TE BOAR	FORM				TIONS AND EXPENDITURES E TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY			
		✓ Quarterly Report:					OHICAGE		
	$(\underline{\mathbf{check\ one}}) \ \checkmark \ 1^{\mathrm{st}}, \ 2^{\mathrm{nd}}, \ 3^{\mathrm{rd}}, \ 4^{\mathrm{th}}$					ĺ			
	D-2		Final Report			2013 A	IPR 18 PM	3: 02	
CINOIS			Amendment	of the Report In	ndicated Above		BOARD OF FLE		
Full name and co	mplete maili	ng addre	ess of Political	Committee:		POLITIC	AL COMMITT	EE	
Citizens for James P.	Cecille								
511 Ridge Circle Streamwood, II. 6010	7-2010								
						25188-08			
	o oilleformily@oo	aat nat		CHE	CK IF ADDRESS CHANGE		DENTIFICATI	ION No	
e-mail address: o					ALL DOLLTICAL CO		DENTIFICATI	ION NO.	
REPORTING PERIOD CASH AVAILABLE AT THE			ALL POLITICAL COMMITTEES RETURN TO:						
03/01/2013 03/3	31/2013 1	EGINNIN ERIOD:	:	OF THE REPORTING STATE BDARD DF ELECT 2329 S. MacArthur B			JAMES R. THOMPSON CENTER		
FROM	THRILL		amount in SECT	TON D line (A)	SPRINGFIELD, IL 62704-4503	100 W RANDOLPH ST, STE 14-100 CHICAGO, IL, 60601-3232			
					ARTERLY AND FINAL RE	POPTS			
	SECTION			JNS FOR QU	SECTION B -				
1. Individual Con		• /	<u> </u>		6. Transfers Out		<u> </u>		
a. Itemized (fro	om Schedule A	A): \$	1650.00	(1a)	a. Itemized (from Schedu	lle B):	\$ 2603.75	(6a)	
b. Not-Itemize		•		(1b)	b. Not-Itemized	•	\$ 209.56	(6b)	
2. Transfers in	u.,	····· Ψ	1720.00	(15)	7. Loans made				
a. Itemized (fro	m Schedule A	\): \$	•	(2a)	a. Itemized (from Schedu	le B):	\$	(7 a)	
b. Not-Itemized		-		(2b)	b. Not-Itemized:	•	\$	(7b)	
3. Loans Receive	ed				8. Expenditures			 ` ´	
a. Itemized (fro	m Schedule A	A) : \$	i	(3a)	a. Itemized (from Schedu	le B):	\$	(8a)	
b. Not-Itemized	<u> </u>	\$		(3b)	b. Not-Itemized:		\$	(8b)	
4. Oth er Receipts	5				9. Independent Expenditure	es			
a. Itemized (fro	om Schedule A	\) : \$;	(4a)	a. Itemized (from Schedu	le B-9):	\$	(9 a)	
b. Not-Itemized	d:	\$		(4b)	b. Not-Itemized:		\$	(9b)	
TOTAL RECE	IPTS (1a thru	4b) \$	3370.00		TOTAL EXPENDITURES (6a	thru 9b)	\$ 2813.31		
*******	*****	******	****	******	SECTION C - DEB	S AND	OBLIGATIO	NS	
					(Include previously				
					10. a. Itemized (from Schedu	ıle C):	\$	(10a)	
5. In-Kind Contri	butions				b. Not-Itemized:		\$	(10b)	
a. Itemized (fro	om Schedule I): \$		(5a)	TOTAL DEBTS & OBLIGA	ATIONS:	\$		
b. Not-Itemized	<u>:</u>	\$		(5b)	SECTION D -	CASH E	ALANCE		
TOTAL	IN-KIND (5a+	-5b) \$			Cash available at the beginning	-			
Nama 9 address	- of mounon a		- this remove if		the reportin	g period:	\$	(A)	
Name & address	committee's	chairman	or treasurer:	other than the	Total Receipts from Se	ection A:	\$ 3370.00	(B)	
					Total Cash (A)	plus (B):	\$ 3370.00	(C)	
					Total Expenditures from Se	ction B:	\$ 2813.31	(D)	
					Funds available at the clo	se of the		#0	
· · · · · · · · · · · · · · · · · · ·					reporting period (C) m		\$ 556.69	(E)	
					INVESTMENTS	• •	000.00	(F)	
				VERIFICA	1	IOIAL.	Ψ	(')	
				BUTIONS AND EXPE	NDITURES (INCLUDING ACCOMPANYING				
					E, CORRECT AND COMPLETE REPDRT STATEMENT IS SUBJECT TO A CIVIL PEI				
\$5000.	6	ン ("()	()		04/15/			
	· .	•		N / N 9					

