PAGE 1 / 6

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An Auth	ORSEI orized Com				Office Use Only
NAME OF TOTAL COMMITTEE (in full)	YPE OR PRINT ▼		ample: If typin er the lines.	g, type	12FE4M5	
FRIENDS FOR ATKINS	ON				1 1 1 1	
					1 1 1 1 1	
ADDRESS (number and street)	8417 ARROWHEAL	D FARM DRIVE				
Check if different than previously reported. (ACC)	BURR RIDGE				IL 6	0527
2. FEC IDENTIFICATION NUI	MBER ▼	CITY A			STATE A	ZIP CODE
C C00493247	3	3. IS THIS REPORT	X NEW	OR	AMENDE (A)	STATE ▼ DISTRICT
4. TYPE OF REPORT (Choose) (a) Quarterly Reports: April 15 Quarterly Rev. X July 15 Quarterly Rev.	port (Q1)	12-Day PRE	-Election Repo Primary (12P) Convention (General (12	
X July 15 Quarterly Rep October 15 Quarterly		Election on	M M /	D D /	Y	in the State of
January 31 Year-End	Report (YE) (c)	30-Day POS	T -Election Rep	oort for the:		
			General (30G	i)	Runoff (30F	Special (30S)
Termination Report (T	ER)	Election on	M M /	D D /	Y " Y " Y	in the State of
5. Covering Period 04	/ 01 / Y	у у у 2015	through	м м 06	/ <mark>30</mark> /	2015
I certify that I have examined this Type or Print Name of Treasurer	Report and to the	best of my kr	nowledge and i	belief it is tr	ue, correct and	complete.
Signature of Treasurer Bonnie	Atkinson		[Electronically 1	Filed] [Date 07	/ D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
NOTE: Submission of false, erroneo	us, or incomplete in	formation may	subject the per	son signing	this Report to the	e penalties of 2 U.S.C. §437g.
Office Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Receipts and Disbursements

PAGE 2 / 6

Write or Type Committee Name

FRIENDS FOR ATKINSON

R	eport (Covering the Period: From:	4 01 2015	To: 06 30 2015
			COLUMN A This Period	COLUMN B Election Cycle-to-Date
6.	Net C	Contributions (other than loans)		
	()	Total Contributions other than loans) (from Line 11(e))	0.00	0.00
	(-)	Total Contribution Refunds from Line 20(d))	0.00	0.00
		Net Contributions (other than loans) subtract Line 6(b) from Line 6(a))	0.00	0.00
7.	Net C	Operating Expenditures		
		Total Operating Expenditures from Line 17)	30.00	0.00
	. ,	Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
	` '	Net Operating Expenditures subtract Line 7(b) from Line 7(a))	30.00	0.00
8.	Cash on Hand at Close of Reporting Period (from Line 27)		149306.62	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		committee (Itemize all on	0.00]
10.	the C	s and Obligations Owed BY Committee (Itemize all on dule C and/or Schedule D)	270000.00	

For further information contact:

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

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

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 6

Write or Type Committee Name

FRIENDS FOR ATKINSON

04 01 2015 06 30 2015 Report Covering the Period: From: To:

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)	0.00	0.00	
	(ii) Unitemized(iii) TOTAL of contributions	0.00	0.00	
	from individuals	0.00	0.00	
	(b) Political Party Committees(c) Other Political Committees	0.00	0.00	
	(such as PACs)	0.00	0.00	
	(d) The Candidate(e) TOTAL CONTRIBUTIONS	0.00	0.00	
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	0.00	
2.	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00	
3.	LOANS:			
	(a) Made or Guaranteed by the Candidate	0.00	0.00	
	(b) All Other Loans(c) TOTAL LOANS	0.00	0.00	
	(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00	
4.	OFFSETS TO OPERATING EXPENDITURES			
	(Refunds, Rebates, etc.)	0.00	0.00	
5.	OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00	
6.	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	0.00	0.00	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

