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FEC FORM 3X

Only

FE6AN026

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

2010 OCT 18 AM 11:52

FEC MAIL CENTER

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Coc	NTIFICATION NUMB	ER 🔻] 压	1 605	231-1
	11112161		CITY		STA	TE 🛦	ZIP CODE A
4. TYPE O	0443101		3. IS THIS REPORT	X (N)	OR	AMENDED (A)	
(Choose O		(b) Monthly Report Due On:	Feb 20 (M2) Mar 20 (M3)	,	20 (M5) 0 (M6)	Aug 20 (M8) Sep 20 (M9)	Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only)
, o	April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15	(c) 12-Day PRE-E Report		Jul 20 Primary (12P) Convention (12C)	O (M7)	Oct 20 (M10) General (12G) Special (12S)	Jan 31 (YE) Runoff (12R)
J	Quarterly Report (Q3) January 31 Year-End Report (YE)		Election on	M M / D'	D / Y	Y Y Y .	in the State of
J F Y	July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report	1	Election for the:	General (30G)		Runoff (30R)	Special (30S)
	(TER)		Election on	M M / O	D / Y	Y Y Y	in the State of
,	Period o Z have examined this R Name of Treasurer	eport and to the	ne best of my kno		it is true, o		D N O

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

	FEC Form 3X (Rev. 02/2003)		Page 2
٧	rite or Type Committee Name - Fe Decal SHOW	1 Politica 1 Aevion	v Commillée
R	eport Covering the Period: From:	701 ZO10 To:	09 30 ZŎĬŎ
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, ZOIO		, 4,810.63
	(b) Cash on Hand at Beginning of Reporting Period	. 6514.00	
	(c) Total Receipts (from Line 19)	, ,/00.00	, ,/00,∞
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	, 6614.00	, 6,614.00
7.	Total Disbursements (from Line 31)	, 2098.88	, Z,098.88
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	, 4515.12	, 4515.12
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	, , O. OO	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	, , O. OO	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

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

FE6AN026

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type C	ommittee Name
-----------------	---------------

			COLUMN A	CO	DLUMN B
	I. Receipts Total This Period		Calendar Year-to-Date		
11.	Contributions (other than loans) From:				
	(a) Individuals/Persons Other				
	Than Political Committees		10000		,100.00
	(i) Itemized (use Schedule A)	7	,100.00	7	, (00.0)
	(ii) Unitemized	,	, ,	,	,
	(iii) TOTAL (add		100 00		,(0000
	Lines 11(a)(i) and (ii)▶	,	, /00.00	,	,(000(
	(b) Political Party Committees	,	,	7	,
	(c) Other Political Committees				
	(such as PACs)	,	2 "	,	,
	(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry				
	Totals to Line 33, page 5)		,/00.00		100 00
2	Transfers From Affiliated/Other	,	, , , 00.00	,	, (00.00
	Party Committees	,	,	,	7
_	All Lagran Phaseinad	•		·	
3.	All Loans Received	,	y •	7	,
4.	Loan Repayments Received	,	, -	,	, .
	Offsets To Operating Expenditures				
	(Refunds, Rebates, etc.)				
	(Carry Totals to Line 37, page 5)	7	,	,	,
6.	Refunds of Contributions Made				
	to Federal Candidates and Other				
,	Political Committees	,	, -	,	, "
1.	Other Federal Receipts (Dividends, Interest, etc.)				
Q	Transfers from Non-Federal and Levin Funds	ÿ	,	*	, .
	(a) Non-Federal Account				
	(from Schedule H3)			_	
		ÿ	,	7	,
	(b) Levin Funds (from Schedule H5)	2	,	,	,
	(c) Total Transfers (add 18(a) and 18(b))				
		3	, -	y	,
9.	Total Receipts (add Lines 11(d),				
	12, 13, 14, 15, 16, 17, and 18(c))▶	,	,/0000 ,/00.00	,	,/00.00 ,/00.00
0.	Total Federal Receipts		1000		4
	(subtract Line 18(c) from Line 19)▶	,	I(C)C(C)C(C)	,	IOO

