## **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 7/21/2008 4:57:14PM

REPORTING PERIOD 7/1/2007 thru 12/31/2007	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPE	NDITURES
SECTION A - REC	REPORTING PERIOD \$288,782.04 EEIPTS	6. Transfers Out: a.ltemized (from Schedule B) b. Not-Itemized	\$ 0.00 \$ 0.00
1. Individual Contributions:  a. Itemized (from Schedule A)  b. Not-Itemized	\$ 1,560,201.00 \$ 4,085.00 \$ 503,750.00 \$ 0.00	7. Loans made: a. Itemized (from Schedule B) b. Not-Itemized	\$ 19,400.00 \$ 0.00 \$ 247,373.60 \$ 4,198.75 \$ 270,972.35
Loans Received:     a. Itemized (from Schedule A)     b. Not-Itemized	\$ 0.00 \$ 0.00	9. a. Itemized (from Schedule C) b. Not-Itemized TOTAL DEBTS AND OBLIGATIONS	\$ 965,352.04 \$ 0.00 \$ 965,352.04
4. Other Receipts:  a. Itemized (from Schedule A)  b. Not-Itemized  TOTAL RECEIPTS (1-4)	\$ 21,688.99 \$ 46.94 \$ 2,089,771.93	SECTION D - CASH BALA  Funds available at the beginning of the reporting period	
5. In-Kind Contributions:  a. Itemized (from Schedule I)  b. Not-Itemized  TOTAL IN-KIND	\$ 35,454.61 \$ 0.00 \$ 35,454.61	Total Receipts (Section A)  Subtotal  Total Expenditures (Section B)  Funds available at the close of the reporting period	\$ 288,782.04 \$ 2,089,771.93 \$ 2,378,553.97 \$ 270,972.35 \$ 2,107,581.62
		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
315 W. North Ave. L.P., 1541 North Wells Chicago, IL 60610	10/24/2007	\$5,000.00	\$5,000.00
A & G Plumbing, 5105 N. Tripp Chicago, IL 60630	10/22/2007	\$500.00	\$500.00
A Better Choice Painting and Decorating, P.O. Box 1523 Arlington Hts, IL 60006	10/31/2007	\$500.00	\$500.00
A Finkl & Sons Company, 2011 N. Southport Chicago, IL 60614	12/21/2007	\$80,000.00	\$80,000.00
AAI Campbell, 1 Design Mesa Collinsville, IL 62234-4639	10/24/2007	\$1,000.00	\$1,000.00
Accurate Group Inc., 101 Schelter Road Suite B200 Lincolnshire, IL 60069	12/10/2007	\$1,500.00	\$1,500.00
Adept Construction, 300 E. Plymouth Villa Park, IL 60181	10/31/2007	\$5,000.00	\$5,000.00
Adjustable Forms Inc., One E. Progress Road Lombard, IL 60148	8/31/2007	\$1,000.00	\$1,000.00

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Affiliated Computer Services INC, 2828 N. Haskell Dallas, TX 75204	10/12/2007	\$10,000.00	\$10,000.00
AGAE Contracting INC, 5620 N. Parkside Ave. Chicago, IL 60646	10/12/2007	\$1,000.00	\$1,000.00
Agrawal,, Shilu 4 Sylvan Glen Court		ouis Jones Enterprises Business Executive	
Oak Brook, IL 60521	12/13/2007	\$500.00	\$500.00
	12/13/2007	\$2,000.00	\$2,500.00
Albanese,, Lidia 3813 N. Lincoln	Employer: Century 21 Occupation: Real Estate Sales		
Lakeview, IL 60613	12/21/2007	\$3,000.00	\$3,000.00
Albany Care Inc., 901 Maple Ave Evanston, IL 60202-1717	10/12/2007	\$3,750.00	\$3,750.00
Allen,, Martha 3936 S Lake Park			
Chicago, IL 60653	12/13/2007	\$200.00	\$200.00
Alliance Contractors Inc., 1166 Lake Ave			
Bull Valley, IL 60098	12/14/2007	\$2,500.00	\$2,500.00
Allpoints Security, 2112 E 71st St			
Chicago, IL 60649-2104	12/13/2007	\$1,500.00	\$1,500.00

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Alpha Neo LLC, 9 Gateway Drive			
Collinsville, IL 62234	12/18/2007	\$1,000.00	\$1,000.00
AM3 Consulting LTD., 405 North Lincoln Ave Park Ridge, IL 60068			
ank radge, in doode	11/14/2007	\$10,000.00	\$10,000.00
Ameren, P.O. Box 66892 Saint Louis, MO 63166			
Carrie Eduis, IVIC 00100	12/10/2007	\$10,000.00	\$10,000.00
	12/21/2007	\$2,500.00	\$12,500.00
Americash Loans, 880 Lee Street Suite 302 Des Plaines, IL 60016			
	12/4/2007	\$10,000.00	\$10,000.00
	12/18/2007	\$10,000.00	\$20,000.00
Anheuser-Busch Cos. Inc., One Busch Place Saint Louis, MO 63118-1852			
ount 2006, me 00 110 1002	11/5/2007	\$5,000.00	\$5,000.00
Another Barber Shop, 843 E. 47th St Hyde Park, IL 60653			
Tryde Fark, iE 00000	12/13/2007	\$300.00	\$300.00
Apex Consulting Engineers, 20 N. Wacker Drive			
Chicago, IL 60606	11/13/2007	\$1,000.00	\$1,000.00
Arahood,, Steven 1001 E. Forrest Hill			
Peoria, IL 61603	10/23/2007	\$200.00	\$200.00

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Ardmore Associates, 33 N Dearborn St Chicago, IL 60602-3102	10/23/2007	\$1,000.00	\$1,000.00
AREVA NP Inc., P.O. Box 10935 Lynchburg, VA 24506-0935	12/10/2007	\$2,500.00	\$2,500.00
	12/10/2007	φ2,300.00	φ2,500.00
Argionis,, George 6816 N Minnetonka Ave	Employer: K Occupation:	aravidas Law Offices Attorney	
Chicago, IL 60646-1516	10/23/2007	\$1,000.00	\$1,000.00
	10/24/2007	\$1,500.00	\$2,500.00
ASC American Surveying Consultants P.C., P.O. Box 8 Dixon, IL 61021			
	11/14/2007	\$10,000.00	\$10,000.00
Asik Construction, 1958 N. Latrobe Cragin, IL 60639			
Oragin, in occor	10/23/2007	\$1,000.00	\$1,000.00
ASK Public Strategies LLC, 730 N Franklin St			
Chicago, IL 60610-7205	11/5/2007	\$2,500.00	\$2,500.00
Associated Firefighters of IL, 927 Second Street			
Springfield, IL 62704	10/24/2007	\$10,000.00	\$10,000.00
At Your Service, 333 W. 35th Street			
Chicago, IL 60616	12/3/2007	\$10,000.00	\$10,000.00

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AT&T, 225 W. Randolph 27B Chicago, IL 60606	40/42/2007	£25,000,00	\$25,000,00
	10/12/2007	\$25,000.00	\$25,000.00
Attorneys' Title Guaranty Fund Inc., 1 S. Wacker 24th Floor Chicago, IL 60606			
	10/12/2007	\$2,500.00	\$2,500.00
Axelrod,, David And Sharon 408 Romona Road Wilmette, IL 60091		lood Faith Effort Good Faith Effort	
williette, iL 00091	10/23/2007	\$1,000.00	\$1,000.00
	12/21/2007	\$1,000.00	\$2,000.00
B & D Hotel Corporation, 321 N Central Ave Chicago, IL 60644-2227	40/40/0007	0744.00	0744.00
	10/12/2007	\$714.00	\$714.00
Baker Engineering Inc., 801 W Adams St Chicago, IL 60607-3034			
g-,	8/31/2007	\$2,000.00	\$2,000.00
	10/23/2007	\$1,000.00	\$3,000.00
Baker,, David & Susanne 1906 N Fremont St	Technology	inois Institue of  VP- External Affairs	
Chicago, IL 60614-5017	10/12/2007	\$1,000.00	\$1,000.00
Balice,, Dean 331 W Belden Ave			
Chicago, IL 60614-3817	10/24/2007	\$500.00	\$500.00
Balmoral Racing Club Inc., 26435 S Dixie Hwy			
Crete, IL 60417-4313	12/31/2007	\$5,000.00	\$5,000.00

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Banks Sr,, Johnny 7941 S. Phillips Ave. South Chicago, IL 60617	12/13/2007	\$250.00	\$250.00
Barry,, Robert 170 Glen Arbor Ct Glen Ellyn, IL 60137-3222	12/18/2007	\$250.00	\$250.00
Baxter & Woodman Inc., 8678 Ridgefield Rd Crystal Lake, IL 60012-2714	10/22/2007	\$5,000.00	\$5,000.00
Bell Boyd & Lloyd LLC, 70 West Madison Street Chicago, IL 60602	10/10/2007	\$20,000.00	\$20,000.00
Bergman,, Jay 108 E Ogden Ave Hinsdale, IL 60521-3572	Employer: Petco Petroleum Corp. Occupation: Corporate Officer		
	10/19/2007	\$1,000.00	\$1,000.00
Bernardin Lochmueller & Associates Inc., 6200 Vogel Road	Employer: Project Coordinator Occupation: Engineering		
Evansville, IN 47715	10/22/2007	\$5,000.00	\$5,000.00
Best Imaging Solutions Inc., 20 E Randolph St. Mezzanine Level Chicago, IL 60601-3645			
	8/31/2007 10/31/2007	\$5,000.00 \$1,000.00	\$5,000.00 \$6,000.00
Birnbaum,, Peter J 1 south wacker drive 24th floor Chicago, IL 60606	40//2/22		
	10/12/2007	\$500.00	\$500.00

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Bjelopetrovich,, Vlado 6656 N. Minnehaha Ave. Lincolnwood, IL 60712	10/19/2007	\$250.00	\$250.00
Blackshere,, Margaret 8150 Monroe Street Niles, IL 60714	Employer: R Occupation:		
Niles, IL 007 14	11/12/2007	\$1,000.00	\$1,000.00
BMA Management LTD, 535 E. North Street Suite E Bradley, IL 60915			
,	12/21/2007	\$500.00	\$500.00
Bogle Technologies Inc., 1024 N Charles St Naperville, IL 60563-3361			
•	10/15/2007	\$1,000.00	\$1,000.00
Bonutti Orthopedic Services LTD, P.O. box 1387 Park Hills, IL 62401-1387			
T dr. (11110, 12 02 101 100)	10/24/2007	\$500.00	\$500.00
Bozorgi,, Nader And Mandan 1351 E. Westleigh Road	Employer: Magna Health Systems Occupation: Doctor		
Lake Forest, IL 60045-3335	10/23/2007	\$1,000.00	\$1,000.00
Brett,, Mathew 3608 Pine Grove Unit 3M Lakeview, IL 60613			
Lakeview, IL 00013	12/18/2007	\$250.00	\$250.00
Bross,, John 1827 N Orleans St Chicago, IL 60614-5303			
Oniougo, in 00017 0000	10/19/2007	\$500.00	\$500.00

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Bryn Mawr Care Inc, 5547 N Kenmore Ave Chicago, IL 60640-1515	10/12/2007	\$2,500.00	\$2,500.00
BSV LTD Partnership, 1901 W. Madison Street Chicago, IL 60612	12/3/2007	\$10,000.00	\$10,000.00
Bulut,, John and Shelby 321 Fourth Street	Employer: M Occupation:	IcDonough & Assoc Engineer	
Downers Grove, IL 60515	10/22/2007	\$5,000.00	\$5,000.00
Burris,, Roland 8358 S. Indiana Ave Chicago, IL 60619	Employer: B Occupation:		
	10/22/2007	\$1,500.00	\$1,500.00
Cain,, Thomas 6319 S Troy St	Employer: Retired Occupation: Retired		
Chicago, IL 60629-2725	11/19/2007	\$2,000.00	\$2,000.00
Caldwell,, Joseph 8459 S Cottage Grove Ave	Employer: Retired Occupation: Consultant		
Chicago, IL 60619-6113	12/13/2007	\$1,000.00	\$1,000.00
Callis,, Lance PO Box 1326	Employer: Callis Papa Jackstadt Szewczyk Rongey & Danzin Occupation: Attorney		
Granite City, IL 62040-1326	9/28/2007	\$2,500.00	\$2,500.00
Canopy,, Andrew And Virginia 79 Waldheim Morton, IL 61550	Employer: Maurer Statzr Occupation: Professional Engineer		
	10/19/2007	\$1,000.00	\$1,000.00

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Cardenas,, Carlos Chase Tower 10 S. Dearborn Chicago, IL 60603			
ooage, eeeee	12/18/2007	\$250.00	\$250.00
Carmack,, Roger 311 S Randolph St Macomb, IL 61455-2235		/estern Illinois Tourism Executive Director	
Wacomb, 1E 01433-2233	10/19/2007	\$1,000.00	\$1,000.00
Carter,, Lee 2030 Trafalger Drive Romeoville, IL 60446	Employer: R Occupation:		
Romeoville, iL 60446	12/13/2007	\$2,000.00	\$2,000.00
Carter,, Robert K 11215 E Chesapeake PI Westchester, IL 60154-5929	Employer: Alfred Benesch & Co. Occupation: Engineer		
VVCCCCO/100101, 12 00 10 1 0020	10/17/2007	\$2,500.00	\$2,500.00
	12/31/2007	\$2,000.00	\$4,500.00
Cash America, 1600 W 7th St Fort Worth, TX 76102-2599			
	10/24/2007	\$2,500.00	\$2,500.00
Cavanaugh,, Joseph	Cavanaugh	aw Offices of Joseph	
39 S La Salle St Chicago, IL 60603-1707	Occupation: 10/17/2007	\$2,000.00	\$2,000.00
CenterPoint Properties Trust, 1808 Swift Dr			
Oak Brook, IL 60523-1501	10/22/2007	\$5,000.00	\$5,000.00
Century 21 Real Estate Corporation REALOGY, 510 W. Parkland Dr Sandy, UT 84070			
•	12/13/2007	\$2,500.00	\$2,500.00

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Cepeda,, Adela 5016 S Greenwood Ave Chicago, IL 60615-2806	12/21/2007	\$250.00	\$250.00
Certeza,, Carmelo 7120 N. Kilpatick Ave Lincolnwood, IL 60712	12/18/2007	\$250.00	\$250.00
CH2M Hill Inc., 9191 S. Jamaica Street Greenwood Village, CO 80112	12/21/2007	\$15,000.00	\$15,000.00
Chamlin & Associates Inc., 3017 5th St Peru, IL 61354-2469	10/17/2007	\$1,000.00	\$1,000.00
Charleston Preservation LLC, 500 W Polk Ave Charleston, IL 61920-1717	11/13/2007	\$500.00	\$500.00
Chavez,, Javier And Lisa 1781 W. Altgeld H Chicago, IL 60614	Employer: V Occupation:	illa Productions Owner	
	12/13/2007	\$1,000.00	\$1,000.00
Chawla and Associates, 6432 N. Lemai Ave. Chicago, IL 60646	10/31/2007	\$2,000.00	\$2,000.00
Chicago Community Development Corporation, 36 S Wabash Ave Chicago, IL 60603-2910	10/23/2007	\$1,000.00	\$1,000.00

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Chicago/Springfield Consultants L.L.C., 230 West Monroe Street Suite 2250 Chicago, IL 60606	12/10/2007	\$1,000.00	\$1,000.00
Christian-Roge & Associates, 211 W Wacker Dr Chicago, IL 60606-1217	10/22/2007	\$5,000.00	\$5,000.00
Ciorba Group Inc., 5507 N Cumberland Ave Chicago, IL 60656-4753	10/17/2007	\$1,000.00	\$1,000.00
Civcon Services Inc., 2136 Glenwood Dyer Rd Lynwood, IL 60411-8618	12/5/2007	\$1,000.00	\$1,000.00
Clancy,, Kelly & Leonard 1202 S 7th St	Employer: Alexian Brothers Occupation: Vice President External Affairs		
Saint Charles, IL 60174-3805	7/2/2007	\$2,000.00	\$2,000.00
Clayton Residential Home Inc., 2026 N Clark St Chicago, IL 60614-4764			
-	10/12/2007	\$714.00	\$714.00
Club 2047. LLC, 1106 W. Lawrence Ave. Chicago, IL 60640	12/18/2007	\$1,000.00	\$1,000.00
Coast to Coast Food Service Ltd.,			
8600 W. North Ave Melrose Park, IL 60160	12/31/2007	\$5,000.00	\$5,000.00