ırsements

PAGE 4 / 6

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	30.00	0.00
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19.	LOAN REPAYMENTS:		
	(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) Of All Other Loans	0.00	0.00
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20	REFUNDS OF CONTRIBUTIONS TO:		
20.	(a) Individuals/Persons Other	0.00	0.00
	Than Political Committees	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	0.00
21.	OTHER DISBURSEMENTS	5000.00	0.00
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	5030.00	0.00
	III. CASH SU	MMARY	
23.	CASH ON HAND AT BEGINNING OF REPOR	RTING PERIOD	154336.62
24	TOTAL RECEIPTS THIS PERIOD (from Line 1	6, page 3)	0.00
25.	SUBTOTAL (add Line 23 and Line 24)		154336.62
26.	TOTAL DISBURSEMENTS THIS PERIOD (from	m Line 22)	5030.00
27.	CASH ON HAND AT CLOSE OF REPORTING (subtract Line 26 from Line 25)		149306.62

SCHEDULE B (FEC Form 3)

PAGE 5 6 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the ITEMIZED DISBURSEMENTS 17 18 19a 19b Detailed Summary Page **X** 21 20a 20b 20c 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) FRIENDS FOR ATKINSON Full Name (Last, First, Middle Initial) Date of Disbursement FRIENDS OF PATRICK MURPHY 2015 Mailing Address 4521 PGA BLVD. #412 06 12 City State Zip Code Amount of Each Disbursement this Period FΙ PALM BEACH GARDENS 33418 Purpose of Disbursement 1000.00 Campaign Contribution Transaction ID: SB21.4203 Candidate Name Category/ FRIENDS FOR ATKINSON Type Disbursement For: 2016 Office Sought: House Senate Primary General Other (specify) President State: District: Full Name (Last, First, Middle Initial) Tammy for Illinois Date of Disbursement D Mailing Address PO BOX 59348 04 13 2015 City State Zip Code Amount of Each Disbursement this Period IL **SCHAUMBURG** 60159 2000.00 Purpose of Disbursement Campaign Contribution Transaction ID: SB21.4199 Candidate Name Category/ FRIENDS FOR ATKINSON Type Disbursement For: Office Sought: 2016 House Senate Primary General Other (specify) President State: District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Tammy for Illinois Mailing Address PO BOX 59348 2015 04 13 City State Zip Code Amount of Each Disbursement this Period **SCHAUMBURG** IL 60159 2000.00 Purpose of Disbursement Campaign Contributon Transaction ID : SB21.4200 Candidate Name Category/ FRIENDS FOR ATKINSON Type Office Sought: Disbursement For: 2016 House X General Senate Primary President Other (specify) State: IL District: 03 5000.00

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

5000.00

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 6 OF
FOR LINE NUMBER:
(check only one)

:		
		9
	X	10

6

NAME OF COMMITTEE (In Full)

FRIENDS FOR ATKIN	SON		
A. Full Name (Last, First, Middle Initial) of Debte JOHN M ATKINSON	Nature of Debt (Purpose): Loan to Committee		
Mailing Address 8417 ARROWHEAD FARM DR	-		
City State BURR RIDGE	Zip Code IL 60527		
Outstanding Balance Beginning This Period 270000.00		Transaction ID : SD10.4101	
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	270000.00	
B. Full Name (Last, First, Middle Initial) of Debto	B. Full Name (Last, First, Middle Initial) of Debtor or Creditor		
Mailing Address			
City State	Zip Code		
Outstanding Balance Beginning This Period			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
C. Full Name (Last, First, Middle Initial) of Debte	Nature of Debt (Purpose):		
Mailing Address			
City	State Zip Code		
Outstanding Balance Beginning This Period			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
	7 7 7 7		
1) SUBTOTALS This Period This Page (optional)		270000.00	
2) TOTALS This Period (last page this line number	r only)	270000.00	
3) TOTAL OUTSTANDING LOANS from Schedule	0.00		
4) ADD 2) and 3) and carry forward to appropriate	270000.00		