ſ	FORM	REPORT	OF CAMPAIGN	CONTRIBUT	IONS AND EXPEN	DITURES	FOR OFF	ICE USE O	NLY
DE BOARD	1 471 7071	,	<i>opriate Boxe</i> erly Report:	<u>a)</u> (rleast	TYPE OR PRINT	m obasnien) 			
		, —-		1 <sup>st</sup> ,	2 <sup>nd</sup> ;			an n. fotio	ן אוני
	D-2	i	<del></del> -			7	ATE BOARD	ur bleskill	1130
TIMOS S		_	Report	Report In	dicated Above	•	13 JAN 15	AM 7: 30	
Full name and co	mnlete mailir				**************************************		POLITICAL (		
	•	•	, Uniqui GUIII	11 Hilliams				e ID: 22820	
	Camlin for Co 22nd Ave	ounty Board					06	5 IIJ, ፈራዕፈሀ	ļ
	Island, IL 61:	201-4925							'
	·						!		
			•	CHE	CK IF ADDRES	S CHANGE	INC	ITIFICATION	d Na
e-mail address:						ALL BOUTION OF	OMMITTEES RETU		4 140.
REPORTING P		ASH AVAILABI		этим	·				CTIONS
10/./12 /12	/ - [	GINNING OF RIOD: \$ Z,		THNG	STATE BOARD OF ELECTIONS 2329 S MACARTHUR BLVD OR 100 W RANDOLPH ST, STE 14-100				ENTER
FROM	TUDU	peat this amount	•	line (A)	SPRINGFIELD, II		100 99 %	ANDOLPH ST, ST CAGO, IL. 60601-	
	Re	peat this amount	IN SECTION D	ine (A).	<u></u>				
	SECTION	A - RECEIP	rT\$		1		- EXPENDIT	<u>URES</u>	
1. Individual Con					6. Transfers (		t= D\:		/6a)
a. Itemized (fro		•	<i>8</i>	— (1a)	I .	ed (from Sched) mized:		0	(6a) (6b)
b. Not-Itemize	d:	\$ <u>50.6</u>	, <u></u> -	<u> </u>	7. Loans mad			<u>se</u>	(UD)
<ol><li>Transfers in a. Itemized (fro</li></ol>	m Schadula A	s): \$ <b>500</b> ,	.ηQ	(2a)	1	ie ed (from Sched)	ule B):	B	(7a)
a. πemizeα (πο			14.500	— (2b)		mized:		<u> </u>	- (7b)
3. Loans Receive		·· • 100.	-	(20)	8. Expenditut			<u> </u>	— `· ~,
a. Itemized (fro		s): \$	Ø	(3a)	1 '	d (from Sched	ule B): \$ /	,947.98	(8a)
b. Not-Itemized		·	Ø	(3b)	1	mized:	_	590.70	(8b)
4. Other Receipts	<b>:</b>		, <del>100</del> .10	·	9. Independe	ent Expenditu	res		-
<ul> <li>a. Itemized (fro</li> </ul>	m Schedule A	s): \$	Ø	(4a)		ed (from Sched	· —	0	_ (9a)
b. Not-Itemized	li	·	U	(4b)	b. Not-Ite	mized:		0	(9b)
TOTAL RECEI	PTS (1a thru	4b) \$ <u>660</u>	.00	****	TOTAL EXPE	NDITURES (6a	thru 9b) \$ <u>Z</u>	,538-68	<del></del>
***********	ن باز باز باز خو باز در	**************					TS AND OB		<u> </u>
•						· ·	y reported unpa	nd debts)	(10a)
5. In-Kind Contril	hutione	•	•		ſ	ed (from Sched mized:		<u>D</u>	- (10a)
a. Itemized (fro		: \$1 ~	00.00	<b>(</b> 5a)		BTS & OBLIG		OF .	_ (100)
b. Not-Itemized	,		B	— (5b)			CASH BAL	ANCF	_
	IN-KIND (5a+	· · · · · · · · · · · · · · · · · · ·	V). 00	— (J.)	Cash available			<u> </u>	
7		, - <u>1,00</u>	·	<del>pour sité</del>	Jasii avallaule	the reportin		,309.27	(A)
Name & address c	of person su	bmitting this r	eport <u>if other</u>	than the	Total Re	ceipts from Se		650.00	— (B)
•	emmede a b		uUNI 중] :		ļ	•	plus (B): \$ 2		(C)
<del></del>			<del> </del>				ection B: \$ 7		(D)
	<u> </u>	<del></del>	***************************************		1	ilable at the clo		7	·-/
			<u>_</u>				ninus (D); \$ 4	20.59	(E)
					]	NVESTMENTS		- OX	— (F)
		<del> </del>		VERIFICA	1	INVESTIVENTS	7 IVIAL. 3	<u> </u>	(F)
DECLARE THAT THIS OBEEN EXAMINED BY MELECTION CODE, FUND	E AND TO THE B	EST OF MY KNOW!	LEDGE AND BELL	IS AND EXPEN	IDITURES (INCLUDIN CORRECT AND CO	MPLETE REPORT	AS REQUIRED BY	ARTICLE 9 OF T	HE
\$5000	1.07	) D	, `			Ī	,	4,2013	٠
SIGNATURE OF C	AND OMMITTEE'S	TREASURED	AL CAMPIDA	TE ONLY	· • • • • • • • • • • • • • • • • • • •	<del></del>	onuary 1		
SIGNATURE OF C	UMIMITEE'S	IKEASURER	OK CANDIDA	IE ONLY			/	DATE	