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

- Page 4

Total This Period Calendar Year-to-Date (a) Allocated Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share, , , , , , , , , , , , , , , , , , , ,	
(i) Federal Share, , , , , , , , , , , , , , , ,	
(b) Other Federal Operating Expenditures, 7 8	88
(b) Other Federal Operating Expenditures, 78	1.88
, , , , , , , , , , , , , , , , , , ,	1.88
, , , , , , , , , , , , , , , , , , ,	1:00
(add 21(a)(i), (a)(ii), and (b))▶ 9 × × ×	88
22. Transfers to Affiliated/Other Party	.00
Committees	
23 Contributions to	•
Federal Candidates/Committees and Other Political Committees , 2,000.00 , 2,000	200
24. Independent Expenditures	<i>.</i>
(use Schedule F)	
25. Coordinated Party Expenditures	•
(2 U.S.C. §441a(d)) (use Schedule F)	
, , ,	•
26. Loan Repayments Made	
20. Louit Hopaymonia Wado	*
27. Loans Made	
28. Refunds of Contributions To:	*
(a) Individuals/Persons Other Than Political Committees	
Than Political Committees, , , , , , , , , , , , , , , ,	•
//-> Delikiash Danky Osmanishasa	
(b) Political Party Committees,	•
(c) Other Political Committees	
(such as PACs), , , , , , , , , , , , , , , , ,	•
(d) Total Contribution Refunds	
(add Lines 28(a), (b), and (c))▶ , , , , , , , , , , , ,	•
29. Other Disbursements	
3 , The Disbursements	*
30 Federal Flection Activity (2.11.5.C. 8431/20))	
30. Federal Election Activity (2 U.S.C. §431(20))	
(a) Allocated Federal Election Activity (from Schedule H6)	
(i) Federal Share	
(I) Federal Share, , , , , , , , , , , , , , , , ,	•
/ii\ III aviall Chara	
(ii) "Levin" Share, , , , , , , , , , , , , , , , ,	•
(b) Federal Election Activity Paid Entirely	
With Federal Funds, , , , , , , , , , , , , , , ,	•
(c) Total Federal Election Activity (add	
Lines 30(a)(i), 30(a)(ii) and 30(b))▶ , , , , , , , , , , , , , , , , ,	-
31. Total Disbursements (add Lines 21(c), 22,	V C/S
23, 24, 25, 26, 27, 28(d), 29 and 30(c)) , Z,098,88 , Z,098	8 . 8 <i>0</i>
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)	
(subtract Line 21(a)(ii) and Line 30(a)(ii)	· ~ ~
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	8. 8X
	, - 0

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

111	. Net Contributions/Operating Ex- penditures		COLUMN A al This Period		LUMN B r Year-to-Date
	Total Contributions (other than loans) (from Line 11(d), page 3)	y	,(00,00	ý	, (00.00
O-4.	(from Line 28(d))	•	, ,	*	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	,	, (00.00	, 7	, (00.00
	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	,	, 98.88	,	, (00.00 , 9888
37.	Offsets to Operating Expenditures (from Line 15, page 3)				
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	y	, 98.88	7	, 9888

SCHEDUL	EA	(FEC	Form	3X)
ITEMIZED	REC	EIPTS	;	

SCHEDULE A (FEC Form 3X)	line congrete cabadula(a)	FOR LINE NUMBER: PAGE OF
ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only one) 11a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name		
NAME OF COMMITTEE (In Full)	o and address of any pointed domining	to some community non-squir committee.
	Political Action	c Committée
Full Name (Last, First, Middle Initial) A. Hickey Dani Mailing Addres 1220 W - Fillwo		Date of Receipt 0 8, 13, 2010 0 31 2010
	tate Zip Code - 2220 \	Agora of Early Project this 2010
FEC ID number of contributing federal political committee.		, , 25.00
FEDERAL SIGNAL COMP	pregate Year-to-Date ▼	payron baccerion
Full Name (Last, First, Middle Initial) 3.		Date of Receipt
Mailing Address		M M / D D / Y Y Y
City	late Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	,	7 3
Name of Employer Occ	upation	-
Receipt For: Primary	gregate Year-to-Date ▼	
Full Name (Last, First, Middle Initial)		Date of Receipt
Mailing Address		M M / D D / Y Y Y Y
City	tate Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.		, , ,
Name of Employer Occ	upation	
Receipt For: Primary	gregate Year-to-Date ▼	
SUBTOTAL of Receipts This Page (optional)		. 10000
		, 100.00 , 100.00
TOTAL This Period (last page this line number only)		, , , , , , , , , , , , , , , , , , , ,

SCHEDUL	ЕВ	(FEC	Form	3X)
ITEMIZED	DIS	BURSE	MENT	'S

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER (check only one) 21b 22 27 28a	23 24 25 26
Any information copied from such Reports and Statem or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full)			
Full Name (Last, First, Middle Initial) A. FRIENDS OF JAY ROOM S Mailing Address //O-B EAST BROOM S City Purpose of Disbursement Candidate Name Office Sought: House Disbursem	T. FAIS CHU	rch 1A 2046	of Disbursement OBECT OF BY BANK Int of Each Disbursement this Period , 1,00000
President		erry = 100 48-1546	of Disbursement Of 197 ZOTO DATE POSTA BY BANUS unt of Each Disbursement this Period (,000,000)
State: District: Full Name (Last, First, Middle Initial) C. Mailing Address City	itate Zip Code	1	of Disbursement
I I		Amou Category/ Type	ant of Each Disbursement this Period
SUBTOTAL of Disbursements This Page (optional)			, (,00000
TOTAL This Period (last page this line number only).			, (, 0 0000



