#### CONTRIBUTIONS TO FRIENDS OF BLAGOJEVICH

D2 Reporting Period	Total /	Amount of Receipts	Ind	lividual Contributions	Transferred In
7/1/2008 - 12/31/2008	į.				
1/1/2008 - 6/30/2008	\$	1,891,238.37	\$	1,108,957.65	\$ 749,050.00
7/1/2007 - 12/31/2007	\$	2,089,771.93	\$	1,564,286.00	\$ 503,750.00
1/1/2007 - 6/30/2007	\$	379,352.03	\$	63,950.00	\$ 63,543.33
7/1/2006 - 12/31/2006	\$	4,851,277.36	\$	2,589,561.61	\$ 2,119,175.00
1/1/2006 - 6/30/2006	\$	6,580,315.34	\$	3,744,184.00	\$ 2,496,604.99
7/1/2005 - 12/31/2005	\$	1,927,371.70	\$	1,160,726.00	\$ 627,432.83
1/1/2005 - 6/30/2005	\$	4,639,926.51	\$	3,271,451.00	\$ 1,250,600.00
7/1/2004 - 12/31/2004	\$	934,319.18	\$	659,375.00	\$ 188,300.00
1/1/2004 - 6/30/2004	\$	4,977,339.46	\$	3,894,395.00	\$ 1,006,200.00
7/1/2003 - 12/31/2003	\$	5,042,201.85	\$	4,067,631.00	\$ 707,050.00
1/1/2003 - 6/30/2003	\$	256,516.39	\$	215,330.00	\$ ·
7/1/2002 - 12/31/2002	\$	11,594,872.14	\$	7,599,187.44	\$ 3,863,742.12
1/1/2002 - 6/30/2002	\$	7,556,101.91	\$	4,952,895.50	\$ 2,129,857.38
7/1/2001 - 12/31/2001	\$	2,219,384.15	\$	1,046,929.00	\$ 1,145,280.00
1/1/2001 - 6/30/2001	\$	1,125,326.08	\$	932,282.00	\$ 166,150.00
7/1/2000 - 12/31/2000	\$	711,742.81	\$	588,112.30	\$ 95,050.00
1/1/2000 - 6/30/2000	\$	441,980.00	\$	386,980.00	\$ 75,000.00
7/1/2003 - 12/31/2003	\$	5,042,201.85	\$	4,067,631.00	\$ 707,050.00
1/1/2003 - 6/30/2003	\$	256,516.39	\$	215,330.00	\$ -
7/1/2002 - 12/31/2002	\$	11,594,872.14	\$	7,599,187.44	\$ 3,863,742.12
1/1/2002 - 6/30/2002	\$	7,556,101.91	\$	4,952,895.50	\$ 2,129,857.38
7/1/2001 - 12/31/2001	\$	2,219,384.15	\$	1,046,929.00	\$ 1,145,280.00
1/1/2001 - 6/30/2001	\$	1,125,326.08	\$	932,282.00	\$ 166,150.00
7/1/2000 - 12/31/2000	\$	711,742.81	\$	588,112.30	\$ 95,050.00
1/1/2000 - 6/30/2000	\$	441,980.00	\$	386,980.00	\$ 75,000.00

## **FORM**

**D-2** 

# REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

Amendment

FOR OFFICE USE ONLY IDENTIFICATION NO.

S 7720 L 9919

Friends of Blagojevich 4147 N Ravenswood, Ste 300 Chicago, IL 60613-2472 FILED 8/25/2008 1:13:41PM

REPORTING PERIOD 1/1/2008 thru 6/30/2008	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPENDITURES	
	REPORTING PERIOD	6. Transfers Out:	
	\$2,107,581.62	a.Itemized (from Schedule B)	\$0.00
		b. Not-Itemized	\$ 0.00
SECTION A - REC	CEIPTS		
		7. Loans made:	
1. Individual Contributions:		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$1,100,831.00	b. Not-Itemized	\$ 0.00
b. Not-Itemized	\$ 8,126.65		
		8.Expenditures:	
O. Transfers has		a.Itemized (from Schedule B)	\$ 387,104.84
2. Transfers In:	740.050.00	b. Not-Itemized	\$ 60.72
a. Itemized (from Schedule A)     b. Not-Itemized	\$ 749,050.00	TOTAL EXPENDITURES (6-8)	\$ 387,165.56
b. Not-iternized	\$0.00		
		SECTION C - DEBTS AND OBLIGATIONS	
3. Loans Received:		SECTION 6 - BEBTS AN	D OBLIGATIONS
a. Itemized (from Schedule A)	\$0.00		\$ 750,000.00
b. Not-Itemized	\$0.00	9. a. Itemized (from Schedule C)	\$ 750,000.00 e 0.00
		b. Not-Itemized  TOTAL DEBTS AND OBLIGATIONS	\$ 0.00 \$ 750,000.00
4. Other Receipts:		TOTAL DEBTS AND OBLIGATIONS	\$
a. Itemized (from Schedule A)	\$ 33,037.68		
b. Not-Itemized	\$ 193.04	SECTION D - CASH BALA	NCE
TOTAL RECEIPTS (1-4)	\$ 1,891,238.37		
, ,	·	Funds available at the beginning	
		of the reporting period	\$ 2,107,581.62
5. In-Kind Contributions:		Total Receipts (Section A)	\$ 1,891,238.37
a. Itemized (from Schedule I)	\$ 31,835.29	Subtotal	\$ 3,998,819.99
b. Not-Itemized	\$ 0.00	Total Expenditures (Section B)	\$ 387,165.56
TOTAL IN-KIND	\$ 31,835.29	Funds available at the close of	
		the reporting period	\$3,611,654.43
		*********	*****
		Investment Total	\$ 0.00

Filed Electronically

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### **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
4495 N. Illinois Building Account, 4495 N. Illinois Street Swansea, IL 62226-1005	5/7/2008	\$1,000.00	\$1,000.00
5555 Ventures LLC, 2250 Southwind Blvd. Bartlett, IL 60103	6/17/2008	\$1,000.00	\$1,000.00
5757 W. 59th Building Partnership, 5757 W. 59th Street Chicago, IL 60638	3/4/2008	\$3,000.00	\$3,000.00
A & G Plumbing Inc., 5105 N. Tripp Chicago, IL 60630	6/6/2008	\$1,000.00	\$1,000.00
A.L.L. Masonry Construction, 1414 W Willow St Chicago, IL 60622-1559	2/25/2008	\$5,000.00	\$5,000.00
AAA Prism Medical Center, 2745 W. Devon Chicago, IL 60659	6/11/2008	\$11,000.00	\$11,000.00
Abbott Land & Investment Corp, 2250 Southwind Boulevard Bartlett, IL 60103	6/17/2008	\$1,000.00	\$1,000.00
ABH Management, P.O. Box 1275 Highland Park, IL 60035-7275	6/23/2008	\$1,000.00	\$1,000.00

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Accurate Group Inc., 101 Schelter Road Suite B200 Lincolnshire, IL 60069	6/20/2008	\$2,000.00	\$2,000.00
Addus Healthcare Inc., 2401 S Plum Grove Rd Palatine, IL 60067-7430	6/24/2008	\$1,000.00	\$1,000.00
Advantage Capital Management Corp., 2230 LL&E Tower 909 Poydras Street			
New Orleans, LA 70112	6/27/2008	\$500.00	\$500.00
Agrawal,, Shilu 4 Sylvan Glen Court	Employer: Lo Occupation:		
Oak Brook, IL 60521	6/11/2008	\$2,000.00	\$2,000.00
Alfred Benesch & Company, 205 N.Michigan Avenue Suite 2400			
Chicago, IL 60601	6/27/2008	\$5,000.00	\$5,000.00
Ali,, Akhtar and Naheed 126 Kraml Dr.		ood Faith Effort Good Faith Effort	
Burr Ridge, IL 60527	4/14/2008	\$2,500.00	\$2,500.00
Allen,, Christopher 16 Clermont Lane		ood Faith Effort Good Faith Effort	
St. Louis, MO 63124	5/6/2008	\$1,000.00	\$1,000.00
AM3 Consulting LTD., 405 North Lincoln Ave Park Ridge, IL 60068			
· ····································	6/27/2008	\$10,000.00	\$10,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Ameren, P.O. Box 66892 Saint Louis, MO 63166	6/20/2008	\$1,000.00	\$1,000.00
American Surveying & Engineering P.C., 8604 W. Catalpa Avenue Chicago, IL 60656	6/27/2008	\$2,500.00	\$2,500.00
American Surveying Consultants, PO Box 8 Dixon, IL 61021-0008	6/17/2008	\$2,500.00	\$2,500.00
Americash Loans, 880 Lee Street Suite 302 Des Plaines, IL 60016	6/27/2008	\$10,000.00	\$10,000.00
Andrews,, Telly 7808 W. Park Ave. Niles, IL 60714	3/3/2008	\$250.00	\$250.00
Angel,, Anthony 4200 W. Pine Blvd. Saint Louis, MO 63108-2840	6/9/2008	\$300.00	\$300.00
Anheuser Busch Co. Inc., 1 Busch PI Saint Louis, MO 63118-1849	5/7/2008	\$10,000.00	\$10,000.00
Apex Consulting Engineers, 20 N. Wacker Drive Chicago, IL 60606	6/20/2008	\$1,000.00	\$1,000.00

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Arce,, Guadalupe + Eusebio 11025 W. 153rd Strret	Employer: In Occupation:		
Orland Park, IL 60462	2/22/2008	\$2,000.00	\$2,000.00
Argionis & Associates LLC/DBA Karavids & Argior 180 N. LaSalle Street Suite 2105 Chicago, IL 60601-3129	6/30/2008	\$1,000.00	\$1,000.00
	0/30/2000	ψ1,000.00	ψ1,000.00
Argionis,, James 5229 W Berenice Ave Chicago, IL 60641-2546			
	6/30/2008	\$500.00	\$500.00
Arias Information Solutions LLC, 566 W Lake Street Suite 492 Chicago, IL 60661			
	5/5/2008	\$2,500.00	\$2,500.00
Armitage & Hoyne Corporation, 1708 N. Damen Ave			
Chicago, IL 60647	6/30/2008	\$1,000.00	\$1,000.00
Atsaves,, Nicholas 345 N. Canal Unit #903			
Chicago, IL 60606	3/4/2008	\$250.00	\$250.00
Attorneys' Title Guaranty Fund Inc., 1 South Wacker Drive 24th Floor Chicago, IL 60606			
Chicago, ic 60606	6/23/2008	\$1,500.00	\$1,500.00
Audin Group Investments LLC, P.O. Box 513			
Park Ridge, IL 60068	6/30/2008	\$500.00	\$500.00

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Avgoustakis,, Roussos and Sophia 2140 Beechwood Ave. Wilmette, IL 60091	3/4/2008	\$250.00	\$250.00
Aztec America Bancorp, 2136 S. Oak Park Ave. Berwyn, IL 60402	4/15/2008	\$2,000.00	\$2,000.00
Baker,, David 1906 N. Fremont Chicago, IL 60644	Employer: II Occupation:		
Chicago, IL 60044	6/17/2008	\$1,000.00	\$1,000.00
Baker,, Thomas 66 Horseshoe Lane Litchfield, IL 62056	Employer: H Occupation:		
	6/11/2008	\$1,000.00	\$1,000.00
Becker,, Gregory P.O. Box 498	Employer: B Occupation:		
Granite City, IL 62040	6/30/2008	\$3,000.00	\$3,000.00
Bell Boyd & Lloyd LLC, 70 West Madison Street Chicago, IL 60602			
Cilicago, IL 00002	6/17/2008	\$20,000.00	\$20,000.00
Bergman,, Jay 108 E Ogden Ave	Employer: Petco Petroleum Corp. Occupation: Corporate Officer		
Hinsdale, IL 60521-3572	6/27/2008	\$10,000.00	\$10,000.00
Beric,, Zoran 1106 N. Chestnut Ave. Arlington Heights, IL 60004		elf Employed Sound Engineer	
G	4/15/2008	\$2,300.00	\$2,300.00

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Big O Movers and Storage Inc., 5951 W. Madison Street Chicago, IL 60644	6/30/2008	\$300.00	\$300.00	
Bjelopetrovich,, Vlado 6656 N. Minnehaha Ave. Lincolnwood, IL 60712	4/15/2008	\$500.00	\$500.00	
Blackshere,, Margaret 8150 Monroe Street Niles, IL 60714	6/23/2008	\$500.00	\$500.00	
Blagojevich,, Robert 4113 Sneed Rd	Employer: Invest Financial Corp. Occupation: President and CEO			
Nashville, TN 37215-2303	4/15/2008	\$1,000.00	\$1,000.00	
Blair,, D.M. abnd J.V. 2422 Wood Street	Employer: F.H. Paschen Occupation: VP			
River Grove, IL 60171	2/25/2008	\$5,000.00	\$5,000.00	
Blewett,, Kevin M 1227 E 1900th St Liberty, IL 62347-3415				
	6/27/2008	\$500.00	\$500.00	
Bluff City Materials Inc., 2252 Southwind Blvd. Bartlett, IL 60103				
	6/17/2008	\$1,000.00	\$1,000.00	
Bollinger Lach & Associates Inc., 333 Pierce Road Suite 200				
Itasca, IL 60143	6/27/2008	\$3,000.00	\$3,000.00	

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Bono Consulting Inc., 3158 River Road #231 Des Plaines, IL 60018			
Des Flailles, IL 00010	6/6/2008	\$500.00	\$500.00
Bou-saab,, Jamil 1023 S. Home Oak Park, IL 60304		erra Engineering Vice President	
Oak Faik, it 00304	2/8/2008	\$2,500.00	\$2,500.00
	6/27/2008	\$1,250.00	\$3,750.00
Boutsikakis,, Georgia 450 Hunter Lane Lake Forest, IL 60045	Employer: C Occupation:	Century 21 Real Estate Agent	
Lake Folest, IL 00045	4/21/2008	\$750.00	\$750.00
Bradford,, Darryl and Lisa 1200 Daryl Lane Northbrook, IL 60062	Employer: C Occupation:		
	6/27/2008	\$1,000.00	\$1,000.00
Brennan,, Christine & Kenneth 685 Oak Trail Collinsville, IL 62234	6/30/2008	\$500.00	\$500.00
	0,00,200	φοσο.σσ	ψοσο.σσ
Buettner,, Michael and Natalie 316 Summers Trce			
Belleville, IL 62220-2774	6/30/2008	\$150.00	\$150.00
Bulut,, John and Shelby 321 Fourth Street	Employer: McDonough & Assoc Occupation: Engineer		
Downers Grove, IL 60515	4/15/2008	\$1,000.00	\$1,000.00
	6/17/2008	\$2,000.00	\$3,000.00
Burns & McDonnell Engineering, 2601 W 22nd St			
Oak Brook, IL 60523-1229	6/4/2008	\$15,000.00	\$15,000.00

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Burris,, Roland 8358 S. Indiana Ave Chicago, IL 60619	Employer: Burris and Lebed Occupation: Corp. Officer				
Chicago, IL 00019	6/27/2008	\$1,000.00	\$1,000.00		
C & S Recycling Inc., 4009 Taylor Street Chicago, IL 60624	2/25/2009	¢4,000,00	\$4,000,00		
	2/25/2008	\$4,000.00	\$4,000.00		
Cabrera,, James 165 Easy Street Carol Stream, IL 60188	Employer: U Occupation:	nited Building Maintenance President			
Carol Circam, IL 00 100	5/5/2008	\$2,500.00	\$2,500.00		
Cahokia Marine Service, 1441 Hampton Avenue Saint Louis, MO 63139					
	5/7/2008	\$1,000.00	\$1,000.00		
Callan,, Lawrence & Geraldine 466 N 1st St	Employer: re Occupation:				
Gurnee, IL 60031-2747	6/27/2008	\$1,000.00	\$1,000.00		
Carrato,, John & Karen 24 N Rammer Avenue	Employer: A Occupation:	Ifred Benesch & Co. Engineer			
Arlington Hts, IL 60004	2/8/2008	\$3,000.00	\$3,000.00		
	6/27/2008	\$2,000.00	\$5,000.00		
Carter,, Robert K 11215 E Chesapeake Pl	Employer: A Occupation:				
Westchester, IL 60154-5929	2/8/2008	\$3,000.00	\$3,000.00		
Carter,, Steve 5760 Trrico Road Campbell Hill, IL 62916		ood Faith Effort Good Faith Effort			
	6/30/2008	\$2,500.00	\$2,500.00		

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Carver,, John 1712 First Ave.	Employer: Ir Occupation:		
Rapids City, IL 61278	5/19/2008	\$5,000.00	\$5,000.00
Casey,, Phillip 22939 Sun River Drive Frankfort, IL 60423			
	3/4/2008	\$250.00	\$250.00
Cash America, 1600 W 7th St Fort Worth, TX 76102-2599			
1 of worth, 1% 70102-2333	4/15/2008	\$2,500.00	\$2,500.00
Cavanaugh,, Joe  39 S. LaSalle	Employer: La Cavanaug Occupation:	aw Offices of Joseph	
Chicago, IL 60603	6/27/2008	\$1,000.00	\$1,000.00
Centaur Construction, 833 Orleans 300			
Chicago, IL 60610	4/21/2008	\$1,000.00	\$1,000.00
Central City Productions Inc., 212 Ohio Suite300			
Chicago, IL 60611	6/30/2008	\$500.00	\$500.00
Cermak Produce No. 6 Inc., 4234 N. Kedzie			
Chicago, IL 60618	3/4/2008	\$5,000.00	\$5,000.00
CHA Realty, 5669 Lincoln Ave.			
Chicago, IL 60659	6/17/2008	\$300.00	\$300.00

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Chapman,, Charles and Judith 6105 Old Carpenter Road	Employer: S Occupation:		
Edwardsville, IL 62025	6/30/2008	\$1,000.00	\$1,000.00
Chicago Food Corporation, 5800 N. Pulaski Road Chicago, IL 60646			
	6/17/2008	\$300.00	\$300.00
Chico & Nunes LLP, 333 W. Wacker Drive Suite 1650 Chicago, IL 60606			
ge, - <u>-</u>	2/25/2008	\$2,500.00	\$2,500.00
	2/25/2008	\$5,000.00	\$7,500.00
Chico Dolan,, Dawn 16815 Helen Sandidge Court Tinley Park, IL 60477	Employer: Jo Occupation:		
Tilley Fair, it 00477	2/25/2008	\$5,000.00	\$5,000.00
Chin,, Ray 401 N. Michigan Ave. Suite 525 Chicago, IL 60611	Employer: R Occupation:		
Onloago, ie ooo ii	2/25/2008	\$2,500.00	\$2,500.00
	6/30/2008	\$3,000.00	\$5,500.00
Choi,, Helen 4948 N. Keystone Chicago, IL 60630			
<b>5</b> /	6/17/2008	\$500.00	\$500.00
Choom Choi,, Dong 4942 W Ainslie St Chicago, IL 60630-2404			
Cilicago, IL 00030-2404	6/17/2008	\$300.00	\$300.00
Christian-Roge & Associates, 211 W Wacker Dr			
Chicago, IL 60606-1217	6/23/2008	\$5,000.00	\$5,000.00

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Chung,, Kang 5317 Christiana Ave. Chicago, IL 60625	Employer: Son Occupation:		
Onicago, ic 00023	6/17/2008	\$2,000.00	\$2,000.00
Cicero Citgo Inc., 6211 W Touhy Avenue Chicago, IL 60646-1105	4/04/2000	<b>#</b> 500.00	\$500.00
	4/21/2008	\$500.00	\$500.00
Ciorba Group Inc., 5507 N Cumberland Ave Chicago, IL 60656-4753			
	6/11/2008	\$1,000.00	\$1,000.00
Civcon Services Inc., 2136 Glenwood Dyer Rd Lynwood, IL 60411-8618			
	4/15/2008	\$2,500.00	\$2,500.00
	6/27/2008	\$2,500.00	\$5,000.00
Civiltech Engineering Inc., 450 E Devon Ave Itasca, IL 60143-1263			
	6/17/2008	\$10,000.00	\$10,000.00
Clarity Partners LLC, 161 N. Clark Street Suite 1750 Chicago, IL 60601			
omouge, in ecool	6/23/2008	\$1,000.00	\$1,000.00
Clark,, Frank and Vera 1804 Harvard Road	Employer: C Occupation:		
Flossmoor, IL 60422	6/27/2008	\$1,000.00	\$1,000.00
Clear Channel Worldwide, P.O. Box 659512			
San Antonio, TX 78265	5/5/2008	\$2,000.00	\$2,000.00

