				Al *	TE BOARD OF ELEC-	
F	ORM (c)	REPORT OF CAMPAIGN	CONTRIBUT	IONS AND EXPENDITURES TYPE OR PRINT IN BLACK INK,	3FEB 19 PM 4:	}4
		✓ Quarterly Report	FF (LECNOT			
	—————— <u> </u> — <u> </u>	(check-one)	42.	2nd 2nd 4in		
	D-2 🗀		J ' L			
	-	Final Report				
		Amendment of the		dicated Above	50.17.044.004.41	
ull name and comp lends of Jarman Porter	lete mailing a	ddress of Political Com	imittoe:		POLITICAL COMMITT	<u></u>
3 Box 211						
enkakoo, 1L 60901					24813.	-13
			CUE	CK IF ADDRESS CHANGE	46-1569585	
e-mail address: mbho	werv@omail.com	n	CHE	CV IL MUDKESS CUMVOC	IDENTIFICAT	ION No.
REPORTING PER		AVAILABLE AT THE		ALL POLITICAL CO	OMMITTEES RETURN TO:	
i	REGI	INING OF THE REPO	RTING	STATE BOARD OF ELECTIONS	STATE BOARD OF ELECT	CNO
12/17/2012 12/31/20	112   1   1   1	DD: \$782.15	, , , , , , ,	2329 S. MacArthur Bivd. C SPRINGFIELO, IL 62704-4503	JAMES R. THOMPSON CO	
FROM T	HR!I	this amount in SECTION D	line (A).	SIMINON IEEO, IE 52704-1044	CHICAGO, IL. 80801-3	
				ARTERLY AND FINAL RE	PORTS.	
<u> </u>		- RECEIPTS		SECTION B	- EXPENDITURES	
I. Individual Contrik				6. Transfers Out		
a. Itemized (from	Schedule A):	\$ 850.00	(1a)	a. Itemized (from Sched	ule B): \$168.65	(6a
b. Not-Itemized:		\$ 775.00	— (1b)	b. Not-Itomized:	\$	(6b)
2. Transfers In		7 114144	<b>—</b> ' "′	7. Loans made		
a. Itemizod (from :	Schedule A):	\$ 500.00	(2a)	a. Itemized (from Sched-	ute B): \$	(7a
b. Not-Itemized:	•	\$ 50.00	— (2b)	b. Not-Itemized:	s	(7b
3. Loans Received			<del> •</del>	8, Expenditures	<del></del>	
a. itemized (from :	Schedule A):	\$	(3a)	a. Itemized (from Sched	ule B): \$ 980.00	(8a°
b. Not-Itemized:		\$	(3b)	b. Nat-Itemized:	\$	(8b
4. Oth or Receipts				9. Independent Expenditu	res	
a. Itemized (from	Schedule A):	\$	(4a)	a. Itemized (from Sched	ulo B-9): 5	—— (9a
b. Not-Itemized:		\$	(4b)	b. Not-Itemized:		(9b
TOTAL RECEIPT	S (13 thru 4b)	\$ 2175.00	_	TOTAL EXPENDITURES (6)	a thru 9b) \$ 1068.65	
******		**************************************	******	SECTION C - DEB	TS AND OBLIGATIO	NS.
					ly reported unpaid debts)	
				10. a. Itomized (from School	lule C):	(10
5. In-Kind Contribu	tions			b. Not-Itemized:	\$ <u></u>	(10
a. Itemized (from	Schodule i):	\$ <u>_</u>	(5a)	TOTAL DEBTS & OBLIG		
b. Not-Itemized:		\$	(5b)	SECTION D	- CASH BALANCE	
TOTAL IN	KIND (5a+5b)	\$		Cash available at the beginning	-	
	_			the reporti	ng period: \$ 782.15	(A
Name & address o	t person subn nmittoo's chai	nitting this report <u>if othe</u> rman or treasurer:	r toan tho	Total Receipts from S	Section A: \$ 2175.00	(É
34.		<del>-</del> -		Total Cash (A	) plus (B): \$ 2957,15	(C
	.,	,	-	Total Expenditures from S	Section B: \$ 1068.65	(0
	·		· — ·	Funds available at the ci		
					minus (D): \$ 1888.50	(E
				INVESTMENT		—— (F
			VERIFICA	I	- I V I T L I	<del></del> ''
DECLARE THAT THIS CUI SEEN EXAMINED BY ME A	ARTERLY REPOR' NO TO THE BEST RETAND THAT W	TOF CAMPAIGN CONTRIBUTION OF MY KNOWLEDGE AND BE		ATION NDITURES (INCLUDING ACCOMPANYIN È, CORRECT AND COMPLETE REPOR STATEMENT IS SUBJECT TO A CIVIL P	NG SCHEDULES AND STATEMEN RT AS REQUIRED BY ARTICLE S ENALTY OF AT LEAST \$1001 AN	NTS) HAS ) OF THE ID UP TO
\$5000.					2/18/2013	
///	MAK	M STY			DAT	
		EASURER OR CANDID				