THIS FORM MAY BE REPRODUCED

PAGE 1 of 24

**REVISED 1/1/11** 

NAME OF POLITICAL COMMITTEE:	F	REPORTING PERIOD	FOR OFFICE USE ONLY	
Nick Countin for County Board	10/1/	/2 /2/3i//2 ROM THRU		
SCHEDU	LE A			
RECEIF	PTS			
CHECK THE PART OF FORM D-2, SE		G ITEMIZED:	÷	
PART #1- INCLUDING TICKETS AND RAFFLE S	POLITICAL COMMITTEE IDENTIFICATION No.			
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUT INCLUDING TICKET AND RAFFLE SA	27820 06			
	DE TO CAMP	AIGN DISCLOSURE" FOR	GUIDANCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
100E #150 PAC	11.1.2	\$ 250.00	\$ 250.00	
6200 Soliet Rd Countryside, IL 60525	11/1/12	EMPLOYER:	OCCUPATION:	
RIJSRI Democratic Committee	1	\$250.00	\$ 2 50.00	
2001 28 St Rock Island , IL 61201	10/6/12	EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER;	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$ .	
		EMPLOYER:	OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, &	4 TOTAL 1	THIS PERIOD \$ 500.00	
	PAGE		E LAST PAGE OF THIS PART ONLY	

THIS FORM MAY BE REPRODUCED

PAGE OF 24

**REVISED 1/1/11** 

NAME OF POLITICAL COMMITTEE: Nick Camlin for County BOARD REPORTING PERIOD

FOR OFFICE USE ONLY

72/31/7 THRI

## **SCHEDULE I**

## **IN-KIND CONTRIBUTIONS**

POLITICAL COMMITTEE
IDENTIFICATION No.
2 Z 820
06

SEE PAMPHLET "A GUIDE TO	CAMPAIGN I	DISCLOSURE" FOR GUID	ANCE.		
FULL NAME, MAILING ADDRESS. AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
CONTRIBUTOR Illinois Growth PAK of the OC Chamber	1/	\$1,000.00	\$1,000.00		
622 19 St Molme IL 61265	11/6/12	EMPLOYER:	OCCUPATION		
VENDOR PAID (if applicable) Johnson, Robin A. 2117 58 5+ Monmorth I2 61462	Political consulting services.				
CONTRIBUTOR					
		EMPLOYER:	OCCUPATION		
VENDOR PAID (if applicable)	DESCRIPTION				
CONTRIBUTOR					
		EMPLOYER:	OCCUPATION		
VENDOR PAID (if applicable)	DESCRIPTION				
CONTRIBUTOR					
		EMPLOYER:	OCCUPATION		
VENDOR PAID (If applicable)	DESCRIPTION				
		,			

TOTAL THIS PERIOD \$ 1.000.00

NAME OF POLITICAL COMMITTEE: Nick Camlin for County Board	REPORTING PERIOD	FOR OFFICE USE ONLY	
	10/1/12 12/31/12 FROM THRU		
SCHEDULI			
EXPENDITU			
CHECK THE PART OF FORM D-2 I	POLITICAL COMMITTEE		
PART #6 TRANSFERS OUT	PART #7 LOANS MADE	DENTIFICATION No.  22820  06	
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES	PART #8 EXPENDITURES		

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	
QC Direct Mail 6810 34 St Ct Moline 12 61265	10/1/12	Postage	Nick Camlin for County Board	\$494.75	\$494.75	
QC Disect Mail	10/11/12	Postage	Nick Camin Gr County Board	\$423.23	\$ 917.98	
Review Printing Co. 311 21 5t Rock Island, IL 61201	10/10/1Z	Printing	Nick Camlin for County Board	\$1,030.00	\$ 1,030.00	

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

TOTAL THIS PERIOD \$ 1,947.98 CHECK IF LAST PAGE OF THIS SCHEDULE