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Collins,, Thomas & Roxanne 333 S Madison Ave La Grange, IL 60525-6303	Employer: C Occupation:	ollins Engineers President	
La Grange, il 66626 6666	10/12/2007	\$7,000.00	\$7,000.00
Comcast, 29777 Telegraph Road Suite 4400B Southfield, MI 48034			
	9/12/2007	\$25,000.00	\$25,000.00
Community Bank of Ravenswood, 2300 W Lawrence Ave Chicago, IL 60625-1914			
<b>0</b> /	10/17/2007	\$10,000.00	\$10,000.00
Comprehensive Quality Care Inc. Foundation, 2929 S. Ellis Ave Kaplan Pavilion 3R			
Chicago, IL 60616	12/13/2007	\$250.00	\$250.00
Conlon Public Strategies, 20 North Wacker Suite 2200 Chicago, IL 60606			
	10/31/2007	\$1,000.00	\$1,000.00
ConocoPhillips Company, 600 N. Dairy Ashford Box 2197			
Houston, TX 77252-2197	11/12/2007	\$5,000.00	\$5,000.00
Constellation Energy Group Inc., 550 W. Washington Blvd. Suite 300 Chicago, IL 60661			
	10/23/2007	\$1,000.00	\$1,000.00
Construction Cad Solutions, 7223 S Route 83 Suite 307			
Burr Ridge, IL 60527	12/13/2007	\$2,000.00	\$2,000.00

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Consumer Lending Alliance Inc., 92 Royster Drive Wakulla Springs, FL 32327-4625	12/10/2007	\$2,500.00	\$2,500.00
Cooper,, Jeffrey + Francesca 923 St. Louis Street Edwardsville, IL 62025	Employer: S Occupation:	imon./Cooper Law Firm Attorney	
Edwardsville, IE 02025	9/28/2007	\$10,000.00	\$10,000.00
Coverson,, Marrice 5341 S Cornell Chicago, IL 60615			
	12/13/2007	\$200.00	\$200.00
Crawford Murphy & Tilly Inc, 600 N Commons Dr. Suite 107 Aurora, IL 60504	Employer: S	r VP Engineers	
Autora, IL 60504	10/23/2007	\$1,000.00	\$1,000.00
Crosson,, Tamara + David 4621 Sherwood Downers Grove, IL 60515			
	10/23/2007	\$250.00	\$250.00
Crown Painting Inc., 10124 187th Street Mokena, IL 60448-8018			
iviokeria, il 60446-6016	10/31/2007	\$1,000.00	\$1,000.00
Curtis,, Allan & Marcia 9021 N. National			
Morton Grove, IL 60053	12/18/2007	\$250.00	\$250.00
D & D Heating & Cooling, 2522 W 45th PI			
Chicago, IL 60632	10/31/2007	\$1,000.00	\$1,000.00

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Dale,, Kareem 1115 S. Plymouth Court	Employer: RJ Dale Advertising Occupation: Advertising Consultant		
Chicago, IL 60605	12/13/2007	\$1,500.00	\$1,500.00
Dale,, Robert 500 N. Michigan Ave	Employer: R Occupation:	J Dale Advertising President	
Chicago, IL 60611	12/13/2007	\$1,500.00	\$1,500.00
Davis, Jr., Will 8242 S Anthony Avenue Chicago, IL 60617			
	12/14/2007	\$200.00	\$200.00
Davis,, Andrew  340 W. Diversey Chicago, IL 60657	Employer: Illinois Student Assistance Commission Occupation: Executive Director		
	10/12/2007	\$1,000.00	\$1,000.00
Davis,, Shirlee 1625 E. 91st Place	Employer: P Occupation:		
Chicago, IL 60617-3502	12/13/2007	\$1,000.00	\$1,000.00
DB Sterlin Consultants, 208 S. LaSalle Street Suite 1130			
Chicago, IL 60604	10/12/2007	\$500.00	\$500.00
	11/19/2007	\$2,500.00	\$3,000.00
Delta Engineering Inc., 111 W. Jackson Chicago, IL 60604-2190			
•	8/31/2007	\$3,000.00	\$3,000.00
	10/22/2007	\$5,000.00	\$8,000.00
	11/19/2007 12/5/2007	\$5,000.00 \$10,000.00	\$13,000.00 \$23,000.00
	12/21/2007	\$2,500.00	\$25,500.00

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Deluca Liquor & Wine LTD, 1849 W. Cheyenne			
N Las Vegas, NV 89032	12/3/2007	\$4,000.00	\$4,000.00
Demus,, Rev. James	Digital Divide		
4800 S. Lake Park Ave. Apt. 1610	Occupation:	Reverend	
Chicago, IL 60615	12/13/2007	\$1,000.00	\$1,000.00
D'Escoto Inc., 1 E Erie St			
Chicago, IL 60611-2700	10/23/2007	\$1,000.00	\$1,000.00
Destefano and Partners, 445 E. Illinois Street Suiter 250			
Chicago, IL 60611	10/24/2007	\$10,000.00	\$10,000.00
Deutsch Levy & Engel Chartered, 225 W. Washington-Suite 1700	Employer: Deutsch Levy & Engel Occupation: Attorney		
Chicago, IL 60606	10/23/2007	\$1,000.00	\$1,000.00
Development Specialists Inc., 70 W Madison St			
Chicago, IL 60602-4250	12/13/2007	\$25,000.00	\$25,000.00
Devine,, Matthew & Maura 6221 N. Kirkwood Ave			
Chicago, IL 60646	10/12/2007	\$500.00	\$500.00
DeVry, One Oak Tower Lane			
Oakbrook Terrace, IL 60181	10/17/2007	\$1,000.00	\$1,000.00

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Dikuje Group Inc., 5156 N. Broadway Chicago, IL 60640	11/19/2007	\$1,000.00	\$1,000.00
Dinges,, Mary Sue 1924 Noble Ave Jerome, IL 62704	12/18/2007	\$250.00	\$250.00
Distillers Distributing Company, 666 N. Lakeshore Drive Suite 1900 Chicago, IL 60611	12/3/2007	\$2,500.00	\$2,500.00
DLZ Illinois Inc., 70 W Madison St Ste 1400 Chicago, IL 60602-4267	10/12/2007	\$4,000.00	\$4,000.00
DLZ Industrial LLC, 316 Tech Drive Burns Harbor, IN 46037	10/12/2007	\$2,000.00	\$2,000.00
DLZ Industrial Surveying Inc., 70 W Madison St Chicago, IL 60602-4267	10/12/2007	\$4,000.00	\$4,000.00
Donte Medical Corp, 4400 W. 95th Street #106 Oak Lawn, IL 60453	12/13/2007 12/13/2007	\$500.00 \$500.00	\$500.00 \$1,000.00
Dorgan McPike Assoc. Ltd, 216 Broadway Springfield, IL 62701-1125	9/28/2007	\$5,000.00	\$5,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Drinker Biddle & Reath LLP, 18th and Cherry Streets Phila, PA 19103-6996			
	10/23/2007	\$5,000.00	\$5,000.00
Durkin,, Beth		olomon Cordwell Buenz &	
1250 N. Dearborn Apt 15D Chicago, IL 60610	Ass. Occupation:	Interior Designer	
Chicago, IL 00010	11/5/2007	\$750.00	\$750.00
DuSable Inc., 300 W Adams St Chicago, IL 60606-5101			
onloage, in decode or or	10/31/2007	\$5,000.00	\$5,000.00
Dynasty Group Inc., 205 W Wacker Dr Chicago, IL 60606-1452	Employer: pi	resident	
5.116dgc, 12 55555 1 162	10/22/2007	\$1,000.00	\$1,000.00
	12/5/2007	\$5,000.00	\$6,000.00
East West Company, 4338 W. Lawrence Chicago, IL 60630			
	10/22/2007	\$500.00	\$500.00
Edelman,, Dan 1301 Astor Street	Employer: Edelman Public Relations Occupation: Public Affairs Executive		
Chicago, IL 60610	10/15/2007	\$1,000.00	\$1,000.00
Edgewater Management Inc, 900 N Michigan Ave			
Chicago, IL 60611-6541	10/10/2007	\$15,000.00	\$15,000.00
Edison Liquor Corporation, PO Box 609			
21125 Enterprise Ave Brookfield, WI 53008-0609	12/3/2007	\$4,000.00	\$4,000.00

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Edward Duffy and Associates, 21227 Andover Dr. Mundelein, IL 60060	10/12/2007	\$500.00	\$500.00
Eight L.P., 1541 N. Wells St Chicago, IL 60610	10/24/2007	\$5,000.00	\$5,000.00
EJM Engineering INC., 411 S. Wells Street Suite 800 Chicago, IL 60640	Employer: P	resident	
G	12/5/2007	\$2,500.00	\$2,500.00
Eldorrado,, C. Alexis 5500 N. Sawyer Ave. Chicago, IL 60625	Employer: Self-Employed Occupation: Real Estate		
	12/18/2007	\$1,000.00	\$1,000.00
Electro Wire Inc., 933 East Remington Road Schaumburg, IL 60173	10/12/2007	\$1,000.00	\$1,000.00
ENTRAN, 5440 N. Cumberland Ave. Ste. 111			
Chicago, IL 60656	12/21/2007	\$3,000.00	\$3,000.00
ES Consulting Inc., 1605 Hubbard Lane Springfield, IL 62704	10/12/2007	¢4 000 00	¢4 000 00
	10/12/2007	\$1,000.00	\$1,000.00
Esformes,, Morris 6865 N. Lincoln Avenue Lincolnwood, IL 60712	Employer: E Occupation:		
	10/12/2007	\$10,000.00	\$10,000.00

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Esteban,, Sammy 3041 W Fullerton Ave Chicago, IL 60647-2807	11/19/2007	\$500.00	\$500.00
Ettinger., Bonnie & Ronald 18 Hazel Ln Springfield, IL 62712-9541	Employer: R Occupation:		
Springheid, IL 027 12-9541	10/17/2007	\$1,000.00	\$1,000.00
Evergreen Supply Corporation, 9901 S Torrence Ave Chicago, IL 60617-5369	10/31/2007	\$200.00	\$200.00
F.E. Moran Inc.,			
2265 Carlson Dr Northbrook, IL 60062-6705	8/31/2007	\$1,000.00	\$1,000.00
Faerber,, Tim 630 Longview Lane	Employer: H Occupation:		
Palatine, IL 60067-6755	10/23/2007	\$1,000.00	\$1,000.00
First Illinois Development Credit Corporation, 403 E Adams St Springfield, IL 62701-1404			
Opinighold, in 02701 1404	12/18/2007	\$250.00	\$250.00
Fletcher Topol O'Brien & Kasper P.C., 222 N La Salle St Chicago, IL 60601-1013			
	10/23/2007	\$5,000.00	\$5,000.00
Foley & Lardner LLP, 321 N. Clark Steet Suite 2800	Employer: A	ttorney	
Fort Dearborn, IL 60610	10/23/2007	\$1,000.00	\$1,000.00

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Foltz,, Gregg 6935 W Cantrell St Decatur, IL 62522-9744	12/10/2007	\$500.00	\$500.00
Fred Weber Inc., 2320 Creve Coeur Mill Rd P.O. Box 2501 Maryland Heights, MO 63043-4207	9/28/2007	\$2,500.00	\$2,500.00
Freeborn and Peters LLP, 311 S. Wacker Drive Suite 3000 Chicago, IL 60606-6677	10/22/2007	\$1,000.00	\$1,000.00
Fullerton-Kimball Medical & Surgical Center, 3412 W. Fullerton Ave Chicago, IL 60647	12/14/2007	\$1,500.00	\$1,500.00
Garth,, William 806 E. 78th Street Chicago, IL 60619	Employer: C Occupation: 12/13/2007	itizens Newspaper Publisher \$1,000.00	\$1,000.00
Geo Services Inc., 805 Amherst Ct Naperville, IL 60565-3448	8/31/2007	\$5,000.00	\$5,000.00
Gleason Architects P.C., 769 Heartland Dr. Unit A Sugar Grove, IL 60554	12/21/2007	\$250.00	\$250.00
GO1NG PLACES LLC, 1343 N. Wells Rear Chicago, IL 60610	12/21/2007	\$2,500.00	\$2,500.00

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Golf Professional Management INC, 23639 W. Orchard Lane Plainfield, IL 60544-8011			
Fiailineiu, 12 003 <del>44</del> -00 i i	10/31/2007	\$500.00	\$500.00
Gonzalez Companies, 3830 Washington Blvd. Suite 128			
Saint Louis, MO 63108-3459	10/24/2007	\$1,500.00	\$1,500.00
Gonzalez Saggio & Harlan L.L.C., 35 S. Wacker Suite 500 Chicago, IL 60601			
Chicago, IL 00001	10/22/2007	\$1,000.00	\$1,000.00
Goodkind,, Michael & Mary 1110 N Lake Shore Drive	Employer: A Occupation:	lfred Benesch & Co. President	
Chicago, IL 60611	10/17/2007	\$2,500.00	\$2,500.00
	12/31/2007	\$2,000.00	\$4,500.00
Gould,, Joel and Irmina B. 6844 N Lowell Ave Lincolnwood, IL 60712-4728	Employer: Self- Employed Occupation: Attorney		
Ellicolliwood, IE 00/12-4/20	10/24/2007	\$1,000.00	\$1,000.00
Graef Anhalt Schloemer & Associates, 8501 W Higgins Road Ste. 280			
Chicago, IL 60631	12/4/2007	\$10,000.00	\$10,000.00
Granite Companies LLC, 330 S. Wells Street Suite 400			
Chicago, IL 60606	12/13/2007	\$1,500.00	\$1,500.00
Graywood Enterprise Inc., PO Box 804			
Charleston, IL 61920	12/10/2007	\$500.00	\$500.00

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Great Lakes Soil & Environmental Consultants, 333 Shore Dr Burr Ridge, IL 60527-5821	8/31/2007	\$10,000.00	\$10,000.00
Green and Bradford, 3501 Constitution Avenue Springfield, IL 62711	10/22/2007	\$1,000.00	\$1,000.00
Greene,, Erick & Augustrne 8888 W Ridge Lane		ou Jones Enterprises Project Coordinator/Acct	
Orland Hills, IL 60477	12/13/2007	\$2,500.00	\$2,500.00
	12/13/2007	\$2,000.00	\$4,500.00
Greenwood Care Inc., 1406 N. Chicago Avenue Chicago, IL 60201			
Officago, IE 00201	10/12/2007	\$1,000.00	\$1,000.00
Gremley and Biederman, 4505 N Elston Ave	Employer: American Express Tax and Business Service Occupation: CPA-Tom Green		
Chicago, IL 60630-4420	10/10/2007	\$1,000.00	\$1,000.00
Griggs Cooper & Company, 489 Prior Ave N Saint Paul, MN 55104-3420			
	12/3/2007	\$4,000.00	\$4,000.00
Grunloh Construction Inc, 101 W. Temple P.O. Box 684 Effingham, IL 62401			
	10/24/2007	\$500.00	\$500.00
GSG Consultants, 855 W. Adams Street Suite 200 Chicago, IL 60607			
Onicago, il 00007	10/12/2007	\$1,000.00	\$1,000.00

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Gupta,, David S	Integration	ystem Development	
469 W. Superior Chicago, IL 60610	Occupation:	CEO	
5/110dg0, 12 000 10	10/11/2007	\$10,000.00	\$10,000.00
	11/30/2007	\$2,500.00	\$12,500.00
Hack,, Susanne 525 W. Hawthorne Unit 705 Chicago, IL 60657			
	12/18/2007	\$350.00	\$350.00
Hampton Lenzini and Renwick, 380 Shepard Drive Elgin, IL 60123			
Eigiii, IL 00 123	10/11/2007	\$1,000.00	\$1,000.00
Hanson Professional Services Inc., 1525 S 6th St			
Springfield, IL 62703-2801	10/22/2007	\$1,000.00	\$1,000.00
Harmony Health Plan of Illinois Inc., 200 W. Adams PO Box 31390 Tampa FL			
Chicago, IL 60606-4439	10/12/2007	\$15,000.00	\$15,000.00
Hartman,, C.M. and Jack 6828 N. Touhy		he Rise Group Engineering Consulting	
Chicago, IL 60646	10/23/2007	\$1,000.00	\$1,000.00
Hawthorne Race Course Inc, 3501 S. Laramie Ave			
Chicago, IL 60804	10/12/2007	\$1,000.00	\$1,000.00
Hazenfield,, Phillip 933 S Marlin Ct			
Decatur, IL 62521-5550	12/10/2007	\$500.00	\$500.00

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HDR Engineering INC, 8404 Indian Hills Drive Omaha, NE 68114-4049	10/24/2007	\$10,000.00	\$10,000.00
Health Alliance Medical Plans, 301 S Vine Street Urbana, IL 61801	12/21/2007	\$2,500.00	\$2,500.00
Hecimovich,, Nick 1141 Royal Dublin Ln Dyer, IN 46311-1282	8/31/2007	\$500.00	\$500.00
Hefter Industries Inc., 55 E. Jackson Suite 600 Chicago, IL 60604	10/24/2007	\$10,000.00	\$10,000.00
Henneman,, Michael 4307 Brittany Trails Drive Champaign, IL 61822	Employer: Henneman Raufeisen & Assoc Occupation: Engineer		
Onampaign, 12 01022	12/31/2007	\$10,000.00	\$10,000.00
Heritage Builders, 1016 S. Willow St. Park Hills, IL 62401			
	10/24/2007	\$500.00	\$500.00
Hernandez,, Sofia 5427 W. 30th	Employer: Leo Burnett Occupation: Senior Account Executive		
Cicero, IL 60804	12/18/2007	\$5,000.00	\$5,000.00
Hispanic Business Solutions, PO Box 5823 River Forest, IL 60305			
	12/21/2007	\$2,500.00	\$2,500.00