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CMN Cardenas Marketing Network, 1459 W. Hubbard Street Chicago, IL 60622	4/15/2008	\$2,500.00	\$2,500.00
Collins,, Thomas & Roxanne 333 S Madison Ave La Grange, IL 60525-6303	Employer: Coccupation:	ollins Engineers President	
La Grange, il 00020-0000	6/17/2008	\$5,000.00	\$5,000.00
Comcast, 29777 Telegraph Road Suite 4400B Southfield, MI 48034			
	6/27/2008	\$20,000.00	\$20,000.00
Consolidated Printing Company, 5942 N. Northwest Hwy. Chicago, IL 60631			
	6/11/2008	\$150.00	\$150.00
Constellation Energy Group Inc., 550 W. Washington Blvd. Suite 300 Chicago, IL 60661			
Officago, IE 00001	6/30/2008	\$1,000.00	\$1,000.00
Cook,, Bruce 2917 18th Fairway Drive	Employer: So		
Belleville, IL 62220	6/27/2008	\$2,500.00	\$2,500.00
Cotter Consulting Inc., 100 S Wacker Dr Chicago, IL 60606-4002			
Cilicago, IL 00000-4002	6/17/2008	\$2,500.00	\$2,500.00
Country Mortgage Services, 11 N Arlington Heights Road Arlington Heights, IL 60004-6047			
Annington Heights, it 00004-0047	4/21/2008	\$500.00	\$500.00

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Covic,, Zahid 3156 W.School Chicago, IL 60634	6/6/2008	\$500.00	\$500.00
Crawford Law Firm, 1701 Ruan Center Des Moines, IA 50309	4/7/2008	\$500.00	\$500.00
CTE Inc, 515 So. Flower Street Los Angeles, CA 90071	6/30/2008	\$2,500.00	\$2,500.00
Curley,, Daniel 4912 Lawn Ave. Western Springs, IL 60558	Employer: McDonough & Assoc. Occupation: Engineer		
	6/17/2008	\$2,000.00	\$2,000.00
D & S Enterprises Unlimited INC., 7329 S. Garfield Ave. Burr Ridge, IL 60527	4/45/2000	#200.00	4000.00
	4/15/2008	\$200.00	\$200.00
Dale,, Robert 500 N. Michigan Ave	Employer: RJ Da Occupation: Pres	_	
Chicago, IL 60611	6/30/2008	\$3,000.00	\$3,000.00
D'Angelo,, Paula and Oscar  700 A S. Laflin Street	Employer: Lake I Enterprises Occupation: Exec		
Chicago, IL 60607	2/25/2008	\$2,500.00	\$2,500.00
Davis,, Margaret 3120 W. Lexington Chicago, IL 60612			
	6/11/2008	\$300.00	\$300.00

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### **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Davis,, Shirlee 1625 E. 91st Place	Employer: P Occupation:		
Chicago, IL 60617-3502	6/30/2008	\$1,000.00	\$1,000.00
DB Sterling Consultants Inc., 208 S. LaSalle Street Suite 1130			
Chicago, IL 60604	6/17/2008	\$1,000.00	\$1,000.00
Deerpoint Partners LLC, 2250 Southwind Blvd. Bartlett, IL 60103			
	6/17/2008	\$1,000.00	\$1,000.00
Delaware Place MRI LLC, 33 W. Delaware Place Chicago, IL 60610			
o.neage, 12 eee.e	5/12/2008	\$15,000.00	\$15,000.00
Delta Engineering Inc., 111 W. Jackson Chicago, IL 60604-2190			
	2/25/2008	\$5,000.00	\$5,000.00
	4/15/2008 5/27/2008 6/17/2008	\$2,500.00 \$5,000.00 \$2,000.00	\$7,500.00 \$12,500.00 \$14,500.00
Demertzis,, Georgia + Constatine 445 Laburnum			
Northbrook, IL 60062	3/4/2008	\$500.00	\$500.00
Denic,, Vlastmimir 2410 Westcourse			
Riverwoods, IL 60015	4/15/2008	\$500.00	\$500.00
Development Specialists Inc., 70 W Madison St			
Chicago, IL 60602-4250	6/27/2008	\$10,000.00	\$10,000.00

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Diamond Coring Co. Inc., 11607 S. Avenue J Chicago, IL 60617	3/4/2008	\$4,000.00	\$4,000.00
Dingle,, Leon 601 E 32nd Street Apt 1101 Chicago, IL 60616	6/30/2008	\$500.00	\$500.00
Diversity Foodservice Distribution Consultants In, PO Box 617997 Chicago, IL 60661-7997	6/24/2008	\$2,500.00	\$2,500.00
Dix,, Paul 225 Hy Vista Drive Alton, IL 62002	6/30/2008	\$250.00	\$250.00
Djogo,, Goran 307 S. Albert Street Mount Prospect, IL 60056	4/15/2008	\$200.00	\$200.00
DLK Civic Design, 410 S. Michigan Avenue Chicago, IL 60605	4/15/2008	\$2,500.00	\$2,500.00
DLZ Illinois, 70 W. Madison Suite 1400 Chicago, IL 60602	6/17/2008	\$5,000.00	\$5,000.00
DLZ Industrial Surveying Inc., 70 W Madison St Chicago, IL 60602-4267	6/17/2008	\$5,000.00	\$5,000.00

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Dream World Inc., 5745 W. Howard Street Niles, IL 60714	5/16/2008	\$50,000.00	\$50,000.00
DuSable Inc., 300 W Adams St Chicago, IL 60606-5101	6/11/2008	\$2,000.00	\$2,000.00
Duval,, Fred 19 W. Flynn Ln Phoenix, AZ 85013	4/7/2008	\$500.00	\$500.00
Dynasty Group Inc., 205 W Wacker Dr Chicago, IL 60606-1452	Employer: pr 5/15/2008	resident \$10,000.00	\$10,000.00
Edgewater Management Inc, 900 N Michigan Ave Chicago, IL 60611-6541	5/19/2008	\$15,000.00	\$15,000.00
Edon Construction Co. Inc., 5420 W 122nd St Alsip, IL 60803-3149	6/30/2008	\$500.00	\$500.00
Electro Wire Inc., 933 East Remington Road Schaumburg, IL 60173	6/17/2008	\$3,000.00	\$3,000.00
Entran, 5440 N. Cumberland Ave. Suite 111 Chicago, IL 60656	6/20/2008	\$13,750.00	\$13,750.00

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Enviroplus Inc., 600 Hartrey Avenue Suite 203A Evanston, IL 60202	4/15/2008	\$2,500.00	\$2,500.00
ES Consulting, 1605 Hubbard Lane Springfield, IL 62704	6/27/2008	\$1,000.00	\$1,000.00
ESCA Consultants Inc., PO Box 159 Urbana, IL 61803-0159	6/30/2008	\$500.00	\$500.00
ESI Consultants LTD., 1979 N. MIII Street Suite 100 Naperville, IL 60563	6/27/2008	\$5,000.00	\$5,000.00
Esteban,, Sammy 3041 W Fullerton Ave Chicago, IL 60647-2807	6/30/2008	\$400.00	\$400.00
Fernandez,, Robinson 24831 Heritage Oaks Drive	Employer: Good Faith Effort Occupation: Good Faith Effort		
Chicago, IL 60610	4/21/2008	\$600.00	\$600.00
FGM Architects & Planners, 1211 W. 22nd Street Oak Brook, IL 60523	2/25/2008	\$5,000.00	\$5,000.00
Fiorella,, Noreen and Salvatore 22560 Home Court		ood Faith Effort Good Faith Effort	
Frankfort, IL 60423	3/4/2008	\$2,750.00	\$2,750.00
	6/30/2008	\$500.00	\$3,250.00

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Fletcher Topol O'Brien & Kasper P.C., 222 N La Salle St Chicago, IL 60601-1013	6/27/2008	\$5,000.00	\$5,000.00
Fountain Square Bldg LLC, 36 Park Lane Golf, IL 60029	3/3/2008	\$1,000.00	\$1,000.00
Fox,, Gerard 6809 Penner Place Downers Grove, IL 60515		ood Faith Effort Good Faith Effort	
Downers Grove, IL 60515	3/3/2008	\$1,000.00	\$1,000.00
Frazier,, Barry 104 Robertan Lane Belleville, IL 62223	Employer: Center Ethanol Co. LLC Occupation: President		
	5/7/2008	\$1,000.00	\$1,000.00
Fuller,, Lloyd and Julia 7953 Dr. Martin L. King Dr.	Employer: F Occupation:		
Chicago, IL 60619	2/25/2008	\$5,000.00	\$5,000.00
Galaxy Environmental Inc., 4252 N Milwaukee Ave			
Chicago, IL 60641-1643	4/15/2008	\$2,500.00	\$2,500.00
Garcia,, Guillermo 855 W. Adams Street Suite 200	Employer: G Occupation:	SG Consultants President	
Chicago, IL 60607	4/15/2008	\$2,500.00	\$2,500.00
GDT Properties Inc., 6339 W. 26th Street Berwyn, IL 60402			
DOIWYII, IL OUTUZ	3/4/2008	\$250.00	\$250.00

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Geo Services Inc., 805 Amherst Ct Naperville, IL 60565-3448	6/27/2008	\$2,500.00	\$2,500.00
Gianaris,, Ted and Jennifer P.O. Box 886 Edwardsville, IL 62025	Employer: S Occupation:	immons Law Firm Attorney	
Edwardsville, IE 02023	6/30/2008	\$1,900.00	\$1,900.00
Giotakis,, Bob 2401 Virginia Street Park Ridge, IL 60068	4/21/2008	\$250.00	\$250.00
Globetrotters Engineering Corporation, 300 S. Wacker Drive #200 Chicago, IL 60606	6/11/2008	\$1,000.00	\$1,000.00
Golden Foods Spinach Pie Inc., 1036 N. Kiilbourn Ave. Chicago, IL 60651	3/4/2008	\$500.00	\$500.00
Golden Star Restaurant Inc., 2971 N. Lincoln Ave Chicago, IL 60657	3/4/2008	\$1,000.00	\$1,000.00
Golden,, Glenda and Charles 17830 Ridgewood Drive Hazel Crest, IL 60429	Employer: Good Faith Effort Occupation: Good Faith Effort		
nazei Crest, il 60429	6/30/2008 6/30/2008	\$500.00 \$500.00	\$500.00 \$1,000.00
Goldmeier,, Harold and Ethel 3545 N. Kedzie Ave. Chicago, IL 60618	3/4/2008	\$250.00	\$250.00

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Goodkind,, Michael & Mary 1616 N Hudson Ave Chicago, IL 60614-5669	Employer: A Occupation:	lfred Benesch & Co President	
Cilicago, IL 000 14-3009	6/27/2008	\$1,500.00	\$1,500.00
Gora,, Sveta 3517 N. Pulaski Road Chicago, IL 60641			
	4/15/2008	\$150.00	\$150.00
Greene and Bradford Inc., 3501 Constitution Ave. Springfield, IL 62711			
	6/9/2008	\$1,000.00	\$1,000.00
Gupta,, Dawn 1155 N. Dearborn Street Unit 1302 Chicago, IL 60610		DI Enterprises Sales Executive	
Officago, in octo	4/15/2008	\$2,500.00	\$2,500.00
H.W. Lochner Inc., 20 N Wacker Dr			
Chicago, IL 60606-2901	6/27/2008	\$2,500.00	\$2,500.00
Hack,, Susanne 525 W. Hawthorne Unit 705 Chicago, IL 60657			
Gilicago, il 00007	6/23/2008	\$150.00	\$150.00
Hagan,, Patrick 1335 South Prairie Avenue No. 1405			
Chicago, IL 60605	6/30/2008	\$500.00	\$500.00
Hahne,, Mary 5638 W Pensacola Ave			
Chicago, IL 60634-1827	6/30/2008	\$300.00	\$300.00

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Hampton Lenzini and Renwick, 380 Shepard Drive Elgin, IL 60123	6/17/2008	\$500.00	\$500.00
Hansen,, Bernard 420 W. Belmont Ave. Unit 13B Chicago, IL 60657	4/7/2008	\$500.00	\$500.00
Hartman,, C.M. & J.J. 6828 N Tonty Chicago, IL 60646	Employer: The Occupation:	ne Rise Group Developer	
Chicago, iL 60646	6/27/2008	\$5,000.00	\$5,000.00
Haworth,, William 4534 N. Seminole Drive Glenview, IL 60025	Employer: Bluff City Materials Occupation: Officer		
	6/17/2008	\$1,000.00	\$1,000.00
Hearon,, Darry 5341 S. Cornell	Employer: Hearon Carrier Services Occupation: Principal		
Chicago, IL	6/30/2008	\$700.00	\$700.00
Heiferman Inc. DBA AAA Rental System, P.O. Box 918			
Homewood, IL 60430	3/4/2008	\$250.00	\$250.00
Henry,, Kenneth ! North LaSalle St. #2200	Employer: Se Occupation: A		
Chicago, IL 60622	3/4/2008	\$1,000.00	\$1,000.00
Hercules Iron Works,			
846 W. Superior Chicago, IL 60622	3/4/2008	\$500.00	\$500.00

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6/23/2008	\$500.00	\$500.00
6/30/2008	\$500.00	\$500.00
4/15/2008	\$200.00	\$200.00
4/1/2008	\$500.00	\$500.00
6/27/2008	\$500.00	\$1,000.00
6/17/2008	\$1,000.00	\$1,000.00
Employer: Simmons Law Firm LLC Occupation: Attorney		
6/30/2008	\$1,000.00	\$1,000.00
6/47/2002	<b>#0.500.00</b>	<b>#0 500 00</b>
6/17/2008	\$2,500.00	\$2,500.00
	6/23/2008 6/30/2008 4/15/2008 4/1/2008 6/27/2008 Employer: S Occupation:	RECEIVED         AMOUNT OF EACH RECEIPT           6/23/2008         \$500.00           6/30/2008         \$500.00           4/15/2008         \$200.00           4/1/2008         \$500.00           6/27/2008         \$500.00           Employer: Simmons Law Firm LLC Occupation: Attorney         6/30/2008           6/30/2008         \$1,000.00

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Homemakers Supply Inc., 3415 N Drake Chicago, IL 60618	6/6/2008	\$500.00	\$500.00
Hooker,, John & Kim 1306 S Plymouth Ct Chicago, IL 60605-2717	Employer: C Occupation: 6/27/2008		\$1,000.00
	6/27/2006	\$1,000.00	\$1,000.00
Huang,, Yu Ching 626 Citadel Drive Westmont, IL 60559	Employer: So Occupation:		
vvestmont, iL 00339	6/20/2008	\$2,000.00	\$2,000.00
Hurh,, Jung 2620 Laurel Lane Wilmette, IL 60091			
	6/17/2008	\$200.00	\$200.00
Huwiler,, Macie 1626 N. Paulina Chicago, IL 60622	0/00/1000	2452.00	0.470.00
	6/23/2008	\$150.00	\$150.00
Illiana Anesthesia LLC, 810 West Chicago Ave. East Chicago, IN 46312			
Lust Officago, IIV 40012	5/12/2008	\$10,000.00	\$10,000.00
Illinois Broadcasters Association, 200 Missouri Ave			
Carterville, IL 62918	6/17/2008	\$1,000.00	\$1,000.00
Illinois Energy Association, 1 W Old State Capitol Plz			
Springfield, IL 62701-1389	6/27/2008	\$2,500.00	\$2,500.00

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Illinois Governmental Consulting Group LLC, 455 Cityfront Plaza #1500 Chicago, IL 60610	4/7/2008	\$1,000.00	\$1,000.00
Illinois Strategies LLC, 230 W Monroe St Chicago, IL 60606-4902	6/17/2008	\$1,000.00	\$1,000.00
Infranstructure Engineering, 33 W. Monroe Ste. 1540 Chicago, IL 60602	6/30/2008	\$2,500.00	\$2,500.00
Italian Village, 71 W Monroe St Chicago, IL 60603-4910	6/4/2008	\$250.00	\$250.00
Ivanovic,, Lou V 1045 Park Ave River Forest, IL 60305-1307	Employer: Information Requested Occupation: Information Requested		
Tavel Forest, IL 00000 1007	6/6/2008	\$1,000.00	\$1,000.00
Jacob,, Anthony 406 Kewaunee Court Prospect Heights, IL 60070	4/14/2008	\$500.00	\$500.00
Jacobs Engineering, One North Franklin Suite 500 Chicago, IL 60606	4/14/2008	\$1,000.00	\$1,000.00
James Machinery, 223 N Macarthur Blvd Springfield, IL 62702-4839	6/20/2008	\$500.00	\$500.00

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Jasculca/Terman & Associates Inc., 730 N. Franklin Street Suite 510 Chicago, IL 60610			
<b>.</b>	6/24/2008	\$5,000.00	\$5,000.00
Johnson Brown,, Stephanie 2644 Concord Place	Employer: So Occupation:		
East Hazel Crest, IL 60429	6/30/2008	\$1,000.00	\$1,000.00
Johnson,, Mary Beth 910 S. Michigan Ave. Apt 1308 Chicago, IL 60605			
	6/23/2008	\$150.00	\$150.00
Johnson,, Robert 5401 S. Wentworth Ave. Chicago, IL 60609	Employer: Plano Child Dev. Centers Occupation: Doctor		
	6/30/2008	\$1,000.00	\$1,000.00
K.D.S. Electric Inc., 7906 Luna			
Morton Grove, IL 60053	3/4/2008	\$250.00	\$250.00
K.O. Strategies LLC, 70 W. Madison Suite 1400			
Chicago, IL 60602	6/23/2008	\$150.00	\$150.00
Kaplan & Sorosky Ltd., 158 W Erie St Chicago, IL 60610-3703			
	6/27/2008	\$5,000.00	\$5,000.00
Karam,, Antoine & Annie 1406 Potter Rd Park Ridge, IL 60068-1320	Employer: Al Occupation:	fred Benesch & Co. Engineer	
i aik Nage, iL 00000-1320	2/8/2008	\$3,000.00	\$3,000.00
	6/27/2008	\$2,000.00	\$5,000.00

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Kasi,, Muthiah + Sivagami 129 Hawkins Cir Wheaton, IL 60187-2033	Employer: A Occupation:	lfred Benesch & Co. Engineer	
, in the second	2/8/2008	\$3,000.00	\$3,000.00
	6/27/2008	\$2,000.00	\$5,000.00
Katten Muchin Rosenman, 525 W Monroe St Ste 1600 Chicago, IL 60661-3690	6/16/2008	\$1,500.00	\$1,500.00
Kelley,, Dean	Employer: A	bbott Labs	
1213 Winners Cup Circle Saint Charles, IL 60174	Occupation:	Officer	
Saint Charles, IL 60174	6/17/2008	\$750.00	\$750.00
Kern,, Fred J P.O. Box 501 Belleville, IL 62222-0501	Employer: Retired Occupation: Retired		
	6/27/2008	\$5,000.00	\$5,000.00
Kern,, Mark 111 S High St	Employer: City of Belleville Occupation: Mayor		
Belleville, IL 62220-2103	6/27/2008	\$2,500.00	\$2,500.00
Keystone Automotive Industries Resources Inc., 700 East Bonita Avenue			
Pomona, CA 91767-1906	6/27/2008	\$1,000.00	\$1,000.00
Kim,, Tae Hwan 2525 Telegraph Road	Employer: Diana Shoes Inc Occupation: President		
Bannockburn, IL 60015	6/17/2008	\$1,000.00	\$1,000.00
Kirk,, Emily and Chris 1012 Buran Drive O'Fallon, IL 62269			
	6/30/2008	\$250.00	\$250.00

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Knight Hawk Coal LLC, 500 Cutler Trico Road Percy, IL 62272			
	6/30/2008	\$2,500.00	\$2,500.00
Kong,, James & Min 3139 N Clybourn Avenue	Employer: Mic Occupation: F	dwest Continental Trading President	
Chicago, IL 60618	6/17/2008	\$2,000.00	\$2,000.00
Konow,, Theodore and Deborah 1821 Rosemary Road Highland Park, IL 60035			
	3/4/2008	\$250.00	\$250.00
Korean American Cleaning Association Inc., 3921 N Elston Avenue Chicago, IL 60618			
onloago, iz ooo io	6/17/2008	\$1,000.00	\$1,000.00
Kourkouvis,, Dimitrios 911 Kings Lane	Employer: Athens Construction Occupation: President		
Glenview, IL 60025	3/4/2008	\$1,000.00	\$1,000.00
Kourkouvis,, Epaminondas 1713 W. Melrose Chicago, IL 60657			
Chicago, iL 60657	3/4/2008	\$500.00	\$500.00
Kovacevic,, Vera and Radovan 155 King Muir Road	Employer: Cit Occupation: C	go Gas Station Owner	
Lake Forest, IL 60045	4/15/2008	\$1,000.00	\$1,000.00
	6/6/2008	\$1,000.00	\$2,000.00
Kraft Foods Global Inc., Three Lakes Dr Northfield, IL 60093			
Horamola, IL 00000	6/17/2008	\$5,000.00	\$5,000.00

