

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

RECEIVED

2012 APR 24 AM 9:33 Office Use Only

1. NAME OF COMMITTEE (in full)

TYPE OR PRINT

Example: If typing, type over the lines.

FEC MAIL CENTER 12 FEB 15

GREG AGUILAR FOR CONGRESS

ADDRESS (number and street)

500 48TH AVE

Check if different than previously reported. (ACC)

EAST MOLINE IL 61244

FEC IDENTIFICATION NUMBER

C 00501809

CITY

STATE

ZIP CODE

STATE DISTRICT

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

IL

17

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
July 15 Quarterly Report (Q2)
October 15 Quarterly Report (Q3)
January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- Primary (12P) General (12G) Runoff (12R)
Convention (12C) Special (12S)

Election on MM/DD/YYYY in the State of

(c) 30-Day POST-Election Report for the:

- General (30G) Runoff (30R) Special (30S)

Election on MM/DD/YYYY in the State of IL

5. Covering Period

03/01/2012

through

03/31/2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

David Vyncke

Signature of Treasurer

David Vyncke

Date

03/31/2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only

FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

GREG AGUILAR FOR CONGRESS

Report Covering the Period: From:

03' 01' 2012

To:

03' 31' 2012

COLUMN A
This Period

COLUMN B
Election Cycle-to-Date

6. Net Contributions (other than loans)

- (a) Total Contributions (other than loans) (from Line 11(e))....
- (b) Total Contribution Refunds (from Line 20(d)).....
- (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....

745.31	19,244.07
745.31	19,244.07

Net Operating Expenditures

- (a) Total Operating Expenditures (from Line 17).....
- (b) Total Offsets to Operating Expenditures (from Line 14).....
- (c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....

2,844.46	16,657.87
2,844.46	16,657.87

8. Cash on Hand at Close of Reporting Period (from Line 27).....

836.38

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....

0.

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....

0.

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

12030793550

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

Page 3

Write or Type Committee Name

GREG AGUILAR FOR CONGRESS

Report Covering the Period: From:

MM/DD/YYYY
03/01/2012

To:

MM/DD/YYYY
03/31/2012

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (use Schedule A).....

0

7,855.00

(ii) Unitemized.....

745.31

10,260.49

(iii) TOTAL of contributions from individuals ▶

745.31

18,115.49

(b) Political Party Committees.....

(c) Other Political Committees (such as PACs).....

0

1,128.58

(d) The Candidate.....

(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..

745.31

19,244.07

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

13. LOANS:

(a) Made or Guaranteed by the Candidate.....

(b) All Other Loans.....

(c) TOTAL LOANS (add Lines 13(a) and (b)).....

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

15. OTHER RECEIPTS (Dividends, Interest, etc.)

1.38

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15). (Carry Total to Line 24, page 4)..... ▶

745.31

19,245.45

12030793551

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B -
Election Cycle-to-Date

17. OPERATING EXPENDITURES.....

2,844.46

16,657.87

18. TRANSFERS TO OTHER
AUTHORIZED COMMITTEES.....

19. LOAN REPAYMENTS:

(a) Of Loans Made or Guaranteed
by the Candidate.....

(b) Of All Other Loans.....

(c) TOTAL LOAN REPAYMENTS
(add Lines 19(a) and (b)).....

20. REFUNDS OF CONTRIBUTIONS TO:

(a) Individuals/Persons Other
Than Political Committees.....

(b) Political Party Committees.....

(c) Other Political Committees
(such as PACs).....

(d) TOTAL CONTRIBUTION REFUNDS
(add Lines 20(a), (b), and (c)).....

21. OTHER DISBURSEMENTS.....

0

1,751.30

22. TOTAL DISBURSEMENTS

(add Lines 17, 18, 19(c), 20(d), and 21) ▶

2,844.46

18,409.17

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....

2,935.53

24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....

745.31

25. SUBTOTAL (add Line 23 and Line 24).....

3,680.84

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....

2,844.46

27. CASH ON HAND AT CLOSE OF REPORTING PERIOD
(subtract Line 26 from Line 25).....

836.38

12030793552

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE OF	
	<input checked="" type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
GREG ABUJLAR FOR CONGRESS

Full Name (Last, First, Middle Initial)

A.

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
M M / D D / Y Y Y Y

Amount of Each Receipt this Period

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
M M / D D / Y Y Y Y

Amount of Each Receipt this Period

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
M M / D D / Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

Amount of Each Receipt this Period

12030793553

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE OF

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

GREG AGUILAR FOR CONGRESS

Full Name (Last, First, Middle Initial)

A. Bill Doose

Mailing Address: **836 1/2 - 15th Ave**

City: **East Moline** State: **IL** Zip Code: **61244**

Purpose of Disbursement: **office rent**

Candidate Name: **Greg Aguilar**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: **IL** District: **17**

Date of Disbursement

MM/DD/YYYY
03/05/2012

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

B. Q.C. Direct Mail

Mailing Address: **6810 - 34th Street Ct**

City: **Moline** State: **IL** Zip Code: **61265**

Purpose of Disbursement: **Direct Mailing and Postage**

Candidate Name: **Greg Aguilar**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: **IL** District: **17**

Date of Disbursement

MM/DD/YYYY
03/16/2012

Amount of Each Disbursement this Period

1,039.10

Full Name (Last, First, Middle Initial)

C. Greg Aguilar

Mailing Address: **500 - 48th Ave**

City: **East Moline** State: **IL** Zip Code: **61244**

Purpose of Disbursement: **Reimbursed Expenses**

Candidate Name: **Greg Aguilar**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: **IL** District: **17**

Date of Disbursement

MM/DD/YYYY
03/20/2012

Amount of Each Disbursement this Period

463.29

SUBTOTAL of Disbursements This Page (optional)

