07/11/2013	3 09:48	8153941982	UFFI	CE MAX		PAGE 02/06	
	FORM	REPORT OF CAMPAIGN (CHECK APPROPRIATE BO)	I CONTRIBUTIONS AI	ND EXPENDITURES OR PRINT IN BLACK IN	K) FO	R OFFICE USE ONLY	
		Quarterly Report] 1 st	☐ 3 rd , ☐ 4 th		STATE SOLDO OF THE	
	D-2	Final Report			Ì	STATE BOARD OF ELECTIO	
THE STATE OF THE S		Amendment of the	ne Report Indicated	d Above		13."/ 11 2015	
Full name and co	molete ma	ifing address of Political Co			POLI	TICAL COMMITTEE	
	ens for Mich			,	c	Committee ID: 24090	
	ox 8416			•		13	
Rock	ford, IL 61	126-8416			Ì		
. 1		•					
			CHECK IF	ADDRESS CHANG	E	IDENTIFICATION No.	
e-mail address:				ALL POLITICA	L COMMITT	EES RETURN TO:	
REPORTING F 4/1/13 6 FROM	/30/13	CASH AVAILABLE AT THE BEGINNING OF THE REPO PERIOD: \$ 600~87 Repeat this amount in SECTION	ORTING STAT	TE BOARD OF ELECTIONS 29 S MACARTHUR BLVD RINGFIELD, IL 82704-4503		STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100 CHICAGO, IL. 60601-3232	
A PARIOUS DECEMPE				SECTION B - EXPENDITURES			

Think	is amount in SECTION D	line (A).	SPRINGFIELD, IL 82704-4503	CHICAGO, IL. 80601-33	232		
SECTION A -		SECTION B - EXPENDITURES					
1. Individual Contributions			6. Transfers Out				
a. Itemized (from Schedule A):	\$ 700,00	(1a)	a. Itemized (from Schedule B):	\$ 0	(6a) _		
b. Not-Itemized:	\$ 395.00	(1b)	b. Not-Itemized:	\$ O	(6b)		
2. Transfers in	* 3 I J.	 ``	7. Loans made				
a. Itemized (from Schedule A):	\$ 250,00	(2a)	a. Itemized (from Schedule B):	\$ O	_ (7a)		
b. Not-Itemized:	\$ 0	(2b)	b. Not-Itemized:	\$ 0	(7b)		
3. Loans Received		·	8. Expenditures				
a. Itemized (from Schedule A):	\$ <i>€</i>	(3a)	 a. Itemized (from Schedule B); 	\$ 809.70	(8a) -		
b. Not-Itemized:	\$ 0	(3b)	b. Not-Itemized:	\$1,100.29	(8b)		
4. Other Receipts	<u> </u>		9. Independent Expenditures	•			
a. Itemized (from Schedule A):	\$ <i>Q</i>	(4a)	a. Itemized (from Schedule B-9):	\$ 0	(9a)		
b. Not-Itemized:	\$ <i>D</i>	(4b)	b. Not-Itemized:	\$ 0	— (9b)		
TOTAL RECEIPTS (1a thru 4b)	\$1,345.00	•	TOTAL EXPENDITURES (6a thru 9b)	\$ 1,909.99	,		
- - 大大大大大大大大大大大大大大大		*****	SECTION C - DEBTS AND	OBLIGATIONS	<u> </u>		
			(Include previously reported	i unpaid debts)			
·			10. a. Itemized (from Schedule C):	\$ 2,799.99	_ (10a) _		
5. In-Kind Contributions			b. Not-Itemized:	\$ Ø	(10b) 		
a. Itemized (from Schedule I):	\$ <i>Q</i>	(5a)	TOTAL DEBTS & OBLIGATIONS:	\$			
b. Not-Itemized:	\$ Q	(5b)	SECTION D - CASH	BALANCE			
TOTAL IN-KIND (5a+5b)	\$ 0		Cash available at the beginning of the				
			the reporting period:	ALL DE LA CONTRACTOR DE L	(A)		
Name & address of person submi	tting this report <u>if oth</u> nan or treasurer:	Total Receipts from Section A:	\$ 1,345.00	(B)			
Committee 2 chair.	,,,,,,,		Total Cash (A) plus (B)		(C)		
Company of the second of the s			Total Expenditures from Section B	\$ 1,909.99	(D)		
			Funds available at the close of the	}			
			reporting period (C) minus (D)	: \$ <u>35.88</u>	(E)		
			INVESTMENTS TOTAL	: \$ Ø	(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.

7/10/13 DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD 4/1/13

FROM

6/30/13 THRU

STATE BOARD OF ELECTIONS

13 JR 11 MID 65

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SCHEDULE A RECEIPTS

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

PART #1- INCLUDING TICKETS AND RAFFLE SALES PART #3- INCLUDING ENDORSER

LOANS RECEIVED

POLITICAL COMMITTEE IDENTIFICATION No.