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Kulas,, Julian 2329 W Chicago Ave	Employer: S Occupation:		
Chicago, IL 60622-4723	6/30/2008	\$1,000.00	\$1,000.00
Kulicki,, John & Harriet 1103 Copper Creek Drive	Employer: M Occupation:	losjwaki and Masters Inc Engineer	
Mechanicsburg, PA 17050	2/8/2008	\$7,000.00	\$7,000.00
L & S Cartage Co. Inc., 7575 W 79th St Bridgeview, IL 60455-2502			
Bridgeview, IL 00433-2302	6/27/2008	\$1,000.00	\$1,000.00
L.F. Bond JR., 1845 S. Michigan Ave. Apt 607 Chicago, IL 60616			
	6/17/2008	\$1,000.00	\$1,000.00
LAFARGE North America Inc., PO Box 5112 Southfield, MI 48086-5112			
Goddinicia, Wii 40000-0112	6/27/2008	\$2,500.00	\$2,500.00
Lakhani,, Mansoor & Shamim 5306 West Pratt	Employer: Lakhani Hospitality Occupation: President		
Skokie, IL 60077	5/8/2008	\$25,000.00	\$25,000.00
Laner Muchin Dombrow Becker Levin and Tominb 515 N State St Chicago, IL 60610-4321			
Gilleagu, IL 00010-4321	6/20/2008	\$5,000.00	\$5,000.00
Larson,, Bradley	Employer: P Company	ropel Construction	
1868 Baldwin Road Inverness, IL 60067	Occupation:	Manager	
	6/17/2008	\$1,000.00	\$1,000.00

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Laskaris,, Bill & Patricia 856 East Avenue	Employer: Je Occupation:		
Park Ridge, IL 60068	3/3/2008	\$1,000.00	\$1,000.00
Law Office of George N Reveliotis, 30 N. Michigan Ave Suite 1619 Chicago, IL 60602	2/4/2000	\$500.00	\$F00.00
	3/4/2008	\$500.00	\$500.00
Law Offices of Eugene Hardiman LTD., 77 W. Washington St. Suite 600 Chicago, IL 60602			
	6/27/2008	\$500.00	\$500.00
Law Offices of Tracy Rizzo, 30 North Lasalle Street Suite 1530 Chicago, IL 60602			
omouge, in coord	3/4/2008	\$250.00	\$250.00
Leahy & Hoste, 321 N. Clark Street Chicago, IL 60610			
omouge, in econo	4/7/2008	\$2,000.00	\$2,000.00
Leckrone,, David 44 Westwood Ln Springfield, IL 62711-9441			
Springheid, it 02711-9441	2/8/2008	\$50.00	\$50.00
	5/5/2008 5/5/2008	\$50.00 \$50.00	\$100.00 \$150.00
Lee,, Ji Yong 5814 N Lincoln Ave			
Chicago, IL 60659-4602	6/17/2008	\$200.00	\$200.00
Lemperis Restaurant Corp., 1408 w. Madison St.			
Chicago, IL 60607	3/4/2008	\$1,000.00	\$1,000.00

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Leofanti,, Gary 4517 Jefferson Dr			
Richton Park, IL 60471-1851	6/23/2008	\$500.00	\$500.00
Liakopoulos,, George 681 Kenmare Court	Employer: S Occupation:		
Des Plaines, IL 60016	3/3/2008	\$1,250.00	\$1,250.00
Lin Engineering Ltd., 210 W. Chestnut Chatham, IL 62629			
	6/17/2008	\$1,000.00	\$1,000.00
	6/27/2008	\$2,500.00	\$3,500.00
Lin,, Paul And Helen 33 Meander Pike Chatham, IL 62629	Employer: Li Occupation:	in Engineering Executive	
	2/8/2008	\$5,000.00	\$5,000.00
Lopez,, Gabriel 4014 N. Albany Ave. 1B Chicago, IL 60618	Employer: Lopez and Associates Occupation: Consultant		
Chicago, in odoro	6/6/2008	\$1,500.00	\$1,500.00
	6/27/2008	\$500.00	\$2,000.00
Maher,, John & Kathleen 2114 Maple Rd			
Homewood, IL 60430-1104	6/23/2008	\$300.00	\$300.00
	6/23/2008	\$150.00	\$450.00
Mako Properties, 7742 W. 61st Place Summit Argo, IL 60501			
Cammerago, 12 00001	6/6/2008	\$1,000.00	\$1,000.00
Manning,, David 901 Community Drive			
Springfield, IL 62703-5170	6/27/2008	\$500.00	\$500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Manos,, John and Helen 242 Buntng Lane Bloomingdale, IL 60108	3/4/2008	\$500.00	\$500.00
Market Street Bancshares Inc., P.O. Box 908 Mount Vernon, IL 62864	6/30/2008	\$5,000.00	\$5,000.00
Martinez,, Victor 16 W. 631 Marybeth Court Burr Ridge, IL 60527		laria Pistolas Restaurant Owner	
Bull Riuge, IL 60321	6/30/2008	\$5,000.00	\$5,000.00
Material Testing Laboratories, 448 Eisenhower Lane Lombard, IL 60148	6/17/2008	\$500.00	\$500.00
Matic Transportation Inc., 712 Merrill Lane Grayslake, IL 60030	4/15/2008	\$200.00	\$200.00
Matthew Vondra Poperties Account, 2250 Southwind Blvd. Bartlett, IL 60103	6/17/2008	\$750.00	\$750.00
Max 969 Inc., 4506 W. Lawrence Ave. Chicago, IL 60630	6/17/2008	\$500.00	\$500.00
Mayberry,, JL 16 S. Laird Street		formation Requested Information Requested	
Naperville, IL 60540	6/17/2008	\$1,000.00	\$1,000.00

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McDermott,, Karl 2611 S. Homer Lake Road Homer, IL 61849	6/27/2008	\$500.00	\$500.00
McDonald,, Robert and Janine 231 S. Kennicott Arlington Heights, IL 60005	Employer: E Occupation:		
Allington Heights, in 00000	6/27/2008	\$1,000.00	\$1,000.00
McDonough Associates Inc., 130 E Randolph St Suite 1000 Chicago, IL 60601-6214	2/25/2008	\$5,000.00	\$5,000.00
	2/23/2000	φ5,000.00	ψ3,000.00
McGee,, Glenn 28182 W. Savannah Tr Lake Barrington, IL 60010	6/9/2008	\$200.00	\$200.00
McKenna,, Francine 165 N. Canal Street Apt 619			
Chicago, IL 60606	6/23/2008	\$150.00	\$150.00
MD Care Center, Good Faith Effort Chicago, IL 60025			
Officago, IL 00020	4/15/2008	\$200.00	\$200.00
Meckler Bulger & Tilson LLP, 123 N. Wacker Dr. Suite 1800 Chicago, IL 60606	4/7/2009	¢40,000,00	\$10,000,00
	4/7/2008	\$10,000.00	\$10,000.00
Metrofin Mortgage Banque Inc., 7922 Davis Street Morton Grove, IL 60053			
Morton Grove, IL 60000	4/21/2008	\$500.00	\$500.00

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Metropolitan Chicago Healthcare Council, 222 S Riverside Plz Chicago, IL 60606-5808	6/11/2008	\$1,000.00	\$1,000.00
Michael Baker Jr. Inc., 4301 Dutch Ridge Road Beaver, PA 15009	6/30/2008	\$10,000.00	\$10,000.00
Michael Vondra Properties Account, 2250 Southwind Blvd Bartlett, IL 60103	6/17/2008	\$5,000.00	\$5,000.00
Micovic,, David Good Faith Effort Chicago, IL 60610	4/15/2008	\$500.00	\$500.00
Midwest Generation, 18101 Von Karman Avenue Suite 1700 Irvine, CA 92612-1046	6/27/2008	\$15,000.00	\$15,000.00
Millennia Professional Services of IL LTD., 200 W. 22nd Street Suite 216 Lombard, IL 60148	6/20/2008	\$2,000.00	\$2,000.00
Miller,, Jacob 1001 W. 15th Street Unit 236 Chicago, IL 60611	Firm Occupation: <i>i</i>		
Minoan Corporation, 3550 W. Northshore Lincolnwood, IL 60712-3749	3/4/2008	\$2,000.00 \$250.00	\$2,000.00 \$250.00

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Mirabelli,, Enrico 130 E. Randolph Suite 1200 Chicago, IL 60601	4/7/2008	\$500.00	\$500.00
Miracle,, Trent 5311 Fox Circle Drive Edwardsville, IL 62025	6/30/2008	\$500.00	\$500.00
Mirjana,, Andelkovic 9931 Huber Lane Niles, IL 60714		elf-Employed Food Dietician	
NIIES, IL 00714	4/15/2008	\$800.00	\$800.00
Mistry,, Dhiren 2474 E Dempster St Des Plaines, IL 60016-5322	Employer: Good Faith Effort Occupation: Good Faith Effort		
	6/23/2008	\$1,000.00	\$1,000.00
Mitchell,, August and Clare 60 Berkshire Lane	Employer: Good Faith Effort Occupation: Good Faith Effort		
Lincolnshire, IL 60069	3/4/2008	\$1,000.00	\$1,000.00
Mitich,, Nickolas & Sandy 16 Seneca Ave W			
Hawthorn Woods, IL 60047-1917	4/15/2008	\$200.00	\$200.00
Mojsic,, Gavrilo 4307 Westview Dr			
Northbrook, IL 60062-7425	4/15/2008	\$200.00	\$200.00
Montes,, Peggy 9220 S Michigan Ave			
Chicago, IL 60619-7225	6/23/2008	\$200.00	\$200.00

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Moore,, Henry 6935 S. Paxton Ave. Chicago, IL 60649	Employer: P Occupation:		
Chicago, ic 60649	6/30/2008	\$1,000.00	\$1,000.00
Moreno,, Jorge and Elizabeth 12775 Rosewood Drive Saint John, IN 46373	Employer: C Occupation:	Civcon Services Engineer	
Saint John, in 40373	2/8/2008	\$5,000.00	\$5,000.00
Mughal,, Rizwana 1322 S. Plymouth Ct. Chicago, IL 60605		Good Fiath Effort Good Fiath Effort	
Chicago, iL 60605	2/25/2008	\$2,000.00	\$2,000.00
Muller-Wharton,, Leanne 2772 E. 75th Street Chicago, IL 60649			
Officago, IL 00040	6/30/2008	\$250.00	\$250.00
Multi Management Inc., 3638 Oakton Skokie, IL 60076			
SKOKIE, IL 00070	6/6/2008	\$1,000.00	\$1,000.00
Murray,, Candice 608 N. Washington St. Olney, IL 62450			
Officy, IE 02400	6/23/2008	\$150.00	\$150.00
Nash,, Patrick and Gail 66 Indian Hill Road	Employer: Nash Brothers Construction Occupation: President		
Northfield, IL 60093	6/27/2008	\$1,500.00	\$1,500.00
NCS Camera Service Inc., 7040 N. Ridgeway Ave. Lincolnwood, IL 60712			
LINCOINWOOD, IL OO7 12	6/17/2008	\$1,000.00	\$1,000.00

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Nedinic,, Boro 3638 Oakton Street Skokie, IL 60076	Employer: Ir Occupation:		
Skokie, 12 00070	4/15/2008	\$1,000.00	\$1,000.00
	6/6/2008	\$2,000.00	\$3,000.00
Nedinic,, Vinko and Verica 3436 W. Greenbriar Drive Glenview, IL 60025	6/6/2008	\$500.00	\$500.00
Nessler,, Frederic & Elaine	Employer: La Nessler Occupation:	aw Office of Frederic	
3975 Sherman Rd Sherman, IL 62684-8030	6/27/2008	\$600.00	\$600.00
New Devon - Central Currency Exchange Inc., 5429 W Devon Ave Chicago, IL 60646-4105	6/30/2008	\$500.00	\$500.00
Nicor Gas, P.O. Box 190 Aurora, IL 60507-0190	6/17/2008	\$10,000.00	\$10,000.00
Niketic`,, Stanko 686 W. Irving Park Rd Chicago, IL 60613-3129	6/6/2008	\$500.00	\$500.00
Nikolic,, George 731 Junior Terrace Chicago, IL 60613	4/15/2008	\$200.00	\$200.00
Novack and Macey LLP, 100 N. Riverside Plaza Chicago, IL 60606-1501	6/27/2008	\$1,500.00	\$1,500.00

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Oakk Construction Co. Inc., 7742 W. 61st Place Summit Argo, IL 60501	6/6/2008	\$1,000.00	\$1,000.00
O'Keefe,, Thomas 6 Executive Woods Ct Belleville, IL 62226-2016	Employer: Se Occupation: A		\$2,500.00
Oral Kare Dental Lab Inc., 3224 W. Bryn Mawr Chicago, IL 60659	6/17/2008	\$1,000.00	\$1,000.00
Orland Park Equities Inc., 130 E. Randolph St. Suite 1000 Chicago, IL 60601	6/17/2008	\$2,000.00	\$2,000.00
Orlinski,, Zenon and Elzbieta 3465 Whirlaway Dr. Northbrook, IL 60062-6307	6/30/2008	\$500.00	\$500.00
Padish,, James 8607 N. Woodland Scottsdale, AZ 85258	4/7/2008	\$500.00	\$500.00
Pagone,, Vincent 1347 W. Grand Ave. Chicago, IL 60622	6/30/2008	\$200.00	\$200.00
Paige,, George 24725 S. Chestnut Lane Crete, IL 60417-3716	Employer: Re Occupation: F		
	6/23/2008	\$1,000.00	\$1,000.00

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Parikh,, Dilip 1714 Southbridge Ct. Schaumburg, IL 60194	Employer: Information Requested Occupation: Information Requested		
Scriaumburg, IL 60194	6/23/2008	\$2,000.00	\$2,000.00
Park,, Paul and Hae 3055 Springdale Ave Glenview, IL 60025-2654			
	6/30/2008	\$450.00	\$450.00
Patel,, Babu 340 N. Diversey Parkway Chicago, IL 60657	Employer: P Occupation:	atel Realty Real Estate Agent	
officago, in occor	6/11/2008	\$1,000.00	\$1,000.00
Patel,, Bhagavati 2524 W. Devon Chicago, IL 60659	Employer: Good Faith Effort Occupation: Good Faith Effort		
	6/11/2008	\$5,000.00	\$5,000.00
Patel,, Natvar 1101 Southbridge Lane	Employer: Good Faith Effort Occupation: Good Faith Effort		
Schaumburg, IL 60194-2267	6/23/2008	\$2,500.00	\$2,500.00
Patel,, Nimesh 9218 Nagle Ave	Employer: Owner Occupation: LA Tan		
Morton Grove, IL 60053-1428	6/4/2008	\$500.00	\$500.00
	6/11/2008	\$1,000.00	\$1,500.00
Peoria Forest L.L.C., 465 Central Avenue Suite 100 Northfield, IL 60093			
Northinold, IE 00000	6/23/2008	\$2,250.00	\$2,250.00
Pepsi MidAmerica, P.O. Box 1070 Marion, IL 62959			
ivianon, IL 02333	6/30/2008	\$5,000.00	\$5,000.00

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Peralta Garcia Solutions LLC, 1000 W. Monroe Ste 1E Chicago, IL 60607	6/17/2008	\$1,000.00	\$1,000.00
Performance Steel, 817 S. 7th Street Las Vegas, NV 89101	4/7/2008	\$2,000.00	\$2,000.00
Peric,, Nick J 360-23 W. Schick Road #174	Employer: A Company Ind Occupation:		
Bloomingdale, IL 60108	5/5/2008	\$1,000.00	\$1,000.00
Peric,, Nikola 227 Benton Lane Bloomingdale, IL 60108-3030	6/30/2008	\$500.00	\$500.00
Peterson Sauganash Co. Inc., 6231 N. Pulaski Chicago, IL 60646	3/4/2008	\$5,000.00	\$5,000.00
Peterson,, Carl 725 W. Aldine Ave. Unit 2 Chicago, IL 60657-3569	6/27/2008	\$500.00	\$500.00
Petric,, Dragan and Jelenka 2149 Chad Lane Montgomery, IL 60538	6/6/2008	\$500.00	\$500.00
Phillips,, Robert 851 Green Lantern Lane Ballwin, MO 63011	6/30/2008	\$500.00	\$500.00

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Piech Decorating Inc., 8200 W. 111th St. Suite 2A Palos Hills, IL 60465	3/4/2008	\$500.00	\$500.00
Pirit-Mcdonald's, 5624 W. Roosevelt Road Chicago, IL 60644	2/25/2008	\$1,000.00	\$1,000.00
PMI Packaging Machines International Inc., 531 Bonnie Lane Elk Grove Village, IL 60007	4/15/2008	\$1,000.00	\$1,000.00
Ponder,, Anita 5000 S. East End Avenue Suite 15A	Employer: Gardner Carton & Douglas Occupation: Attorney		
Chicago, IL 60615	6/23/2008	\$1,000.00	\$1,000.00
Popish,, Dana 1508 W. Erie Unit 1 Chicago, IL 60622	6/23/2008	\$500.00	\$500.00
Porrello,, Kenneth 3545 Bradley Ct Highland Park, IL 60035-5917	6/30/2008	\$500.00	\$500.00
Power Holdings of Illinois LLC, 2112 West Galena Blvd PMB 145 Aurora, IL 60506	6/30/2008	\$2,500.00	\$2,500.00
PPSE LLC, 605 Lindsay Circle North Aurora, IL 60542	6/17/2008	\$900.00	\$900.00

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Pramaggiore,, Anne 89 Hills & Dales Road	Employer: Coccupation:		
Barrington Hills, IL 60010	6/30/2008	\$1,000.00	\$1,000.00
Prasad,, Chandra 4756 Sassafras Lane Naperville, IL 60540-1944	Employer: O Occupation:	mega Associates President	
Napolvino, in occio io io i	2/8/2008	\$5,000.00	\$5,000.00
	4/15/2008	\$2,500.00	\$7,500.00
Prasad,, Sangeeta 4756 Sassafras Ln. Naperville, IL 60564-1119	Employer: O Occupation:	mega & Associates Executive	
Naperville, IL 00304-1119	6/17/2008	\$2,000.00	\$2,000.00
	6/27/2008	\$2,500.00	\$4,500.00
Prime Invesco, 2300 Lehigh Avenue Suite 245			
Glenview, IL 60026	6/23/2008	\$1,000.00	\$1,000.00
Primera Construciton Group LLC, 100 S. Wacker Dr Ste 700 Chicago, IL 60606			
	5/27/2008	\$3,000.00	\$3,000.00
Primera Engineers Ltd., 100 S Wacker Dr Ste 700			
Chicago, IL 60606-4006	4/15/2008	\$5,000.00	\$5,000.00
Pritchett,, Gloria and Albert 1700 E. 56th Street	Employer: Rough Occupation:		
Chicago, IL 60637	6/30/2008	\$1,000.00	\$1,000.00
Pro Health Care Inc., One Northfield Plaza Suite 300 Northfield, IL 60093			
,	6/23/2008	\$1,000.00	\$1,000.00

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Prochaska,, Peggy and Richard 27W130 Walnut Dr. Winfield, IL 60190-2052		ood faith effort good faith effort	
VVIIIIGIA, 12 00 100 2002	2/25/2008	\$1,000.00	\$1,000.00
Profit,, Charles	Technology	fulti-Player Gaming	
1122 Crofton Landing Suwanee, GA 30024-6987	Occupation:	CFO	
ouwarios, Greeola esser	6/24/2008	\$5,000.00	\$5,000.00
Propel Commercial Construction Company, 1534 Burgundy Parkway Streamwood, IL 60107			
Streamwood, iL 00107	6/23/2008	\$1,000.00	\$1,000.00
Protepo LTD, 10 N. Martingale Road Suite 400			
Schaumburg, IL 60173	4/21/2008	\$250.00	\$250.00
Pruitt,, John PO Box 429 Springfield, II, 62705	Employer: E.L. Pruitt & Co. Occupation: President		
Springfield, IL 62705	6/17/2008	\$5,000.00	\$5,000.00
Pugh Jones Johnson & Quandt P.C., 180 N. LaSalle Street Suite 3400			
Chicago, IL 60601	6/30/2008	\$500.00	\$500.00
Puri,, Sunil 5260 Gulford Road	Employer: First Rockford Group Occupation: Real Estate Developer		
Rockford, IL 61107	6/27/2008	\$10,001.00	\$10,001.00
R & G Engineering LLC, 3864 N. Milwaukee Ave Chicago, IL 60641			
	4/15/2008	\$2,500.00	\$2,500.00