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HNTB Corporation, 715 Kirk Dr Kansas City, MO 64105-1310	10/23/2007	\$6,000.00	\$6,000.00
Hortenstine,, Mathew 15792 Seven Oaks Circle Effingham, IL 62401	Employer: To Occupation:	aylor Law Offices Attorney	
Emilynam, ie 0240 i	10/24/2007	\$3,000.00	\$3,000.00
Horve Contractors Inc., 330 W Marion Ave Forsyth, IL 62535-1064			
	12/18/2007	\$500.00	\$500.00
Horwitz Meyer,, Harriet 30 N. LaSalle Suite 3000 Chicago, IL 60602	Employer: Ounce of Prevention Fund Occupation: President		
	11/5/2007	\$5,000.00	\$5,000.00
Houseal Lavigne Associates LLC, 114 East Van Buren Avenue Suite 2C Naperville, IL 60540			
	12/5/2007	\$10,000.00	\$10,000.00
Howard,, Sharla 6700 South Shore Drive Apt 18E	Employer: Good Faith Effort Occupation: Good Faith Effort		
Chicago, IL 60649	12/13/2007	\$2,000.00	\$2,000.00
Huen Electric Inc., 1801 16th Avenue Broadview, IL 60153			
bloadview, iE 00 155	8/30/2007	\$3,000.00	\$3,000.00
Huggins,, Larry 1030 E 87th St Chicago, IL 60619-6314	Employer: R Occupation:	iteway Construction CEO	
	12/13/2007	\$1,000.00	\$1,000.00

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Hutchinson Engineering, 1801 W. Lafayette Avenue PO Box 820 Jacksonville, IL 62651-0820	Employer: P	resident	
Jacksonville, IL 02031-0020	10/17/2007	\$10,000.00	\$10,000.00
	11/19/2007	\$1,000.00	\$11,000.00
Hutchinson,, Claire PO Box 820 Jacksonville, IL 62651	Employer: H Occupation:	utchinson Engineering Consultant	
	11/30/2007	\$2,500.00	\$2,500.00
Hutchinson,, Gary And Debra 4 Carmel Ct		utchinson Engineering Consulting Engineer	
Jacksonville, IL 62650-3602	11/30/2007	\$2,500.00	\$2,500.00
IE Consultants, 6420 S 6th Street Rd Springfield, IL 62712-6818	10/24/2007	\$2,500.00	\$2,500.00
Illinois Energy Association, 1 W Old State Capitol Plz Springfield, IL 62701-1389	11/5/2007	\$4,000.00	\$4,000.00
Illinois Governmental Joint Venture Partners, 111 East Wacker Drive Suite 2800 Chicago, IL 60601			
Criicago, iL 6060 i	12/18/2007	\$5,000.00	\$5,000.00
Illinois Strategies LLC, 230 W Monroe St Chicago, IL 60606-4902			
Cnicago, IL 60606-4902	12/6/2007	\$1,000.00	\$1,000.00
Illinois Trial Lawyers, 401 W Edwards St Springfield, IL 62704-1917			
opinighala, iL 02/04-181/	10/15/2007	\$20,000.00	\$20,000.00

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Infrastructure Engineering Incorporated, 33 West Monroe St. Suite 1540			
Chicago, IL 60603	10/12/2007	\$5,000.00	\$5,000.00
Ingram,, Janine	Families	hanging Patterns of	
8121 S. Colfax Ave.	Occupation:	Director	
Chicago, IL 60617	12/13/2007	\$1,000.00	\$1,000.00
Innovative Technology Partners Corp, 2615 S. Union Av.			
Chicago, IL 60616	12/18/2007	\$5,000.00	\$5,000.00
Isosceles Consulting, 20 S. Clark Street Ste 2900			
Chicago, IL 60603	12/21/2007	\$2,500.00	\$2,500.00
J & J Ventures, 1400 S. Raney Park Hills, IL 62401			
Tark Fills, IL 02401	10/24/2007	\$500.00	\$500.00
J M R Trust, 333 W. 35th Street			
Chicago, IL 60616	12/3/2007	\$5,000.00	\$5,000.00
J.M. Perry Development Corp., PO Box 1615			
Kankakee, IL 60901-1615	12/18/2007	\$500.00	\$500.00
Jasculca Terman and Associates, 730 North Franklin 730 North Frankl			
Chicago, IL 60610	10/17/2007	\$3,000.00	\$3,000.00

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Jayne Thompson & Associates Ltd., 33 N Dearborn St Chicago, IL 60602-3857	10/17/2007	\$1,500.00	\$1,500.00
JDT Management Group LTD, 145 S. Clow International PKWY Bolingbrook, IL 60490	10/31/2007	\$500.00	\$500.00
Jedrzejak,, Daniel And Sharon PO Box 1854 Arlington Heights, IL 60006-1854	12/10/2007	\$500.00	\$500.00
Jimenez,, Letiicia 5425 W. Schubert Ave. Cragin, IL 60639-1419	Employer: C Occupation:		
	12/18/2007	\$500.00	\$500.00
	12/18/2007 12/18/2007	\$100.00 \$100.00	\$600.00 \$700.00
John J. Kelly Consulting Inc., 111 W Washington St Chicago, IL 60602-2719	12/18/2007	\$2,500.00	\$2,500.00
Johnson Brown,, Stephanie 2644 Concord Place	Employer: Self Employed Occupation: Doctor		
East Hazel Crest, IL 60429	12/13/2007	\$1,000.00	\$1,000.00
Johnson Henry,, Kimberly 16500 Belleplaine Drive Markham, IL 60426	Employer: Self-Employed Occupation: Nurse		
manificant, IL 00720	12/13/2007	\$1,000.00	\$1,000.00
Johnson,, Robert 5401 S. Wentworth Ave		anoChild Dev. Centers Corporate Officer	
Chicago, IL 60609	12/13/2007	\$1,000.00	\$1,000.00

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Jones,, Barbara		onette Products	
601 E 32nd St	Occupation:		
Chicago, IL 60616-4203	12/13/2007	\$100.00	\$100.00
	12/13/2007	\$1,000.00	\$1,100.00
	12/13/2007	\$1,000.00	\$2,100.00
	12/13/2007	\$250.00	\$2,350.00
	12/13/2007	\$250.00	\$2,600.00
	12/13/2007	\$400.00	\$3,000.00
Jones,, Louis & Barbara	Employer: L	ouis Jones Enterprises	
3 Ashley Oaks Lane Flossmoor, IL 60422	Occupation:	President	
1 1000111001, 12 00 122	12/13/2007	\$2,000.00	\$2,000.00
JP Novak & Associates,			
2200 Lincolnshire Blvd			
Springfield, IL 62704-6712			
	11/30/2007	\$1,000.00	\$1,000.00
Kaplan & Sorosky LTD,	Employer: Attorney/Law Firm		
158 W. Erie Chicago, IL 60610			
Chicago, it 60610	10/23/2007	\$5,000.00	\$5,000.00
Karam,, Antoine & Annie	Employer: A	Ifred Benesch & Co.	
1406 Potter Rd Park Ridge, IL 60068-1320	Occupation:		
Fair Nuge, it 00000-1320	10/17/2007	\$2,500.00	\$2,500.00
	12/31/2007	\$2,000.00	\$4,500.00
Kasi,, Muthiah + Sivagami 129 Hawkins Cir	Employer: A Occupation:	lfred Benesch & Co. Engineer	
Wheaton, IL 60187-2033	10/17/2007	\$2,500.00	\$2,500.00
	12/31/2007	\$2,000.00	\$4,500.00
Katten Muchin Rosenman, 525 W Monroe St Ste 1600			
525 W Monroe St Ste 1600 Chicago, IL 60661-3690			
	10/31/2007	\$2,500.00	\$2,500.00

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9/28/2007	\$2,500.00	\$2,500.00
9/28/2007	\$2,500.00	\$2,500.00
12/18/2007	\$2,500.00	\$2,500.00
12/13/2007	\$250.00	\$250.00
12/13/2007	\$250.00	\$500.00
12/18/2007	\$750.00	\$750.00
10/24/2007	\$10,000.00	\$10,000.00
12/13/2007	\$250.00	\$250.00
12/13/2007	\$500.00	\$500.00
	9/28/2007  9/28/2007  Employer: Jo Occupation: 12/18/2007  12/13/2007  12/18/2007  12/18/2007	9/28/2007 \$2,500.00  Employer: John J Kelly Consulting Occupation: President 12/18/2007 \$250.00  12/13/2007 \$250.00  12/13/2007 \$250.00  12/13/2007 \$250.00

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Kraft Foods North America Inc., 3 Lakes Dr Northfield, IL 60093-2753	10/12/2007	\$5,000.00	\$5,000.00
Kubiesa Spiroff Gosselar & Acker P.C., 533 W. North Ave. Suite 204 Elmhurst, IL 60126	12/10/2007	\$250.00	\$250.00
Kuhn Mitchell Moss Mork & Lechowicz, 111 E Jefferson Avenue Naperville, IL 60540	10/24/2007	\$3,000.00	\$3,000.00
Kuta,, Jeffrey And Diane 442 W. Melrose Graceland, IL 60657	12/18/2007	\$500.00	\$500.00
L & S Cartage Co. Inc., 7575 W 79th St Bridgeview, IL 60455-2502	10/22/2007	\$2,500.00	\$2,500.00
L. Keller Oil Properties Inc., PO Box 70 Effingham, IL 62401-0070	10/24/2007	\$500.00	\$500.00
Lakhani,, Mansoor & Shamim 5306 West Pratt	Employer: La Occupation:	akhani Hospitality President	
Skokie, IL 60077	11/14/2007 12/13/2007	\$10,000.00 \$15,000.00	\$10,000.00 \$25,000.00
Laner Muchin Dombrow Becker Levin and Tominb 515 N State St Chicago, IL 60610-4321	10/24/2007	\$5,000.00	\$5,000.00

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Lathan,, Howard L 2101 S Michigan Avenue No 2502 Chicago, IL 60616	12/13/2007	\$250.00	\$250.00
Laubacher,, Mark And Martha 4617 Clausen Ave Western Springs, IL 60558	12/18/2007	\$500.00	\$500.00
		φοσο.σσ	
Lavin,, Terrence  10 S La Salle St	Employer: To Associates Occupation:	errence J. Lavin & Attorney	
Chicago, IL 60603-1073	10/12/2007	\$3,000.00	\$3,000.00
Law Office of Roderick T. Sawyer, 609 E. 75th Street			
Chicago, IL 60619	12/13/2007	\$2,000.00	\$2,000.00
Law Offices of Frederic W. Nessler, 536 N Bruns Ln Springfield, IL 62702-6651			
	12/21/2007	\$5,000.00	\$5,000.00
Law Offices of Jeffrey M. Leving Ltd., 19 S La Salle St	Employer: Je Occupation:	effrey M. Leving Ltd. Attorney	
Chicago, IL 60603-1490	10/22/2007	\$1,000.00	\$1,000.00
	12/14/2007	\$5,000.00	\$6,000.00
Leckrone,, David 44 Westwood Ln Springfield, IL 62711-9441			
Springileid, IL 02711-9441	8/31/2007	\$50.00	\$50.00
	10/10/2007	\$50.00	\$100.00
	10/10/2007 10/31/2007	\$50.00 \$50.00	\$150.00 \$200.00
	12/4/2007	\$50.00	\$250.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Legal Resources P.C., 9730 S. Western Avenue Suite 720 Chicago, IL 60805			
<b>5</b> /	12/13/2007	\$1,000.00	\$1,000.00
Legrand,, Monice 136 W Woodbourne Court		Good Fiath Effort Good Faith Effort	
O'Fallon, IL 62269	10/15/2007	\$1,000.00	\$1,000.00
Leofanti,, Gary 4517 Jefferson Dr Richton Park, IL 60471-1851			
	11/30/2007	\$500.00	\$500.00
Leona's Pizzeria Inc., 3931 S Leavitt St Chicago, IL 60609-2203			
	10/24/2007	\$2,000.00	\$2,000.00
Liberty Power Corp., 800 W. Cypress Creek Road Suite 410			
Lauderdale Lakes, FL 33309	12/21/2007	\$2,500.00	\$2,500.00
Lily International Inc., DBA Lily Window Fashions 106 E. Dundee Road			
Wheeling, IL 60090	12/18/2007	\$250.00	\$250.00
Lin Engineering, 210 W Chestnut St Chatham, IL 62629-1303			
Onaulani, 12 02029-1000	10/12/2007	\$500.00	\$500.00
	11/30/2007	\$5,000.00	\$5,500.00
Lisdeen Builders Inc., 1161 W. Madison Street Cardiss Collins P&dc, IL 60607			
Out 4.00 John 1 440, 12 Journ	12/18/2007	\$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
Living Springs of McHenry LLC, 5000 W. Roosevelt Road Chicago, IL 60644	40/40/2007	#2F0 00	<b>\$250.00</b>
	12/18/2007	\$250.00	\$250.00
Lomax,, Doris 5555 S. Everett	Employer: R Occupation:		
Chicago, IL 60637	12/13/2007	\$1,000.00	\$1,000.00
Longhorn Liquors, 680 N. Lakeshore Drive 19th Floor Chicago, IL 60611			
	12/3/2007	\$4,000.00	\$4,000.00
Louis Jones Enterprises Inc., 333 N Michigan Ave Chicago, IL 60601-3945			
	10/31/2007	\$5,000.00	\$5,000.00
Magoon,, Patrick M. 66 Katrina Ln	Employer: Childrens Memorial Hospital Occupation: President & CEO		
Sleepy Hollow, IL 60118-3124	10/12/2007	\$1,000.00	\$1,000.00
Maher,, John & Kathleen 2114 Maple Rd			
Homewood, IL 60430-1104	12/21/2007	\$500.00	\$500.00
Marcus & Millichap, 800 El Camino Real			
Suite 200 Mountain View, CA 92280	11/19/2007	\$10,000.00	\$10,000.00
Marks,, Peter	Managemen		
601 Linden Place #400 Evanston, IL 60202-1739	•	Corporate Officer	
	10/24/2007	\$1,000.00	\$1,000.00

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Material Testing Laboratories, 448 Eisenhower Lane			
Lombard, IL 60148	10/31/2007	\$500.00	\$500.00
	12/5/2007	\$5,000.00	\$5,500.00
Maurer,, David L. 5401 W Stonebridge Ct	Employer: M Occupation:	aurer-Stutz Inc. President	
Peoria, IL 61615-2268	10/19/2007	\$1,000.00	\$1,000.00
Mayer Brown LLP, 230 S. LaSalle Street Chicago, IL 60604			
ooage, 12 0000 1	10/15/2007	\$10,000.00	\$10,000.00
Maywood Park Trotting Association, 8600 West North Avenue Melrose Park, IL 60160-0308			
Wellose Fair, in 60 100 0000	12/31/2007	\$5,000.00	\$5,000.00
Mazur,, Myrna H 990 N Lake Shore Dr			
Chicago, IL 60611-1342	11/5/2007	\$250.00	\$250.00
McCartin McAuliffe Mechanical Contractor Inc., 4508 S Columbia Ave			
Hammond, IN 46327-1665	11/5/2007	\$2,500.00	\$2,500.00
McCrohon,, Craig 330 S Michigan Avenue Apt 1701			
Chicago, IL 60604	12/18/2007	\$250.00	\$250.00
McDonald,, Robert And Joan 1436 S. Emerald Ave.	Employer: ComEd Occupation: CFO and Sr. VP		
Chicago, IL 60607	11/5/2007	\$750.00	\$750.00

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McDonough Associates Inc., 130 E Randolph St			
Suite 1000 Chicago, IL 60601-6214			
Cilicago, 12 0000 1-02 14	10/22/2007	\$10,000.00	\$10,000.00
	11/19/2007 12/5/2007	\$3,000.00 \$5,000.00	\$13,000.00 \$18,000.00
McFadden,, lan And Angela		oselan Community	
11763 Azure Drive	Hospital Occupation:	Executive	
Frankfort, IL 60423	Occupation.	Executive	
	12/13/2007	\$700.00	\$700.00
Meade Electric Company, P.O. Box A-3083			
Chicago, IL 60690-3083			
<b>5</b> /	10/17/2007	\$1,000.00	\$1,000.00
Meckler Bulger & Tilson,			
123 N Wacker Dr			
Chicago, IL 60606-1743	10/12/2007	\$10,000.00	\$10,000.00
Medenwaldt,, Thomas & Deanna			
316 Mainsail Dr			
Third Lake, IL 60030-2613	8/31/2007	\$500.00	\$500.00
Mega Leasing Corporation, 1405 Nickell Street			
Sauget, IL 62206			
	9/28/2007	\$2,500.00	\$2,500.00
Meier,, Michael 6438 Waverly Rd	Employer: Casler Hauser & Hutchinson Occupation: Vice President		
New Berlin, IL 62670-4381	Occupation.	vice Fresident	
,	12/5/2007	\$2,500.00	\$2,500.00
Midan Inc. McDonalds,			
1552 N. Ashland Ave. Apt. 2			
Nicker Park, IL 60622	12/21/2007	\$2,500.00	\$2,500.00
	1212 1/2001	Ψ2,500.00	Ψ2,300.00

