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FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES <i>(CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)</i>	FOR OFFICE USE ONLY
	<input checked="" type="checkbox"/> Quarterly Report: (check one) <input checked="" type="checkbox"/> 1 st , <input type="checkbox"/> 2 nd , <input type="checkbox"/> 3 rd , <input type="checkbox"/> 4 th	STATE BOARD OF ELECTIONS
D-2	<input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of the Report Indicated Above	13 APR 15 PM 3:54

Full name and complete mailing address of Political Committee:
 Citizens To Elect George Perros
 21361 Brown Drive
 Frankfort, IL 60423

POLITICAL COMMITTEE

9362-12

IDENTIFICATION No.

CHECK IF ADDRESS CHANGE

e-mail address:

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$0	ALL POLITICAL COMMITTEES RETURN TO:
01/23/2013 FROM	03/31/2013 THRU	STATE BOARD OF ELECTIONS 2329 S. MacArthur Blvd. OR SPRINGFIELD, IL 62704-4503
Repeat this amount in SECTION D line (A).		STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100 CHICAGO, IL 60601-3232

COMPLETE ALL SECTIONS FOR QUARTERLY AND FINAL REPORTS.

SECTION A - RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ 1150.00 (1a)

b. Not-Itemized: \$ 1150.00 (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) \$ 2300.00

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: \$ 40.00 (6b)

7. Loans made

a. Itemized (from Schedule B): \$ 0 (7a)

b. Not-Itemized: \$ 0 (7b)

8. Expenditures

a. Itemized (from Schedule B): \$ 1800.56 (8a)

b. Not-Itemized: \$ 364.81 (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ 0 (9a)

b. Not-Itemized: \$ 0 (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 2205.37

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ _____ (10a)

b. Not-Itemized: \$ _____ (10b)

TOTAL DEBTS & OBLIGATIONS: \$ _____

SECTION D - CASH BALANCE

Cash available at the beginning of the reporting period: \$ 0 (A)

Total Receipts from Section A: \$ 2300.00 (B)

Total Cash (A) plus (B): \$ 2300.00 (C)

Total Expenditures from Section B: \$ 2205.37 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 94.63 (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

4/11/2013

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1/23/2013

3/31/2013

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.

9362-12

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
Marack and Associates, Inc. P. O. Box 3664 Oak Brook, IL 60522-3664	3/15/2013	\$ 400.00	\$
		EMPLOYER:	OCCUPATION:
Real Estate Analysis Corporation 205 North Michigan, Suite 3916 Chicago, IL 60601	3/15/2013	\$500.00	\$
		EMPLOYER:	OCCUPATION:
Terrence McKenna 17325 Valley View Drive Tinley Park, IL 60477	3/19/2013	\$ 250.00	\$
		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 \$ 1,150.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1/23/2013

3/31/2013

FROM

THRU

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SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

PART #7 LOANS MADE

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

PART #8 EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION No.

9362-12

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
Printing by Joe 19640 La Grange Road Mokena, IL 60448	2/28/2013	Printing	Committee	100.00	\$480.00
	3/26/2013	Printing	Committee	380.00	
Jameson's Pub 9545 West St. Frances Road Frankfort, IL 60423	3/6/2013	Fundraiser Mtg.	Committee	38.10	\$302.40
	3/23/2013	Fundraiser Mtg.	Committee	58.21	
	3/26/2013	Fundraiser	Committee	206.09	
United States Post Office Frankfort, IL 60423	2/28/2013	Stamps	Committee	598.00	\$598.00
Candidate Signs P.O. Box 788 Boys Town, NE 68010	3/24/2013	Yard Signs	Committee	420.16	\$420.16

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

TOTAL THIS PERIOD \$ 1,800.56