2002.39

TOTAL This Period (last page this line number only)

12030793554

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE	OF
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c

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NAME OF COMMITTEE (In Full)

A. Full Name (Last, First, Middle Initial) Miscellaneous Expenses

Mailing Address 500-48th Ave

City East Moline State IL Zip Code 61244

Purpose of Disbursement various misc expenses

Candidate Name Greg Aguilar Category/Type

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: IL District: 17

Date of Disbursement 03 20 2012

Amount of Each Disbursement this Period 842.07

B. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name Category/Type

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

Amount of Each Disbursement this Period

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name Category/Type

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional) 842.07

TOTAL This Period (last page this line number only) 2,844.46

12030793555

TRAN DATE-TIME	EFF DATE	TRAN TRN-SC	TRAN AMOUNT	FEE/ PNLTY	FINANCE CHARGE	SHARES/ PRINCIPAL	BALANCE	TLR
27MAR12-01:43PM		DP	100.00			100.00	836.38	6062
** Item #:		CTR						
23MAR12-03:33PM		DW	60.00			-60.00	736.38	4010
** Item #:		CTR						
22MAR12-02:10PM		DW-V	120.00			-120.00	796.38	9829
** Item #:	1111	Trace #:	7517096					
22MAR12-04:53AM		DW-A-ACH	214.67			-214.67	916.38	9808
** Item #:	1053							
BOC^Hy-Vee Moline #1 (Check #)								
21MAR12-02:31PM		DW-V	125.00			-125.00	1131.05	9829
** Item #:	1051	Trace #:	7464350					
20MAR12-02:24PM		DW-V	70.56			-70.56	1256.05	9829
** Item #:	1108	Trace #:	7435270					
20MAR12-02:24PM		DW-V	463.29			-463.29	1326.61	9829
** Item #:	1110	Trace #:	3760191					
20MAR12-10:11AM		DP	645.31			645.31	1789.90	4063
** Item #:	CTR							
19MAR12-02:46PM		DW-V	135.00			-135.00	1144.59	9829
** Item #:	1050	Trace #:	7324014					
16MAR12-02:25PM		DW-V	42.00			-42.00	1279.59	9829
** Item #:	1052	Trace #:	3686694					
16MAR12-02:25PM		DW-V	1039.10			-1039.10	1321.59	9829
** Item #:	1109	Trace #:	7256550					
14MAR12-02:18PM		DW-V	37.84			-37.84	2360.69	9829
** Item #:	1107	Trace #:	3665939					
07MAR12-02:54PM		DW-V	12.00			-12.00	2398.53	9829
** Item #:	1049	Trace #:	3582698					
05MAR12-02:34PM		DW-V	25.00			-25.00	2410.53	9829
** Item #:	1048	Trace #:	7703020					
05MAR12-02:34PM		DW-V	500.00			-500.00	2435.53	9829
** Item #:	1106	Trace #:	3559557					

12030793556

Greg Exp

GE Direct

Remd.

SUMMIT GRAPHICS INC

Invoice

QUAD CITY DIRECT MAIL
 6810 34TH STREET CT
 MOLINE, IL 61265

Date	Invoice #
3/14/2012	3489

Phone
 Fax #

Bill To

GREG AGUILAR
 500 48TH AVE
 EAST MOLINE IL 61244

12030793557

P.O. No.	Terms	Project
		FLYER 12 0314

Item	Quantity	Description	Amount
		FLYER - MAILED 03/14/12	
MAIL 1	3,516	POSTAL PRESORT/CASS CERTIFY/INK JET ADDRESSING/TRAY AND DELIVER TO USPS	193.38
TAB	3,516	OPAQUE TABS	70.32
POS	3,516	POSTAGE	775.40

Thank you for your business.

Total	\$1,039.10
Balance Due	\$1,039.10

GREG AGUILAR FOR CONGRESS
500 48TH AVE
EAST MOLINE, IL 61244

1109

72-7345/2739

3/14/12

DATE

PAY TO THE
ORDER OF

Q.S.D.M.

\$ 1,039.¹⁰/₁₀₀

One thousand thirty nine &

¹⁰/₁₀₀

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FOR

direct mailing

Dave Vyncke

MP

Harland Clarke

12030793558

Campaign Reimbursements

From: **Gregorio Aguilar** (gregaguilar1980@yahoo.com)

Sent: Tue 3/13/12 10:10 AM

To: dave Vyncke (dmvyncke@hotmail.com)

Reimbursements

Hi Dave,

I just wanted to make you aware of some of my re-imburements for the past 2 months. I have receipts for some but not for all, I do however have bank statements showing they came out. Will I be able to get re-imbursed for these?

Let me know,

Thanks

Greg

2/13/12 Avantis Italian Ristorante Peoria, IL	\$37.26
2/13/12 Shell Gasoline Peoria, IL	\$40.00
2/21/12 Pizza Hut Monmouth, IL	\$27.40
2/29/12 Star Courier Ad	\$41.80
3/3/12 Sam's Club Food Fundraiser	\$57.39
3/1/12 Cannovas Restaurant Freeport, IL	\$47.54
3/4/12 Pizza Hut Geneseo, IL	\$36.88
3/5/12 Casey's Gas Sterling, IL	\$40.02
3/8/12 Hooters Peoria, IL	\$44.28
3/8/12 Shell Gas East Moline, IL	\$49.66
3/10/12 Shell Gas East Moline, IL	\$41.06
Total Reimbursement	\$463.29

Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> USPS First Class Mail	Postmarked 4/19/12
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
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Delivery Confirmation™ or Signature Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
	Next Business Day Delivery <input type="checkbox"/>
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked

Jmt
PREPARER

4/24/12
DATE PREPARED

12030793560