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R & R Plumbing & Construction Inc., 4201 N. Elston Chicago, IL 60618	3/4/2008	\$1,000.00	\$1,000.00
Radaios,, Georgios and Iliana 4036 Miller Drive Glenview, IL 60025	3/4/2008	\$200.00	\$200.00
Rand,, Timothy 8400 S Lafayette Ave	Employer: M Occupation:	lidway Wholesalers Sales Mgr.	
Chicago, IL 60620-1221	6/30/2008	\$20,000.00	\$20,000.00
Randle,, Ben 4420 W. Maypole Chicago, IL 60624	6/27/2008	\$500.00	\$500.00
Ravenswood Bank, 2300 W. Lawrence Ave. Chicago, IL 60625	6/27/2008	\$1,000.00	\$1,000.00
Rednour,, John Sr. R.R. 2 Box 307	Employer: Duquoin State Bank Occupation: Executive		
Du Quoin, IL 62832	6/30/2008	\$5,000.00	\$5,000.00
Reed,, Shelby 128 Summit Ridge Maryville, IL 62062	6/30/2008	\$500.00	\$500.00
Regenstein,, Elliot 107 Keystone Avenue River Forest, IL 60305	6/20/2008	\$180.00	\$180.00

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Reid,, David 4708 Wildcat Run Springfield, IL 62711-7843	Employer: Sel Occupation: A		
	6/17/2008	\$1,000.00	\$1,000.00
Reliable & Associates Construction Company, 235 N Ogden Ave Chicago, IL 60607-1505			
	6/17/2008	\$750.00	\$750.00
Reliable Asphalt Corporation, 3741 S Pulaski Rd Chicago, IL 60623-4927			
	6/17/2008	\$1,000.00	\$1,000.00
Reliable Contracting and Equipment Company, 333 N Ogden Ave Chicago, IL 60607-1113			
	6/17/2008	\$750.00	\$750.00
Remmacs LLC, 2250 Southwind Blvd. Bartlett, IL 60103			
Dartiett, 12 00 103	6/17/2008	\$750.00	\$750.00
Renaissance 21 Venture Group LLC, 401 N. Michigan Ave Ste. 2900 Chicago, IL 60611			
Officago, in soot i	2/25/2008	\$2,500.00	\$2,500.00
Reveliotis,, George 4340 Franklin Ave.	Employer: Sel Occupation: A		
Western Springs, IL 60558-1406	4/21/2008	\$1,000.00	\$1,000.00
Reveliotis,, Nick and Tina			
6310 Wolf Road Indian Head Park, IL 60525	3/4/2008	\$250.00	\$250.00

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Reznick Group P.C., 7700 Old Georgetown Road Suite 400			
Bethesda, MD 20814	2/8/2008	\$250.00	\$250.00
RGMA INC., 211 W. Wacker Drive Suite 1050			
Chicago, IL 60606	6/30/2008	\$500.00	\$500.00
Riteway Huggins Construction Services Inc.,			
Chicago, IL 60619	6/30/2008	\$1,500.00	\$1,500.00
Rocco D Biscaglio & Associates Ltd., 2725 N. Thatcher Ave. Suite 201 River Grove, IL 60171			
aver Grove, in out i	6/27/2008	\$1,000.00	\$1,000.00
Rodriguez and Associates. Inc., I50 North Michigan Ave Suite 1120			
Chicago, IL 60601	2/8/2008	\$5,000.00	\$5,000.00
	6/27/2008	\$2,500.00	\$7,500.00
R-On Productions, 5650 N. Sheridan Road Apt. 15A			
Chicago, IL 60660	6/30/2008	\$500.00	\$500.00
Rosecrans Motel, I1550 US 41 & 173			
Wadsworth, IL 60083	4/15/2008	\$200.00	\$200.00
Rosenfeld,, Paul And Ellen A	Employer: PA		
Chicago, IL 60622	6/23/2008	\$2,500.00	\$2,500.00

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Rotolo,, William and Angeline 1440 G. N. Wells St. Chicago, IL 60610	Employer: In Occupation:		
	2/25/2008	\$2,500.00	\$2,500.00
Rowan,, Jerome and Rochelle 10615 Burnham Ct. Naperville, IL 60564		he Goeken Group Vice President	
Naperville, IL 00304	2/25/2008	\$1,000.00	\$1,000.00
Rowe,, John PO Box 805398 Chicago, IL 60680-5398	Employer: E Occupation:		
Officago, IL 00000-0000	6/27/2008	\$2,000.00	\$2,000.00
RR Donnelley, 77 W Wacker Dr Chicago, IL 60601-1633			
	6/30/2008	\$5,000.00	\$5,000.00
Rueda,, Julian 805 Amherst Court	Employer: Information Requested Occupation: Information Requested		
Naperville, IL 60565	2/8/2008	\$5,000.00	\$5,000.00
Ruiz,, Jesse H 1741 W Ellen St	Employer: D Occupation:	rinker & Biddle Attorney	
Chicago, IL 60622-3202	4/15/2008	\$1,000.00	\$1,000.00
Ryan,, Mathew 1713 W. Beach 3N Chicago, IL 60622			
Cnicago, IL 60622	6/17/2008	\$500.00	\$500.00
S.S. Transport Inc., 21070 W Columbia Ct			
Hawthorn Wds, IL 60047-8864	6/27/2008	\$1,000.00	\$1,000.00

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S.T.A.T.E. Testing LLC, 570 Rock Road Unit K Dundee, IL 60118	6/27/2008	\$5,000.00	\$5,000.00
Sadruddin,, Farida And Nooruddin 191 Ashfield Court		formation Requested Information Requested	
Bloomingdale, IL 60108	6/17/2008	\$1,000.00	\$1,000.00
Sanchez,, Francisco 4456 W. Iowa Street	Employer: Si Consultants Occupation:	rategic Growth President	
Chicago, IL 60651-3439	5/27/2008	\$5,000.00	\$5,000.00
Sanchez,, Manuel & Patricia 2137 Scarlet Oak Ln Lisle, IL 60532-2855	Employer: Sanchez & Daniels Occupation: Attorney		
	4/17/2008	\$2,500.00	\$2,500.00
Satyadev,, Anand 10356 Warwick Cir. N	Employer: Information Requested Occupation: Information Requested		
Hoffman Estates, IL 60169-2327	6/11/2008	\$4,000.00	\$4,000.00
Schaffer,, David 1407 N Sandburg Terrace	Employer: Bryan Cave Law Firm Occupation: Attorney		
Chicago, IL 60610-1507	4/7/2008	\$1,000.00	\$1,000.00
Schmidt,, Kenneth 1765 Robinwood Ln Riverwoods, IL 60015-1650			
	2/25/2008	\$500.00	\$500.00
Schwartz,, Bradley 1225 Riverwoods Road Lake Forest, IL 60045		anner Day Camp Camp Director	
LAKE FUIESI, IL 00040	4/14/2008	\$1,000.00	\$1,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
SCI Engineering Inc., 130 Point West Blvd. Saint Charles, MO 63301	6/17/2008	\$250.00	\$250.00
Segura,, David Good Faith Effort Chicago, IL 60610		lood Faith Effort Good Faith Effort	
onloago, iz ooo io	4/15/2008	\$2,500.00	\$2,500.00
Seoul Pharmacy, 3757 W. Lawrence Ave. Chicago, IL 60625	0/47/2000	2000.00	2000.00
	6/17/2008	\$300.00	\$300.00
Sepsis,, Konstantine I Need address Chicago, IL 60610	0/4/0000	2500.00	<b>#</b> 500.00
	3/4/2008	\$500.00	\$500.00
Shareef,, Ghazala 7227 N Kenneth Ave. Lincolnwood, IL 60712	Employer: Good Faith Effort Occupation: Good Faith Effort		
Ellicolliwood, IE 007 12	6/11/2008	\$1,000.00	\$1,000.00
Shin,, Yon 698 W. Meryls Court Palatine, IL 60074			
raidulie, IL 00074	6/17/2008	\$500.00	\$500.00
Shoreline Aggregate Inc., 301 W. US Highway 20 Suite C			
Michigan City, IN 46360	6/27/2008	\$1,000.00	\$1,000.00
Shoreline Marine Company, 474 N Lake Shore Dr Chicago, IL 60611-3400			
oougo, 12 000 i 1 0 100	6/17/2008	\$1,500.00	\$1,500.00

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Simmons,, John and Jayne 12 Danforth Road Alton, IL 62002	Employer: S Occupation:		
	6/30/2008	\$5,000.00	\$5,000.00
	6/30/2008	\$5,000.00	\$10,000.00
SimmonsCooper LLC, 707 Berkshire Blvd. P.O. Box 521 East Alton, IL 62024	6/30/2008	\$5,000.00	\$5,000.00
	0,00,2000	<b>\$6,000.00</b>	ψο,οσο.σο
Singh & Associates Inc., 300 W Adams St Chicago, IL 60606-5101	0/0/0000	<b>\$</b> 500.00	<b>#</b> 500.00
	6/9/2008	\$500.00	\$500.00
Siskovic,, Christopher 225 N. St. Mary's Road Libertyville, IL 60048			
Libertyville, iL 00040	4/15/2008	\$200.00	\$200.00
Smith,, Edward and Elizabeth 20377 Noisy Goose Lane	Employer: R Occupation:		
Olive Branch, IL 62969	6/30/2008	\$5,000.00	\$5,000.00
Sofrenovic,, Milorad M 4504 N. Mobile Ave			
Chicago, IL 60630	4/15/2008	\$500.00	\$500.00
Sonnenschein Nath and Rosenthal, 8000 Sears Tower			
Chicago, IL 60606-6342	4/15/2008	\$1,000.00	\$1,000.00
Soodan & Associates Inc., 100 N. LaSalle Street Suite 1800			
Chicago, IL 60602	6/20/2008	\$250.00	\$250.00

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Soso,, Anthony 10840 S. Hamlin Ave Chicago, IL 60655	Employer: G Occupation:		
Chicago, ic 60655	6/27/2008	\$1,000.00	\$1,000.00
Southern Wine & Spirits of America Inc., 2400 SW 145th Avenue Suite 300			
Miramar, FL 33027	6/27/2008	\$10,000.00	\$10,000.00
Southwind Financial LTD., 2250 Southwind Blvd. Bartlett, IL 60103			
	6/17/2008	\$4,750.00	\$4,750.00
Sperando,, Joe 1405 W. Golf Road Mount Prospect, IL 60056			
• /	6/6/2008	\$500.00	\$500.00
Spizzirri,, Carol 17479 W. Dartmoor Drive Grayslake, IL 60030			
Grayslanc, in 60000	6/23/2008	\$150.00	\$150.00
Sportsland Inc., 3477 W. Touhy Avenue Lincolnwood, IL 60712			
Elliconiwood, iE 607 12	6/17/2008	\$2,000.00	\$2,000.00
St. Germaine,, Anne-Marie 2753 Maplewood Chicago, IL 60647			
	6/23/2008	\$250.00	\$250.00
Stahl,, David	Solberg	imer Stahl Klevorn &	
224 S. Michigan Ave. #1100 Chicago, IL 60604	Occupation:	Partner	
	6/20/2008	\$1,500.00	\$1,500.00

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State Farm Insurance, 7428 W. Belmont Chicago, IL 60634	6/6/2008	\$500.00	\$500.00
Steffen,, Robert 15 Olympic Drive Barrington, IL 60010	6/17/2008	\$500.00	\$500.00
Steingraber,, Karen 1464 W Pensacola Ave Chicago, IL 60613-1308	Employer: To Occupation:	erra Engineering President	
Cilicago, 12 000 13-1300	2/8/2008	\$2,500.00	\$2,500.00
	6/27/2008	\$1,250.00	\$3,750.00
Stephens,, Richard 222 N. Columbus Drive #4408	Employer: Good Faith Effort Occupation: Good Faith Effort		
Chicago, IL 60601	6/27/2008	\$2,000.00	\$2,000.00
Stevanovich,, Ilija 510 S Marina Dr Mt Prospect, IL 60056-3920	4/15/2008	\$200.00	\$200.00
Stock,, Charles 1606 St. Andrews	Employer: Son Occupation:	elf Truck Cleaning	
O'Fallon, IL 62269	5/7/2008	\$1,000.00	\$1,000.00
Stojiljkovic,, Perica 5359 N. Melvina Chicago, IL 60630			
	4/15/2008	\$150.00	\$150.00
Stokovich,, John 610 Peterson Road Libertyville, IL 60048			
LIBERTY VIIIC, IL 00070	4/15/2008	\$500.00	\$500.00

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Stone,, Christopher	Employer: G Solutions		
1121 S Walnut St	Occupation:		
Springfield, IL 62704-2852	Occupation.	Consultant	
	6/27/2008	\$2,500.00	\$2,500.00
Stricklin & Associates, 20 S. Clark Street			
Suite 2900			
Chicago, IL 60603			
	6/27/2008	\$1,000.00	\$1,000.00
Stricklin,, Jean 611 S Wedgewood Ln			
Carbondale, IL 62901-2118	6/23/2008	\$150.00	\$150.00
Styles Properties,			
1907 N. Mendell St. Chicago, IL 60622			
Cilicago, IL 00022	3/4/2008	\$250.00	\$250.00
Suarez Electric Company,			
4439 W. Montrose Ave. Chicago, IL 60641-2024			
onioage, 12 000 11 202 1	6/23/2008	\$500.00	\$500.00
Syregelas,, Christopher			
939 W. Madison St. Unit 209 Chicago, IL 60607			
Chicago, IL 00007	3/4/2008	\$250.00	\$250.00
Tara Group Inc.,			
546 Marengo			
Chicago, IL 60630	3/4/2008	\$500.00	\$500.00
Tech Plot Inc.,			
20 N Wacker Dr			
Chicago, IL 60606	6/27/2008	\$2,500.00	\$2,500.00

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Tecma Associates Inc., 5519 N. Cumberland Ave Suite 1010 Chicago, IL 60656-4729	6/20/2008	\$1,000.00	\$1,000.00
TENG & Associates Inc., 205 N Michigan Ave Chicago, IL 60601-5925			
	6/23/2008 6/27/2008	\$300.00 \$1,000.00	\$300.00 \$1,300.00
Thankoukos,, John 5540 N. Lincoln Ave Chicago, IL 60659		elf-Employed Restaurant Owner	
Chicago, ic 60659	3/4/2008	\$1,000.00	\$1,000.00
The Lakin Law Firm, PO Box 229 Wood River, IL 62095-0229			
	6/30/2008	\$2,500.00	\$2,500.00
The Lease Connection Inc., 720 Benedetti Drive Naperville, IL 60563	4/15/2008	\$2,500.00	\$2,500.00
The Northern Trust Company, 50 S. Lasalle Street			
Chicago, IL 60603	6/17/2008	\$5,000.00	\$5,000.00
Thompson,, Timothy 21 White Fang Drive			
Glen Carbon, IL 62034	6/30/2008	\$500.00	\$500.00
Thornton Heights Associates L.L.C., 465 Central Avenue Suite 100 Northfield, IL 60093			
·	6/23/2008	\$2,250.00	\$2,250.00

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TI Express Inc., 595 Supreme Dr. Bensenville, IL 60106-1123	6/17/2008	\$200.00	\$200.00
Tisma,, Petar andf Jasna 2729 Maynoard Court Glenview, IL 60025	Employer: T Occupation:	isma & Associates President	
	4/15/2008	\$1,000.00	\$1,000.00
Tomaras,, Chris 360 N Michigan Avenue Suite 1109 Chicago, IL 60601	Employer: K Occupation:	ronos Investments Investor	
Chicago, IL 00001	3/4/2008	\$1,000.00	\$1,000.00
Trbovic,, Petar 500 Country Place Lindenhurst, IL 60046	4/15/2008	\$200.00	\$200.00
TRENCH-IT INC., 18202 W. Union Road Union, IL 60180	6/27/2008	\$1,500.00	\$1,500.00
Tropical Optical Corp., 3624 W. 26th Street Chicago, IL 60623	2/25/2008	\$3,000.00	\$3,000.00
Tryfonopoulos,, Nick and Charlotte 2437 Rebecca Lane Glenview, IL 60026	3/4/2008	\$250.00	\$250.00
Tryfonopoulos,, Peter 3930 Chester Dr. Glenview, IL 60025	3/3/2008	\$250.00	\$250.00

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Tupanjac Management Co., PO Box 46555 Chicago, IL 60646-0555			
	4/15/2008	\$1,000.00	\$1,000.00
Tzioufas,, Tom 11 N. Arlington Heights Arlington Heights, IL 60004	Employer: So Occupation:	elf-Employed Real Estate Agent	
Amington rieignts, iL 00004	4/21/2008	\$750.00	\$750.00
Underwood,, David 1225 Pine Street Winnetka, IL 60093			
Willinetka, IL 00093	6/30/2008	\$500.00	\$500.00
United Survey Service LLC, 9681 Elms Terrace Chicago, IL 60616			
omoage, 12 000 10	4/15/2008	\$600.00	\$600.00
USI Midwest, 312 Elm St Cincinnati, OH 45202-2739			
Ontoninati, Ott 40202 2700	4/15/2008	\$2,500.00	\$2,500.00
V3 Companies of Illinois LTD., 7325 Janes Avenue Suite 100 Woodridge, IL 60517			
	4/7/2008	\$4,000.00	\$4,000.00
	6/17/2008	\$10,000.00	\$14,000.00
Valley Real Estate Investments, 200 Higgins Road Park Ridge, IL 60068			
r un rauge, iz eeeee	5/5/2008	\$1,000.00	\$1,000.00
Vandeheede,, Michael	Employer: M Technology	ulti-Player Gaming	
2018-13th Street		VP of Marketing and Sales	
Silvis, IL 61282	5/19/2008	\$5,000.00	\$5,000.00

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Velic,, Jasmin and Alma 9621 Johanna Ave. Apt 2 Franklin Park, IL 60131	6/6/2008	\$500.00	\$500.00
Vuk Builders Inc., 1464 N. Paullina Street Chicago, IL 60622	6/6/2008	\$500.00	\$500.00
Walker,, Kenny 5556 W. Washington Chicago, IL 60644	6/27/2008	\$500.00	\$500.00
Waller,, Christopher 16770 E. 200th Ave Dieterich, IL 62424	6/17/2008	\$250.00	\$250.00
Wang Engineering Inc., 1145 N Main St Lombard, IL 60148-1360	6/17/2008	\$1,000.00	\$1,000.00
WDH L.L.C., 605 Lindsay Circle North Aurora, IL 60542	6/20/2008	\$3,000.00 \$750.00	\$4,000.00 \$750.00
Webber,, Christy 2125 W. Concord Place Chicago, IL 60647	Employer: Christandscaping Occupation: Ov	sty Webber	\$2,500.00
Weis,, Thomas 746 Hillenkamp Drive Saint Charles, MO 63304-0556	Employer: Goo Occupation: Go 5/7/2008		\$1,000.00

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Werner,, Lynn 568 W Arlington Pl Chicago, IL 60614-5917	6/17/2008	\$150.00	\$150.00
White Palace Grill, 1159 S. Canal Chicago, IL 60607	3/3/2008	\$1,000.00	\$1,000.00
Whitney,, Kent 233 E. Wacker Suite 311	Employer: C Occupation:	ytrade Futures Investor	
Chicago, IL 60601	2/25/2008	\$1,000.00	\$1,000.00
Whittaker,, David 20211 Saint Andrews Ct Olympia Fields, IL 60461-1155	6/30/2008	\$500.00	\$500.00
Wight & Company, 2500 N. Frontage Road Darien, IL 60561	6/17/2008	\$7,500.00	\$7,500.00
Wise,, Howard 303 W. Madison Suite 1800 Chicago, IL 60606	3/4/2008	\$250.00	\$250.00
Wood Energy Inc., PO Box 2084 Mount Vernon, IL 62864-0040	6/6/2008	\$5,000.00	\$5,000.00
Wyndham Deerpoint Homes, 605 Lindsay Cir North Aurora, IL 60542-9058	6/17/2008	\$850.00	\$850.00