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD			FOR OFFICE USE ONLY		
ITIZENS FOR JAMES P CECIL	රි 01/01/2013 ————————————————————————————————————	3	03/31/2013			
	FF	ROM	THRU			
SCHEDU	LE A					
RECEIP	TS					
CHECK THE PART OF FORM D-2, SE	CTION A, BEIN	G ITEMIZE	ED:			
PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES PART #3- LOANS RECEIVED INCLUDING ENDORSER					POLITICAL COMMITTEE IDENTIFICATION	
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES PART #4- OTHER RECEIPTS						
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DIS	SCLOSURE" FOR	GUIDA	NCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT			AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Raghav, Inc. El Gordo Grocery	03/06/13	\$ 500.00	500.00		\$ 500.00	
5032 Vally Lane Streamwood, II. 60107	-	EMPLOYER:			OCCUPATION:	
Frank Capaci P.O. Box 130	03/07/13	\$250.00			\$ 250.00	
Algonquin, II. 60102			EMPLOYER:		OCCUPATION:	
Peter Georgiou 323 Shenandoah Dr.	03/07/13	\$400.00			\$400.00	
Romeoville, II. 60446		EMPLOYER:			OCCUPATION:	
Robert Lojewski 106 N. Barrington Rd.	03/07/13	\$ 250.00			\$250.00	
Streamwood, II. 60107			EMPLOYER:		OCCUPATION:	
Charles Bowers 1336 E. Kennedy Dr.	03/07/13	\$250.00			\$250.00	
Streamwood, II. 60107			EMPLOYER:	. #**	OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, 8	§ 4	TOTAL	THIS PE	RIOD \$	

NAME OF POLITICAL COMMITTEE	:	REPORT	ING PERIOD	FOR OFF	FOR OFFICE USE ONLY		
CITIZENS for JAMES P.		01/01/2013 FROM	03/31/2013 THRU	_			
- Alberta - Albe	EDULE		THIC				
	NDITUR						
CHECK THE PART OF	ļ	POLITICAL COMMITTEE					
PART #6 TRANSFERS OUT EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES		PART #7	LOANS MADE		IDENTIFICATION No.		
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN F	ISCLOSURE'	FOR GUIDANCE			
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	ACCRECATE		
The Victory Store 5200 SW 30th Street Davenport, Iowa 52802	02/05/2013	Signs	Citizens for James P. Cecille	830.91	830.91		
Money Mailer 519 Hillcrest Dr. Schaumburg, II. 60193	02/13/2013	Mailers	Citizens for James P. Cecille	299.00	299.00		
TVP 230 Roma Jean Parkway Streamwood, II. 60107	02/18/2013	Brochure Printing	Citizens for James P. Cecille	723.00	723.00		
TVP 230 Roma Jean Parkway Streamwood, II. 60107	03/29/2013	Political Mailing	Citizens for James P. Cecille	550.84	550.84		
VFW 520 S. Bartlett Road Streamwood, II. 60107	03/08/2013	Rental Hall for Fundraiser	Citizens for James P. Cecille	200.00	200.00		
USE SEPARATE SCHEDULE B FOR EACH F	PARTS 6, 7, & 8	1		I TOTAL THIS PERIOD	\$ 2603.75		

THIS FORM MAY BE REPRODUCED

PAGE

REVISED 1/1/11