 6,027.41

CHECK IF LAST PAGE OF THIS SCHEDULE