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Midland States Bancorp INC, P.O. Box 767			
Effingham, IL 62401	10/24/2007	\$500.00	\$500.00
Midtown Title Company, 3639 N. Broadway Ave. Chicago, IL 60613			
<b>-</b>	10/22/2007	\$1,000.00	\$1,000.00
	10/24/2007	\$1,000.00	\$2,000.00
Midwest Generation, 18101 Von Karman Avenue Suite 1700 Irvine, CA 92612-1046			
,	12/10/2007	\$20,000.00	\$20,000.00
	12/17/2007	\$2,500.00	\$22,500.00
Miller Brewing Company, 3939 W Highland Blvd Milwaukee, WI 53208-2816			
	12/21/2007	\$5,000.00	\$5,000.00
Miselman,, Michael 55 E Monroe St	Employer: Seyfarth Shaw Occupation: Attorney		
Chicago, IL 60603-5810	8/30/2007	\$1,250.00	\$1,250.00
Mitchell,, Patrick 444 N Capitol St NW Washington, DC 20001-1508			
	11/13/2007	\$500.00	\$500.00
Mohorek,, Thomas 28596 W Main St	Employer: Self Employed Occupation: Computer Contractor		
Barrington, IL 60010-1830	10/31/2007	\$2,000.00	\$2,000.00
Monk,, Alonzo 405 N. Lincoln Ave	Employer: A Occupation:	M3 Consulting Consultant	
Park Ridge, IL 60068-3125	12/31/2007	\$7,500.00	\$7,500.00

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Moore,, Henry 6935 S. Paxton Ave.	Employer: P Occupation:		
Chicago, IL 60649	12/13/2007	\$1,000.00	\$1,000.00
Morcom NV Inc., 449 E 31st St			
Chicago, IL 60616-4051	8/31/2007	\$10,000.00	\$10,000.00
Motorola, 1303 E. Algonquin Road 7th floor			
Schaumburg, IL 60196	10/31/2007	\$1,000.00	\$1,000.00
	12/21/2007	\$2,000.00	\$3,000.00
Mundelein Downtown Properties LLC, 205 North Michigan Ave Suite 3500			
Chicago, IL 60601	8/31/2007	\$3,000.00	\$3,000.00
Murdale Shopping Center Inc., 1827 W Main St Carbondale, IL 62901-2123			
	11/13/2007	\$1,000.00	\$1,000.00
	11/13/2007 12/18/2007	\$500.00 \$500.00	\$1,500.00 \$2,000.00
Musa,, Michael  10800 Royal Glen Dr.	Employer: E Industries Occupation:	nvironmental Protection	
Orland Park, IL 60467	12/18/2007	\$5,000.00	\$5,000.00
Myers,, K.E. RR2 Box 117			
Clinton, IL 61727	12/10/2007	\$500.00	\$500.00

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National K-9 Security, 2916 W Lake St	Employer: P	resident	
Chicago, IL 60612-1924	10/22/2007	\$1,000.00	\$1,000.00
Nedinic,, Boro 3909 Oriole Ave 3638 Oakton St. Skokie IL 60076	Employer: B Occupation:	oro's Plumbing & Heating Owner	
Morton Grove, IL 60053-1853	10/22/2007	\$1,000.00	\$1,000.00
Nelson testing services, 1212 Remington Road Schaumburg, IL 60173			
	10/12/2007	\$1,500.00	\$1,500.00
Nemerovski,, Steve	Employer: S Assoc.	tephen H. Nemerovski	
330 N. Wabash #3000	Occupation:	Consultant	
Chicago, IL 60611	10/22/2007	\$1,000.00	\$1,000.00
Nessler,, Frederic & Elaine	Employer: La Nessler		
3975 Sherman Rd	Occupation:	Attorney	
Sherman, IL 62684-8030	10/23/2007	\$5,000.00	\$5,000.00
Next Generation Inc., 200 S. Wacker Ste 3100			
Chicago, IL 60606	12/21/2007	\$2,500.00	\$2,500.00
Oates Associates Inc., 100 Lanter Ct Ste 1			
Collinsville, IL 62234-6124	10/11/2007	\$1,000.00	\$1,000.00
Oden,, King & Frances 9401 S. Prairie Ave. Chicago, IL 60619			
omougo, it ood to	12/13/2007	\$250.00	\$250.00

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Oh,, Charles 2850 White Oak Ct. Buffalo Grove, IL 60089	10/19/2007	\$500.00	\$500.00
O'Leary,, Margaret & Joseph 526 Antelope trail Green Bay, WI 54313		/PS Corporation Sr VP and CFO	
Green bay, wi 34313	10/19/2007	\$1,000.00	\$1,000.00
Orland Park Equities, 130 E. Randolph Suite 1000 Chicago, IL 60601			
	10/22/2007	\$2,000.00	\$2,000.00
	11/19/2007	\$1,000.00	\$3,000.00
Orlinski,, Zenon & Elzbieta 3465 Whirlaway Dr	Employer: P Occupation:		
Northbrook, IL 60062-6307	11/12/2007	\$5,000.00	\$5,000.00
PAR Solutions LLC, 320 W Ohio St. Suite 501 Chicago, IL 60610	10/24/2007	\$5,000.00	\$5,000.00
Park,, Tom 632 S. Brunner Street Hinsdale, IL 60521	12/18/2007	\$250.00	\$250.00
	12/10/2007	φ250.00	Ψ230.00
Parsons, 1133 15th Street Washington, DC 20005	10/24/2007	\$10,000.00	\$10,000.00
Patel,, Babu 340 N. Diversey Parkway Chicago, IL 60657	10/23/2007	\$500.00	\$500.00

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Patel,, Nimesh				
9218 Nagle Ave				
Morton Grove, IL 60053-1428				
	10/23/2007	\$500.00	\$500.00	
Patrick Engineering INC.,				
4970 Varsity Drive				
Lisle, IL 60532-4101				
	11/14/2007	\$10,000.00	\$10,000.00	
PB Americas Inc.,				
One Penn Plz.				
New York, NY 10119				
	10/22/2007	\$2,000.00	\$2,000.00	
Peck Bloom Austriaco & Mitchell LLC,				
105 W Adams St				
Chicago, IL 60603-6227	40/00/000		<b>*</b> 40.000.00	
	10/22/2007	\$10,000.00	\$10,000.00	
Peck,, Kerry	Employer: Peck Bloom Miller & Mitchell			
0404.0	LLC			
3131 Central Avenue	Occupation:	Partner		
Wilmette, IL 60091	10/22/2007	\$10,000.00	\$10,000.00	
Peltz,, Scott	Employer: American Express Tax and			
.,	Business Se			
2757 N Kenmore Ave	Occupation:	Manager		
Chicago, IL 60614-1305	10/24/2007	\$1,250.00	\$1,250.00	
Peric,, Nick J		rlington Glass & mirror		
360-23 W. Schick Road	Company Inc Occupation:			
#174	Occupation.	1 antii01		
Bloomingdale, IL 60108				
	10/22/2007	\$1,000.00	\$1,000.00	
Pizer,, Howard C	Employer: C	hicago White Sox		
1901 W Madison St	Occupation: Executive Vice President			
Chicago, IL 60612-2459	12/3/2007	\$2,500.00	\$2,500.00	

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Plavec,, Keith And Brook 5500 N. Cederwilde Ct.	Employer: M Occupation:		
Peoria, IL 61615	10/19/2007	\$800.00	\$800.00
Plote Construction Inc., 1100 Brandt Dr Hoffman Estates, IL 60120-1676			
	10/12/2007	\$1,000.00	\$1,000.00
Plote,, Raymond 10211 Frank Road Lake In The Hills, IL 60156	Employer: C Occupation:	Construction Company President	
Lake III The Fills, IL 00130	10/12/2007	\$1,000.00	\$1,000.00
PMA Consultants LLC, 226 W. Liberty Street Ann Arbor, MI 48104			
	10/23/2007	\$1,000.00	\$1,000.00
Ponder,, Anita 5000 S. East End Avenue Suite 15A Chicago, IL 60615			
Chicago, in ooo is	12/21/2007	\$500.00	\$500.00
Prairie Material Sales Inc., 7601 West 79th Street Bridgeview II, 60455			
Bridgeview, IL 60455	10/24/2007	\$3,000.00	\$3,000.00
Prasad,, Chandra 4756 Sassafras Lane	Employer: Omega Associates Occupation: President		
Naperville, IL 60540-1944	8/31/2007	\$5,000.00	\$5,000.00
	12/5/2007	\$10,000.00	\$15,000.00
Preckwinkle,, Steve And Suzanna 4009 Stone Bridge Road Springfield, IL 62711		Federation of Teachers Government Relations	
Opinignola, it 027 11	10/23/2007	\$1,000.00	\$1,000.00

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12/21/2007	\$5,000.00	\$5,000.00
10/23/2007	\$1,000.00	\$1,000.00
10/23/2007	\$1,000.00	\$1,000.00
10/19/2007	\$1,000.00	\$1,000.00
Employer: First Rockford Group Occupation: Real Estate Developer		
10/23/2007	\$10,001.00	\$10,001.00
9/28/2007	\$5,000.00	\$5,000.00
12/6/2007	\$200.00	\$200.00
12/0/2001	Ψ200.00	ψ200.00
	12/21/2007  10/23/2007  Employer: E Occupation: 10/23/2007  Employer: F Occupation:	12/21/2007   \$5,000.00

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R & S Remodeling, 111 Brookstone Drive Carol Stream, IL 60188	10/31/2007	\$5,000.00	\$5,000.00
Racing Association of Illinois, 26435 S Dixie Hwy Crete, IL 60417-4313	12/31/2007	\$10,000.00	\$10,000.00
Rand,, Everett		lidway Airport Concessions	ψ·ο,σοσ.οο
5508 S State St		Corporate Officer	
Chicago, IL 60621-4110	12/13/2007	\$3,000.00	\$3,000.00
Rand,, Timothy 8400 S Lafayette Ave Chicago, IL 60620-1221	Employer: Midway Wholesalers Occupation: Sales Mgr.		
	12/13/2007	\$15,000.00	\$15,000.00
Rednour,, John RR 2 Box 307	Employer: DuQuoin State Bank Occupation: Executive		
Du Quoin, IL 62832-9802	11/19/2007	\$5,000.00	\$5,000.00
	11/30/2007	\$1,000.00	\$6,000.00
Reid,, David 4708 Wildcat Run	Employer: Self-Employed Occupation: Attorney/MD		
Springfield, IL 62711-7843	10/22/2007	\$1,000.00	\$1,000.00
Rilla State Investment, 440 E Bowen Ave Chicago, IL 60653-2756			
O. 110 days, 12 00000 27 00	8/30/2007	\$5,000.00	\$5,000.00
Rivers,, David 2446 W. Bradley Place Chicago, IL 60618			
	12/13/2007	\$500.00	\$500.00

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RJN Group Inc., 200 West Front Street Wheaton, IL 60187	10/24/2007	\$2,500.00	\$2,500.00
Rodriguez and Associates, 150 N. Michigan Avenue Suite 1120 Chicago, IL 60601	10/17/2007	\$2,000.00	\$2,000.00
Roger C. Marquardt & Co., 311 S County Farm Rd Wheaton, IL 60187-2477	7/2/2007	\$5,000.00	\$5,000.00
Rose Glen L.P.I., 534 W. Hinsdale Hinsdale, IL 60521	10/31/2007	\$10,000.00	\$10,000.00
Rosenfeld,, Paul And Ellen A 1923 West Erie Chicago, IL 60622	Employer: PA Occupation: 0		\$5,000.00
	10/2 1/2007	ψο,οσο.σσ	ψο,σσσ.σσ
Rubalcaba P.C., 1823 S. Michigan Ave Chicago, IL 60616	12/18/2007	\$250.00	\$250.00
Rubio,, Dolores 1700 E. 56th Street Apt. 408 Chicago, IL 60637	12/13/2007	\$250.00	\$250.00
Rumman,, Michael 7B West 15th Street	Employer: Re		
Chicago, IL 60605	12/18/2007	\$1,000.00	\$1,000.00

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Russo,, Richard & Lorayne 1468 Hodlmair Ln Elk Grove Village, IL 60007-3123	12/10/2007	\$500.00	\$500.00
S.S. Transport Inc., 21070 W Columbia Ct Hawthorn Wds, IL 60047-8864	10/22/2007	\$2,500.00	\$2,500.00
S.T.A.T.E. Testing LLC, 570 Rock Road Dr East Dundee, IL 60118-2472	10/17/2007	\$1,000.00	\$1,000.00
Sadruddin,, Farida And Nooruddin 191 Ashfield Court Bloomingdale, IL 60108	10/22/2007	\$500.00	\$500.00
San Jose Group, 233 N. Michigan Ave. 24th Floor Chicago, IL 60601-5519	10/23/2007	\$500.00	\$500.00
Sandoval,, Alexander 5368 Noyack Way Sacramento, CA 95835	Employer: T Mobile Occupation: Dist. Manager 12/18/2007 \$5,000.00		\$5,000.00
Schaedel,, Larry 24144 N Gabriel Dr Lake Zurich, IL 60047-8553	Employer: Altschuler Melboin & Glasser Occupation: Accountant  10/24/2007 \$1,250.00		\$1,250.00
Scott,, Lois 1916 N Howe St Chicago, IL 60614-5128	10/22/2007	\$500.00	\$500.00

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Scott,, Michael 18620 Cedar Ave.	Employer: Lo Occupation:		
Country Club Hills, IL 60478	12/13/2007	\$2,500.00	\$2,500.00
	12/13/2007	\$2,500.00	\$5,000.00
Sharon Healthcare Elms Inc., 3611 N Rochelle Peoria, IL 61604	10/12/2007	\$714.00	\$714.00
Sharon Healthcare Pines Inc., 3614 N Rochelle Lane Peoria, IL 61604	40/40/0007	0744.00	6744.00
	10/12/2007	\$714.00	\$714.00
Sharon Healthcare Willows Inc., 3520 N Rochelle Peoria, IL 61604			
	10/12/2007	\$715.00	\$715.00
Sharon Healthcare Woods Inc., 3223 W Richwoods Boulevard Peoria, IL 61604			
	10/12/2007	\$715.00	\$715.00
Shefsky & Froelich Ltd., 444 N Michigan Ave Chicago, IL 60611-3997			
Officago, 12 000 11-0007	12/31/2007	\$10,000.00	\$10,000.00
Shoreline Marine Company, 474 N Lake Shore Dr			
Chicago, IL 60611-3400	10/15/2007	\$1,500.00	\$1,500.00
Sidley Austin Brown and Wood, 1 S Dearborn St			
Chicago, IL 60603-2300	10/23/2007	\$1,000.00	\$1,000.00

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Silver State Liquor & Wine, 100 Distribution Drive Sparks, NV 89441	12/3/2007	\$4,000.00	\$4,000.00
Singh & Associates Inc., 300 W Adams St Chicago, IL 60606-5101	12/5/2007	\$1,000.00	\$1,000.00
Smakowskis Bakery & Deli, 6744 W. Belmont Ave. Chicago, IL 60634	Employer: Ba	akery Owner	
	10/22/2007	\$1,000.00	\$1,000.00
Smith Engineering Consultants, 4500 Prime Pkwy McHenry, IL 60050-2136	10/24/2007	\$1,500.00	\$1,500.00
Smith,, George	Employer: Diversified Behavorial Comp Care		
1632 W. 103rd Street Chicago, IL 60643	Occupation: 12/13/2007	President \$1,000.00	\$1,000.00
Smith,, James 6911 S. Bennett Avenue Chicago, IL 60649	12/13/2007	\$500.00	\$500.00
Sonnenschein Nath and Rosenthal, 8000 Sears Tower Chicago, IL 60606-6342	10/17/2007	\$1,000.00	\$1,000.00
Southern Central IL Laborers Political League, 5100 Laborers Way Marion, IL 62959			
	10/23/2007	\$25,000.00	\$25,000.00

