04/02/2009 13:21

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# FORM 3X

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

		For Other Than Ai	1 Authorized Com	mittee	Office	Use Only
1.		USE FEC MAILING LA OR TYPE OR PRINT				
L	ILLINOIS VICTORY					
Ш						
AD	DRESS (number and street)	709 NORTH AVENU	JE 			
	Check if different than previously reported. (ACC)	WAUKEGAN				60085
2.	FEC IDENTIFICATION NUMBER	BER ▼	CITY 🛕	5	STATE A	ZIPCODE 🛕
	C00448795		3. IS THIS REPORT	NEW (N) OR	X AMENDE (A)	ED
4.	TYPE OF REPORT (Choose One)  (a) Quarterly Reports:	(b) Monthly Report Due On:	Feb 20 (M2)  Mar 20 (M3)  Apr 20 (M4)	May 20 (M5)  Jun 20 (M6)  Jul 20 (M7)	Aug 20 (M8 Sep 20 (M9 Oct 20 (M1	Year Only)  Dec 20 (M12) (Non-Election Year Only)
	April 15 Quarterly Report(Q1 July 15 Quarterly Report(Q2 October 15 Quarterly Report(Q3	(c) 12-Day PRE-Elect Report for	Primary		General (12G)  Special (12G)	Runoff (12R)
	January 31 Quarterly Report(YE	<u> </u>	Election on			in the State of
	July 31 Mid-Year Report(Non-election Year Only) (MY)  Termination Report (TER)	(d) 30-Day  Post -Electric Report for		(30G)	Runoff (30R)	Special (30S) in the State of
5.	Covering Period 0 2	01 200	0 9 thro	ugh 02	28 200	09
	ertify that I have examined this R	Report and to the best of Peter Couval	my knowledge and belie	of it is true, correct a	and complete.	
Sig	nature of Treasurer Ele <u>ctron</u>	ically Filed by Peter (	Couval	D	ate 04	02 2009
NO	TE : Submission of false, erron	eous, or incomplete info	ormation may subject the	person signing this	s Report to the penalt	ies of 2 U.S.C 437g.
	Office Use				I I	EC FORM 3X (Rev. 12/2004)

FE6AN026

## **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name ILLINOIS VICTORY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 Ž009 Y Y		63450.30
	(b) Cash on Hand at Begining of Reporting Period	48922.09	
	(c) Total Receipts (from Line 19)	0.00	5407.11
	(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	48922.09	68857.41
7.	Total Disbursements (from Line 31)	1047.70	20983.02
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	47874.39	47874.39
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

### 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 3X (Rev. 06/2004) Page 3

Write or Type Committee Name ILLINOIS VICTORY

Report Covering the Period:

м м 0 2

From:

01

2009

To: 0 2 2

D 2 B

<sup>Y</sup> 2009

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. C (a	ontributions (other than loans) From:  i) Individuals/Persons Other		
·	Than Political Committees (i) Itemized (use Schedule A)	0.00	0.00
	(ii) Unitemized	0.00	0.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
(b	o) Political Party Committees	0.00	0.00
(c	(such as PACs)	0.00	5000.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	5000.00
	ransfers From Affiliated/Other arty Committees	0.00	0.00
3. A	Il Loans Received	0.00	0.00
	pan Repayments Receivedffsets To Operating Expenditures	0.00	0.00
(C	Refunds, Rebates, etc.) Carry Totals to Line 37, page 5) efunds of Contributions Made	0.00	407.11
	Federal candidates and Other olitical Committees	0.00	0.00
	ther Federal Receipts Dividends, Interest, etc.)	0.00	0.00
-	ransfers from Non-Federal and Levin Funds		
(;	a) Non-Federal Account (from Schedule H3)	0.00	0.00
(1	b) Levin Funds (from Schedule H5)	0.00	0.00
(0	c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
	otal Receipts (add Lines 11(d), 2, 13, 14, 15, 16, 17, and 18(c))	0.00	5407.11
	otal Federal Receipts	0.00	5407.11

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1.	Operating Expenditures: (a) Shared Federal/Non-Federal		
	(a) Shared Federal/Non-Federal Activity (from Schedule H4)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating	10.47.70	15000 00
	Expenditures	1047.70	15983.02
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	1047.70	15983.02
2.	Transfers to Affiliated/Other Party	0.00	
3.	Committees Contributions to	0.00	0.00
	Federal Candidates/Committeesand Other Political Committees	0.00	5000.00
4.	Independent Expenditure (use Schedule E)	0.00	0.00
5.	Coordinated Expenditures Made by Party		
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6.	Loan Repayments Made	0.00	0.00
7.	Loans Made	0.00	0.00
3.	Refunds of Contributions To: (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 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	0.00	0.00
0.	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
١.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1047.70	20983.02
<u>.</u>	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	1047.70	20983.02

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	0.00	5000.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	5000.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1047.70	15983.02
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	407.11
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	1047.70	15575.91

