BOARDO

Jul 12 13	12:12p	Walt Marini		815664215	'6	þ	. 2
NE BOARO	FORM			UTIONS AND EXPENDITURES SE TYPE OR PRINT IN BLACK INK,	FC	R OFFICE USE	ONLY
	D 3	Quarterly Report (check one)	↑ ^{si} , 5	☑ 2 nd , ☐ 3 rd , ☐ 4 th	!		
	D-2	Final Report					
COMODA		☐ Amendment of the	Report :	Indicated Above			
Full name and co	mplete maili	ng address of Political Com	mitt e e:		POLI	TICAL C <mark>OMMITT</mark>	EE
521 N	Terry St	t Walt Marini Spring Valley M	ayor		C	ommittee ID: 2474 14	5
Spring	g Valley, IL (51362-1341					
			СНЕ	ECK IF ADDRESS CHANGE	İ		
e-mail address:		· • • • • • • • • • • • • • • • • • • •		· ,]	IDENTIFICATI	ON No.
REPORTING P.	ERIOD CA	ASH AVAILABLE AT THE		ALL POLITICAL C	STRIMMC	ES RETURN TO:	
4/1/13 4/	THRU PE	EGINNING OF THE REPOR ERIOD \$ [257.7]		STATE BOARD OF ELECTIONS 2329 S MAGARTHUR BLVD SPRINGFIELD IL 62704 4503	QR	STATE BOARD OF E JAMES R. THOMPSO 100 W. RANDOLPH ST	N CENTER STE 14-100
	Re	peat this amount in SECTION D	ine (A).		_	CHICAGD, IL. 606	U1-3232
	SECTION	I A - RECEIPTS	SECTION B – EXPENDITURES				
1. Individual Conf	ributions			6. Transfers Out			
a. Itemized (fro	m Schedule A	A): \$	(1a)	a. Itemized (from Sched	ule B);	\$	(6a)
b. Not-Itemized		\$ 553.63	(1b)	b. Not-Itemized:		\$	(6b)
2. Transfers In			_	7. Loans made			
a Itemized (from	n Schedule A	u. s	(25)	a Homizod (from School	do Die	Œ	(70)

SECTION A - RECEIPTS			SECTION B – EXPENDITURES				
1. Individual Contributions				6. Transfers Out			
a. Itemized (from Schedule A):	\$		(1a)	a. ttemized (from Schedule B);	\$		(6a)
b. Not-Itemized:	\$	553.63	— (1b)	b. Not-Itemized:	\$		(6b)
2. Transfers In			_	7. Loans made	_		- "
a. Itemized (from Schedule A):	\$		،(2a)	a. Itemized (from Schedule B):	\$		(7a)
b. Not-Itemized:	\$		(2b)	b. Not-Itemized:	\$		(7b)
3. Loans Received		-		8. Expenditures			÷ ` ′
a. Itemized (from Schedule A):	\$		(3a)	a. Ifemized (from Schedule 3):	\$	1811.34	(8a)
b. Not-Itemized:	s —		(3b)	b. Not-Itemized;	<u> </u>	7 5 1 1 1 2	(8b)
4. Other Receipts				9. Independent Expenditures	-		- ' '
a. Itemized (from Schedule A);	\$		(4a)	a. Itemized (from Schedule B-9):	\$		(9a)
b. Not Itemized:	\$		(4b)	b. Not Itemized:	\$		(9b)
TOTAL RECEIPTS (1a thru 4b)	\$	<u>55</u> 3 LJ		TOTAL EXPENDITURES (6a thru 9b)	\$	1811.34	- `
*************************	*******	*******	*******	SECTION C - DEBTS AND	OBL	IGATIONS	~
				(Include previously reported	unpai	id debts)	
				10. a. Itemized (from Schedule C):	\$		(10a)
5. In-Kind Contributions				b. Not-Itemized:	\$		(10b)
a. Itemized (from Schedule I):	\$		(5a)	TOTAL DEBTS & OBLIGATIONS:	\$		-
b Not-Itemized:	\$		(5b)	SECTION D - CASH E	3AL/	ANCE	
TOTAL IN-KIND (52+5b)	\$			Cash available at the beginning of the			
Name & address of pomos cubmit		the reporting period:	\$	1257,71	(A)		
Name & address of person submitting this report <u>if other than</u> the committee's chairman or treasurer:				Total Receipts from Section A:	\$	553.43	(B)
				Yotal Cash (A) plus (B):	\$	1811.34	_ (C)
				Total Expenditures from Section B:		181134	- (D)
	·			Funds available at the close of the	* *	.011.27	/
				reparting period (C) minus (D):	\$	0.00	(£)
			-	INVESTMENTS TOTAL:	\$		(F)

VERIFICATION

VERIFICATION

VERIFICATION

UNDER 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 SECTION CODE. TUNDERSTAND THAT WILLFULLY FILING A FALSE OF INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO

NAME OF POLITICAL COMMITTEE:	REPORTIN	IG PERIOD	FOR OFFICE USE ONLY		
COMMITTEE TO ELECT WALT MARINI SPRING VALLEY MAYOR	4/1/13	6/30/13	7 OIX OIT IOL SOL OIXET		
	FROM	THRU			
SCHEDULE					
EXPENDITUR					
CHECK THE PART OF FORM D-2 B	POLITICAL COMMITTEE				
PART #6 TRANSFERS OUT	☐ PART #7	LOANS MADE	IDENTIFICATION No.		
EXPENDITURES TO POLITICAL COMMITTEES ¥ INCLUDING TICKET & RAFFLE PURCHASES		XPENDITURES	24745		

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. AMOUNT OF EACH **AGGREGATE** ITEMIZED EXPENDITURES **EXPENDITURE THIS** DATE OF **PURPOSE** BENEFICIARY AMOUNT THIS FULL NAME, MAILING ADDRESS, AND ZIP EXPENDITURE REPORTING REPORTING PERIOD **PERIOD** NEWS TRIBUNE 4/3/13 4495.00 ADJECTIONS LASAUE, IL 61301 BUREAU COUNTY REPUBLICAN \$125,60 4/10/13 ADJUECTISING PRINCETON, IL 61356 VERUCCUI'S RESTORANTE ELECTION # 438.28 4/17/13 NIGHT SPRING VALLY, IL 61362 GATHERING BIG HOUSE RESTAURANT APPRECIATION 5/15/13 \$753.06 SPENDE VALLEY, IL 61362 DIMNER

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

TOTAL THIS PERIOD \$ 1811.34

CHECK IF LAST PAGE OF THIS SCHEDULE