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Wywrot,, Grzegorz 3535 N. Natoma Ave. Chicago, IL 60634	Employer: Self-Employed Occupation: Plumber		
Chicago, IL 60634	6/6/2008	\$1,000.00	\$1,000.00
Zahid,, Zar 7547 Exton Street Darien, IL 60561	Employer: F Occupation:	loliday Inn-Oakbrook Executive	
24.16.1, 12 6666 T	4/14/2008	\$7,000.00	\$7,000.00
Zelinskas,, M.A. and K.L. 1485 Oeth Ct Dubuque, IA 52003	Employer: WHKS & Co Occupation: Engineer		
	2/8/2008	\$3,000.00	\$3,000.00
Zemenides,, Endy and Vicky 5924 n. Forest Glen Ave.			
Chicago, IL 60646	3/4/2008	\$500.00	\$500.00
Zuffa LLC, P.O. Box 26959 Las Vegas, NV 89126-0959			
Las vegas, IVV 09120-0909	6/30/2008	\$2,500.00	\$2,500.00
Zusman,, Ted Good Faith Effort Chicago, II, 60610		nformation Requested Information Requested	
Chicago, IL 60610	6/23/2008	\$5,000.00	\$5,000.00
		TOTAL FOR THIS DART:	\$1 100 831 00

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12 Congressional District AFL-CIO Cope Fund, 59 Magnolia Drive Belleville, IL 62221-4368	5/7/2008	\$1,000.00	\$1,000.00
75th Floor Committee for Better Government, 111 South Wacker Chicago, IL 60606			
C.110ago, 12 00000	3/10/2008	\$2,000.00	\$2,000.00
	6/30/2008	\$3,500.00	\$5,500.00
Alliance For Living PAC, One Northfield Plaza Suite 300 Northfield, IL 60093			
Notumeia, it 60093	6/23/2008	\$2,500.00	\$2,500.00
Associated Beer Distributors of Illinois PAC, P.O. Box 396			
Springfield, IL 62705	6/27/2008	\$10,000.00	\$10,000.00
Associated Fire Fighters of Illinois PAC, 927 S. Second			
Springfield, IL 62704-2902	6/27/2008	\$50,000.00	\$50,000.00
ATU Special Holding Acct., 5025 Wisconsin Ave. N.W.			
Washington, DC 20016-4139	6/30/2008	\$1,000.00	\$1,000.00
Boilermakers-Blacksmiths Local No. 1 PAC, 2941 S Archer Ave			
Chicago, IL 60608-5540	6/30/2008	\$500.00	\$500.00
Bricklayers Union Local 21 of Illinois, 1950 W 43rd St			
Chicago, IL 60609-3115	6/27/2008	\$2,500.00	\$2,500.00

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Building Trades Pol Ed Fund, NEED ADDRESS Chicago, IL 60610	5/7/2008	\$500.00	\$500.00
C.A.R.P.A.C., 2290 S Illinois St Belleville, IL 62220-2839	5/7/2008	\$500.00	\$500.00
Cable Television & Communications Association c 712 South Second Street Springfield, IL 62704	6/27/2008	\$5,000.00	\$5,000.00
Cable TV & Communications Assoc. of IL, 712 S. Second Street Springfield, IL 62704	4/14/2008	\$5,000.00	\$5,000.00
Capitol Avenue PAC, 420 West Capitol Avenue Suite 1 Springfield, IL 62704	6/27/2008	\$2,500.00	\$2,500.00
Care For Kids, 500 W Madison St Chicago, IL 60661-4591	6/17/2008	\$150.00	\$150.00
Ceramic Tile & Terrazzo Local #67, 6425 S. Central Avenue Chicago, IL 60638	6/27/2008	\$2,500.00	\$2,500.00
Chicago Fire Fighters Union Local 2 Political Com 440 W. 43rd Street Chicago, IL 60609-2715	6/17/2008	\$3,000.00	\$3,000.00

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Citizens for Sprague, 26 E. Washington St. Belleville, IL 62220-2101	6/27/2008	\$2,500.00	\$2,500.00
	5.2	<del>*-</del> ,	<del>-</del> ,
ComEd PAC, 1 Financial Place 33rd Floor Chicago, IL 60605			
<i>5</i> /	6/27/2008	\$10,000.00	\$10,000.00
	6/27/2008	\$5,000.00	\$15,000.00
Community Health Political Action Committee, P.O. Box 20396			
Springfield, IL 62708-0396	6/11/2008	\$10,000.00	\$10,000.00
Democratic Central Committee of Christian County 3016 Lincoln Trl			
Taylorville, IL 62568-9753	4/17/2008	\$25,000.00	\$25,000.00
Dent-IL-PAC, PO Box 5120			
Springfield, IL 62705-5120	6/11/2008	\$5,000.00	\$5,000.00
Drive Committee, 25 Louisiana Ave NW			
Washington, DC 20001-2198	2/28/2008	\$50,000.00	\$50,000.00
Electricians Local 309 PAC, 2000A Mall Street			
Collinsville, IL 62234	5/7/2008	\$500.00	\$500.00
EXELON PAC, PO Box 805379			
Chicago, IL 60680-4115	6/27/2008	\$5,000.00	\$5,000.00

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Friends for Capparelli, 7452 N Harlem Ave Chicago, IL 60631-4404	6/4/2008	\$1,000.00	\$1,000.00
Friends of George Shadid, 456 Fulton Street Suite 125 Peoria, IL 61614	6/30/2008	\$500.00	\$500.00
I.B. OF T. Local 731, Labor Managment Co-Operative Commit Chicago, IL 60610	6/30/2008	\$5,000.00	\$5,000.00
I.H.M.P.A.C., 5A Lawrence Square Springfield, IL 62704	4/15/2008	\$2,500.00	\$2,500.00
IHA Political Action Committee, 700 S. Second Street Springfield, IL 62704	6/24/2008	\$30,000.00	\$30,000.00
IL Assn. of Mortgage Brokers PAC, 350 W. 22nd Street Suite 104 Lombard, IL 60148	3/4/2008	\$500.00	\$500.00
Illinois CPAs for Political Action, 550 W. Jackson Suite 900 Chicago, IL 60661-5716	5/6/2008	\$3,500.00	\$3,500.00
Illinois CRNA PAC, 300 Washtenaw Ave. Suite 220 Ann Arbor, MI 48104	4/15/2008	\$2,500.00	\$2,500.00

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Illinois Federation of Teachers COPE, 500 Oakmont Lane			
Westmont, IL 60559			
·	6/24/2008	\$10,000.00	\$10,000.00
Illinois Film PAC,			
15301 Ventura Boulevard Building E			
Sherman Oaks, CA 91403	6/24/2008	\$2,000.00	\$2,000.00
		. ,	
Illinois Laborers' Legislative Committee, #1 North Old State Capitol Plaza S Springfield, IL 62701			
Ophnigheid, ic 02701	6/23/2008	\$50,000.00	\$50,000.00
	6/30/2008	\$50,000.00	\$100,000.00
Illinois Physical Therapy PAC,			
413 W Monroe St			
Springfield, IL 62704-1881	4/15/2008	\$3,000.00	\$3,000.00
	4/10/2000	ψ0,000.00	ψ0,000.00
Illinois Pipe Trades PAC Account, P.O. Box 1626			
Bloomington, IL 61702	6/4/2008	\$20,000.00	\$20,000.00
	6/30/2008	\$100,000.00	\$120,000.00
Illinois State AFL-CIO Committee on Political Educ			
534 2nd Street			
Springfield, IL 62701-1705	6/9/2008	\$5,000.00	\$5,000.00
	5/5/2000	φο,σσσ.σσ	ψο,σσο.σσ
Illinois Trial Lawyers Association,			
401 Edwards Street Springfield, IL 62704-1917			
opg, o o	6/27/2008	\$15,000.00	\$15,000.00
INA-PAC Illinois Nurses Association-Political Acti,			
107 W Cook St			
Springfield, IL 62704-2577	4/15/2008	\$500.00	\$500.00
	+/ 13/2000	φ300.00	φουυ.υυ

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Iron Workers Local 392 PAC, 2995 Kingshighway E St Louis, IL 62201	5/27/2008	\$500.00	\$500.00
ISPAN PAC, P.O. Box 1735 Springfield, IL 62705	4/15/2008	\$2,500.00	\$2,500.00
IUPAT, 1750 New York Avenue NW Washington, DC 20006	6/23/2008	\$25,000.00	\$25,000.00
Lawyers for Better Government, One IBM Plaza Chicago, IL 60611-9350	6/27/2008	\$1,500.00	\$1,500.00
Legislative Intrest Cte of Illinois Podiatrists, P.O. Box 251 Springfield, IL 62705	4/15/2008	\$2,500.00	\$2,500.00
Local 714 Political Fund, 6815 W. Roosevelt Road Berwyn, IL 60402	6/30/2008	\$5,000.00	\$5,000.00
Local Union 705 Political Committee, 1645 W. Jackson 7th Floor Chicago, IL 60612	6/17/2008	\$200.00	\$200.00
Machinery Movers Riggers and Machinery Erector 1820 Beach St Broadview, IL 60155-2863	6/20/2008	\$1,000.00	\$1,000.00

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# **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Machinist District #9 PAC, 12365 St. Charles Rock Road Bridgeton Terrace, MO 63044	5/7/2008	\$2,000.00	\$2,000.00
Macon County Democratic Central Committee, PO Box 243 Decatur, IL 62525-0243	4/14/2008	\$500.00	\$500.00
Maximus Inc. PAC, 11419 Sunset Hills Rd Reston, VA 20190-5207	2/8/2008	\$1,000.00	\$1,000.00
McGuire Woods Federal PAC, Ones James Center 901 East Cary Street Richmond, VA 23219	6/30/2008	\$10,000.00	\$10,000.00
North Central Illinois Laborers' District Council, 4208 Partridge Way Unit #2 Peoria, IL 61615	6/30/2008	\$33,000.00	\$33,000.00
Operating Engineers Local 520 10-81 Voluntary P 520 Engineer Road Granite City, IL 62040	5/7/2008	\$500.00	\$500.00
Painters District Council #14 Political Action Fun, 1456 W Adams St Chicago, IL 60607-2821	6/20/2008	\$5,000.00	\$5,000.00
Peoples Energy PAC, 130 E. Randolph Drive Chicago, IL 60601	3/3/2008	\$1,000.00	\$1,000.00

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# **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Pipefitters Voluntary Political Ed Leg Charity &, 12385 Larimore Road Saint Louis, MO 63138	5/7/2008	\$1,200.00	\$1,200.00
Planned Parenthood Votes Illinois, 107 West Cook Street Suite F Springfield, IL 62704	6/11/2008	\$1,000.00	\$1,000.00
SEIU Illinois Council PAC, 111 E. Wacker Suite 2500 Chicago, IL 60601	6/27/2008	\$50,000.00	\$50,000.00
SEIU Local 880 PAC, 209 W. Jackson Blvd. Suite 200 Chicago, IL 60606	6/27/2008	\$25,000.00	\$25,000.00
Southwestern Illinois Laborers Political League, 3 Meadow Heights Professional Park Collinsville, IL 62234-4471	6/30/2008	\$33,000.00	\$33,000.00
Sprinkler Fitters Local 281 U.A. Political Educat, 11900 S. Laramie Alsip, IL 60803	6/11/2008	\$1,000.00	\$1,000.00
St. Clair County Democratic Committee, 26 E Washington St Belleville, IL 62220-2101	6/27/2008	\$2,500.00	\$2,500.00
Teamsters Local Union #727 PAC, 5940 W. Montrose Ave. Chicago, IL 60634	6/30/2008	\$5,000.00	\$5,000.00

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# **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Teamsters Volunteers in Politics, 1645 W. Jackson Blvd. Chicago, IL 60612			
Criicago, IL 00012	6/30/2008	\$25,000.00	\$25,000.00
UFCW Local 881 PAC, 10400 W Higgins Rd Ste 500 Rosemont, IL 60018-3712			
103011011t, 12 000 10-37 12	6/27/2008	\$2,500.00	\$2,500.00
UNITE CACSPEC, 333 S. Ashland			
Chicago, IL 60607	6/27/2008	\$5,000.00	\$5,000.00
University Public Issues Committee, PO Box 62			
Evanston, IL 60204-0062	6/27/2008	\$500.00	\$500.00
		TOTAL FOR THIS PART:	\$749,050.00

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# **SCHEDULE A**

PART 4: OTHER RECEIPTS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Arens,, Jeanne	Employer: F	riends of Blagojevich	
1801 Grove Street	Occupation:		
Glenview, IL 60025	·	•	
	6/30/2008	\$33.66	\$33.66
	6/30/2008	\$15.29	\$48.95
	6/30/2008	\$20.77	\$69.72
	6/30/2008	\$56.81	\$126.53
	6/30/2008	\$46.17	\$172.70
	6/30/2008	\$539.07	\$711.77
	6/30/2008	\$171.50	\$883.27
	6/30/2008	\$334.00	\$1,217.27
	6/30/2008	\$98.35	\$1,315.62
	6/30/2008	\$297.38	\$1,613.00
	6/30/2008	\$141.50	\$1,754.50
Com Ed,			
Bill Payment Center			
Chicago, IL 60668			
	5/16/2008	\$8,107.62	\$8,107.62
Community Bank of Ravenswood.,			
2300 W. Lawrence Ave.			
Chicago, IL 60625-1914			
omoago, 12 00020 1011	2/11/2008	\$2,189.04	\$2,189.04
	2/11/2008	\$1,449.86	\$3,638.90
	2/11/2008	\$3,901.96	\$7,540.86
	3/31/2008	\$29.99	\$7,570.85
	3/31/2008	\$2,960.67	\$10,531.5 <u>2</u>
	4/30/2008	\$2,591.52	\$13,123.04
	5/7/2008	\$1,823.08	\$14,946.12
	5/30/2008	\$1,185.14	\$16,131.26
	6/30/2008	\$1,533.22	\$17,664.48
	6/30/2008	\$1,732.09	\$19,396.57
	6/30/2008	\$30.07	\$19,426.64
DuQuoin State Bank,			
PO Box 344			
Du Quoin, IL 62832-0344			
•	1/31/2008	\$197.82	\$197.82
	2/29/2008	\$260.24	\$458.06
	3/31/2008	\$877.39	\$1,335.45
	4/30/2008	\$707.17	\$2,042.62
	5/31/2008	\$670.51	\$2,713.13
	6/30/2008	\$677.88	\$3,391.01

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# **SCHEDULE A**

PART 4: OTHER RECEIPTS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD	
Grand Auto Center,				
1405 W. Grand				
Chicago, IL 60622	5/16/2008	\$180.49	\$180.49	
	3/10/2000	ψ100.40	ψ100.40	
Peoples National Bank, 215 SE Third Street				
Fairfield, IL 62837				
	1/31/2008	\$0.21	\$0.21	
	2/29/2008	\$7.69	\$7.90	
	3/31/2008	\$40.00	\$47.90	
	4/30/2008	\$20.00	\$67.90	
	4/30/2008	\$21.59	\$89.49	
	5/31/2008	\$43.01	\$132.50	
	6/30/2008	\$44.92	\$177.42	
_		TOTAL FOR THIS PART:	\$33,037.68	

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# SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Accurate Group Inc. 101 Schelter Road Suite B200 Lincolnshire, IL 60069			
Description: inkind	6/18/2008	\$1,500.00	\$1,500.00
Anheuser Busch Co. Inc. 1 Busch Pl Saint Louis, MO 63118-1849			
Description: Food and Beverage for Event	5/5/2008	\$500.00	\$500.00
Chico & Nunes LLP 333 W. Wacker Drive Suite 1650 Chicago, IL 60606			
Description: Food and Beverage for Event	2/21/2008	\$3,380.93	\$3,380.93
City Fresh Market 3201 W. Devon Chicago, IL 60059			
Description: Food and Beverage for Event	4/13/2008	\$2,000.00	\$2,000.00
Del Mar Incorporated 3841 Ridgeland Berwyn, IL 60402			
Description: Food and Beverage for Event	6/12/2008	\$2,500.00	\$2,500.00

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# **SCHEDULE I IN-KIND CONTRIBUTIONS**

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Entran 5440 N. Cumberland Ave. Suite 111 Chicago, IL 60656			
Description: Food and Beverage for Event	6/20/2008	\$1,595.00	\$1,595.00
Holiday Inn Oakbrook 17 W 350 22nd Street Oakbrook Terrace, IL 60181			
Description: Food and Beverage for Event	4/10/2008	\$5,000.00	\$5,000.00
Illinois Hispanic Chamber of Commerce 111 W. Washington Suite 1600 Chicago, IL 60602			
Description: Food and Beverage for Event	5/14/2008	\$4,500.00	\$4,500.00
Rand, Timothy 8400 S Lafayette Ave Chicago, IL 60620-1221		: Midway Wholesalers on: Sales Mgr.	
Description: Food and Beverage for Event	6/24/2008	\$2,500.00	\$2,500.00
Shah, Niranjan 300 S Wacker Dr Chicago, IL 60606-6716			
Description: Food and Beverage for Event	6/8/2008	\$240.00	\$240.00

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# SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
St. Clair County Democratic Central Committee 26 E Washington St Belleville, IL 62220-2101			
Description: Food and Beverage for Event	5/23/2008	\$2,000.00	\$2,000.00
Strategic Growth Consultants 3742 Michigan Avenue Suite 3 Chicago, IL 60618			
Description: Food and Beverage for Event	5/21/2008	\$2,500.00	\$2,500.00
The Perfection Club 1664 S. Washington St. Du Quoin, IL 62832			
Description: inkind	6/28/2008	\$500.00	\$500.00
Wight & Company 2500 N. Frontage Road Darien, IL 60561			
Description: Food and Beverage for Event	6/17/2008	\$3,119.36	\$3,119.36

TOTAL FOR THIS PART: \$31,835.29

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
17th Street Grill 32 N. 17th Street Murphysboro, IL 629	66			
Purpose:	Entertainment and Meals for Supporters and Contributors	4/25/2008 Beneficiary:	\$4,532.50 Friends of Blagojevich	\$4,532.50
7-Eleven 1234 Main Street Dallas, TX 75202				
Purpose:	Credit Card-Office Supplies	5/2/2008 Beneficiary:	\$11.20 Friends of Blagojevich	\$22.40
Purpose:	Credit Card Charge-Office Supplies	5/2/2008 Beneficiary:	\$11.20 Friends of Blagojevich	\$22.40
AAA/Yellow Cab Ser 4525 University Drive Phoenix, AZ 85034				
Purpose:	Cash-Travel	3/24/2008 Beneficiary:	\$60.00 Friends of Blagojevich	\$120.00
Purpose:	Cash_Travel	3/26/2008 Beneficiary:	\$60.00 Friends of Blagojevich	\$120.00

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ADP Easy Pay 100 Northwest Point Elk Grove Village, IL				
Purpose:	Payroll Service	1/14/2008 Beneficiary:	\$58.71 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	1/30/2008 Beneficiary:	\$59.60 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	2/14/2008 Beneficiary:	\$58.71 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	2/28/2008 Beneficiary:	\$58.71 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	3/5/2008 Beneficiary:	\$58.71 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	3/11/2008 Beneficiary:	\$58.71 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	4/2/2008 Beneficiary:	\$69.51 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	4/15/2008 Beneficiary:	\$58.71 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	6/30/2008 Beneficiary:	\$60.51 Friends of Blagojevich	\$602.39
Purpose:	Payroll Service	6/30/2008 Beneficiary:	\$60.51 Friends of Blagojevich	\$602.39
Allegro Hotel 171 West Randolph Chicago, IL 60601				
Purpose:	Credit Card-Event Expense	4/29/2008 Beneficiary:	\$1,250.00 Friends of Blagojevich	\$4,488.31
Purpose:	Credit Card-Parking	5/12/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$4,488.31
Purpose:	Credit Card-Event Expense	5/13/2008 Beneficiary:	\$3,218.31 Friends of Blagojevich	\$4,488.31