24090-13

PART #2- POLITICAL COMMITTEE CONTRIBUTIONS PART #4- OTHER RECEIPTS TRANSFERS IN INCLUDING TICKET AND RAFFLE SALES

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. **AGGREGATE** ITEMIZED RECEIPTS DATE AMOUNT FOR THIS AMOUNT OF EACH RECEIPT FULL NAME, MAILING ADDRESS, AND ZIP RECEIVED REPORTING PERIOD CODE 500.00 Albert KLEED 400,00 4/2/13 1257 Revere Diage Rd. OCCUPATION: EMPLOYER Rockford, IL 61108 Renred Refired \$ 200.00 Gorey Stout St. Store St. s 200.00 4/8/13 OCCUPATION: EMPLOYER: POULFORA, K 61104 Albert Ween 1257 Revere Ridge RL \$ 500,00 s 100.00 4/22/13 OCCUPATION: EMPLOYER: Bockford, 1261108 a etired Restred \$ \$ OCCUPATION: EMPLOYER: \$ \$ OCCUPATION: EMPLOYER: \$ \$ OCCUPATION: EMPLOYER: Ŝ \$ OCCUPATION: EMPLOYER: \$ \$ OCCUPATION: EMPLOYER: OCCUPATION: EMPLOYER:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 700.00

🔀 CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE

PAGE 1 OF 2

REVISED 1/1/11

IAME OF POLITICAL COMMITTEE:	RE	REPORTING PERIOD		FOR OFFICE USE ONLY	
FRIEND CO. I CHILIPOT IN CO. IIII.	4/1	113 6/20/13		•	
	FR	<u> </u>	2 ATE 30	ARD OF ELECTIONS	
SCHEDU	LE A		13 🖑	11 MID 25	
RECEIF	PTS				
CHECK THE PART OF FORM D-2, SE	ECTION A, BEING	SITEMIZED:			
PART #1- INCLUDING TICKETS AND RAFFLE SALES PART #3. INCLUDING ENDORSER			POLIT	ICAL COMMITTEE IDENTIFICATION No	
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUTION INCLUDING TICKET AND RAFFLE SA	TIONS PAR	T#4. OTHER RECEIPTS	24.	090-13	
SEE PAMPHLET "A GUI		AIGN DISCLOSURE" F	OR GUIDA	NCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	ITEMIZED RECEIPTS AME, MAILING ADDRESS, AND ZIP RECEIVED AMOUNT OF EACH RECEIPT		RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
For our children's Future		s 250.00		\$ 250-90 OCCUPATION:	
Round Lake Beach, 16 60073	4/25/13	: EMPLOYER:	·		
		\$		\$ OCCUPATION:	
		EMPLOYER:		OCCOPATION	
		s		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
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		EMPLOYER:		OCCUPATION:	
•		\$		\$	
		EMPLOYER:		OCCUPATION:	
	,,,,	\$		\$	
		EMPLOYER		OCCUPATION:	
USE A SEPARATE SCHEDULE A FOR EACH	PARTS 1 2 3	&4 TC	TAL THIS	PERIOD \$ 250.00	
USE A SEPARATE SUREDULE AT ON CAUT	., ,			T PAGE OF THIS PART ON	
•	PAGE	1			

OFFICE MAX

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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

4/1/13 FROM

6/30/13

TE BOARD OF ELECTIONS

13 JUL 11 AM 10: 00

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

M PART #8 EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION No.

24090-13

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE

SEE PAMPHLET "	'A GUIDE TO	CAMPAIGN D	ISCLOSURE'	' 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
2 CENT AWD COULS 10088 COUNTY Brook Rd. BOLD ROJON, FL 33428	4/2/13 4/5/13	Robo CONIS	committee	\$167.70 \$182.00	# 349.70
Veteran's Memorial Hall 211 N. Main St. Rockford, IL 61101	4/3/13	Brest Vanue	Committee	\$160.90	\$160.00
Albert Ween 1257 Revere Pilop Rd. Rockford, IL 61108	4/26/13	1000 Repayment	Committee	\$30000	\$300.00
					Algorithm Advances
				·	
					:
	J		I	<u> </u>	

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

TOTAL THIS PERIOD \$ 809.70

CHECK IF LAST PAGE OF THIS SCHEDULE

OFFICE MAX

PAGE 06/06

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD 6/30/13 4/1/13 THRU

FROM

FOR OFFICE USE ONLY

ITATE BOARD OF ELECTI**ONS**.

13 JUL 11 MID: 09

POLITICAL COMMITTEE IDENTIFICATION No.

24090-13

SCHEDULE C

DEBTS AND OBLIGATIONS

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. OUTSTANDING BALANCE **CUMULATIVE PAYMENT ORIGINAL** AT THE CLOSE OF THIS DATE FULL NAME, MAILING ADDRESS, AND ZIP TO DATE ON DEBT AMOUNT INCURRED PERIOD CODE Michael Ween 3/11/13 # 1,514.73 \$1,514-73 1257 Revere Ridge RI. Ø ROCKFORD, IL 4108 Albert Ween d 1/16/13 1257 Revere pidose Rd. \$300.00 \$300.90 DOLKFORD, IL 61108 Michael Kleen 5483 V 3/11/12 \$483.17 1257 Rever Pilge Ad-ROCKFORD, IL 61108 Ø Michael Ween 1257 Revere Ridge RA. \$ 802-09 3/2/12 \mathscr{D} B 802.09 ROCKFORD, IL 61108

TOTAL THIS PERIOD \$ 2,799-99

CHECK IF LAST PAGE OF THIS SCHEDULE