AMENDEL

FORM ICH	REPORT OF CAMPAIGN (FOR	OFFICE U	SE ON	LY
FURIVI (CH	ECK APPROPRIATE BOXE	S) (PLEASE T	YPE OR PRINT	T IN BLACK INK	()			
	Quarterly Report:	4st on	bro D	a th		ing mulais see 187		
	(<u>check one)</u>	1 st , 2 ⁿ	, 3-,	✓ 4 ···	2113 SE	-4 PM	12:56	
D-2 [Final Report				C. F. L. C.	4 to of LL	De Table	
Linus	Amendment of the	Report Indic	ated Above	· · · · · · · · · · · · · · · · · · ·		·		i.
full name and complete mailing ac	dress of Political Comr	mittee:			POLITIC	AL COMM	ITTEE	
ley for Mayor 380 Bethany Road								
ycamore, IL 60178								
		Пснеск	IF ADDRES	SS CHANGE	24722 10			
e-mail address: buzndeb@hotmail.com			II NODILL	00 07,7,1102		DENTIFIC	NOITA	No.
REPORTING PERIOD CASH	AVAILABLE AT THE			ALL POLITICAL (COMMITTEES	RETURN TO:		
1 1	NING OF THE REPOR	RTING		RD OF ELECTION		BOARD OF EL		
PERIO	D: \$0			. MacArthur Blvd.), IL 62704-4503	100 W R	R. THOMPSON ANDOLPH ST,	STE 14-100	
	his amount in SECTION D					CAGO, IL. 6060	1-3232	
	E ALL SECTIONS I	FOR QUAR						
SECTION A -	RECEIPTS		_	SECTION B	<u>– EXPEN</u>	DITURES		
1. Individual Contributions		T	. Transfers		65	•		.
a. Itemized (from Schedule A):		00 (1a) —		ed (from Sched		\$		(6a)
b. Not-Itemized:	\$300.6	<u>00</u> (1b)		emized:		\$	((6b)
2. Transfers In			7. Loans ma			•		, -
a. Itemized (from Schedule A):	\$	$-\frac{(2a)}{(2b)}$		ed (from Sched		\$		(7a)
b. Not-Itemized:	\$	^(2b)		mized:		\$		(7b
3. Loans Received	\$		3. Expenditu	i res ed (from Sched	dula R\:	\$	1,077.95	/8a
a. Itemized (from Schedule A): b. Not-Itemized:	\$	$-\frac{(3a)}{(3b)}$		emized:		\$	28.45	•
4. Oth er Receipts	Ψ	_ '		ent Expenditu		т	20.43	(00
a. Itemized (from Schedule A):	\$	(4a)	-	ed (from Sched		\$	((9a
b. Not-Itemized:	\$	(4b)	b. Not-Ite	emized:		\$		(9b)
TOTAL RECEIPTS (1a thru 4b)	\$ 1,750.0	00	TOTAL EXPE	NDITURES (6	a thru 9b)	\$	1,106.40	
*********	*****	****		ION C - DEF	•	OBLIGAT	ZIONS	
				nclude previous		•		
•		10	*	ed (from Sche		\$	•	(10
5. In-Kind Contributions				emized:		\$		(10
a. Itemized (from Schedule I):	\$ 325.3	34 (5a)	TOTAL DI	EBTS & OBLI	GATIONS:	\$		
b. Not-Itemized:	\$ 15.0	00 (5b)	5	SECTION D	- CASH E	BALANCE		
TOTAL IN-KIND (5a+5b)	\$ 340.3		- ash available	e at the beginn	ing of the			
		_		the report	ing period:	\$	0.00	(A
Name & address of person submit committee's chairn	ting this report <u>if other</u> nan or treasurer:	than the	Total Re	eceipts from	Section A:	\$	1,750.00	- (B
•••				Total Cash (A			1,750.00	- (C
			Total Expen-	ditures from S		. —	1,106.40	= · (D
			•	railable at the c		····	,	•
				ting period (C)		\$	643.60	(E
			•	INVESTMENT			U43.0U	- (E
					O TOTAL.	Ψ		ŲΓ,

