



FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY CHICAGO 2015 JUL 14 AM 7:58 STATE BOARD OF ELECTIONS
	<input checked="" type="checkbox"/> Quarterly Report: (check one) <input type="checkbox"/> 1st <input checked="" type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/> 4th <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of the Report Indicated Above	

Full name and complete mailing address of Political Committee:

Friends of Tyrone Ward
 13940 Richardson Ave
 Robbins, IL 60472

CHECK IF ADDRESS CHANGE

Committee ID: 26142
04

COMMITTEE ID#

e-mail address:

REPORTING PERIOD FROM <u>April 2015</u> THRU <u>June 2015</u>	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ <u>5011.20</u> Repeat this amount in SECTION D line (A).	ALL POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS 2329 S MACARTHUR BLVD SPRINGFIELD, IL 62704-4503 OR STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100 CHICAGO, IL 60601-3232
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SECTION A - RECEIPTS

- Individual Contributions**
 - a. Itemized (from Schedule A): \$ 2985.00 (1a)
 - b. Not-Itemized: \$ 985.00 (1b)
- Transfers In**
 - a. Itemized (from Schedule A): \$ _____ (2a)
 - b. Not-Itemized: \$ _____ (2b)
- Loans Received**
 - a. Itemized (from Schedule A): \$ _____ (3a)
 - b. Not-Itemized: \$ _____ (3b)
- Other Receipts**
 - a. Itemized (from Schedule A): \$ _____ (4a)
 - b. Not-Itemized: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 3,710.00

- In-Kind Contributions**
 - a. Itemized (from Schedule I): \$ _____ (5a)
 - b. Not-Itemized: \$ _____ (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

- Transfers Out**
 - a. Itemized (from Schedule B): \$ _____ (6a)
 - b. Not-Itemized: \$ _____ (6b)
- Loans made**
 - a. Itemized (from Schedule B): \$ _____ (7a)
 - b. Not-Itemized: \$ _____ (7b)
- Expenditures**
 - a. Itemized (from Schedule B): \$ 4550.00 (8a)
 - b. Not-Itemized: \$ _____ (8b)
- Independent Expenditures**
 - a. Itemized (from Schedule B-9): \$ _____ (9a)
 - b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 4,550.00

SECTION C - DEBTS AND OBLIGATIONS
 (include previously reported unpaid debts)

- 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: \$ 5011.20 (A)

Total Receipts from Section A: \$ 3710.00 (B)

Total Cash (A) plus (B): \$ 8721.20 (C)

Total Expenditures from Section B: \$ 4,550.00 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 4,171.20 (E)

INVESTMENTS TOTAL: \$ _____ (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.

Tyrone Ward

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY DATE 7-11-15

THIS FORM MAY BE REPRODUCED REVISED 5/1/15

PAGE 1 of 2

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

April 2015 June 2015
FROM THRU

SCHEDULE A RECEIPTS

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

- PART #1- INDIVIDUAL CONTRIBUTIONS
(INCLUDING TICKETS AND RAFFLE SALES)
- PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART #3- LOANS RECEIVED
INCLUDING ENDORSER
- PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE
IDENTIFICATION

No. 26142

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
Lrs Peach ^{Montgomery} 133 Autumn Ridge Dr. - IL 60538	6-2-15	\$ 200.00 EMPLOYER:	\$ OCCUPATION:
Comcast - 7720 W. 98th Hickory Hills, 60457	6-10-15	\$ 500.00 EMPLOYER:	\$ OCCUPATION:
H & R Market - 4005 W. 135th Robbins IL 60472	6-12-15	\$ 300.00 EMPLOYER:	\$ OCCUPATION:
Sherman Brown - 2155 Sunset South Holland, IL 60473	6-29-15	\$ 195.00 EMPLOYER:	\$ OCCUPATION:
Insurance Source - 12418 Harlem Palos Heights, IL 60463	6-30-15	\$ 600.00 EMPLOYER:	\$ OCCUPATION:
Oxford Ins - 15660 midwest Rd Oak Brook Terrace, IL 60181	6-16-15	\$ 500.00 EMPLOYER:	\$ OCCUPATION:
John Wilson LLC - 53 W. Jackson Chgo. IL 60604	7-1-15	\$ 500.00 EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:

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

TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

April 2015 FROM June 2015 THRU

FOR OFFICE USE ONLY

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

PART #8 EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION No.

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
Tinley Park Convention Center		Deposit		\$ 2275.00	
Tinley Park Convention Center		Deposit		2275.00	

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

TOTAL THIS PERIOD \$ 4550.00