FE6AN026

SCHEDULE B (FEC Form 3X)			INE NUMBER: PAGE 6/8					3
TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check onlock 21b 27	y one) 22 28a	23 28b		24 28c	25 29	
any Information copied from such Reports and Stater								
r for commercial purposes, other than using the name NAME OF COMMITTEE (In Full)	e and address of any political co	mmittee to so	olicit contribut	ions irc	om s	sucn c	ommittee	1
ILLINOIS VICTORY								
Full Name (Last, First, Middle Initial) Campaign Finance Officers, LLC			Transacti Date of Di	-	_		3.6634	
Mailing Address 154 Arlington Ave			0 2 M	0	<sup>D</sup>	/ Y	žoŏ	9 <sup>Y</sup>
City Providence	Amount o	f Each	Dis	burser				
Purpose of Disbursement Compliance and Accounting		· ·					434.9	95
Candidate Name		Category/ Type						
°	ement For: 2010 Primary General Other (specify)							
Full Name (Last, First, Middle Initial) Quickbooks Payroll Service			Transacti Date of Di		_		3.6636	
Mailing Address PO Box 30005	0 2	0	3	/ Y	ž 0 0	9 <sup>Y</sup>		
City Reno	State Zip Code NV 89520		Amount o	f Each	Dis	burser	ment this	Period
Purpose of Disbursement Payroll Fees							59.0	00
Candidate Name		Category/ Type						
ÿ	ement For: 2010 Primary General Other (specify)							
Full Name (Last, First, Middle Initial) Virgin Mobile USA			Transacti Date of Di				3.6635	
Mailing Address 10 Independence Boulev	ard		02	<sup>/</sup> 0	3	/ Y	žoŏ	9 <sup>Y</sup>
City Warren	State Zip Code NJ 07059		Amount o	f Each	Dis	burser	ment this	Period
Purpose of Disbursement Mobile Phones						90.5	50	
Candidate Name	Category/ Type							
· -	ement For: 2010 Primary General Other (specify)							
SUBTOTAL of Disbursements This Page (optional)		<b>&gt;</b>					584.4	15
TOTAL This Period (last page this line number only								
E6AN026			FEC S	chedul	е В	( Forr	n 3X) (R	evised (

ΙT	CHEDULE B (FEC Form 3X)	Use sepa	arate schedule(s)		NUMBER: PAGE 7/8
••	EMIZED DISBURSEMENTS	for each	category of the Summary Page	(check only 21b 27	7 one) 22 23 24 25 22 28a 28b 28c 29 3
	y Information copied from such Reports and State for commercial purposes, other than using the name				
$\rangle$	NAME OF COMMITTEE (In Full) ILLINOIS VICTORY				
<b>/</b>	Full Name (Last, First, Middle Initial) Virgin Mobile USA				Transaction ID: SB21B.6637 Date of Disbursement
	Mailing Address 10 Independence Boule	vard			$\begin{bmatrix} \begin{smallmatrix} M & M \\ D & Z \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} D & D \\ D & E \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Y \\ Z & D & D & P \end{smallmatrix} \end{bmatrix}$
	City Warren	State NJ	Zip Code 07059		Amount of Each Disbursement this Period
	Purpose of Disbursement Mobile Phones				90.11
	Candidate Name  Office Sought: House Disburs	ement For:	2010	Category/ Type	
		Primary Other (spe	General		
	State: District: Full Name (Last, First, Middle Initial)				Transaction ID: SB21B.6638
	Virgin Mobile USA  Mailing Address 10 Independence Boulevard				Date of Disbursement  O 2
	City		Amount of Each Disbursement this Period		
	Warren Purpose of Disbursement	NJ	07059		90.11
	Mobile Phones  Candidate Name			Category/ Type	
	· -	ement For: C Primary Other (spe	2010 General ecify)	1,100	
	Full Name (Last, First, Middle Initial) Virgin Mobile USA				Transaction ID: SB21B.6639 Date of Disbursement
	Virgin Wobile CO/C				
	Mailing Address 10 Independence Boule	vard			$\begin{bmatrix} \begin{smallmatrix} M & M \\ D & Z \end{smallmatrix} \end{bmatrix} \ \ \begin{bmatrix} \begin{smallmatrix} D & D \\ D & E \end{smallmatrix} \end{bmatrix} \ \ \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Y \\ D & D & D \end{smallmatrix} \end{bmatrix} \ \ \end{bmatrix}$
		vard State NJ	Zip Code 07059		Amount of Each Disbursement this Period
	Mailing Address 10 Independence Boule  City Warren  Purpose of Disbursement Mobile Phones	State			
	Mailing Address 10 Independence Boule  City Warren  Purpose of Disbursement Mobile Phones  Candidate Name	State NJ	07059	Category/ Type	Amount of Each Disbursement this Period
	Mailing Address 10 Independence Boule  City Warren  Purpose of Disbursement Mobile Phones Candidate Name  Office Sought: House Disburs	State	07059  2010  General		Amount of Each Disbursement this Period

A.

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE		PAGE 8/8			
TEMIZED DISBURSEMENTS	for each category of the	(check only	- ´ — —				
	Detailed Summary Page	X 21b		24 25 26			
A 17 " 117 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		27		28c 29 30b			
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name	,			<u>o</u>			
NAME OF COMMITTEE (In Full)							
ILLINOIS VICTORY							
Full Name (Last, First, Middle Initial)			Transaction ID: Si	B21B.6640			
Virgin Mobile USA			Date of Disbursemen				
			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				
Mailing Address 10 Independence Bouleva	ard		0 2 2 6	2009			
City	State Zip Code		Amount of Each Disk	oursement this Period			
Warren	NJ 07059						
Purpose of Disbursement	Г			90.11			
Mobile Phones							
Candidate Name		Category/					
		Туре					
Office Sought: House Disburse	ment For: 2010						
	Primary General						
President	Other (specify)						
State: District:							

		2014	
SUBTOTAL of Disbursements This Page (optional)	<b>&gt;</b>	90.11	
TOTAL This Period (last page this line number only)	•	944.89	