BANK OF AMERICA, N.A.
540 W MADISON ST - 16th Floor

CHICAGO, IL 60661

Account Number

01 01 149 01 M0000 E# 0 Last Statement: 06/30/2010

This Statement: 07/30/2010

Customer Service 1-800-699-7188

Page 1 of 2

ANALYZED CHECKING

Account Summary Information Statement Period 07/01/2010 - 07/30/2010 Statement Beginning Balance 6,514.00 Number of Deposits/Credits 0 Amount of Deposits/Credits .00 Number of Checks 0 Amount of Checks .00 Number of Other Debits 1 Amount of Other Debits 98.88 Statement Ending Balance 6,415.12 Number of Enclosures 0 Service Charge .00 Withdrawals and Debits Date Customer Balance 6,514.00 Service Checks .00 Withdrawals and Debits Bank

Date Customer
Posted Reference Amount .

07/30 98.88 Account Ana

Account Analysis Fee ANALYSIS CHARGE JUNE BILLING FOR SUBSIDIARY 85265-00012

Description

Reference 087900016

Daily Balances

Date Led	ger Balance Co	llected Balance	Date	Ledger Balance	Collected Balance	_
06/30	6,514.00	6,514.00	07/30	6,415.12	6,415.12	



Bank of America

BANK OF AMERICA, N.A. 540 W MADISON ST - 16th Floor CHICAGO, IL 60661

Account Number
01 01 149 01 M0000 E# 0
Last Statement: 07/30/2010
This Statement: 08/31/2010

In pull by the property of the

Customer Service 1-800-699-7188

Page 1 of 2

ANALYZED CHECKING

Account Summary Information

Statement Period 07/31/2010 - 08/31/2010 Number of Deposits/Credits 2 Number of Checks 1 Number of Other Debits 0	Statement Beginning Balance Amount of Deposits/Credits Amount of Checks Amount of Other Debits Statement Ending Balance	6,415.12 50.00 1,000.00 .00 5,465.12
---	---	--

Number of Enclosures

Service Charge

.00

Deposits and Credits

Date Customer Posted Reference	Amount	Description	Bank Referenc
08/13	25.00	FEDSIGNAL DES:Payroll INDN:Hickey Daniel REF:00818860800112110825001	ID:361063330 533323009961 CO ID:2361063330 PPD 022300996111610081322
08/31	25.00	FEDSIGNAL DES:Payroll INDN:Hickey Daniel REF:00818860800112110825001	ID:361063330 533339005127 CO ID:2361063330 PPD

Withdrawals and Debits

Checks

_	Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
	2206	1,000.00	08/06	5992600146				

Daily Balances

Date	Ledger Balance	Collected Balance	Date	<u>Ledger Balance</u>	Collected Balance
07/30 08/06	-,		08/13 08/31	5,440.12 5,465.12	5,440.12 5,465.12



Bank of America, N.A.

BANK OF AMERICA, N.A. 540 W MADISON ST - 16th Floor CHICAGO, IL 60661 Account Number 01 01 149 01 M0000 E#

Last Statement: 08/31/2010

This Statement:

09/30/2010

Induffind Induff

Customer Service 1-800-699-7188

Page

1 of

2

ANALYZED CHECKING

Account	Cumamanu	Information
Account	Summarv	miormauon
	,	

Number of Checks 1
Number of Other Debits 09/01/2010 - 09/30/2010
Number of Checks 1

Statement Beginning Balance Amount of Deposits/Credits Amount of Checks Amount of Other Debits Statement Ending Balance

5,465.12 50.00 1,000.00 .00 4,515.12

Number of Enclosures

c

Service Charge

.00

Deposits and Credits

Date Customer Posted Reference	Amount	Description		Bank Reference
09/15	25.00	FEDSIGNAL DES:Payr INDN:Hickey Daniel	CO ID:2361063330 PP	
09/30	25.00	INDN:Hickey Daniel	oll ID:361063330 CO ID:2361063330 PF	53337101176970: D
		REF:00818860800112110825	001027101176970510093022	•

Withdrawals and Debits

Checks

Lin

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference	
2207	1 000 00	1 00/16	2102000660					

2207 1,000.00 09/14 219200044

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
·	· · · · · · · · · · · · · · · · · · ·			•	
08/31	5,465.12	5,465.12	09/15	4,490.12	4,490.12
. 09/14	4,465.12	4,465.12	09/30	4,515.12	4,515.12

(3/2005)

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. Date of Receipt **Hand Delivered** Postmarked **USPS First Class Mail** Postmarked (R/C) **USPS** Registered/Certified Postmarked **USPS Priority Mail** Delivery Confirmation™ or Signature Confirmation™ Label Postmarked **USPS Express Mail** Postmark Illegible No Postmark **Shipping Date** Overnight Delivery Service (Specify): 16/15/10 Next Business Day Delivery **Date of Receipt** Received from House Records & Registration Office **Date of Receipt** Received from Senate Public Records Office Date of Receipt Received from Electronic Filing Office Date of Receipt or Postmarked Other (Specify):