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# **SCHEDULE B**

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
American Airlines P.O. Box 619616 Dallas/Ft. Worth, TX	75261			
Purpose:	Credit Card-Air Travel	3/31/2008 Beneficiary:	\$141.50 Friends of Blagojevich	\$283.00
Purpose:	Credit Card-Air Travel	3/31/2008 Beneficiary:	\$141.50 Friends of Blagojevich	\$283.00
Amoco Oil 4000 North Western Chicago, IL 60625	Avenue			
Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$0.03 Friends of Blagojevich	\$200.27
Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$47.77 Friends of Blagojevich	\$200.27
Purpose:	Credit Card-Gas	2/5/2008 Beneficiary:	\$46.00 Friends of Blagojevich	\$200.27
Purpose:	Credit Card-Gas	2/24/2008 Beneficiary:	\$49.11 Friends of Blagojevich	\$200.27
Purpose:	Credit Card-Gas	4/26/2008 Beneficiary:	\$57.36 Friends of Blagojevich	\$200.27
Applied Discovery 13427 NE 16th Stree Suite 200	et			
Bellevue, WA 98005		5/1/2008	\$309.04	\$309.04
Purpose:	Computer Maintenance	Beneficiary:	Friends of Blagojevich	

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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Arens,, Jeanne 1801 Grove Street Glenview, IL 60025				
Purpose:	Payroll	1/14/2008 Beneficiary:	\$2,847.43 Friends of Blagojevich	\$52,627.37
Purpose:	Payroll Taxes	1/14/2008 Beneficiary:	\$1,512.32 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Postage and Delivery	1/28/2008 Beneficiary:	\$57.40 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Office Supplies	1/28/2008 Beneficiary:	\$40.77 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Office Supplies	1/28/2008 Beneficiary:	\$33.29 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Office Expense	1/28/2008 Beneficiary:	\$21.38 Friends of Blagojevich	\$52,627.37
Purpose:	Payroll Taxes	1/30/2008 Beneficiary:	\$1,504.60 Friends of Blagojevich	\$52,627.37
Purpose:	Payroll	1/30/2008 Beneficiary:	\$2,847.42 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Office Supplies	2/4/2008 Beneficiary:	\$82.82 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Office Supplies	2/7/2008 Beneficiary:	\$46.89 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Telephone	2/11/2008 Beneficiary:	\$184.85 Friends of Blagojevich	\$52,627.37
Purpose:	Reimbursement-Office Supplies	2/12/2008 Beneficiary:	\$48.00 Friends of Blagojevich	\$52,627.37
Purpose:	Payroll	2/14/2008 Beneficiary:	\$2,847.43 Friends of Blagojevich	\$52,627.37
Purpose:	Payroll Taxes	2/14/2008 Beneficiary:	\$1,480.45 Friends of Blagojevich	\$52,627.37
Purpose:	Meals & Ent. for Supporters and	2/18/2008 Beneficiary:	\$57.13 Friends of Blagojevich	\$52,627.37
Purpose:	Contributors Payroll Taxes	2/28/2008 Beneficiary:	\$1,441.14 Friends of Blagojevich	\$52,627.37

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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOR
		2/28/2008	\$2,847.42	\$52,627.3
Purpose:	Office Expense	Beneficiary:	Friends of Blagojevich	, , , , , , , , , , , , , , , , , , ,
		2/29/2008	\$159.12	\$52,627.3
Purpose:	Meals & Ent. for Supporters and Contributors	Beneficiary:	Friends of Blagojevich	
Dumana	Daimburgament Office Cumplies	2/29/2008	\$20.00	\$52,627.3
Purpose:	Reimbursement-Office Supplies	Beneficiary:	Friends of Blagojevich	
D	Daire house are and Office Countilies	2/29/2008	\$30.00	\$52,627.3
Purpose:	Reimbursement-Office Supplies	Beneficiary:	Friends of Blagojevich	
		2/29/2008	\$30.00	\$52,627.3
Purpose:	Reimbursement-Postage and Delivery	Beneficiary:	Friends of Blagojevich	
		2/29/2008	\$12.80	\$52,627.3
Purpose:	Reimbursement-Postage and Delivery	Beneficiary:	Friends of Blagojevich	
		3/7/2008	\$50.70	\$52,627.3
Purpose:	Meals & Ent. for Supporters and Contributors	Beneficiary:	Friends of Blagojevich	
	Contributors	3/10/2008	\$20.02	\$52,627.3
Purpose:	Meals & Ent. for Supporters and Contributors	Beneficiary:	Friends of Blagojevich	
_		3/11/2008	\$2,847.43	\$52,627.3
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		3/11/2008	\$1,440.62	\$52,627.3
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	
		3/14/2008	\$64.55	\$52,627.3
Purpose:	Meals & Ent. for Supporters and Contributors	Beneficiary:	Friends of Blagojevich	
_		3/14/2008	\$35.00	\$52,627.3
Purpose:	Reimbursement-Office Supplies	Beneficiary:	Friends of Blagojevich	
		4/2/2008	\$1,440.64	\$52,627.3
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	
		4/2/2008	\$2,847.42	\$52,627.3
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		4/15/2008	\$1,440.62	\$52,627.3
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	
		4/15/2008	\$2,847.43	\$52,627.3
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		4/30/2008	\$2,847.42	\$52,627.3
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		4/30/2008	\$1,440.64	\$52,627.3
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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	FOR THIS REPORTING PERIOD
Fulpose.	Faylon Taxes	Belleliciary.	Friends of Biagojevich	
		5/15/2008	\$1,440.62	\$52,627.37
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	
		5/15/2008	\$2,847.43	\$52,627.37
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		5/30/2008	\$2,847.42	\$52,627.37
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		5/30/2008	\$1,440.64	\$52,627.37
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	
		6/15/2008	\$2,847.43	\$52,627.37
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		6/15/2008	\$1,440.62	\$52,627.37
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	
		6/30/2008	\$1,440.64	\$52,627.37
Purpose:	Payroll Taxes	Beneficiary:	Friends of Blagojevich	
		6/30/2008	\$2,847.42	\$52,627.37
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
Ashland Addison Flo 1746 W Addison St Chicago, IL 60613	rist			
Purpose:	Credit Card-Flowers	3/27/2008 Beneficiary:	\$148.19 Friends of Blagojevich	\$403.57
		5/13/2008	\$144.16	\$403.57
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		5/16/2008	\$61.07	\$403.57
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		6/16/2008	\$50.15	\$403.57
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AT&T P.O. Box 8100 Aurora, IL 60507				
Purpose:	Telephone	1/2/2008 Beneficiary:	\$281.86 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	1/2/2008 Beneficiary:	\$87.80 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	1/2/2008 Beneficiary:	\$168.36 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	1/2/2008 Beneficiary:	\$50.28 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	1/5/2008 Beneficiary:	\$289.76 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	2/5/2008 Beneficiary:	\$273.52 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	3/5/2008 Beneficiary:	\$283.92 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	4/5/2008 Beneficiary:	\$310.85 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	5/5/2008 Beneficiary:	\$293.84 Friends of Blagojevich	\$2,330.55
Purpose:	Telephone	6/5/2008 Beneficiary:	\$290.36 Friends of Blagojevich	\$2,330.55
AVENET LLC 1380 Energy Lane				
St. Paul, MN 55108  Purpose:	Bank Charge for Online Contribution	4/8/2008 Beneficiary:	\$50.00 Friends of Blagojevich	\$67.75
Purpose:	Bank Charge for Online Contribution	6/11/2008 Beneficiary:	\$5.00 Friends of Blagojevich	\$67.75
Purpose:	Bank Service Charge-Online	6/20/2008 Beneficiary:	\$9.00 Friends of Blagojevich	\$67.75
Purpose:	Contribution  Bank Service Charge-Online Contribution	6/27/2008 Beneficiary:	\$3.75 Friends of Blagojevich	\$67.75

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ayerco Convenience Route 29 Edinburg, IL 62531				
Purpose:	Credit Card-Gas	1/30/2008 Beneficiary:	\$52.92 Friends of Blagojevich	\$52.92
Best Buy 1000 W North Ave Chicago, IL 60622				
Purpose:	Credit Card-Office Supplies	2/4/2008 Beneficiary:	\$75.41 Friends of Blagojevich	\$323.21
Purpose:	Office Supplies	2/4/2008 Beneficiary:	\$75.41 Friends of Blagojevich	\$323.21
Purpose:	Credit Card-Office Supplies	4/5/2008 Beneficiary:	\$172.39 Friends of Blagojevich	\$323.21
Borders Books 2817 N Clark St Chicago, IL 60657				
Purpose:	Credit Card-Reimbursed	5/1/2008 Beneficiary:	\$56.81 Friends of Blagojevich	\$56.81
Bourland,, Dave 410 E. Jackson Springfield, IL 62701		0440		
Purpose:	Meals & Ent. for Supporters and Contributors	2/19/2008 Beneficiary:	\$71.29 Friends of Blagojevich	\$71.29
Boyer Rosene 1121 North Ellis Stree Bensenville, IL 60106				
Purpose:	Files Storage Fee	1/2/2008 Beneficiary:	\$508.72 Friends of Blagojevich	\$1,047.72
Purpose:	Filles Storage Fee	2/29/2008 Beneficiary:	\$539.00 Friends of Blagojevich	\$1,047.72

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cardmember Service PO Box 6353 Fargo, ND 58125	,			
Purpose:	Credit Card-Service Charge	1/14/2008 Beneficiary:	\$35.00 Friends of Blagojevich	\$1,505.00
Purpose:	Credit Card-Finance Charge	1/17/2008 Beneficiary:	\$274.10 Friends of Blagojevich	\$1,505.00
Purpose:	Credit Card-Service Charge	3/21/2008 Beneficiary:	\$15.00 Friends of Blagojevich	\$1,505.00
Purpose:	Finance Charge	5/20/2008 Beneficiary:	\$477.61 Friends of Blagojevich	\$1,505.00
Purpose:	Credit Card-Finance Charge	6/19/2008 Beneficiary:	\$703.29 Friends of Blagojevich	\$1,505.00
Caseys General Stor 3961 N Peoria Rd				
Springfield, IL 62702 Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$46.57 Friends of Blagojevich	\$46.57
Catalano Caboor & C 1 S 376 Summit Cou Oakbrook Terrace, II	rta A			
Purpose:	Accountibg Fees	2/19/2008 Beneficiary:	\$475.00 Friends of Blagojevich	\$475.00
CC Food Mart 8322 Old Hwy 50 W Breese, IL 62232				
Purpose:	Credit Card-Gas	3/20/2008 Beneficiary:	\$62.81 Friends of Blagojevich	\$62.81

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Central Management Services Special Payment Programs Unit Springfield, IL 62791				
Purpose:	Health Insurance-OP Expense	1/4/2008 Beneficiary:	\$1,463.92 Friends of Blagojevich	\$7,319.60
Purpose:	Health Insurance-Op Expense	2/6/2008 Beneficiary:	\$1,463.92 Friends of Blagojevich	\$7,319.60
Purpose:	Health Insurance-Op Expense	3/4/2008 Beneficiary:	\$1,463.92 Friends of Blagojevich	\$7,319.60
Purpose:	Health Insurance-Op Expense	4/2/2008 Beneficiary:	\$1,463.92 Friends of Blagojevich	\$7,319.60
Purpose:	Health Insurance-Op Expense	6/3/2008 Beneficiary:	\$1,463.92 Friends of Blagojevich	\$7,319.60
Checker Taxi 845 West Washingto Chicago, IL 60607	on			
Purpose:	Travel	3/31/2008 Beneficiary:	\$39.00 Friends of Blagojevich	\$39.00
Chicago CUBS 1060 W. Addison Chicago, IL 60613				
Purpose:	Mealls & Ent. for Supporters and Contributors	6/30/2008 Beneficiary:	\$460.00 Friends of Blagojevich	\$460.00

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chicago Messenger 3 1600 S. Ashland Chicago, IL 60608	Service			
Purpose:	Office Expense	1/2/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	1/2/2008 Beneficiary:	\$97.48 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	1/2/2008 Beneficiary:	\$97.48 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	1/6/2008 Beneficiary:	\$75.10 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	2/17/2008 Beneficiary:	\$56.75 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	3/2/2008 Beneficiary:	\$52.85 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	3/9/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	3/16/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	4/6/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	4/13/2008 Beneficiary:	\$38.41 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	4/27/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	5/4/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	5/25/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	6/8/2008 Beneficiary:	\$54.86 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	6/15/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Purpose:	Office Expense	6/22/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03

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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Office Expense	6/29/2008 Beneficiary:	\$19.21 Friends of Blagojevich	\$665.03
Chicago Pizza and P 1919 W. Montrose Chicago, IL 60613	asta	6/4/2008	\$40.85	\$40.85
Purpose:	Credit Card-Meal and Ent for supporters	Beneficiary:	Friends of Blagojevich	<b>Ψ</b> 40.63
Christopher Jacobs F 1443 West Grand Av Chicago, IL 60622				
Purpose:	Christmas Card Production	1/2/2008 Beneficiary:	\$2,178.50 Friends of Blagojevich	\$2,178.50
Cision P.O. Box 98869 Chicago, IL 60693				
Purpose:	Media Expense	1/2/2008 Beneficiary:	\$383.68 Friends of Blagojevich	\$2,519.21
Purpose:	Media Expense	1/23/2008 Beneficiary:	\$421.83 Friends of Blagojevich	\$2,519.21
Purpose:	Media Expense	1/23/2008 Beneficiary:	\$843.66 Friends of Blagojevich	\$2,519.21
Purpose:	Media Expense	1/23/2008 Beneficiary:	\$265.42 Friends of Blagojevich	\$2,519.21
Purpose:	Media Expense	2/18/2008 Beneficiary:	\$414.58 Friends of Blagojevich	\$2,519.21
Purpose:	Media Expense	3/10/2008 Beneficiary:	\$190.04 Friends of Blagojevich	\$2,519.21
Citgo P.O. Box 3758 Tulsa, OK 74102				
Purpose:	Credit Card-Gas	4/30/2008 Beneficiary:	\$27.79 Friends of Blagojevich	\$134.80
Purpose:	Credit Card-Gas	5/21/2008 Beneficiary:	\$51.66 Friends of Blagojevich	\$134.80
Purpose:	Credit Card-Gas	6/12/2008 Beneficiary:	\$55.35 Friends of Blagojevich	\$134.80

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
City of Chicago 701 N Sacramento A Chicago, IL 60686	Ave.			
Purpose:	Credit Card-Automobile Expense	3/7/2008 Beneficiary:	\$655.00 Friends of Blagojevich	\$785.00
Purpose:	Cash-Towing Charge	3/7/2008 Beneficiary:	\$130.00 Friends of Blagojevich	\$785.00
City of Chicago - Dep 121 North LaSalle S Chicago, IL 60602				
Purpose:	Parking	1/17/2008 Beneficiary:	\$100.00 Friends of Blagojevich	\$150.00
Purpose:	Parking	1/23/2008 Beneficiary:	\$50.00 Friends of Blagojevich	\$150.00
Com Ed Bill Payment Center Chicago, IL 60668				
Purpose:	Utilities	1/2/2008 Beneficiary:	\$1,387.14 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	1/2/2008 Beneficiary:	\$125.87 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	1/24/2008 Beneficiary:	\$131.93 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	2/21/2008 Beneficiary:	\$132.36 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	3/24/2008 Beneficiary:	\$139.85 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	4/21/2008 Beneficiary:	\$160.55 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	5/16/2008 Beneficiary:	\$8,107.62 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	5/20/2008 Beneficiary:	\$156.90 Friends of Blagojevich	\$10,564.43
Purpose:	Utilities	6/19/2008 Beneficiary:	\$222.21 Friends of Blagojevich	\$10,564.43

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CO	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Community Bank of Ravenswood. 2300 W. Lawrence Ave.			
Chicago, IL 60625-1914  Purpose: Bank Service Char	2/25/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$14,272.50
Purpose: Bank Service Char	3/3/2008 Beneficiary:	\$25.00 Friends of Blagojevich	\$14,272.50
Purpose: Bank Service Char	3/4/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$14,272.50
Purpose: Bank Service Char	3/10/2008 Beneficiary:	\$1.00 Friends of Blagojevich	\$14,272.50
Purpose: Bank Service Char	4/25/2008 Beneficiary:	\$9.00 Friends of Blagojevich	\$14,272.50
Purpose: Bank Service Char	5/20/2008 Beneficiary:	\$11,250.00 Friends of Blagojevich	\$14,272.50
Purpose: Bank Service Char	5/20/2008 Beneficiary:	\$2,925.00 Friends of Blagojevich	\$14,272.50
Purpose: Bank Service Char	6/30/2008 Beneficiary:	\$22.50 Friends of Blagojevich	\$14,272.50

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Consolidated Printing P.O. Box 31005 Chicago, IL 60631-26				
Purpose:	Printing Costs and Postage	1/2/2008 Beneficiary:	\$2,046.33 Friends of Blagojevich	\$37,217.00
Purpose:	Printing Costs and Postage	1/2/2008 Beneficiary:	\$10,586.36 Friends of Blagojevich	\$37,217.00
Purpose:	Printing Costs	1/2/2008 Beneficiary:	\$84.96 Friends of Blagojevich	\$37,217.06
Purpose:	Printing Costs-Stationary	1/30/2008 Beneficiary:	\$618.56 Friends of Blagojevich	\$37,217.06
Purpose:	Printing Costs	5/21/2008 Beneficiary:	\$12,862.59 Friends of Blagojevich	\$37,217.06
Purpose:	Printing Costs	5/23/2008 Beneficiary:	\$2,321.37 Friends of Blagojevich	\$37,217.06
Purpose:	Printing Costs	5/28/2008 Beneficiary:	\$30.69 Friends of Blagojevich	\$37,217.06
Purpose:	Printing Costs	6/6/2008 Beneficiary:	\$52.83 Friends of Blagojevich	\$37,217.06
Purpose:	Printing Costs	6/6/2008 Beneficiary:	\$8,363.85 Friends of Blagojevich	\$37,217.06
Purpose:	Printing Costs	6/6/2008 Beneficiary:	\$249.52 Friends of Blagojevich	\$37,217.06
Costello's Sandwich 4647 N Lincoln Chicago, IL 60613		5/0/0000	407.57	207.5
Purpose:	Credit Card-Meals and Ent. For Supporters; Contributors	5/9/2008 Beneficiary:	\$37.57 Friends of Blagojevich	\$37.57
Cunetto House 5453 Magnolia St. Louis, MO 63139				
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	1/12/2008 Beneficiary:	\$57.55 Friends of Blagojevich	\$67.85
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	1/12/2008 Beneficiary:	\$10.30 Friends of Blagojevich	\$67.85

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CVS P.O. Box 832407 Richardson, TX 7508	33			
Purpose:	Cash-Supplies and Stamps	3/18/2008 Beneficiary:	\$32.84 Friends of Blagojevich	\$186.07
Purpose:	Credit Card-Office Supplies	4/3/2008 Beneficiary:	\$94.62 Friends of Blagojevich	\$186.07
Purpose:	Credit Card-Reimbursed	5/2/2008 Beneficiary:	\$58.61 Friends of Blagojevich	\$186.07
Daily Bar and Grill 4560 N. Lincoln Chicago, IL 60625				
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	4/12/2008 Beneficiary:	\$19.88 Friends of Blagojevich	\$40.85
Purpose:	Credit Card-Meals & Ent. for Supporters and Contirbutors	5/31/2008 Beneficiary:	\$20.97 Friends of Blagojevich	\$40.85
Dee,, Deborah & Ter 3790 Ravenglass Ro Crystal Lake, IL 600° Purpose:	ad	2/23/2008 Beneficiary:	\$600.00 Friends of Blagojevich	\$600.00
Directv P.O. Box 9001069 Louisville, KY 40290	.1069			
Purpose:	TV-OP Expense	3/28/2008 Beneficiary:	\$214.94 Friends of Blagojevich	\$594.02
Purpose:	TV-OP Expense	4/5/2008 Beneficiary:	\$139.14 Friends of Blagojevich	\$594.02
Purpose:	TV-Op Expense	5/1/2008 Beneficiary:	\$119.97 Friends of Blagojevich	\$594.02
Purpose:	TV-Op Expense	6/6/2008 Beneficiary:	\$119.97 Friends of Blagojevich	\$594.02
Don Simmons 311 Ridge Road Kenilworth, IL 60043				
Purpose:	Event Expense	6/26/2008 Beneficiary:	\$200.00 Friends of Blagojevich	\$200.00

