<b>EXEMPTION</b> —Have you excluded from this report any other assets, "unearned" income, transactions, or liabilities of a spouse or dependent child because they meet all three tests for exemption? Do not answer "yes" unless you have first consulted with the Committee on Ethics.	<b>TRUSTS</b> —Details regarding "Qualified Blind Trusts" approved by the Committee on Ethics and certain other "excepted trusts" need not be disclosed. Have you excluded from this report details of such a trust benefiting you, your spouse, or a dependent child?	Each question in this part must be answered and the appropriate schedule attached for each "Yes" response EXCLUSION OF SPOUSE, DEPENDENT, OR TRUST INFORMATION — ANSWER EACH OF THESE QUEST	III. Did you, your spouse, or a dependent child have any reportable liability (more than \$10,000) during the reporting period?  Yes No No III. Did you receive compensation of more than \$5,000 from a single source in the two prior years?  If yes, complete and attach Schedule III.	II. Did you, your spouse, or a dependent child receive "unearmed" income of more than \$200 in the reporting period or hold any reportable asset worth more than \$1,000 at the end of the period?  Yes No No No Did you have any reportable agreement or arrangement with an outside entity?  With an outside entity?  If yes, complete and attach Schedule V.	I. Did you or your spouse have "earned" income (e.g., salaries or fees) of \$200 or more from any source in the reporting period?  Yes IV. Did you hold any reportable positions on or before the date of filing in the current calendar year or in the prior two years? If yes, complete and attach Schedule IV.	PRELIMINARY INFORMATION — ANSWER EACH OF THESE QUESTIONS	Status  Candidate for the State: Line State: Date of March 29242  Amendment  Status  New officer or Employing Office: Employing Office:	ARAM S. BAGA i Daytime Telephone:	UNITED SituleS HOUSE OF REPRESENTATIVES FORM B Period covered: January 1,301/-・シェケナmber (3)3/301/ Period covered: January 1,301/-・シェケナmber (3)3/301/
		ched for each "Yes" response.  EACH OF THESE QUESTIONS					A <i>\$200 penalty</i> shall be against any individual more than 30 days late.	2012 FE	POSTM
Yes	Yes	onse.	Yes	Yes 🔲	Yes 🔲		1 "	2012 FEB 27 PM 1: 09 2012 FEB 27 PM 1: 09  OFFICE OF THE CLERK S. HOUSE OF REPRESENTATIVE (Office Use Only)	OSTWARK ILLEGIE
<b>§</b> ⊠	<b>8</b>	<b>TS</b>	₹   <u>*</u>	No	No		assessed who files	2012 FEB 27 PM 1: 09  OFFICE OF THE CLERK OF	POSTWARK ILLEGIBLE

# SCHEDULE I — EARNED INCOME (INCLUDING HONORARIA)

Name
Farah
Bag
2

List the source, type, and amount of earned income from any source (other than the filer's current employment by the U.S. Government) totalling \$200 or
more during the preceding calendar year. For a spouse, list the source and amount of any honoraria; list only the source for other spouse earned income
exceeding \$1,000. See examples below.

Exclude: Military pay (such as National Guard or Reserve pay), federal retirement programs, and benefits received under the Social Security Act.

Source (include date of receipt for honoraria)	Туре	Amount	
	ŀ	Current Year to Filing	Preceding Year
XYZ Corporation, Houston, TX	Salary	\$6,300	\$28,450
_	Director's Fee	\$400	\$3,200
XYZ Trade Association, Chicago, IL (Rec'd December 2)	Honorarium	0	\$1,000
Harris County, Texas Public Schools	Spouse Salary	NA	NA
CHICAGO POLICE DEPARTMENT	SALARY	64703.93	72914-45
			:

# SCHEDULE III — LIABILITIES

Name Farch Baglai

Page 3 of 3

owed during the reporting period. Exclude: Any mortgage on your personal residence (unless there is rental income); loans secured by automobiles, household furniling of you or your spouse. Report revolving charge accounts (i.e., credit cards) only if the balance at the close of the previous calendar year exceeded \$10,000. Report liabilities of over \$10,000 owed to any one creditor at any time during the reporting period by you, your spouse, or dependent child. Mark the highest amount ture, or appliances; liabilities of a business in which you own an interest (unless you are personally liable); and liabilities owed to a spouse, or the child, parent, or sib-