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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
Southern Wine & Spirits of America Inc., 2400 SW 145th Avenue Suite 300 Miramar, FL 33027			
	10/24/2007	\$10,000.00	\$10,000.00
SRC Contracting, 206 Ryan Court Arlington Heights, IL 60005	10/31/2007	\$5,000.00	\$5,000.00
	10/01/2007	ψ0,000.00	ψ3,000.00
Stanek,, Robert & Nancy 5756 S Harper Ave Chicago II 60637-1841	Employer: SMC Occupation: MG		
Chicago, IL 60637-1841	10/10/2007	\$1,000.00	\$1,000.00
Steffen,, Robert 15 Olympic Drive Barrington, IL 60010	Employer: Steffen Kelly & Steffen Occupation: Attorney		
	10/22/2007	\$1,000.00	\$1,000.00
Stewart Munoz Developments, 4256 N. California			
Chicago, IL 60618	12/21/2007	\$2,500.00	\$2,500.00
Stone,, Harold & Doris 6447 E 2000th Rd			
Hume, IL 61932-7006	11/30/2007	\$250.00	\$250.00
Stricklin & Associates, 20 S. Clark Street Suite 2900 Chicago, IL 60603			
Officago, IL 00000	12/21/2007	\$2,500.00	\$2,500.00
Stutz,, Joseph & Jacquelyn 12215 N Woodridge Ct Dunlap, IL 61525-9174	Employer: Maur Occupation: Eng		
20ap, 12 01020 0117	10/19/2007	\$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
STV Incorporated, 200 W Monroe St Chicago, IL 60606-5015			
Officago, IL 00000-3013	12/10/2007	\$5,000.00	\$5,000.00
Suarez,, David 1016 N. Kingsbury Street Chicago, IL 60610	40440	2522.00	0.500
	12/13/2007	\$500.00	\$500.00
Suvarnamani,, Nancy 2850 Dunstan Ln. Buffalo Grove, IL 60089	Employer: C Occupation:		
Bullalo Glove, le 60009	12/18/2007	\$2,500.00	\$2,500.00
Takao Nagai Associates Ltd, 1634 S Ardmore Ave			
Villa Park, IL 60181-3742	10/31/2007	\$1,000.00	\$1,000.00
Taylor Law Offices PC, PO Box 668			
Effingham, IL 62401-0668	10/24/2007	\$3,000.00	\$3,000.00
Tecma Associates Inc., 5519 N. Cumberland Ave Suite 1010 Chicago, IL 60656-4729			
Officago, 12 00000 4720	8/31/2007	\$6,000.00	\$6,000.00
	10/22/2007	\$2,000.00	\$8,000.00
Tellerrman,, Juditth 2020 Lincoln Park West 38J Lincoln Park, IL 60614			
Ellicoli i ark, ie 00014	12/21/2007	\$350.00	\$350.00
Teng & Associates, 205 N Michigan Ave Chicago, IL 60601-5927			
Onicago, IL 0000 1-3321	8/31/2007	\$2,000.00	\$2,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Teng Construction, 205 North Michigan Chicago, IL 60601			
•	8/30/2007	\$7,000.00	\$7,000.00
Thanki,, Vinod 7625 Wakefield Dr.		ood Faith Effort Good Faith Effort	
Westmont, IL 60561	12/21/2007	\$2,000.00	\$2,000.00
The Boeing Company, 100 N Riverside Plz Chicago, IL 60606-1501			
Chicago, IE 60606-1501	9/7/2007	\$1,000.00	\$1,000.00
	12/10/2007	\$2,000.00	\$3,000.00
The Lakin Law Firm, PO Box 229 Wood River, IL 62095-0229			
VV000 (VVC), IL 02033-0223	12/28/2007	\$5,000.00	\$5,000.00
The Lease Connection Inc., 720 Benedetti Drive Naperville, IL 60563			
Haperville, in 600000	10/31/2007	\$2,300.00	\$2,300.00
The Shaw Group/Stone & Webster Mainten INC, PO Box 98519			
Commerce Park, LA 70884	10/31/2007	\$1,000.00	\$1,000.00
Thomas,, Craig And Carol 8S110 Washington St	Employer: Se Occupation:		
Darien, IL 60561-3753	8/31/2007	\$1,000.00	\$1,000.00
Thornton Heights Terrace Ltd., 160 West Tenth Street Chicago Heights, IL 60411			
Onicago Heights, it 00411	10/12/2007	\$714.00	\$714.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Thorpe,, Gregory & Lynn 250 E. Pearson Unit 3401 Chicago, IL 60611	12/21/2007	\$500.00	\$500.00
Toia,, Salvatore P 1936 W. Augusta Blvd.	Employer: Le Occupation:	eona's Pizzeria Owner	
Chicago, IL 60622	10/24/2007	\$1,000.00	\$1,000.00
Transystems Corporation, 2400 Pershing Road Suite 400 Kansas City, MO 64108	11/5/2007	\$10,000.00	\$10,000.00
	11/3/2007	\$10,000.00	Ψ10,000.00
Trench-It Inc., 18202 W Union Rd Union, IL 60180-9710			
,	10/17/2007	\$1,500.00	\$1,500.00
	10/17/2007	\$1,500.00	\$3,000.00
Trump,, Donald J 725 5th Ave		Employer: Trump Enterprises Occupation: CEO/President	
New York, NY 10022-2519	11/19/2007	\$2,000.00	\$2,000.00
TSAC Health S.C., 3409 W. Fullerton Ave. Chicago, IL 60647			
	12/13/2007	\$1,000.00	\$1,000.00
United Scrap Metal, 1545 S. Cicero Avenue	Employer: C	EO	
Chicago, IL 60804	10/17/2007	\$1,500.00	\$1,500.00
United States Steel Corporation, 600 Grant St			
Pittsburgh, PA 15219-2800	10/31/2007	\$2,500.00	\$2,500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
V3 Companies of Illinois, 7325 Janes Ave Woodridge, IL 60517-2350	10/12/2007	\$10,000.00	\$10,000.00
Veritec Solutions LLC, 9428 Baymeadows Road Suite 600 Jacksonville, FL 32256	12/21/2007	\$2,500.00	\$2,500.00
Villasenor,, Facunda 2448 N. Southport	Employer: C Occupation:	entury 21 Real Estate Sales	
Lincoln Park, IL 60614	12/18/2007	\$1,000.00	\$1,000.00
Viva Entertainment Network, 1106 W. Lawrence Chicago, IL 60640	10/23/2007	\$1,000.00	\$1,000.00
Volkert & Associates Inc, 3809 Moffett Rd Mobile, AL 36618-1209	10/23/2007	\$10,000.00	\$10,000.00
Vondra,, Mike 2250 Southwind Blvd.	Employer: Reliable Corporation Occupation: President		
Bartlett, IL 60103	10/12/2007	\$10,000.00	\$10,000.00
W.C. Doland Engineering, 334 E. Colfax Street Unit C1 Palatine, IL 60067	12/5/2007	\$5,000.00	\$5,000.00
Walgreens Co, 200 Wilmot Rd Deerfield, IL 60015-4620	8/31/2007	\$2,000.00	\$2,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Walsh Landscape Construction Inc, 1050 Lily Cache Ln Bolingbrook, IL 60440-3121	40/47/2007	\$1,500,00	
	10/17/2007	\$1,500.00	\$1,500.00
Wang Engineering, 1145 N. Main Street Lombard, IL 60148-1360			
	10/12/2007	\$500.00	\$500.00
	10/22/2007 12/5/2007	\$1,000.00 \$5,000.00	\$1,500.00 \$6,500.00
Waterview LLC, 205 North Michigan Avenue Chicago, IL 60601			
-	8/30/2007	\$5,000.00	\$5,000.00
Watkins,, Roosevelt 100 Providence Matteson, IL 60443-1397	Employer: Hope Organization Occupation: President		
Matteson, 12 00443-1397	12/13/2007	\$2,000.00	\$2,000.00
Watts,, Celeste 4922 S. Cornelll Apt X Chicago, IL 60615			
	12/13/2007	\$250.00	\$250.00
Waveland Recycling, P.O. Box 247 Franklin Park, IL 60131			
	12/21/2007	\$5,000.00	\$5,000.00
Webster Powell P.C., 320 W. Ohio Street Suite 501 Chicago, IL 60610			
onicago, il 00010	10/24/2007	\$1,500.00	\$1,500.00
Weyers,, Larry & Lois 939 Urbandale Ave.	Employer: W Occupation:	/PS Corporation CEO	
De Pere, WI 54115	10/19/2007	\$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
Whittaker,, David 20211 Saint Andrews Ct Olympia Fields, IL 60461-1155	12/13/2007	\$250.00	\$250.00
Wight & Company, 2500 N Frontage Rd Darien, IL 60561-1511	10/12/2007	\$10,000.00	\$10,000.00
Wilkowski,, Edward & Vanessa 307 Herrick		ood Faith Effort Good Faith Effort	
Riverside, IL 60546-2046	10/22/2007	\$2,000.00	\$2,000.00
Williams,, Bennett & Evanell 815 S Monroe St Litchfield, IL 62056-2221	Employer: Good Faith Effort Occupation: Good Faith Effort		
	10/11/2007	\$1,000.00	\$1,000.00
Wilson Care Inc., 4544 N Hazel St Chicago, IL 60640-5716			
	10/12/2007	\$2,750.00	\$2,750.00
Workman,, Mark & Kelly 4545 Quail Hollow Drive	Employer: G Testing Occupation:	eeotech Engineering and	
Paducah Mall, KY 42001	10/24/2007	\$1,000.00	\$1,000.00
Workman,, Richard E 1200 Network Centre Dr Effingham, IL 62401-4637	40/04/2007	\$500.00	Ф <b>Г</b> ОО ОО
	10/24/2007	\$500.00	\$500.00
Wright,, Roger & Judith 1107 Tara Ct Joliet, IL 60431-8626		utchison Engineering Inc. Vice President	
33.34, 12 33 13 1 3323	12/5/2007	\$2,500.00	\$2,500.00

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WWK Development Group LLC, P.O. Box 546			
Park Hills, IL 62401	10/24/2007	\$500.00	\$500.00
Wyndham Deerpoint Homes, 605 Lindsay Cir			
North Aurora, IL 60542-9058	10/12/2007	\$1,500.00	\$1,500.00
Yost Management Company L.L.C., 500 W. Polk Ave			
Charleston, IL 61920	11/13/2007	\$500.00	\$500.00
Zuffa LLC, P.O. Box 26959 Las Vegas, NV 89126-0959			
Las vegas, 14V 08120-0838	12/4/2007	\$5,000.00	\$5,000.00
		TOTAL FOR THIS PART:	\$1,560,201.00

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75th Floor Committee for Better Government, 111 South Wacker			
Chicago, IL 60606	10/19/2007	\$1,500.00	\$1,500.00
Associated Beer Distributors of Illinois PAC, P.O. Box 396			
Springfield, IL 62705	10/15/2007	\$10,000.00	\$10,000.00
Cable Television & Communications Assoc. PAC, 2400 E Devon Ave			
Des Plaines, IL 60018-4618	9/12/2007	\$25,000.00	\$25,000.00
Capitol Avenue PAC, 420 West Capitol Avenue Suite 1 Springfield, IL 62704			
opinigheid, iE 02704	9/28/2007	\$5,000.00	\$5,000.00
	10/24/2007 10/24/2007	\$1,000.00 \$5,000.00	\$6,000.00 \$11,000.00
Care For Kids, 500 W Madison St Chicago, IL 60661-4591			
<b></b>	10/15/2007	\$1,500.00	\$1,500.00
Chicago Title Staff Political Action Committee, 171 N. Clark Street 4RC Chicago, IL 60601			
Chicago, ic 00001	10/19/2007	\$1,000.00	\$1,000.00
Citizens for Carol Ronen, 6033 N Sheridan Rd			
Chicago, IL 60660-3036	10/22/2007	\$3,000.00	\$3,000.00
	12/21/2007	\$5,000.00	\$8,000.00
Citizens for Daniel J. McLaughlin, P.O. Box 678			
Orland Park, IL 60462	12/5/2007	\$1,000.00	\$1,000.00

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ComEd PAC, 1 Financial Place 33rd Floor Chicago, IL 60605	10/23/2007	\$10,000.00	\$10,000.00
Committee to Elect James A. DeLeo, 6841 W Belmont Ave Chicago, IL 60634-4646			
Cilicago, 12 00034-4040	10/23/2007	\$5,000.00	\$5,000.00
	12/28/2007	\$15,000.00	\$20,000.00
Community Health PAC, PO Box 20396 Springfield, IL 62708-0396	10/10/2007	\$5,000.00	\$5,000.00
Construction and General Laborers' Dist. Council,			
999 McClintock Drive Burr Ridge, IL 60527-0846	11/30/2007	\$5,000.00	\$5,000.00
Democratic Party of the 47th Ward, 4326 N Bell Ave Chicago, IL 60618-1610	10/17/2007	\$1,000.00	\$1,000.00
Dent-IL-PAC, PO Box 5120 Springfield, IL 62705-5120	40/04/0007	27.000.00	45.000.00
	10/24/2007	\$5,000.00	\$5,000.00
Emergency Medicine PAC of Illinois, 1 S 280 Summit Ave. Court B Oakbrook Ter, IL 60181			
	12/10/2007	\$1,000.00	\$1,000.00
EXELON PAC, PO Box L			
Chicago, IL 60690-3988	11/13/2007	\$5,000.00	\$5,000.00

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Friends of George Shadid, 456 Fulton Street Suite 125			
Peoria, IL 61614	11/30/2007	\$1,000.00	\$1,000.00
Good Government Council, 241 N 5th St Springfield, IL 62701-1001			
	12/28/2007	\$5,000.00	\$5,000.00
I.U.O.E. Local 649 PAC, 6408 W. Plank Road Peoria, IL 61604			
	10/23/2007	\$5,000.00	\$5,000.00
Illinois Business PAC, 30 N. Lasalle St. Suite 1720			
Chicago, IL 60602	12/21/2007	\$15,250.00	\$15,250.00
Illinois Laborers Legislative Committee, #1 North Old State Capitol Plaza Springfield, IL 62701			
Opinigheid, iE 02701	10/23/2007	\$50,000.00	\$50,000.00
Illinois Medical Anesthesia PAC, 20 N Michigan Ave Chicago, IL 60602-4822			
	12/10/2007	\$2,000.00	\$2,000.00
Illinois Pavement Preservation & Maintenance Ass 695 Church Rd			
Elgin, IL 60123-9308	10/24/2007	\$2,500.00	\$2,500.00
Illinois Pharmacists Political Action Committee, 504 W. Cook	Occupation:	Exec Director	
Springfield, IL 62704	11/12/2007	\$1,000.00	\$1,000.00

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Illinois Pipe Trades PAC Account, P.O. Box 1626			
Bloomington, IL 61702	10/24/2007	\$10,000.00	\$10,000.00
	12/14/2007	\$100,000.00	\$110,000.00
Illinois Psychiatric Society PAC, 20 North Michigan Avenue Suite 700 Chicago, IL 60602	404401000	2500.00	0700 00
	12/10/2007	\$500.00	\$500.00
Illinois Restaurateur's PAC, 33 W. Monroe Suite 250 Chicago, IL 60603			
	12/13/2007	\$1,000.00	\$1,000.00
Illinois State AFL-CIO, 534 S 2nd St			
Springfield, IL 62701-1705	10/23/2007	\$7,500.00	\$7,500.00
Ironworkers Local 439, 110 S 13th St Terre Haute, IN 47807-3910			
Tone Hadie, iiv 47007 0010	12/17/2007	\$1,000.00	\$1,000.00
IUPAT, 1750 New York Avenue NW			
Washington, DC 20006	11/5/2007	\$5,000.00	\$5,000.00
Lawyers for Better Government, One IBM Plaza			
Chicago, IL 60611-9350	10/17/2007	\$1,500.00	\$1,500.00
McGuire Woods Federal PAC, Ones James Center 901 East Cary Street			
Richmond, VA 23219	12/10/2007	\$10,000.00	\$10,000.00