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
DuQuoin State Bank PO Box 344 Du Quoin, IL 62832-		0/00/0000	05.00	05.00
Purpose:	Bank Service Charge	2/29/2008 Beneficiary:	\$5.00 Friends of Blagojevich	\$5.00
El Bravo 3800 Sky Harbor Blv Phoenix, AZ 85034	⁄d	3/26/2008	\$12.52	\$12.52
Purpose:	Cash-Meals & ent. for Supporters and Contributors	Beneficiary:	Friends of Blagojevich	¥.=
Elijah Technologies 3020 Reliable Pkwy Chicago, IL 60686		4140/0000	<b>#400.50</b>	#400 F0
Purpose:	Computer Expense	1/16/2008 Beneficiary:	\$402.50 Friends of Blagojevich	\$402.50
Exxon Mobil 5802 W Tri-State To Hinsdale, IL 60521	llway			
Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$49.27 Friends of Blagojevich	\$153.11
Purpose:	Credit Card-Gas	1/6/2008 Beneficiary:	\$55.47 Friends of Blagojevich	\$153.11
Purpose:	Credit Card-Gas	3/5/2008 Beneficiary:	\$48.37 Friends of Blagojevich	\$153.11
Farmersville Jumping 30239 W. Frontage I Farmersville, IL 6253	Road			
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	1/12/2008 Beneficiary:	\$51.29 Friends of Blagojevich	\$51.29
Fresh Market 3232 Lake Avenue Wilmette, IL 60091		6/20/2009	¢20.77	ф00.77
Purpose:	Credit Card-Reimbursed	6/30/2008 Beneficiary:	\$20.77 Friends of Blagojevich	\$20.77

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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FTD Ashland & Addison Chicago, IL 60657				
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01

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## **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOR
· · · · · · · · · · · · · · · · · · ·	·	1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	<b>\$</b> 1,6 1.616
		1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
	0 170 151	1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Durnaga	Cradit Card Flawers	1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.0
i dipose.	Ordan dara Flowers	•		
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.0
i dipode.	ordan dara mowere	•		
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$3.68 Friends of Blagojevich	\$1,913.0
		•		<b>0</b> 4.040
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.
		1/3/2008	\$33.68	\$1,913.
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	ψ1,910.
		1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
D	Ore dit Cond Flores	1/3/2008	\$33.68	\$1,913.0
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.
i dipose.	Orean Card-Flowers	•		
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.
F- 000.		•		<b>04.040</b>
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.
		1/3/2008	\$33.68	\$1,913.
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## **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$45.67 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$45.67 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$128.46 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/3/2008 Beneficiary:	\$110.04 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/4/2008 Beneficiary:	\$111.13 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/17/2008 Beneficiary:	\$33.68 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	1/23/2008 Beneficiary:	\$120.94 Friends of Blagojevich	\$1,913.01
Purpose:	Credit Card-Flowers	2/19/2008 Beneficiary:	\$101.26 Friends of Blagojevich	\$1,913.01

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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Garrett Realty & Dev 2211 N. Elston #308 Chicago, IL 60614				
Purpose:	Rent	1/2/2008 Beneficiary:	\$2,977.60 Friends of Blagojevich	\$19,034.54
Purpose:	Rent	2/7/2008 Beneficiary:	\$2,959.47 Friends of Blagojevich	\$19,034.54
Purpose:	Office Equipment-Fire Extinguisher	2/7/2008 Beneficiary:	\$105.38 Friends of Blagojevich	\$19,034.54
Purpose:	Office Expense-Keys made	3/1/2008 Beneficiary:	\$26.00 Friends of Blagojevich	\$19,034.54
Purpose:	Rent	3/1/2008 Beneficiary:	\$2,959.47 Friends of Blagojevich	\$19,034.54
Purpose:	Rent	3/28/2008 Beneficiary:	\$2,959.47 Friends of Blagojevich	\$19,034.54
Purpose:	Office Expense	3/28/2008 Beneficiary:	\$11.00 Friends of Blagojevich	\$19,034.54
Purpose:	Rent	4/16/2008 Beneficiary:	\$2,959.47 Friends of Blagojevich	\$19,034.54
Purpose:	Rent	6/1/2008 Beneficiary:	\$2,959.47 Friends of Blagojevich	\$19,034.54
Purpose:	Locksmith	6/1/2008 Beneficiary:	\$114.71 Friends of Blagojevich	\$19,034.54
Purpose:	Office Repairs	6/2/2008 Beneficiary:	\$602.50 Friends of Blagojevich	\$19,034.54
Purpose:	Ofifce Repairs	6/17/2008 Beneficiary:	\$400.00 Friends of Blagojevich	\$19,034.54

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# **SCHEDULE B**

FULL NAME, MAILIN	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
General Casualty In: P.O. Box 3109 Milwaukee, WI 5320				
Purpose:	Automobile Insurance	3/17/2008 Beneficiary:	\$1,058.00 Friends of Blagojevich	\$3,794.00
Purpose:	Worker's Comp insurance	3/17/2008 Beneficiary:	\$860.00 Friends of Blagojevich	\$3,794.00
Purpose:	Automobile Expense	3/17/2008 Beneficiary:	\$122.00 Friends of Blagojevich	\$3,794.00
Purpose:	Automobile Expense	4/25/2008 Beneficiary:	\$334.00 Friends of Blagojevich	\$3,794.00
Purpose:	Automobile Insurance	6/25/2008 Beneficiary:	\$1,345.00 Friends of Blagojevich	\$3,794.00
Purpose:	Event Expense	6/25/2008 Beneficiary:	\$75.00 Friends of Blagojevich	\$3,794.00
Genesys Conference	na			
•	ng			
•	Telephone Conferencing	1/2/2008 Beneficiary:	\$488.10 Friends of Blagojevich	\$2,051.70
Denver, CO 80256				\$2,051.70 \$2,051.70
Denver, CO 80256  Purpose:	Telephone Conferencing	Beneficiary: 1/14/2008	Friends of Blagojevich \$483.21	
Purpose:	Telephone Conferencing  Telephone Conferencing	Beneficiary:  1/14/2008  Beneficiary:  2/14/2008	Friends of Blagojevich \$483.21 Friends of Blagojevich \$616.83	\$2,051.70
Denver, CO 80256  Purpose:  Purpose:  Purpose:	Telephone Conferencing  Telephone Conferencing  Telephone Conferencing	Beneficiary:  1/14/2008 Beneficiary:  2/14/2008 Beneficiary:  3/14/2008	Friends of Blagojevich \$483.21 Friends of Blagojevich \$616.83 Friends of Blagojevich \$100.77	\$2,051.70 \$2,051.70
Denver, CO 80256  Purpose:  Purpose:  Purpose:	Telephone Conferencing  Telephone Conferencing  Telephone Conferencing  Telephone Conferencing	Beneficiary:  1/14/2008 Beneficiary:  2/14/2008 Beneficiary:  3/14/2008 Beneficiary:  4/14/2008	\$483.21 Friends of Blagojevich \$483.21 Friends of Blagojevich \$616.83 Friends of Blagojevich \$100.77 Friends of Blagojevich \$185.55	\$2,051.70 \$2,051.70 \$2,051.70

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Grand Auto Center 1405 W. Grand Chicago, IL 60622		T.((a)(a)(a)	2000 10	2000 10
Purpose:	Credit Card-Automobile Expense	5/16/2008 Beneficiary:	\$930.49 Friends of Blagojevich	\$930.49
Hilton Hotels Chicago 17 E. Monroe Street Chicago, IL 60603	Palmer House			
Purpose:	Credit Card-Parking	6/3/2008 Beneficiary:	\$11.00 Friends of Blagojevich	\$11.00
Hinshaw and Culbert 222 N La Salle St	son			
Chicago, IL 60601-10	013			
Purpose:	Legal Fees	1/2/2008 Beneficiary:	\$3,625.00 Friends of Blagojevich	\$43,785.90
Purpose:	Legal Fees	1/11/2008 Beneficiary:	\$3,550.00 Friends of Blagojevich	\$43,785.90
Purpose:	Legal Fees	2/7/2008 Beneficiary:	\$13,000.00 Friends of Blagojevich	\$43,785.90
Purpose:	Legal Fees	4/9/2008 Beneficiary:	\$3,750.00 Friends of Blagojevich	\$43,785.90
Purpose:	Legal Fees	5/6/2008 Beneficiary:	\$9,107.97 Friends of Blagojevich	\$43,785.90
Purpose:	Legal Fees	6/5/2008 Beneficiary:	\$10,752.93 Friends of Blagojevich	\$43,785.90
Huck's Food & Fuel 1151 North Macarthu Springfield, IL 62702				
Purpose:	Credit Card-Gas	1/14/2008 Beneficiary:	\$48.95 Friends of Blagojevich	\$48.95

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# **SCHEDULE B**

,	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Hyatt Hotels 151 E Wacker Dr Chicago, IL 60601				
Purpose:	Credit Card-Room Rental	3/26/2008 Beneficiary:	\$1,254.07 Friends of Blagojevich	\$4,500.70
Purpose:	Credit Card-Room Rental	3/26/2008 Beneficiary:	\$1,044.13 Friends of Blagojevich	\$4,500.70
Purpose:	Credit Card-Room Rental	3/26/2008 Beneficiary:	\$998.72 Friends of Blagojevich	\$4,500.70
Purpose:	Cash-Ent. & Meals for Supporters and Contributors	3/26/2008 Beneficiary:	\$3.78 Friends of Blagojevich	\$4,500.70
Purpose:	Cash-Gratuities/Cartage	3/26/2008 Beneficiary:	\$200.00 Friends of Blagojevich	\$4,500.70
Purpose:	Credit Card-Event Expense	5/30/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$4,500.70
	Water			
P.O. Box 52214				
P.O. Box 52214		1/2/2008 Beneficiary:	\$8.68 Friends of Blagojevich	\$61.10
P.O. Box 52214 Phoenix, AZ 85072-2	2214			\$61.10 \$61.10
P.O. Box 52214 Phoenix, AZ 85072-: Purpose:	2214 Water-Office	Beneficiary: 1/12/2008	Friends of Blagojevich \$8.68	
P.O. Box 52214 Phoenix, AZ 85072-2 Purpose: Purpose:	2214  Water-Office  Office-Water	Beneficiary:  1/12/2008  Beneficiary:  2/10/2008	Friends of Blagojevich \$8.68 Friends of Blagojevich \$8.68	\$61.10
P.O. Box 52214 Phoenix, AZ 85072-: Purpose: Purpose: Purpose:	2214 Water-Office Office-Water Office-Water	Beneficiary:  1/12/2008	\$8.68 Friends of Blagojevich \$8.68 Friends of Blagojevich \$8.68 Friends of Blagojevich	\$61.10 \$61.10
Purpose: Purpose:	Water-Office  Office-Water  Office-Water  Office-Water	Beneficiary:  1/12/2008 Beneficiary:  2/10/2008 Beneficiary:  3/10/2008 Beneficiary:  4/21/2008	\$8.68 Friends of Blagojevich \$8.68 Friends of Blagojevich \$8.68 Friends of Blagojevich \$8.68 Friends of Blagojevich	\$61.10 \$61.10 \$61.10

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 1/1/2008 thru 6/30/2008

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
IPP Lithocolor 1313 W. Randolph Chicago, IL 60607				
		6/26/2008	\$700.00	\$700.00
Purpose:	Event Materials	Beneficiary:	Friends of Blagojevich	

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# **SCHEDULE B**

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Jacobs,, Chrissy 1443 W. Grand Chicago, IL 60622				
Purpose:	Reimbursement for Meals & Ent. For Supporters and Conttributors	1/2/2008 Beneficiary:	\$14.58 Friends of Blagojevich	\$19,325.91
Purpose:	Mileage	1/2/2008 Beneficiary:	\$9.33 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	1/2/2008 Beneficiary:	\$1,025.00 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	1/15/2008 Beneficiary:	\$1,625.00 Friends of Blagojevich	\$19,325.91
Purpose:	Meals & Ent. for Supporters and Contributors	1/15/2008 Beneficiary:	\$11.33 Friends of Blagojevich	\$19,325.91
Purpose:	Reimbursement-Computer	1/15/2008 Beneficiary:	\$16.34 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	1/22/2008 Beneficiary:	\$800.00 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	2/4/2008 Beneficiary:	\$650.00 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	2/11/2008 Beneficiary:	\$600.00 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	2/18/2008 Beneficiary:	\$850.00 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	2/22/2008 Beneficiary:	\$400.00 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	2/29/2008 Beneficiary:	\$800.00 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	3/14/2008 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$19,325.91
Purpose:	Reimbursement-Office Supplies	3/14/2008 Beneficiary:	\$11.07 Friends of Blagojevich	\$19,325.91
Purpose:	Telephone and Wireless	3/24/2008 Beneficiary:	\$413.26 Friends of Blagojevich	\$19,325.91
Purpose:	Accounting Consulting	3/24/2008 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$19,325.91

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## **SCHEDULE B**

	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		4/7/2008	\$800.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
		4/21/2008	\$700.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
		4/21/2008	\$700.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
		4/25/2008	\$1,100.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
		5/6/2008	\$800.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
_		5/16/2008	\$1,200.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
_		5/22/2008	\$800.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
_		5/30/2008	\$800.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
_		6/6/2008	\$800.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
_		6/13/2008	\$800.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
Б		6/23/2008	\$1,200.00	\$19,325.91
Purpose:	Accounting Consulting	Beneficiary:	Friends of Blagojevich	
JP Kelly's Pub and P	ackage Goods			
300 E. Adams	•			
Springfield, IL 62701		4/17/2008	\$22.00	\$22.00
Purpose:	Credit Card-Meals and Ent. for	Beneficiary:	Friends of Blagojevich	¥==.00
	Supporters and Contributors			
Karen Hoyt Photogra	phy			
5366 N. Elson Ave Chicago, IL 60630				
-	E 15	6/26/2008	\$525.00	\$525.00
Purpose:	Event Expense	Beneficiary:	Friends of Blagojevich	

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Kinko's 2300 N Clybourn Av Chicago, IL 60614	e	0/00/2000	A7.0.1	
Purpose:	Cash-Copying	3/20/2008 Beneficiary:	\$7.31 Friends of Blagojevich	\$7.31
KOI Restaurant 730 La Ceinega Blvo Los Angeles, CA 900		0/00/1000	2007.00	2007.00
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	3/30/2008 Beneficiary:	\$297.38 Friends of Blagojevich	\$297.38
Lalo's Restaurant 500 N. LaSalle Chicago, IL 60610				
Purpose:	Credit Card-Meals & Ent.for Supporters and Contirbutors	3/24/2008 Beneficiary:	\$13.52 Friends of Blagojevich	\$13.52
LAZ Parking EAST MONROE ST 17 E. Monroe Chicago, IL 60611	REET GARAGE	3/19/2008	\$18.00	\$18.00
Purpose:	Credit Card-Parking	Beneficiary:	Friends of Blagojevich	
Levy Events 980 N. Michigan Ave Chicago, IL 60610	÷			
Purpose:	Credit Card-Event Expense	5/12/2008 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$68,791.05
Purpose:	Credit Card-Event Expense	6/17/2008 Beneficiary:	\$38,166.30 Friends of Blagojevich	\$68,791.05
Purpose:	Credit Card-Event Expense	6/26/2008 Beneficiary:	\$28,624.75 Friends of Blagojevich	\$68,791.05
Lincoln Restaurant 4008 N. Lincoln Chicago, IL 60625		E/C/2002	<b>040.04</b>	040.04
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	5/6/2008 Beneficiary:	\$12.24 Friends of Blagojevich	\$12.24

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE  Luigi Stefani Pizzeria Midway Airport Concession Wood Dale, IL 60191		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Creidt Card-Meals & Ent. for Supporters and Contributors	3/24/2008 Beneficiary:	\$4.35 Friends of Blagojevich	\$18.38
Purpose:	Credit Card-Meals & Ent for Supporters and Contributors	3/24/2008 Beneficiary:	\$14.03 Friends of Blagojevich	\$18.38
Manny's To Go Inc. 1141 S. Jefferson Chicago, IL 60607 Purpose:	Meals & Ent. For Supporters and Contributors	6/16/2008 Beneficiary:	\$91.33 Friends of Blagojevich	\$91.33
Mariah's Restaurant 3317 Robbins Road Springfield, IL 62704		2/10/2008	\$82.88	\$82.88
Purpose:	Credit Card Charge-Meals & Ent. for Supporters and Contributors	Beneficiary:	Friends of Blagojevich	
Marly's Pub 9 SW Old Capitol Springfield, IL 62704 Purpose:	Credi Card-Meals & Ent. for Supprters	4/18/2008 Beneficiary:	\$14.00 Friends of Blagojevich	\$14.00
	and Contributors	Deficition y.	Therias of Biagojevieri	
Mastro's Restaurant 8852 E. Pinnacle Phoenix, AZ		3/24/2008	\$5,659.55	<b>0</b> E 6E0 EE
Purpose:	Credit Card-Event Expense	Beneficiary:	Friends of Blagojevich	\$5,659.55
MPI #10 1800 Lucas Ave. Saint Louis, MO 6310	03	4/40/0000	450.45	<b>0.5.</b> (-
Purpose:	Credit Card-Gas	1/12/2008 Beneficiary:	\$52.17 Friends of Blagojevich	\$52.17

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## **SCHEDULE B**

FULL NAME, MAILING	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
NAHA Restaurant 500 N. Clark Street Chicago, IL 60610		6/44/2009	¢117.00	¢2 170 10
Purpose:	Credit Card-Event Expense	6/11/2008 Beneficiary:	\$117.98 Friends of Blagojevich	\$2,178.10
Purpose:	Credit Card-Event Expense	6/11/2008 Beneficiary:	\$2,060.12 Friends of Blagojevich	\$2,178.10
National Yellow Page 7773 W. Golden Lan Peoria, AZ 85345				
Purpose:	Office Expense	2/14/2008 Beneficiary:	\$297.00 Friends of Blagojevich	\$297.00
Netstar Rental Car 5315 W 102nd St Amador City, CA 956	601			
Purpose:	Credit Card-Travel	3/26/2008 Beneficiary:	\$183.46 Friends of Blagojevich	\$183.46
NGP Software Inc. 5505 Connecticut Av	venue NW			
Washington, DC 200				
		2/8/2008 Beneficiary:	\$2,250.00 Friends of Blagojevich	\$2,250.00
Washington, DC 200	115	Beneficiary:	Friends of Blagojevich	
Purpose:  Nick Russo 1746 N. 74th Court	115			\$2,250.00 \$400.00
Purpose:  Nick Russo 1746 N. 74th Court Chicago, IL 60707	Computer Software Fees	Beneficiary: 6/26/2008 Beneficiary:	Friends of Blagojevich \$400.00 Friends of Blagojevich	\$400.00
Purpose:  Nick Russo 1746 N. 74th Court Chicago, IL 60707 Purpose:  Office Depot 2928 North Ashland	Computer Software Fees	Beneficiary: 6/26/2008	Friends of Blagojevich \$400.00	
Purpose:  Nick Russo 1746 N. 74th Court Chicago, IL 60707  Purpose:  Office Depot 2928 North Ashland Chicago, IL 60657	Computer Software Fees  Event Expense  Credit Card-Office Supplies	Beneficiary:  6/26/2008 Beneficiary:  5/19/2008	\$400.00 Friends of Blagojevich \$60.08	\$400.00

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Peoples Energy 130 E. Randolph Chicago, IL 60601				
Purpose:	Utilities	1/2/2008 Beneficiary:	\$249.45 Friends of Blagojevich	\$1,088.74
Purpose:	Utilities	1/15/2008 Beneficiary:	\$267.22 Friends of Blagojevich	\$1,088.74
Purpose:	Utilities	3/3/2008 Beneficiary:	\$285.97 Friends of Blagojevich	\$1,088.74
Purpose:	Utilities	4/1/2008 Beneficiary:	\$172.44 Friends of Blagojevich	\$1,088.74
Purpose:	Utilities	5/1/2008 Beneficiary:	\$78.87 Friends of Blagojevich	\$1,088.74
Purpose:	Utilities	6/2/2008 Beneficiary:	\$34.79 Friends of Blagojevich	\$1,088.74
Peoples National Ba 215 SE Third Street Fairfield, IL 62837				
Purpose:	Bank Service Charge	1/3/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$80.00
Purpose:	Bank Service Charge	2/1/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$80.00
Purpose:	Bank Service Charge	2/27/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$80.00
Purpose:	Bank Service Charge	3/3/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$80.00
Peoria Hofbrau Hous 210 NE Jefferson Peoria, IL 61602	se			
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	2/5/2008 Beneficiary:	\$73.77 Friends of Blagojevich	\$73.77
Picazzo's 8787 N. Scottsdale I Paradise Valley, AZ		3/24/2008	\$27.48	\$27.48
Purpose:	Cash-Meals & Ent. for Supporters and Contributors	3/24/2006 Beneficiary:	Friends of Blagojevich	φ21.40