					SP, DC,
•		CHICAGO POlice FED CREDIT	CHICAGO Police Feb CREDIT FEB 2010	Example: First Bank of Wilmington, DE	Creditor
		6eP2011	FEB 2010	May 1998	Date Liability Incurred mo/year
		AUTO LOAN	AUTO LOAN	Mortgage on 123 Main Street, Dover, DE	Type of Liability
			+		\$10,001— \$15,000
		×			\$15,001— \$50,000
					\$50,001— \$100,000 O
	 			×	\$250,000 D Amou
					\$500,000 m
	 			_	\$1,000,000
	 				\$5,000,000 <b>* Y</b> \$5,000,001— <b>±</b> \$25,000,000
					\$25,000,000 \$25,000,001— \$50,000,000
					Over \$50,000,000

# **SCHEDULE IV — POSITIONS**

Report all positions, compensated or uncompensated, held on or before the date of filing during the current calendar year and in the two prior years as an officer, director, trustee of an organization, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, any nonprofit organization, any labor organization, or any educational or other institution other than the United States.

**Exclude:** Positions listed on Schedule I; positions held in any religious, social, fraternal, or political entities (such as a political party or campaign organization);

and positions solely of an honorary nature.	ature.
Position	Name of Organization
POLICE OFFICER	CHICAGO POlice DEPARTMENT

### Farahforthepeople

Chicago, IL 60655 February 8, 2012

The Clerk
U. S. House of Representatives
Legislative Resource CenterB-106 Cannon House Office Building
Washington, D. c. 20515-6612

To Whom It May Concern: The attached account statement from Chase Bank indicates the balance held by the committee at on June 30, 2011.

Sincerely.

Donald Culverson Campaign treasurer

June 03, 2011 through June 30, 2011 Account Number:

# **CHECKING SUMMARY**

Chase BusinessSelect Checking

Beginning Balance
Deposits and Additions
Ending Balance

1 600.00 1 \$600.00

# **DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION		AMOUNT
06/03	Transfer From Chk	arah Baqai Dba Fa	\$600.00
Total Da	eposits and Additions		\$600.00

### DAILY ENDING BALANCE

**DATE** 06/03

**AMOUNT** \$600.00

### SERVICE CHARGE SUMMARY

SERVICE CHANGE SUMIMAR I	<u></u>
TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	1
Deposited Items	0
Transaction Total	1
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



JPMorgan Chase Bank, N.A. P O Box 659754 San Antonio, TX 78265 - 9754 July 01, 2011 through July 29, 2011, Account Number:

### **CUSTOMER SERVICE INFORMATION**

 Web site:
 Chase.com

 Service Center:
 1-800-242-7338

 Hearing Impaired:
 1-800-242-7383

 Para Espanol:
 1-888-622-4273

 International Calls:
 1-713-262-1679

### hthallandhadaladaladadadadadadadadada

00053943 DRE 111 141 21111 - NNNNNNNNNT 1 000000000 60 0000 CAMPAIGN ACCOUNT OF FARAH S BAQAI COLLECTION ACCOUNT

CHICAGO IL 60655-2328

## **CHECKING SUMMARY**

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$600.00
Deposits and Additions	4	1,467.37
Fees and Other Withdrawals	2	- 267.50
Ending Balance	6	\$1,799.87

## **DEPOSITS AND ADDITIONS**

07/26	Deposit	250.00
07/20	Deposit	878.96
07/12	Deposit	138.41
<b>DATE</b> 07/12	DESCRIPTION Deposit	<b>AMOUNT</b> \$200.00

Total Deposits and Additions

\$1,467.37

# FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION		AMOUNT
07/08	07/08 Transfer To Chk Xxxxx5417		\$250.00
07/19	Check OR Supply Order	PPD ID: 1410216800	17.50
Total Sees & Other Withdrawals			\$267.50

# DAILY ENDING BALANCE

DATE	AMOUNT
07/08	\$350.00
07/12	688.41
07/19	670.91
07/20	1,549.87
07/26	1,799.87