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Morgan County Democratic Central Committee, PO Box 514 Jacksonville, IL 62651-0514	10/15/2007	\$500.00	\$500.00
North Central Illinois Laborers' Dist. Council PAC, 4208 W. Partridge Way Unit #2 Peoria, IL 61615	Employer: La	abor	
. 55.14, 12 5.5.5	10/23/2007	\$12,500.00	\$12,500.00
Painters District Council #14 Political Action Fun, 1456 W Adams St Chicago, IL 60607-2821			
Cilicago, IL 00007-2021	10/11/2007	\$5,000.00	\$5,000.00
Peoples Energy PAC, 130 E Randolph St 18th Floor Chicago, IL 60601-6207			
	10/23/2007	\$20,000.00	\$20,000.00
Plumbers and Pipe Fitters PAC Fund, 1295 Butterfield Rd Aurora, IL 60504-8879			
Adiora, 12 00004-0075	11/30/2007	\$1,000.00	\$1,000.00
Political Education Fund - Local 701 IBEW, 28600 Bella Vista Pkwy Warrenville, IL 60555-1603			
vvairenville, 1E 00333-1003	10/15/2007	\$1,000.00	\$1,000.00
SEIU Illinois Council PAC, 111 E. Wacker Suite 2500 Chicago, IL 60601			
	10/24/2007	\$15,000.00	\$15,000.00
	12/21/2007	\$15,000.00	\$30,000.00
SEIU Local 880 PAC, 209 W. Jackson Blvd. Suite 200 Chicago, IL 60606			
- ·	12/17/2007	\$5,000.00	\$5,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Southwest Illinois Laborers Political League, 3 Meadow Heights Professional Park Collinsville, IL 62234	10/23/2007	\$12,500.00	\$12,500.00
Stanley Consultants PAC, 225 Iowa Avenue Muscatine, IA 52761	10/11/2007	\$1,000.00	\$1,000.00
Teamster Local Union # 727 PAC, 5940 W Montrose Ave Chicago, IL 60634-1628	12/28/2007	\$20,000.00	\$20,000.00
Teamsters Volunteers in Politics - Affiliated with, 1645 W Jackson Blvd Ste 600 Chicago, IL 60612-3227	12/28/2007	\$25,000.00	\$25,000.00
Troopac (Affiliated with Troopers Lodge No. 41), 5880 S. Sixth Street Rd. Springfield, IL 62703-3803	11/26/2007	\$2,500.00	\$2,500.00
UFCW Local 881 PAC, 10400 W Higgins Rd Ste 500 Rosemont, IL 60018-3712	10/23/2007	\$2,500.00	\$2,500.00
UNITE HERE Tip State and Local Fund, 275 7th Ave. Floor 10 New York, NY 10001	11/26/2007	\$10,000.00	\$10,000.00
United Mine Workers of America, 8315 Lee Hwy Fairfax, VA 22031-2215	12/28/2007	\$1,000.00	\$1,000.00

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Wine and Spirit Distributors of Illinois PAC, 27 E Monroe St Chicago, IL 60603-5672	40/04/0007	©40,000,00		
	10/24/2007	\$10,000.00	\$10,000.00	
	12/10/2007	\$15,000.00	\$25,000.00	
		TOTAL FOR THIS PART:	\$503.750.00	

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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	
Blagojevich,, Rod & Patti 2934 West Sunnyside	Employer: State of Illinois Occupation: Governor			
Chicago, IL 60625	11/6/2007	\$405.00	\$405.00	
	12/28/2007	\$99.37	\$504.3	
	12/28/2007	\$405.00	\$909.37	
C N A Insurance, 2405 lucien way				
Maitland, FL 32751	8/31/2007	\$753.00	\$753.00	
Carterville High School, 306 Virginia Street				
Carterville, IL 62918	8/31/2007	\$4,335.75	\$4,335.75	
Community Bank of Ravenswood, 2300 W Lawrence Ave Chicago, IL 60625-1914				
51110dg6, 12 66626 1611	7/13/2007	\$17.68	\$17.68	
	7/31/2007 8/31/2007 9/28/2007 9/30/2007	\$593.60 \$454.86 \$29.84 \$355.65 \$781.92	\$611.28 \$1,066.14 \$1,095.98 \$1,451.63	
	10/31/2007 11/30/2007 12/31/2007 12/31/2007	\$781.92 \$2,821.85 \$30.90 \$2,917.00	\$2,233.55 \$5,055.40 \$5,086.30 \$8,003.30	
DuQuoin State Bank, PO Box 344				
Du Quoin, IL 62832-0344	7/15/2007	\$103.44	\$103.44	
	8/12/2007 9/15/2007 10/14/2007 10/31/2007 11/30/2007 12/31/2007	\$82.87 \$103.71 \$83.08 \$50.50 \$2,821.85 \$201.45	\$186.3° \$290.02 \$373.10 \$423.60 \$3,245.45 \$3,446.90	
Elijah Technologies, 3020 Reliable Pkwy Chicago, IL 60686	11/14/2007	\$985.00	\$985.00	

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PART 4: OTHER RECEIPTS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Mister Leasing,			
Dept. 4248			
Chicago, IL 60674-4248	8/31/2007	\$454.00	\$454.00
Stilz,, Danielle 11111 Quail Drive	Employer: Information Requested Occupation: Information Requested		
Mokena, IL 60448	12/31/2007	\$1,914.62	\$1,914.62
Verizon Wireless, P.O. Box 469 Coppell, TX 75019			
обррен, т. и тоото	12/28/2007	\$887.05	\$887.05
		TOTAL FOR THIS PART:	\$21,688.99

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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
Century 21 Real Estate Corporation REALOGY 510 W. Parkland Dr Sandy, UT 84070			
Description: Food/ Bev and Reception	12/9/2007	\$4,500.00	\$4,500.00
Fidelity Consulting Group LLC 1200 N. Ashland Suite 504 Chicago, IL 60622			
Description: Food/Bev and Reception	12/13/2007	\$1,758.54	\$1,758.54
Freeborn and Peters LLP 311 S. Wacker Drive Suite 3000 Chicago, IL 60606-6677			
Description: Food/Beverage and Reception	12/12/2007	\$1,069.22	\$1,069.22
Governmental-Business Consulting GroupLLC 111 E. Wacker Drive Suite 2800 Chicago, IL 60601			
Description: Food/Bev and Reception	12/12/2007	\$1,069.22	\$1,069.22
Illinois Strategies LLC 230 W Monroe St Chicago, IL 60606-4902			
Description: Invites Description: Food/Bev and Reception Description: postage for invites	10/25/2007 12/5/2007 12/5/2007	\$255.70 \$1,989.13 \$20.50	\$255.70 \$2,244.83 \$2,265.33

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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
McDonough Associates Inc. 130 E Randolph St Suite 1000 Chicago, IL 60601-6214			
Description: Food/Bev and Reception	12/4/2007	\$2,339.12	\$2,339.12
Morreale Public Affairs Group Inc. P.O. Box 13362 8770 W. Bryn Mawr Ave Suite 1300 Chicago, IL 60631			
Description: Food/Bev and Reception	12/4/2007	\$497.88	\$497.88
O'Briens Restaurant 1528 N. Wells Chicago, IL 60610	Employe Occupat		
Description: Food and Beverage for Event Description: Food/Beverage and Reception	10/16/2007 12/18/2007	\$2,000.00 \$850.00	\$2,000.00 \$2,850.00
Rand, Timothy 8400 S Lafayette Ave Chicago, IL 60620-1221	Employer: Midway Wholesalers Occupation: Sales Mgr.		
Description: Food/Bev and Reception	12/13/2007	\$2,900.00	\$2,900.00
Stricklin & Associates 20 S. Clark Street Suite 2900 Chicago, IL 60603			
Description: Food/Bev and Reception Description: Beverage Cost Description: Beverage Cost	12/17/2007 12/21/2007 12/22/2007	\$6,192.00 \$553.40 \$889.83	\$6,192.00 \$6,745.40 \$7,635.23

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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
The Lakin Law Firm PO Box 229 Wood River, IL 62095-0229			
Description: Food/Bev and Reception	9/19/2007	\$3,075.08	\$3,075.08
Wight & Company 2500 N Frontage Rd Darien, IL 60561-1511			
Description: Food/Bev and Reception	10/9/2007	\$5,494.99	\$5,494.99

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2007 thru 12/31/2007

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TOTAL FOR THIS PART:

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\$19,400.00

## **SCHEDULE B**

PART 7 - LOANS MADE

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Inauguration 2007 Inc. 1200 N. Ashland Chicago, IL 60622				
Purpose: Loan	8/9/2007 Beneficiary:	\$19,400.00 Friends of Blagojevich	\$19,400.00	

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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
1-800-Flowers 1746 W. Addison				
Chicago, IL 60613				
		8/15/2007	\$480.00	\$480.00
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
203 North Lasalle Pa 203 N Lasalle St. Chicago, IL 60601	rking			
omougo, in occor		8/31/2007	\$12.00	\$12.00
Purpose:	Credit Card-Parking	Beneficiary:	Friends of Blagojevich	
A&R Janitorial Servic	e Inc.			
5235 W 25th St				
Cicero, IL 60804-330	08	40/00/0007	<b>#70.00</b>	<b>*=</b> 0.00
Durness	Office/On Evnence	10/30/2007	\$70.00	\$70.00
Purpose:	Office/Op Expense	Beneficiary:	Friends of Blagojevich	

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## **SCHEDULE B**

PART 8 - EXPENDITURES

EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Blvd 60007			
Payroll Processing	7/5/2007 Beneficiary:	\$55.84 Friends of Blagojevich	\$15,496.00
Payroll Processing	7/5/2007 Beneficiary:	\$67.71 Friends of Blagojevich	\$15,496.00
Payroll Processing	8/1/2007 Beneficiary:	\$58.71 Friends of Blagojevich	\$15,496.00
Payroll Tax Withholding	8/1/2007 Beneficiary:	\$1,000.92 Friends of Blagojevich	\$15,496.00
Payroll Tax Withholding	8/15/2007 Beneficiary:	\$1,000.92 Friends of Blagojevich	\$15,496.00
Payroll Processing	8/15/2007 Beneficiary:	\$58.71 Friends of Blagojevich	\$15,496.00
Payroll Tax Withholding	8/30/2007 Beneficiary:	\$1,000.92 Friends of Blagojevich	\$15,496.00
Payroll Processing	9/6/2007 Beneficiary:	\$58.71 Friends of Blagojevich	\$15,496.00
Payroll Tax Withholding	9/13/2007 Beneficiary:	\$1,521.34 Friends of Blagojevich	\$15,496.00
Payroll Processing	9/19/2007 Beneficiary:	\$60.51 Friends of Blagojevich	\$15,496.00
Payroll Tax Withholding	9/28/2007 Beneficiary:	\$1,513.62 Friends of Blagojevich	\$15,496.00
Payroll Processing	10/3/2007 Beneficiary:	\$60.51 Friends of Blagojevich	\$15,496.00
Payroll Tax Withholding	10/15/2007 Beneficiary:	\$1,484.97 Friends of Blagojevich	\$15,496.00
Payroll Processing	10/24/2007 Beneficiary:	\$67.71 Friends of Blagojevich	\$15,496.00
Payroll Tax Wtthholding	11/1/2007 Beneficiary:	\$1,449.66 Friends of Blagojevich	\$15,496.00
Payroll Processing	11/7/2007 Beneficiary:	\$58.71 Friends of Blagojevich	\$15,496.00
3	Blvd 60007 Payroll Processing Payroll Processing Payroll Tax Withholding Payroll Tax Withholding Payroll Tax Withholding Payroll Tax Withholding Payroll Processing Payroll Processing Payroll Processing Payroll Tax Withholding Payroll Tax Withholding Payroll Tax Withholding Payroll Processing Payroll Tax Withholding Payroll Tax Withholding Payroll Processing Payroll Processing Payroll Tax Withholding Payroll Tax Withholding Payroll Tax Withholding	Blvd 60007 Payroll Processing Payroll Processing Payroll Tax Withholding	Blvd 60007  Payroll Processing  Blvd Payroll Processing  Payroll Processing  Blvd Payroll Processing  Blvd Payroll Processing  Blvd Payroll Processing  Blvd Beneficiary: Payroll Processing  Blvd Beneficiary: Priends of Blagojevich  Beneficiary: Priends of Blagojevich

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# **SCHEDULE B**

	D EXPENDITURES NG ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		11/14/2007	\$1,449.64	\$15,496.00
Purpose	: Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		11/21/2007	\$58.71	\$15,496.00
Purpose	: Payroll Processing	Beneficiary:	Friends of Blagojevich	
		11/28/2007	\$1,449.66	\$15,496.00
Purpose	: Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		12/14/2007	\$1,449.64	\$15,496.00
Purpose	: Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		12/19/2007	\$58.71	\$15,496.00
Purpose	: Payroll Processing	Beneficiary:	Friends of Blagojevich	
		12/31/2007	\$60.51	\$15,496.00
Purpose	: Payroll Processing	Beneficiary:	Friends of Blagojevich	
		12/31/2007	\$1,449.66	\$15,496.00
Purpose	: Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
All Night Auto of				
,		7/11/2007	\$59.47	\$59.47
Purpose	: Credit Card-Auto Repair	Beneficiary:	Friends of Blagojevich	
Amanda Conrad Executive Mansion	ı			
,		9/14/2007	\$105.00	\$105.00
Purpose	: Campaign Event Expense	Beneficiary:	Friends of Blagojevich	Ψ100.00
Amoco Oil				
4000 North Wester Chicago, IL 60625	n Avenue			
-		7/25/2007	\$79.10	\$171.64
Purpose	: Credit Card - Gas	Beneficiary:	Friends of Blagojevich	
_		8/16/2007	\$37.52	\$171.64
Purpose	: Credit Card - Gas	Beneficiary:	Friends of Blagojevich	
		10/6/2007	\$55.02	\$171.64
Purpose	: Credit Card - Gas	Beneficiary:	Friends of Blagojevich	

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

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# **SCHEDULE B**

	EXPENDITURES IG ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Andrea Barrow Executive Mansion				
, Purpose:	Campaign Event Expenxe	9/14/2007 Beneficiary:	\$75.00 Friends of Blagojevich	\$75.00

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Arens,, Jeanne 1801 Grove Street Glenview, IL 60025				
Purpose:	payroll	9/13/2007 Beneficiary:	\$2,838.41 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for Gas and Parking	9/25/2007 Beneficiary:	\$16.40 Friends of Blagojevich	\$23,654.21
Purpose:	payroll	9/28/2007 Beneficiary:	\$2,838.40 Friends of Blagojevich	\$23,654.21
Purpose:	payroll	10/15/2007 Beneficiary:	\$2,838.41 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for Gas and Parking	10/18/2007 Beneficiary:	\$302.97 Friends of Blagojevich	\$23,654.21
Purpose:	payroll	11/1/2007 Beneficiary:	\$2,838.40 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for stamps	11/8/2007 Beneficiary:	\$82.00 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for Meals & Ent.for S	11/8/2007 Beneficiary:	\$29.13 Friends of Blagojevich	\$23,654.21
Purpose:	Rerimbursement for Parking	11/8/2007 Beneficiary:	\$24.00 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for Parking	11/14/2007 Beneficiary:	\$24.00 Friends of Blagojevich	\$23,654.21
Purpose:	payroll	11/14/2007 Beneficiary:	\$2,838.40 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for stamps	11/14/2007 Beneficiary:	\$41.00 Friends of Blagojevich	\$23,654.21
Purpose:	payroll	11/28/2007 Beneficiary:	\$2,838.40 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbusement for Computer Expense	12/12/2007 Beneficiary:	\$54.39 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for Gas	12/12/2007 Beneficiary:	\$173.71 Friends of Blagojevich	\$23,654.21
Purpose:	Reimbursement for parking	12/12/2007 Beneficiary:	\$12.00 Friends of Blagojevich	\$23,654.21

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## **SCHEDULE B**

	EXPENDITURES BADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		12/12/2007	\$83.38	\$23,654.21
Purpose:	Reimbursement for Meals & Ent for S	Beneficiary:	Friends of Blagojevich	, ,,,,
		12/14/2007	\$2,838.41	\$23,654.21
Purpose:	payroll	Beneficiary:	Friends of Blagojevich	
		12/21/2007	\$82.00	\$23,654.21
Purpose:	Reimbursement for stamps	Beneficiary:	Friends of Blagojevich	
		12/21/2007	\$22.00	\$23,654.21
Purpose:	Reimbursement for Parking	Beneficiary:	Friends of Blagojevich	
		12/31/2007	\$2,838.40	\$23,654.21
Purpose:	payroll	Beneficiary:	Friends of Blagojevich	
Ashland Addison Flor 1746 W Addison St Chicago, IL 60613	rist			
Purpose:	Credit Card - Flowers	10/1/2007 Beneficiary:	\$123.12 Friends of Blagojevich	\$364.94
Purpose:	Credit Card - Flowers	10/16/2007 Beneficiary:	\$120.88 Friends of Blagojevich	\$364.94
Purpose:	Credit Card - Flowers	10/19/2007 Beneficiary:	\$120.94 Friends of Blagojevich	\$364.94

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# **SCHEDULE B**

	EXPENDITURES S 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	8/2/2007 Beneficiary:	\$317.27 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	8/2/2007 Beneficiary:	\$310.85 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	8/8/2007 Beneficiary:	\$52.41 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	8/30/2007 Beneficiary:	\$357.14 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	8/30/2007 Beneficiary:	\$12.05 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	8/30/2007 Beneficiary:	\$326.40 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	8/30/2007 Beneficiary:	\$18.69 Friends of Blagojevich	\$5,742.69
Purpose:	Internet	9/4/2007 Beneficiary:	\$54.39 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	9/5/2007 Beneficiary:	\$79.68 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	9/10/2007 Beneficiary:	\$143.73 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	9/14/2007 Beneficiary:	\$650.28 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	9/14/2007 Beneficiary:	\$146.30 Friends of Blagojevich	\$5,742.69
Purpose:	Internet	9/14/2007 Beneficiary:	\$86.86 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	9/17/2007 Beneficiary:	\$546.86 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	9/17/2007 Beneficiary:	\$937.83 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	10/4/2007 Beneficiary:	\$5.18 Friends of Blagojevich	\$5,742.69