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

07/15/13

NAME OF POLITICAL COMMITTEE:	RÉPORTING PERIOD			FOR OFFICE USE ONLY			
REY FOR MAYOR	October 1,	2012	December 31, 2012				
		ROM	THRU				
SCHEDU	IFΔ	<u>_</u>		1			
RECEIF				}			
CHECK THE PART OF FORM D-2, SE		G ITEMIZE	D·				
PART #1- INCLUDING TICKETS AND RAFFLE SALES PART #3- INCLUDING ENDORSER					POLITICAL COMMITTEE IDENTIFICATION		
PART #2- PART #2- PART #4- OTHER RECEIPTS INCLUDING TICKET AND RAFFLE SALES							
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DIS	CLOSURE" FOR	R GUIDA	NCE.		
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOL	INT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
Douglas J Moore 541 Cloverlane Drive	11/20/12	\$ ^{200.00}			\$ 200.00		
Sycamore, IL 60178			EMPLOYER:		OCCUPATION:		
John A & Marjorie L Rey 204 West Milner Avenue	11/20/12	\$250.00			\$ 575.34		
DeKalb, IL 60115		None	EMPLOYER:		OCCUPATION: Retired		
Richard J Katz 2588 First Street	\$1,000.00 EMPLOYER: Resource Bank, NA				\$1,000.00		
DeKalb, IL 60115					OCCUPATION: President		
		\$			\$		
			EMPLOYER:		OCCUPATION:		
		\$			\$		
			EMPLOYER:		OCCUPATION:		
		\$			\$		
	i		EMPLOYER:		OCCUPATION:		
		\$	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$		
			EMPLOYER:		OCCUPATION:		
		\$			\$		
			EMPLOYER:		OCCUPATION:		
		\$			\$		
			EMPLOYER:		OCCUPATION:		
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, 8	. 4	TOTAL	THIS PEI	RIOD \$ 1,450.00		

NAME OF POLITICAL COMMITTEE:

THIS FORM MAY BE REPRODUCED

REY FOR MAYOR

REPORTING PERIOD

FOR OFFICE USE ONLY

October 1, 2012

December 31, 2012

FROM

THRU

POLITICAL COMMITTEE

IDENTIFICATION No.

REVISED 1/1/11

24722

SCHEDULE I

IN-KIND CONTRIBUTIONS

SEE PAMPHLET "A GUIDE	TO CAMPAIGN	DISCLOSURE" FOR GUII	DANCE.			
FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUN			
CONTRIBUTOR John A & Marjorie L Rey	12/31/12	325.34	575.34			
204 West Milner Avenue DeKalb, IL 60115		EMPLOYER: None	OCCUPATION Retired			
VENDOR PAID (if applicable) LePrint Express GoDaddy Walmart Office Max	Office supply - \$7	DESCRIPTION Copies - \$14.56 eCommerce, SSL/DNS, Merchant account - \$246.78 Office supply - \$7.94 Office supply - \$56.06				
CONTRIBUTOR	отпоставру фо					
		EMPLOYER:	OCCUPATION			
VENDOR PAID (if applicable)		DESCRIPTION				
CONTRIBUTOR						
		EMPLOYER:	OCCUPATION			
VENDOR PAID (if applicable)		DESCRIPTION				
CONTRIBUTOR						
		EMPLOYER:	OCCUPATION			
VENDOR PAID (if applicable)		DESCRIPTION				
		TOTAL THIS I	PERIOD \$ 325.34			

PAGE ____

•							
NAME OF POLITICAL COMMITTEE: BEY FOR MAYOR		Oct 1, 2012 Dec 31, 2012 FROM THRU		FOR OFF	FOR OFFICE USE ONLY		
	EDULE NDITURI						
				POLITICAL	COMMITTEE		
CHECK THE PART OF FORM D-2 B PART #6 TRANSFERS OUT EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES		_	LOANC MADE		IDENTIFICATION No.		
		PART #7	EXPENDITURE				
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	DISCLOSURE'	' FOR GUIDANCE			
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD			
Le Print Express 2446 Sycamore Road DeKalb, IL 60115	12/1/12	Letterhead	Rey for Mayor	992.25	1092.51		
Le Print Express 2446 Sycamore Road DeKalb, IL 60115	12/26/12	Copies	Rey for Mayor	59.49	1092.51		
Le Print Express 2446 Sycamore Road DeKalb, IL 60115	12/27/12	Copies	Rey for Mayor	26.21	1092.51		
USE SEPARATE SCHEDULE B FOR EACH F	PARTS 6, 7, & 8		· · · · · · · · · · · · · · · · · · ·	TOTAL THIS PERIOD	\$ 1077.95		