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Plus One AV 9318 West Gulfstrea Frankfort, IL 60423	m Rd			
Purpose:	Event Expense-Sound	6/26/2008 Beneficiary:	\$1,378.00 Friends of Blagojevich	\$1,378.00
Priceline Hotels 800 Connecticut Ave Norwalk, CT 06854	nue			
Purpose:	Credit Card Charge-Room Rental	1/13/2008 Beneficiary:	\$129.13 Friends of Blagojevich	\$129.13
Qik'N EZ 1101 Adlai Stevenso Springfield, IL 62703				
Purpose:	Credit Card-Gas	2/7/2008 Beneficiary:	\$44.72 Friends of Blagojevich	\$370.24
Purpose:	Credit Card-Gas	2/7/2008 Beneficiary:	\$45.04 Friends of Blagojevich	\$370.24
Purpose:	Credit Card-Gas	2/15/2008 Beneficiary:	\$49.90 Friends of Blagojevich	\$370.24
Purpose:	Credit Card-Gas	2/22/2008 Beneficiary:	\$51.72 Friends of Blagojevich	\$370.24
Purpose:	Credit Card-Gas	3/2/2008 Beneficiary:	\$53.75 Friends of Blagojevich	\$370.24
Purpose:	Credit Card-Gas	5/3/2008 Beneficiary:	\$61.44 Friends of Blagojevich	\$370.24
Purpose:	Credit Card-Gas	5/12/2008 Beneficiary:	\$63.67 Friends of Blagojevich	\$370.24
QIS 2519 W 109th Place Chicago, IL 60655				
Purpose:	Office Expense	2/15/2008 Beneficiary:	\$264.00 Friends of Blagojevich	\$264.00

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## **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Quexion 4858 Mercury Street				
San Diego, CA 9211	1			
Purpose:	Email Service	1/16/2008 Beneficiary:	\$59.95 Friends of Blagojevich	\$159.75
Durnood	Fanail Coming	2/15/2008	\$24.95	\$159.75
Purpose:	Email Service	Beneficiary:	Friends of Blagojevich	
		3/17/2008	\$24.95	\$159.75
Purpose:	Email Service	Beneficiary:	Friends of Blagojevich	
		4/15/2008	\$24.95	\$159.75
Purpose:	Email Service	Beneficiary:	Friends of Blagojevich	
		5/15/2008	\$24.95	\$159.75
Purpose:	Email Service	Beneficiary:	Friends of Blagojevich	

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Quill P.O. Box 94081				
Palatine, IL 60094-40	81			
Purpose:	Office Supplies	1/2/2008 Beneficiary:	\$94.67 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	1/14/2008 Beneficiary:	\$118.10 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	1/14/2008 Beneficiary:	\$208.84 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	3/28/2008 Beneficiary:	\$117.57 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	5/9/2008 Beneficiary:	\$30.78 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	5/9/2008 Beneficiary:	\$278.18 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	5/9/2008 Beneficiary:	\$85.58 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	5/15/2008 Beneficiary:	\$23.53 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	5/15/2008 Beneficiary:	\$158.35 Friends of Blagojevich	\$1,249.38
Purpose:	Office Supplies	5/15/2008 Beneficiary:	\$133.78 Friends of Blagojevich	\$1,249.38
Relay Gas Stations 100 W. Adams Springfield, IL 62704				
Purpose:	Credit Card-Travel	3/24/2008 Beneficiary:	\$17.95 Friends of Blagojevich	\$17.95
Reliable Valet 17 W Hubbard Chicago, IL 60610				
Purpose:	Cash-Parking	5/5/2008 Beneficiary:	\$18.00 Friends of Blagojevich	\$18.00

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Richards and Stehma 317 E Monroe Springfield, IL 62701	an	5/20/2008	\$24.00	\$24.00
Purpose:	Office Supplies	Beneficiary:	\$34.00 Friends of Blagojevich	\$34.00
Rite Aid 463 N. Bedford Los Angeles, CA 902	210			
Purpose:	Credit Card-Reimbursed	3/30/2008 Beneficiary:	\$46.17 Friends of Blagojevich	\$46.17
River East Arts Cente 435 E. Illinois Chicago, IL 60611	er			
Purpose:	Event Expense-Room Rental	4/21/2008 Beneficiary:	\$3,250.00 Friends of Blagojevich	\$7,500.00
Purpose:	Event Expense-Room Rental	5/26/2008 Beneficiary:	\$4,250.00 Friends of Blagojevich	\$7,500.00
Saputo's Restaurant 801 East Monroe Springfield, IL 62701				
Purpose:	Credit Card - Meals & Ent For Suppo	1/10/2008 Beneficiary:	\$111.35 Friends of Blagojevich	\$184.02
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	4/28/2008 Beneficiary:	\$72.67 Friends of Blagojevich	\$184.02

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## **SCHEDULE B**

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
SBC Bill Payment Center Chicago, IL 60663				
Purpose:	Telephone	1/4/2008 Beneficiary:	\$27.73 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	1/4/2008 Beneficiary:	\$381.98 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	1/22/2008 Beneficiary:	\$163.06 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	2/4/2008 Beneficiary:	\$407.59 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	2/10/2008 Beneficiary:	\$25.01 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	2/10/2008 Beneficiary:	\$21.85 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	2/22/2008 Beneficiary:	\$93.29 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	3/4/2008 Beneficiary:	\$443.44 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	3/22/2008 Beneficiary:	\$134.35 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	4/4/2008 Beneficiary:	\$459.18 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	4/22/2008 Beneficiary:	\$125.76 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	5/4/2008 Beneficiary:	\$440.95 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	5/10/2008 Beneficiary:	\$74.53 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	5/22/2008 Beneficiary:	\$123.99 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	6/4/2008 Beneficiary:	\$424.77 Friends of Blagojevich	\$3,463.75
Purpose:	Telephone	6/22/2008 Beneficiary:	\$116.27 Friends of Blagojevich	\$3,463.75

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Seaway Bank				
Chicago, IL 60610				
Purpose:	Bank Service Charge	1/18/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$50.00
Purpose:	Bank Service Charge	2/19/2008 Beneficiary:	\$20.00 Friends of Blagojevich	\$50.00
Purpose:	Bank Service Charge	3/4/2008 Beneficiary:	\$10.00 Friends of Blagojevich	\$50.00
Shadow TV Inc. 630 Ninth Ave. Suite New York, NY 10036				
Purpose:	Research Expense	1/4/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Expense	1/4/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Expense	1/4/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Service	1/4/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Expense	2/5/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Service	3/4/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Service	4/2/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Service	5/1/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00
Purpose:	Research Service	6/2/2008 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$9,000.00

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Shell Oil 2801 N Ashland Ave Chicago, IL 60657				
Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$47.70 Friends of Blagojevich	\$534.38
Purpose:	Credit Card-Gas	1/19/2008 Beneficiary:	\$47.36 Friends of Blagojevich	\$534.38
Purpose:	Credit Card-Gas	3/28/2008 Beneficiary:	\$57.58 Friends of Blagojevich	\$534.38
Purpose:	Credit Card-Gas	4/10/2008 Beneficiary:	\$47.88 Friends of Blagojevich	\$534.38
Purpose:	Credit Card-Gas	5/22/2008 Beneficiary:	\$65.00 Friends of Blagojevich	\$534.38
Purpose:	Credit Card-Gas	6/2/2008 Beneficiary:	\$55.86 Friends of Blagojevich	\$534.38
Purpose:	Credit Card-Gas	6/3/2008 Beneficiary:	\$63.00 Friends of Blagojevich	\$534.38
Purpose:	Credit Catrd Gas	6/10/2008 Beneficiary:	\$75.00 Friends of Blagojevich	\$534.38
Purpose:	Credit Card-Gas	6/15/2008 Beneficiary:	\$75.00 Friends of Blagojevich	\$534.38
Shepard,, Betsey 1416 W. Glenlake Chicago, IL 60660				
Purpose:	Consultant Fees-Website	4/11/2008 Beneficiary:	\$1,750.00 Friends of Blagojevich	\$3,500.00
Purpose:	Consultant Fees-Website	4/29/2008 Beneficiary:	\$875.00 Friends of Blagojevich	\$3,500.00
Purpose:	Consultant Fees-Website	4/29/2008 Beneficiary:	\$875.00 Friends of Blagojevich	\$3,500.00

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## **SCHEDULE B**

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Sho Sho Cleaning P.O. Box 56535 CHicago, IL 60656				
Purpose:	Office Cleaners	1/1/2008 Beneficiary:	\$260.00 Friends of Blagojevich	\$1,690.00
Purpose:	Office Cleaners	1/28/2008 Beneficiary:	\$260.00 Friends of Blagojevich	\$1,690.00
Purpose:	Office Cleaners	2/29/2008 Beneficiary:	\$260.00 Friends of Blagojevich	\$1,690.00
Purpose:	Office Cleaners	3/31/2008 Beneficiary:	\$325.00 Friends of Blagojevich	\$1,690.00
Purpose:	Office Cleaners	5/19/2008 Beneficiary:	\$585.00 Friends of Blagojevich	\$1,690.00
Shreeji Oil 3535 N. Main Street Tremont, IL 61568			22.12	
Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$24.19 Friends of Blagojevich	\$140.97
Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$55.38 Friends of Blagojevich	\$140.97
Purpose:	Credit Card-Gas	5/15/2008 Beneficiary:	\$61.40 Friends of Blagojevich	\$140.97
Shutters on the Bead One Pico Blvd.	ch			
Santa Monica, CA 9	0069			
Purpose:	Credit Card-Reimbursed	3/30/2008 Beneficiary:	\$98.35 Friends of Blagojevich	\$98.35
Southwest Airlines P.O. Box 36647 - 10 Dallas, TX 75235	CR			
Purpose:	Credit Card-Air Travel	3/19/2008 Beneficiary:	\$334.00 Friends of Blagojevich	\$668.00
Purpose:	Credit Card-Air Travel	3/19/2008 Beneficiary:	\$334.00 Friends of Blagojevich	\$668.00

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Speedway 3354 N Damen Ave Chicago, IL 60618				
Purpose:	Credit Card-Gas	1/3/2008 Beneficiary:	\$47.18 Friends of Blagojevich	\$197.18
Purpose:	Credit Card-Gas	3/11/2008 Beneficiary:	\$50.00 Friends of Blagojevich	\$197.18
Purpose:	Credit Card-Gas	4/5/2008 Beneficiary:	\$50.00 Friends of Blagojevich	\$197.18
Purpose:	Credit Card-Gas	4/18/2008 Beneficiary:	\$50.00 Friends of Blagojevich	\$197.18
Sprint PCS P.O. Box 219554 Kansas City, MO 64	121-9554			
Purpose:	Telephone	1/2/2008 Beneficiary:	\$951.39 Friends of Blagojevich	\$4,071.66
Purpose:	Telephone	1/9/2008 Beneficiary:	\$602.10 Friends of Blagojevich	\$4,071.66
Purpose:	Telephone	2/9/2008 Beneficiary:	\$527.61 Friends of Blagojevich	\$4,071.66
Purpose:	Credit Card Charge-Telephone	2/14/2008 Beneficiary:	\$34.87 Friends of Blagojevich	\$4,071.66
Purpose:	Telephone	3/9/2008 Beneficiary:	\$525.78 Friends of Blagojevich	\$4,071.66
Purpose:	Telephone	4/12/2008 Beneficiary:	\$805.63 Friends of Blagojevich	\$4,071.66
Purpose:	Telephone	5/12/2008 Beneficiary:	\$311.68 Friends of Blagojevich	\$4,071.66
Purpose:	Telephone	6/12/2008 Beneficiary:	\$312.60 Friends of Blagojevich	\$4,071.66

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE  Standard Parking 900 North Michigan Ave. Chicago, IL 60611		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Credit Card-Parking	4/4/2008 Beneficiary:	\$15.25 Friends of Blagojevich	\$2,010.29
Purpose:	Event Expense	6/26/2008 Beneficiary:	\$1,995.00 Friends of Blagojevich	\$2,010.25
Starbucks 4153 N. Lincoln Chicago, IL 60618				
Purpose:	Credit Card Charge-Meals and Ent. for Supporters	1/3/2008 Beneficiary:	\$150.00 Friends of Blagojevich	\$150.00
System Development 180 N La Salle St	-			
Chicago, IL 60601-26	507	4 (0 (0 0 0 0	4470.00	<b>*</b> 4.0 <b>7</b> 0.00
Purpose:	Computer Expense	1/2/2008 Beneficiary:	\$173.82 Friends of Blagojevich	\$1,373.82
Purpose:	Computer Repair	1/2/2008 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$1,373.82
Tank Sushi Restaura 4514 N. Lincoln	nt			
Chicago, IL 60625		5/15/2008	\$68.70	\$117.78
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	Beneficiary:	Friends of Blagojevich	ψ
Purpose:	Credi Card-Meals & Ent. for Supporters and Contributors	6/2/2008 Beneficiary:	\$49.08 Friends of Blagojevich	\$117.78
The Northender 1215 N 9th St Springfield, IL 62702				
Purpose:	Meals & Ent. For Supporters	1/3/2008 Beneficiary:	\$165.78 Friends of Blagojevich	\$449.98
Purpose:	Meals & Ent. For Supporters	1/3/2008 Beneficiary:	\$284.20 Friends of Blagojevich	\$449.98

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# **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE  The Plaza Bar and Grill 3000 South Dirksen Parkway Springfield, IL 62701		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
			¢475.00	
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	4/5/2008 Beneficiary:	\$175.00 Friends of Blagojevich	\$175.00
Thorntons 3005 South 6th Stre Springfield, IL 62703				
Purpose:	Gas	1/3/2008 Beneficiary:	\$44.48 Friends of Blagojevich	\$124.97
Purpose:	Gas	1/3/2008 Beneficiary:	\$4.30 Friends of Blagojevich	\$124.97
Purpose:	Gas	6/6/2008 Beneficiary:	\$76.19 Friends of Blagojevich	\$124.97
United Airlines 5700 S Cicero Ave				
Chicago, IL 60638  Purpose:	Credit Card-Air Travel	3/20/2008 Beneficiary:	\$830.00 Friends of Blagojevich	\$2,918.00
Purpose:	Credit Card-Air Travel	3/20/2008 Beneficiary:	\$45.00 Friends of Blagojevich	\$2,918.00
Purpose:	Credit Card-Air Travel	3/20/2008 Beneficiary:	\$830.00 Friends of Blagojevich	\$2,918.00
Purpose:	Credit Card-Air Travel	3/20/2008 Beneficiary:	\$830.00 Friends of Blagojevich	\$2,918.00
	Credit Card-Air Travel	3/21/2008 Beneficiary:	\$40.00 Friends of Blagojevich	\$2,918.00
Purpose:				
Purpose:	Credit Card-Air Travel-Campaign reimbursed	3/31/2008 Beneficiary:	\$171.50 Friends of Blagojevich	\$2,918.00

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## **SCHEDULE B**

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
UPS LockBox 577				
Carol Stream, IL 601	132-0577		****	
Purpose:	Shipping	1/2/2008 Beneficiary:	\$119.40 Friends of Blagojevich	\$529.27
Purpose:	Shipping	1/2/2008 Beneficiary:	\$18.80 Friends of Blagojevich	\$529.27
Purpose:	Shipping	1/5/2008 Beneficiary:	\$28.68 Friends of Blagojevich	\$529.27
Purpose:	Shipping	1/19/2008 Beneficiary:	\$52.23 Friends of Blagojevich	\$529.27
Purpose:	Shipping	2/2/2008 Beneficiary:	\$128.76 Friends of Blagojevich	\$529.27
Purpose:	Shipping	4/5/2008 Beneficiary:	\$18.31 Friends of Blagojevich	\$529.27
Purpose:	Shipping	4/19/2008 Beneficiary:	\$16.92 Friends of Blagojevich	\$529.27
Purpose:	Shipping	4/26/2008 Beneficiary:	\$56.10 Friends of Blagojevich	\$529.27
Purpose:	Shipping	5/24/2008 Beneficiary:	\$19.95 Friends of Blagojevich	\$529.27
Purpose:	Shipping	6/7/2008 Beneficiary:	\$39.92 Friends of Blagojevich	\$529.27
Purpose:	Shipping	6/14/2008 Beneficiary:	\$12.10 Friends of Blagojevich	\$529.27
Purpose:	Shipping	6/21/2008 Beneficiary:	\$18.10 Friends of Blagojevich	\$529.27

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE AMOUNT		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
USPS 3750 North Kedzie Chicago, IL 60618					
Purpose:	Postage-Mailing	1/29/2008 Beneficiary:	\$82.00 Friends of Blagojevich	\$9,918.10	
Purpose:	Postage-Mailing	5/8/2008 Beneficiary:	\$42.00 Friends of Blagojevich	\$9,918.10	
Purpose:	Postage	5/21/2008 Beneficiary:	\$4,626.50 Friends of Blagojevich	\$9,918.10	
Purpose:	Postage	5/22/2008 Beneficiary:	\$1,757.61 Friends of Blagojevich	\$9,918.10	
Purpose:	Postage	5/30/2008 Beneficiary:	\$3,283.99 Friends of Blagojevich	\$9,918.10	
Purpose:	Postage-Mailing	6/2/2008 Beneficiary:	\$126.00 Friends of Blagojevich	\$9,918.10	
				_	

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Verizon PO Box 920041 Dallas, TX 75392				
Purpose:	Telephone	1/2/2008 Beneficiary:	\$266.95 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone	1/2/2008 Beneficiary:	\$835.91 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone	1/13/2008 Beneficiary:	\$549.67 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone	1/21/2008 Beneficiary:	\$308.98 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone	2/17/2008 Beneficiary:	\$909.60 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone and Wireless Card	3/13/2008 Beneficiary:	\$1,204.80 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone	4/13/2008 Beneficiary:	\$946.99 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone	5/13/2008 Beneficiary:	\$997.06 Friends of Blagojevich	\$6,990.48
Purpose:	Telephone	6/27/2008 Beneficiary:	\$970.52 Friends of Blagojevich	\$6,990.48
Verizon Wireless P.O. Box 469				
Coppell, TX 75019  Purpose:	Telephone-office Equipment	2/5/2008 Beneficiary:	\$237.41 Friends of Blagojevich	\$539.92
Purpose:	Telephone	3/18/2008 Beneficiary:	\$157.23 Friends of Blagojevich	\$539.92
Purpose:	Telephone	6/5/2008 Beneficiary:	\$145.28 Friends of Blagojevich	\$539.92
Via Carducci 1419 W. Fullerton Chicago, IL 60614				
Purpose:	Credit Card-Meals & Ent. for Supporters and Contributors	4/7/2008 Beneficiary:	\$68.16 Friends of Blagojevich	\$68.16

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## **SCHEDULE B**

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Walgreens 1649 W Belmont Ave	е			
Chicago, IL 60657		4/40/0000	000.44	0.450.00
	Ott. O II	4/16/2008	\$22.11	\$152.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		6/10/2008	\$100.97	\$152.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	Ψ.02.00
•		,	3.,.	
		6/11/2008	\$28.95	\$152.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
Westin 909 North Michigan Chicago, IL 60611	Ave			
-		1/14/2008	\$71.81	\$71.81
Purpose:	Credit Card Charge-Room Rental	Beneficiary:	Friends of Blagojevich	

TOTAL FOR THIS PART:

\$387,104.84

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# SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Winston & Strawn 35 W Wacker Dr				
Chicago, IL 60601-1608	12/13/2006	\$11,315.53	\$0.00	\$11,315.53
	1/18/2007	\$15,075.23	\$0.00	\$15,075.23
	2/27/2007	\$52,666.88	\$0.00	\$52,666.88
	3/23/2007	\$140,828.21	\$0.00	\$140,828.21
	4/18/2007	\$76,984.98	\$0.00	\$76,984.98
	5/24/2007	\$137,543.28	\$0.00	\$137,543.28
	8/31/2007	\$56,894.70	\$0.00	\$56,894.70
	7/31/2007	\$111,571.20	\$0.00	\$111,571.20
	9/28/2007	\$22,902.05	\$0.00	\$22,902.05
	10/15/2007	\$29,345.63	\$25,969.37	\$3,376.26
	6/29/2007	\$120,841.68	\$0.00	\$120,841.68
	12/20/2007	\$69,031.11	\$69,031.11	\$0.00
	11/30/2007	\$120,351.56	\$120,351.56	\$0.00
	11/30/2007	\$120,351.56	\$120,351.56	\$0.00

TOTAL FOR THIS PART:

\$750,000.00