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## **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Telephone	10/4/2007 Beneficiary:	\$388.76 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	10/10/2007 Beneficiary:	\$30.08 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	10/15/2007 Beneficiary:	\$185.49 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	10/15/2007 Beneficiary:	\$146.25 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	10/22/2007 Beneficiary:	\$147.76 Friends of Blagojevich	\$5,742.69
Purpose:	Credit Card-Telephone	10/26/2007 Beneficiary:	\$25.00 Friends of Blagojevich	\$5,742.69
Purpose:	Internet	10/28/2007 Beneficiary:	\$88.03 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	11/4/2007 Beneficiary:	\$389.48 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	11/4/2007 Beneficiary:	\$26.59 Friends of Blagojevich	\$5,742.69
Purpose:	Telephone	11/5/2007 Beneficiary:	\$269.33 Friends of Blagojevich	\$5,742.69
Augies Front Burner 109 S 5th				
Springfield, IL 62701  Purpose:	Credit Card-Meals & Ent. For Suppor	7/19/2007 Beneficiary:	\$42.28 Friends of Blagojevich	\$42.28
AVENET LLC 1380 Energy Lane St. Paul, MN 55108		8/27/2007	\$1,380.00	\$1,380.00
Purpose:	Internet/Web Service	Beneficiary:	Friends of Blagojevich	φ1,560.00

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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
Ayerco Convenience Route 29	Center			
Edinburg, IL 62531  Purpose:	Credit Card - Gas	7/20/2007 Beneficiary:	\$48.00 Friends of Blagojevich	\$137.17
Purpose:	Credit Card - Gas	9/3/2007 Beneficiary:	\$41.23 Friends of Blagojevich	\$137.17
Purpose:	Credit Card - Gas	9/8/2007 Beneficiary:	\$47.94 Friends of Blagojevich	\$137.17
Bass Street Chop Ho	use			
, Purpose:	Credit Card-Meals & Ent for Support	7/12/2007 Beneficiary:	\$119.38 Friends of Blagojevich	\$119.38
Beans & Bagels 1812 W Montrose Av Chicago, IL 60613	е			
Purpose:	Credit Card-Meals & Ent. For Suppor	10/29/2007 Beneficiary:	\$90.79 Friends of Blagojevich	\$90.79
Best Western 300 S Soangetaha R Galesburg, IL 61401	d			
Purpose:	Credit Card-Room Rental	10/5/2007 Beneficiary:	\$86.24 Friends of Blagojevich	\$86.24
Boones Saloon 901 S 2nd St Springfield, IL 62704	-2779			
Purpose:	Credit Card-Meals and ent for Suppo	7/18/2007 Beneficiary:	\$24.17 Friends of Blagojevich	\$24.17
Borders Books 2817 N Clark St Chicago, IL 60657		1001/0525	405.00	
Purpose:	Credit Card-Office Supplies	10/21/2007 Beneficiary:	\$32.65 Friends of Blagojevich	\$32.65

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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
Bourland,, Dave 410 E. Jackson Springfield, IL 62701		8/14/2007	\$142.21	\$142.21
Purpose:	reimbursement for FR Expense	Beneficiary:	Friends of Blagojevich	
BWW Restaurant 2805 NW Arterial Dubuque, IA 52002		440,000	2000.00	***************************************
Purpose:	Credit Card-Meals & Ent For Support	11/3/2007 Beneficiary:	\$208.63 Friends of Blagojevich	\$208.63
Candlewood Suites 4021 North Mannhei Schiller Park, IL 601				
Purpose:	Credit Card-Travel & Ent	7/24/2007 Beneficiary:	\$124.68 Friends of Blagojevich	\$129.68
Purpose:	Credit Card-Travel & Ent	7/24/2007 Beneficiary:	\$5.00 Friends of Blagojevich	\$129.68
Cardmember Service PO Box 6353 Fargo, ND 58125	)			
Purpose:	Credit Card - Finance Charge	8/13/2007 Beneficiary:	\$35.00 Friends of Blagojevich	\$873.64
Purpose:	Credit Card - Finance Charge	8/21/2007 Beneficiary:	\$183.60 Friends of Blagojevich	\$873.64
Purpose:	Credit Card - Finance Charge	10/17/2007 Beneficiary:	\$35.00 Friends of Blagojevich	\$873.64
Purpose:	Credit Card - Finance Charge	10/17/2007 Beneficiary:	\$90.88 Friends of Blagojevich	\$873.64
Purpose:	Credit Card - Finance Charge	11/19/2007 Beneficiary:	\$209.00 Friends of Blagojevich	\$873.64
Purpose:	Credit Card - Finance Charge	12/14/2007 Beneficiary:	\$35.00 Friends of Blagojevich	\$873.64
Purpose:	Credit Card - Finance Charge	12/18/2007 Beneficiary:	\$285.16 Friends of Blagojevich	\$873.64

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Catalano Caboor & Co. Ltd. 1 S. 376 Summit Ct. A				
Oakbrook Terrace, I	L 60181			
Purpose:	Accounting	8/2/2007 Beneficiary:	\$120.00 Friends of Blagojevich	\$1,715.00
Purpose:	Accounting	8/8/2007 Beneficiary:	\$1,015.00 Friends of Blagojevich	\$1,715.00
Purpose:	Accounting	9/30/2007 Beneficiary:	\$580.00 Friends of Blagojevich	\$1,715.00
Central Managemen Special Payment Pr Springfield, IL 6279	ograms Unit			
Special Payment Pr	ograms Unit	8/2/2007 Beneficiary:	\$412.72 Friends of Blagojevich	\$6,268.40
Special Payment Pr Springfield, IL 6279	ograms Unit		· ·	\$6,268.40 \$6,268.40
Special Payment Pr Springfield, IL 6279 Purpose:	ograms Unit Reimbursement for Event Expense	Beneficiary: 9/3/2007	Friends of Blagojevich \$2,927.84	

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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 1600 S. Ashland Chicago, IL 60608	Service			
Purpose:	Credit Card-Office Expense	7/2/2007 Beneficiary:	\$58.44 Friends of Blagojevich	\$575.28
Purpose:	Credit Card-Offcie Expense	7/19/2007 Beneficiary:	\$99.29 Friends of Blagojevich	\$575.28
Purpose:	Credit Card-Offce Expense	7/20/2007 Beneficiary:	\$35.40 Friends of Blagojevich	\$575.28
Purpose:	Credit Card-Office Expense	8/1/2007 Beneficiary:	\$32.07 Friends of Blagojevich	\$575.28
Purpose:	Credit Card-Office Expense	10/16/2007 Beneficiary:	\$83.66 Friends of Blagojevich	\$575.28
Purpose:	Credit Card-Office Expense	10/17/2007 Beneficiary:	\$36.74 Friends of Blagojevich	\$575.28
Purpose:	Credit Card-Office Expense	10/24/2007 Beneficiary:	\$211.31 Friends of Blagojevich	\$575.28
Purpose:	Credit Card-Office Expense	12/5/2007 Beneficiary:	\$18.37 Friends of Blagojevich	\$575.28
Chicago Office Techi P.O. Box 5940	nology			
Carol Stream, IL 601	197			
Purpose:	Copier Service	8/8/2007 Beneficiary:	\$17.83 Friends of Blagojevich	\$50.50
Purpose:	Copier Service	8/31/2007 Beneficiary:	\$32.67 Friends of Blagojevich	\$50.50
Cingular Wireless P.O. Box 6428				
Carol Stream, IL 601  Purpose:	Telephone	8/2/2007 Beneficiary:	\$142.39 Friends of Blagojevich	\$1,154.45
Purpose:	Telephone	8/30/2007  Beneficiary:	\$416.49 Friends of Blagojevich	\$1,154.45
Purpose:	Telephone	10/5/2007 Beneficiary:	\$595.57 Friends of Blagojevich	\$1,154.45

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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
Cision P.O. Box 98869 Chicago, IL 60693				
Purpose:	Media Expense	8/2/2007 Beneficiary:	\$198.05 Friends of Blagojevich	\$897.64
Purpose:	Media Expense	9/26/2007 Beneficiary:	\$170.04 Friends of Blagojevich	\$897.64
Purpose:	Media Expense	10/2/2007 Beneficiary:	\$305.01 Friends of Blagojevich	\$897.64
Purpose:	Media Expense	11/13/2007 Beneficiary:	\$224.54 Friends of Blagojevich	\$897.64
Citgo P.O. Box 3758 Tulsa, OK 74102		700007	2004	242.44
Purpose:	Credit Card-Gas	7/2/2007 Beneficiary:	\$49.11 Friends of Blagojevich	\$49.11
Citgo - Moline				
, Purpose:		7/23/2007 Beneficiary:	\$50.36 Friends of Blagojevich	\$50.36
Com Ed Bill Payment Center Chicago, IL 60668				
Purpose:	Credit Card-Electric	7/16/2007 Beneficiary:	\$118.50 Friends of Blagojevich	\$263.93
Purpose:	Electric	11/15/2007 Beneficiary:	\$142.72 Friends of Blagojevich	\$263.93
Purpose:	Utilities	11/15/2007 Beneficiary:	\$2.71 Friends of Blagojevich	\$263.93

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Community Bank of F 2300 W. Lawrence A Chicago, IL 60625-1	Ave.			
Purpose:	Bank Service Charge	8/10/2007 Beneficiary:	\$6.00 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	9/28/2007 Beneficiary:	\$6.00 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	10/31/2007 Beneficiary:	\$6.00 Friends of Blagojevich	\$256.38
Purpose:	Check Order	11/8/2007 Beneficiary:	\$209.88 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	11/20/2007 Beneficiary:	\$4.50 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	11/30/2007 Beneficiary:	\$6.00 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	12/20/2007 Beneficiary:	\$4.50 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	12/26/2007 Beneficiary:	\$4.50 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	12/27/2007 Beneficiary:	\$4.50 Friends of Blagojevich	\$256.38
Purpose:	Bank Service Charge	12/31/2007 Beneficiary:	\$4.50 Friends of Blagojevich	\$256.38

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Consolidated Printing P.O. Box 31005				
Chicago, IL 60631-2  Purpose:	664  Printing and Postage	8/30/2007 Beneficiary:	\$1,935.16 Friends of Blagojevich	\$17,016.71
Purpose:	Printing-Office Expense-Bus Cards	9/25/2007 Beneficiary:	\$312.65 Friends of Blagojevich	\$17,016.71
Purpose:	Printing and Postage	10/17/2007 Beneficiary:	\$13,991.39 Friends of Blagojevich	\$17,016.71
Purpose:	Printing	10/31/2007 Beneficiary:	\$599.51 Friends of Blagojevich	\$17,016.71
Purpose:	Printing	11/16/2007 Beneficiary:	\$178.00 Friends of Blagojevich	\$17,016.71
Costello's Sandwich 4647 N Lincoln Chicago, IL 60613		7/11/2007	\$15.50	\$15.50
Purpose:	Meals & Ent. For Supporters Contr	Beneficiary:	Friends of Blagojevich	
CVS P.O. Box 832407 Richardson, TX 7508	33	7/40/0007	#00.00	400.00
Purpose:	Credit Card-Office Supplies	7/18/2007 Beneficiary:	\$33.96 Friends of Blagojevich	\$33.96
Davis,, Andrew 340 W. Diversey Chicago, IL 60657				
Purpose:	refunded contribution	12/31/2007 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Directv P.O. Box 9001069 Louisville, KY 40290	1060			
Louisville, KT 40290	-1009	7/4/2007	\$160.77	\$918.82
Purpose:	Credit Card - TV-OP Expense	Beneficiary:	Friends of Blagojevich	ψο 10.02
		8/4/2007	\$160.77	\$918.82
Purpose:	Credit Card - TV-OP Expense	Beneficiary:	Friends of Blagojevich	
		9/4/2007	\$160.77	\$918.82
Purpose:	Credit Card - TV-OP Expense	Beneficiary:	Friends of Blagojevich	
		10/4/2007	\$160.77	\$918.82
Purpose:	Credit Card - TV-OP Expense	Beneficiary:	Friends of Blagojevich	
		11/4/2007	\$160.77	\$918.82
Purpose:	Credit Card - TV-OP Expense	Beneficiary:	Friends of Blagojevich	
		12/3/2007	\$114.97	\$918.82
Purpose:	TV-Op Expense	Beneficiary:	Friends of Blagojevich	
Elijah Technologies 3020 Reliable Pkwy Chicago, IL 60686				
-		8/8/2007	\$6,288.50	\$7,273.50
Purpose:	Computer Expense	Beneficiary:	Friends of Blagojevich	
		8/8/2007	\$985.00	\$7,273.50
Purpose:	Computer Expense	Beneficiary:	Friends of Blagojevich	
Envision Healthcare P.O. Box 5037 Wheaton, IL 60189	Inc.			
vincaton, iL 00109		7/10/2007	\$6.00	\$6.00
Purpose:	Health Insurance	Beneficiary:	Friends of Blagojevich	

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# **SCHEDULE B**

	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Exxon Mobil 5802 W Tri-State Tollway Hinsdale, IL 60521		_		
Purpose:	Credit Card - Gas	7/13/2007 Beneficiary:	\$69.89 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	7/15/2007 Beneficiary:	\$51.21 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	7/23/2007 Beneficiary:	\$66.62 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	7/26/2007 Beneficiary:	\$74.86 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	7/31/2007 Beneficiary:	\$75.00 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	8/8/2007 Beneficiary:	\$65.81 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	8/10/2007 Beneficiary:	\$68.11 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	8/28/2007 Beneficiary:	\$66.03 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	8/31/2007 Beneficiary:	\$71.66 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	9/14/2007 Beneficiary:	\$74.51 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	9/17/2007 Beneficiary:	\$16.35 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	9/20/2007 Beneficiary:	\$67.62 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	9/23/2007 Beneficiary:	\$74.41 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	9/26/2007 Beneficiary:	\$65.76 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	9/28/2007 Beneficiary:	\$18.00 Friends of Blagojevich	\$1,114.33
Purpose:	Credit Card - Gas	10/14/2007 Beneficiary:	\$39.21 Friends of Blagojevich	\$1,114.33

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## **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		11/8/2007	\$45.63	\$1,114.33
Purpose:	Credit Card - Gas	Beneficiary:	Friends of Blagojevich	
		11/24/2007	\$56.46	\$1,114.33
Purpose:	Credit Card - Gas	Beneficiary:	Friends of Blagojevich	
		11/30/2007	\$47.19	\$1,114.33
Purpose:	Credit Card - Gas	Beneficiary:	Friends of Blagojevich	
Federal Express 3524 N Southport Av Chicago, IL 60657 Purpose:	ve  Credit Card-Shipping	9/19/2007 Beneficiary:	\$36.64 Friends of Blagojevich	\$36.64
Frost Lighting P.O. Box 146576 Chicago, IL 60614		10/4/2007	\$5,500.00	\$11,165.00
Purpose:	Sound/Lighting for FR Event	Beneficiary:	Friends of Blagojevich	φ11,103.00
Purpose:	Sound/Lighting for FR Event	10/15/2007 Beneficiary:	\$5,665.00 Friends of Blagojevich	\$11,165.00

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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	7/13/2007 Beneficiary:	\$120.88 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	8/24/2007 Beneficiary:	\$116.58 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	8/25/2007 Beneficiary:	\$88.59 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	11/28/2007 Beneficiary:	\$55.48 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	11/30/2007 Beneficiary:	\$66.44 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/7/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/8/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/8/2007 Beneficiary:	\$55.43 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/8/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/8/2007 Beneficiary:	\$55.43 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/8/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/8/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$53.41 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31

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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
,		12/12/2007	\$45.67	\$3,983.3
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	, , , , , , ,
		12/12/2007	\$45.67	\$3,983.3
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		12/12/2007	\$45.67	\$3,983.3
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		12/12/2007	\$45.67	\$3,983.3
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
_	0 111 0 1 51	12/12/2007	\$45.67	\$3,983.3
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Durnooo	Cradit Card Flowers	12/12/2007	\$45.67	\$3,983.5
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.
i dipose.	Credit Card-r lowers	•		
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$53.41 Friends of Blagojevich	\$3,983.
		•		
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.
		12/12/2007	\$45.67	\$3,983.
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	ψ0,900.
		12/12/2007	\$45.67	\$3,983.
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	¥ - /
		12/12/2007	\$45.97	\$3,983.3
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
		12/12/2007	\$45.97	\$3,983.
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
_	0 111 0 1 51	12/12/2007	\$45.67	\$3,983.
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.
Fulpose.	Credit Card-Flowers	Deficially.		
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.
	2.00.00.00	•		<b>***</b>
Purpose:	Credit Card-Flowers	12/12/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.
•		12/12/2007	\$99.14	\$3,983.
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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOR
Purpose:	Credit Card-Flowers	Beneficiary:	Friends of Blagojevich	
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers for Supporters	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers for Supporters	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3