NAME OF POLITICAL COMMITTEE:	F	REPORTING PERIOD	FOR	FOR OFFICE USE ONLY		
	-ttournous	12/31/2012				
Friends of Jarman Por	TEY FF	ROM THRU				
SCHEDU	ILE A					
RECEI						
CHECK THE PART OF FORM D-2, S		G ITEMIZED:				
PART #1- INCLUDING TICKETS AND RAFFLE	POLITI	POLITICAL COMMITTEE IDENTIFICATION				
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBU INCLUDING TICKET AND RAFFLE'S	RT #4- OTHER RECEIPTS	No. 2	No. 24813			
SEE PAMPHLET "A GUI	DE TO CAMP	AIGN DISCLOSURE" FO	OR GUIDA	NCE.		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
rvin Funeral Home 151 E, Court St.	12/1/2012	\$ <sup>200.00</sup>		\$ 200.00		
ankakee, IL 60901		EMPLOYER:		OCCUPATION:		
loward L, Wills, Sr. and Carol Wills Old Orchard Ln	12/1/2012	\$200.00		\$ 200.00		
ankskoo, IL 60901	-	EMPLOYER:		OCCUPATION:		
Nisan Thompson 361 S. 4th Avg.	12/1/2012 \$200.00		<u> </u>	\$200.00		
Sunkakee, IL 50901		EMPLOYER;		OCCUPATION:		
on E. St. Germain 714A N. 1200 West Road	12/1/2012	\$250.00		\$250.00		
onfield, IL 60913		EMPLOYER:		OCCUPATION:		
		\$		\$		
		EMPLOYER:	· ·	OCCUPATION:		
		\$		\$		
	İ	EMPLOYER:		OCCUPATION:		
		\$		\$		
		EMPLOYER:		OCCUPATION:		
		\$		\$		
		EMPLOYER:		OCCUPATION:		
	<u> </u>	\$		\$		
		EMPLOYER:		OCCUPATION:		

NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD		FOR OFFICE USE ONLY	
			}		
Friends of Jarman Port	FF	4304/0043 COM THRU			
SCHEDU					
RECEIP					
CHECK THE PART OF FORM D-2, SE	CTION A. BEIN	G ITEMIZED: <u>LOANS RECEIVED</u>	DO UT		
PART #1- INCLUDING TICKETS AND RAFFLE S	ALES PAR	T #3. INCLUDING ENDORSER	POLITI	CAL COMMITTEE IDENTIFICATION	
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUT INCLUDING TICKET AND RAFFLE SA	IONS PAR	T #4- OTHER RECEIPTS	No. 46-15895	8524813	
SEE PAMPHLET "A GUID	E_TO_CAMP	AIGN DISCLOSURE" FOR	GUIDA		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Friends of Donne E. Trotter 8704 S. Constance Ave. Stc. 324	12/2/2012	\$500.00		\$ 500.00	
Chicago, IL 60617	_	EMPLOYER: N/A		OCCUPATION: Political Committee	
		\$		\$	
		EMPLOYER;		OCCUPATION;	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER;		OCCUPATION;	
	-	\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		s		\$	
		EMPLQYER;		OCCUPATION:	
		\$		<b>\$</b>	
		ÉMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH P	ARTS 1, 2, 3,	& 4 TOTAL	THIS PE	RIOD \$500.00	

NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD FOR OF		FICE USE ONLY	
	1	2/17/2012	12/31/2012		1
Friends of Jarman P	brter	FROM	THRU		
	EDULE	D			Ì
EXPE	NDITUR	ES			
CHECK THE PART OF	F FORM D-2 BEI	NG ITEMIZED:		L = -	COMMITTEE
PART #6 TRANSFERS OUT		PART #7	LOANS MADE		NTIFICATION No.
EXPENDITURES TO POLITI COMMITTEES - INCLUDING RAFFLE PURCHASES		<u></u>	EXPENDITURE	$\mathcal{A}$	4813
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	ISCLOSURE'	FOR GUIDANCE	= =-
ITEMIZED EXPENDITURES				AMOUNT OF EACH	AGGREGATE
FULL NAME, MAILING ADDRESS, AND ZIP	EXPENDITURE	PURPOSE	BENEFICIARY	EXPENDITURE THIS REPORTING PERIOD	AMOUNT THIS REPORTING PERIDD
riends of Fred Teller PO Bex 211 Kankakoe, IL 60901	12/22/2012	reimbursement for shared fundraising expenses	Friends of Fred Tetter	168.65	168,65
		i .			
USE SEPARATÉ SCHEDULE B FOR EACH F	PARTS 6. 7. 8.8			TOTAL THIS PERIOD	\$ 168.65

NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD FOR OF			FICE USE ONLY	
	1	2/17/2012	12/31/2012			
Friends of Jarman	Porter	FROM	THRU			
SCHE	DULE	В				
	NDITURE					
CHECK THE PART OF PART #6 TRANSFERS OUT EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES	ÇAL	PART #7	LOANS MADE	IDE	COMMITTEE NTIFICATION No. 1	
SEE PAMPHLET "/	A GUIDE TO	CAMPAIGN D	ISCLOSURE'	' FOR GUIDANCE		
ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	BURDOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE-THIS REPORTING PERIOD	AGGREGATE	
renk Bass 112 W, 21st Plece chicago, IL 60623	12/3/2012	campaign consulting fee	Friends of Jarman Porter	250.00	250.00	
tow Jerusalem Church 605 E. North St tradley, IL 60915	12/6/2012	Fun Family Banquet Donation	New Jerusalem Church	400,00	400.00	
Abnique B. Howery, Esq. 48 S. Choryl Lane (ankakee, IL 60901	12/7/2012	icgal fees	Friends of Jarman Porter	250.00	250.00	