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# **SCHEDULE B**

	EXPENDITURES CADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
		12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3°

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# **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOR
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.0
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.3
		12/13/2007	\$33.68	\$3,983.
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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	<u> </u>
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$45.67 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31
Purpose:	Credit Card-Flowers	12/13/2007 Beneficiary:	\$33.68 Friends of Blagojevich	\$3,983.31

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# **SCHEDULE B**

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Garrett Realty & Dev 2211 N. Elston #308 Chicago, IL 60614	inc.			
Purpose:	Rent	8/6/2007 Beneficiary:	\$2,728.70 Friends of Blagojevich	\$14,406.98
Purpose:	Rent	8/30/2007 Beneficiary:	\$2,723.27 Friends of Blagojevich	\$14,406.98
Purpose:	Rent	9/25/2007 Beneficiary:	\$3,122.27 Friends of Blagojevich	\$14,406.98
Purpose:	Rent	10/18/2007 Beneficiary:	\$2,873.27 Friends of Blagojevich	\$14,406.98
Purpose:	Rent	11/21/2007 Beneficiary:	\$2,959.47 Friends of Blagojevich	\$14,406.98
Gas City 160 N La Grange Ro Frankfort, IL 60423	1			
Purpose:	Credit Card-Gas	7/4/2007 Beneficiary:	\$71.08 Friends of Blagojevich	\$115.55
Purpose:	Credit Card-Gas	7/10/2007 Beneficiary:	\$44.47 Friends of Blagojevich	\$115.55
Purpose:	Credit Card - Gas	8/30/2007 Beneficiary:	\$37.83 Friends of Blagojevich	\$37.83
Geist,, Tracy Executive Mansion				
, Purpose:	Campaign Event Expense	8/14/2007 Beneficiary:	\$45.00 Friends of Blagojevich	\$45.00
Genesys Conferenci Department 0938 Denver, CO 80256	ng			
Purpose:	Telephone -Conference Serv	8/30/2007 Beneficiary:	\$112.50 Friends of Blagojevich	\$607.98
Purpose:	Telephone -Conference Serv	9/25/2007 Beneficiary:	\$345.27 Friends of Blagojevich	\$607.98
Purpose:	Telephone -Conference Serv	11/14/2007 Beneficiary:	\$150.21 Friends of Blagojevich	\$607.98

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Government Center				
, Purpose:	Credit Card-Parking	7/25/2007 Beneficiary:	\$16.00 Friends of Blagojevich	\$16.00
Granite City				
, Purpose:	Credit Card-Meals & Ent. For Suppor	8/18/2007 Beneficiary:	\$49.27 Friends of Blagojevich	\$49.27
Hanson,, Rich				
, Purpose:	reimbursement-event expense	9/25/2007 Beneficiary:	\$30.54 Friends of Blagojevich	\$30.54
Harris,, Chelsea Execuitve Mansion				
Purpose:	Campaign Event Expense	8/14/2007 Beneficiary:	\$45.00 Friends of Blagojevich	\$45.00
Hinshaw and Culberts 222 N La Salle St Chicago, IL 60601-10				
Purpose:	Legal Fees	11/13/2007 Beneficiary:	\$2,736.50 Friends of Blagojevich	\$2,736.50
Huck's Food & Fuel 1151 North Macarthu Springfield, IL 62702	r Boulevard	7/00/0007	054.70	051.70
Purpose:	Credit Card - Gas	7/28/2007 Beneficiary:	\$51.70 Friends of Blagojevich	\$51.70

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# **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ICC Rentals 601 West Campus D Arlington Heights, IL				
Purpose:	Computer Rental	8/2/2007 Beneficiary:	\$212.00 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	8/2/2007 Beneficiary:	\$169.60 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	8/2/2007 Beneficiary:	\$212.00 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	8/2/2007 Beneficiary:	\$169.60 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	8/2/2007 Beneficiary:	\$212.00 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	8/30/2007 Beneficiary:	\$212.00 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	8/30/2007 Beneficiary:	\$212.00 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	8/30/2007 Beneficiary:	\$169.60 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	9/8/2007 Beneficiary:	\$212.00 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	9/22/2007 Beneficiary:	\$212.00 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Rental	9/22/2007 Beneficiary:	\$169.60 Friends of Blagojevich	\$2,912.40
Purpose:	Computer Buyout	11/1/2007 Beneficiary:	\$750.00 Friends of Blagojevich	\$2,912.40

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# **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ice Mountain Spring P.O. Box 52214	Water			
Phoenix, AZ 85072-2	2214			
Purpose:	Water-Office	8/30/2007 Beneficiary:	\$21.92 Friends of Blagojevich	\$90.45
Purpose:	Water-Office	9/25/2007 Beneficiary:	\$22.79 Friends of Blagojevich	\$90.45
Purpose:	Water-Office	10/30/2007 Beneficiary:	\$37.06 Friends of Blagojevich	\$90.45
Purpose:	Water-Office	11/10/2007 Beneficiary:	\$8.68 Friends of Blagojevich	\$90.45
Image Pointe PO Box 657				
Waterloo, IA 50704  Purpose:	Printing	8/30/2007 Beneficiary:	\$278.34 Friends of Blagojevich	\$1,809.98
Purpose:	Printing	8/30/2007 Beneficiary:	\$1,253.31 Friends of Blagojevich	\$1,809.98
Purpose:	Printing	8/30/2007 Beneficiary:	\$278.33 Friends of Blagojevich	\$1,809.98

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Jacobs,, Chrissy 1443 W. Grand Chicago, IL 60622				
Purpose:	Accounting Consulting	10/15/2007 Beneficiary:	\$450.00 Friends of Blagojevich	\$6,639.85
Purpose:	Accounting Consulting	10/23/2007 Beneficiary:	\$500.00 Friends of Blagojevich	\$6,639.85
Purpose:	Accounting Consulting	10/23/2007 Beneficiary:	\$150.00 Friends of Blagojevich	\$6,639.85
Purpose:	Reimbursement for Event Expense	10/23/2007 Beneficiary:	\$117.07 Friends of Blagojevich	\$6,639.85
Purpose:	Accounting Consulting	10/31/2007 Beneficiary:	\$700.00 Friends of Blagojevich	\$6,639.85
Purpose:	Accounting Consuliting	11/8/2007 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$6,639.85
Purpose:	Accounting Consulting	11/16/2007 Beneficiary:	\$550.00 Friends of Blagojevich	\$6,639.85
Purpose:	Accounting Consulting	12/5/2007 Beneficiary:	\$1,450.00 Friends of Blagojevich	\$6,639.85
Purpose:	Accounting Consulting	12/21/2007 Beneficiary:	\$1,475.00 Friends of Blagojevich	\$6,639.85
Purpose:	Reimbursement for Event Expense	12/21/2007 Beneficiary:	\$22.00 Friends of Blagojevich	\$6,639.85
Purpose:	Reimbursement for Mileage & Gas	12/21/2007 Beneficiary:	\$9.96 Friends of Blagojevich	\$6,639.85
Purpose:	Reimbursement for Mileage	12/21/2007 Beneficiary:	\$15.82 Friends of Blagojevich	\$6,639.85
Jewel Osco 1341 N Paulina St Chicago, IL 60622				
Purpose:	Credit Card-Office Supplies	10/29/2007 Beneficiary:	\$18.79 Friends of Blagojevich	\$18.79

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## **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Joes Crab Peoria				
, Purpose:	Credit Card-Meals & Ent. For Suppor	9/12/2007 Beneficiary:	\$36.22 Friends of Blagojevich	\$36.22
Juvenile Diabetes Re 500 N. Dearborn Suit Fort Dearborn, IL 606	te 305			
Purpose:	Donation	12/19/2007 Beneficiary:	\$4,335.00 Friends of Blagojevich	\$4,335.00
Karen Hoyt Photogra 5366 N. Elson Ave Chicago, IL 60630	phy			
Purpose:	Staffed Fundraising Event	10/15/2007 Beneficiary:	\$1,500.00 Friends of Blagojevich	\$1,500.00
Kennicott Brothers 2660 N Clybourn Ave Chicago, IL 60614	3			
Purpose:	Credit Card - Flowers	12/3/2007 Beneficiary:	\$1,603.35 Friends of Blagojevich	\$1,982.94
Purpose:	Credit Card-Flowers	12/5/2007 Beneficiary:	\$379.59 Friends of Blagojevich	\$1,982.94
Lake Car Wash 1970 First Ave Highland park, IL				
Purpose:	Credit Card - Gas	8/10/2007 Beneficiary:	\$18.00 Friends of Blagojevich	\$18.00
Levy Events 980 N. Michigan Ave Chicago, IL 60610				
Purpose:	Meals & Ent. For Contr supp and st	11/14/2007 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$2,000.00
Little Saigon				
, Purpose:	Credit Card-Meals & Ent. For Suppor	8/15/2007 Beneficiary:	\$36.77 Friends of Blagojevich	\$36.77

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE  Love's Country 991 Ann Rutledge Road Williamsville, IL 62693		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		40/0/0007	044.00	
Purpose:	Credit Card - Gas	10/6/2007 Beneficiary:	\$44.89 Friends of Blagojevich	\$44.89
Macy's 111 N State St Chicago, IL 60611		9/20/2007	#200.00	¢200.00
Purpose:	Credit Card-Office Expense	8/29/2007 Beneficiary:	\$300.00 Friends of Blagojevich	\$300.00
Main Street Florist				
, Purpose:	Credit Card-Flowers	11/20/2007 Beneficiary:	\$45.81 Friends of Blagojevich	\$45.81
McLaughlin Glazewa	are			
, Purpose:	Fundraising Expense	10/27/2007 Beneficiary:	\$80.81 Friends of Blagojevich	\$80.81
Merle's Coffee Shop 4642 N. Francisco Chicago, IL 60625	ре			
Purpose:	Meals & Ent. For Supporters Contr &	10/4/2007 Beneficiary:	\$15,710.17 Friends of Blagojevich	\$39,888.00
Purpose:	Meals & Ent. For Supporters Contr &	10/17/2007 Beneficiary:	\$23,017.83 Friends of Blagojevich	\$39,888.00
Purpose:	Meals & Ent. For Supporters Contr &	10/18/2007 Beneficiary:	\$1,160.00 Friends of Blagojevich	\$39,888.00
Mesirow Insurance S 350 N. Clark Street Chicago, IL 60610	Services			
Purpose:	Insurance-Operating Expense	10/27/2007 Beneficiary:	\$3,800.00 Friends of Blagojevich	\$3,800.00

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mid Day Club 81 E. Van Buren Chicago, IL 60602		9/25/2007	\$1,478.82	\$1,478.82
Purpose:	Fundraising/Event Expense	Beneficiary:	Friends of Blagojevich	φ1,470.02
Millennium Centre 21 W Ontario Chicago, IL 60610				
Purpose:	Credit Card - Parking	7/2/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$117.00
Purpose:	Credit Card - Parking	7/2/2007 Beneficiary:	\$9.00 Friends of Blagojevich	\$117.00
Purpose:	Credit Card - Parking	7/9/2007 Beneficiary:	\$14.00 Friends of Blagojevich	\$117.00
Purpose:	Credit Card - Parking	7/17/2007 Beneficiary:	\$16.00 Friends of Blagojevich	\$117.00
Purpose:	Credit Card - Parking	7/19/2007 Beneficiary:	\$18.00 Friends of Blagojevich	\$117.00
Purpose:	Credit Card - Parking	7/24/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$117.00
Purpose:	Credit Card - Parking	7/25/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$117.00
MJ Kellner Food Ser 1401 Knotts Street				
Springfield, IL 62708 Purpose:	Meals & Ent. For Supporters Contr &	8/31/2007 Beneficiary:	\$125.95 Friends of Blagojevich	\$125.95
Mozy.com 774 East Utah Valle				
American Fork, UT 8 Purpose:	Credit Card-Computer Fees	8/17/2007 Beneficiary:	\$54.45 Friends of Blagojevich	\$144.42
Purpose:	Credit Card-Computer Fees	8/17/2007 Beneficiary:	\$89.97 Friends of Blagojevich	\$144.42

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## **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Nextel Communicatio P.O. Box 4181	ns			
Carol Stream, IL 6019	97-4181			
Purpose:	Telephone	8/2/2007 Beneficiary:	\$84.67 Friends of Blagojevich	\$215.87
Purpose:	Telephone	8/2/2007 Beneficiary:	\$42.42 Friends of Blagojevich	\$215.87
Purpose:	Telephone	9/27/2007 Beneficiary:	\$46.21 Friends of Blagojevich	\$215.87
Purpose:	Telephone	10/27/2007 Beneficiary:	\$42.57 Friends of Blagojevich	\$215.87
Odani,, Michelle Executive Mansion				
Purpose:	Campaign Event Expense	8/14/2007 Beneficiary:	\$55.55 Friends of Blagojevich	\$55.55
Orleans Court Parkin	3			
, Purpose:	Credit Card-Parking	7/24/2007 Beneficiary:	\$13.00 Friends of Blagojevich	\$13.00
Pao 2824 Plaza Drive Springfield, IL 62701				
Purpose:	Credit Card - Meals & Ent For Suppo	10/27/2007 Beneficiary:	\$74.49 Friends of Blagojevich	\$74.49
Party Creations 1808 West Jefferson Springfield, IL 62702		0140/0527	4000.07	2002
Purpose:	Credit Card-Event Supplies	8/13/2007 Beneficiary:	\$383.37 Friends of Blagojevich	\$383.37

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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	8/2/2007 Beneficiary:	\$47.50 Friends of Blagojevich	\$307.70
Purpose:	Utilities	8/8/2007 Beneficiary:	\$42.97 Friends of Blagojevich	\$307.70
Purpose:	Utilities	8/30/2007 Beneficiary:	\$21.13 Friends of Blagojevich	\$307.70
Purpose:	Utilities	9/30/2007 Beneficiary:	\$21.13 Friends of Blagojevich	\$307.70
Purpose:	Utilities	10/31/2007 Beneficiary:	\$21.13 Friends of Blagojevich	\$307.70
Purpose:	Utilities	12/3/2007 Beneficiary:	\$153.84 Friends of Blagojevich	\$307.70
Peoples National Ba 215 SE Third Street Fairfield, IL 62837				
Purpose:	Bank Service Charge	7/2/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$100.00
Purpose:	Bank Service Charge	9/4/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$100.00
Purpose:	Bank Service Charge	10/1/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$100.00
Purpose:	Bank Service Charg	11/30/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$100.00
Purpose:	Bank Servie Charge	12/31/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$100.00
Qik'N EZ 1101 Adlai Stevenso Springfield, IL 62703				
Purpose:	Credit Card-Gas	7/10/2007 Beneficiary:	\$52.44 Friends of Blagojevich	\$99.74
Purpose:	Credit Card - Gas	12/7/2007 Beneficiary:	\$47.30 Friends of Blagojevich	\$99.74

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Quexion 4858 Mercury Street San Diego, CA 9211				
Purpose:	Credit Card - Email Service	7/25/2007 Beneficiary:	\$199.95 Friends of Blagojevich	\$1,134.55
Purpose:	Credit Card-Email Service	8/24/2007 Beneficiary:	\$199.95 Friends of Blagojevich	\$1,134.55
Purpose:	Credit Card-Email Service	9/25/2007 Beneficiary:	\$199.95 Friends of Blagojevich	\$1,134.55
Purpose:	Credit Card-Email Service	10/8/2007 Beneficiary:	\$214.85 Friends of Blagojevich	\$1,134.55
Purpose:	Email Service	10/16/2007 Beneficiary:	\$59.95 Friends of Blagojevich	\$1,134.55
Purpose:	Credit Card-Email Service	10/27/2007 Beneficiary:	\$199.95 Friends of Blagojevich	\$1,134.55
Purpose:	Credit Card-Email Service	10/31/2007 Beneficiary:	\$59.95 Friends of Blagojevich	\$1,134.55
Quill P.O. Box 94081 Palatine, IL 60094-4	081			
Purpose:	Office Supplies	10/23/2007 Beneficiary:	\$179.15 Friends of Blagojevich	\$201.50
Purpose:	Office Supplies	10/23/2007 Beneficiary:	\$22.35 Friends of Blagojevich	\$201.50
Quinn,, Mary Executive Mansion				
, Purpose:	Campaign Event Expense	8/14/2007 Beneficiary:	\$40.00 Friends of Blagojevich	\$40.00

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
SBC Bill Payment Center Chicago, IL 60663				
Purpose:	Telephone	11/22/2007 Beneficiary:	\$152.05 Friends of Blagojevich	\$630.82
Purpose:	Telephone	11/28/2007 Beneficiary:	\$87.80 Friends of Blagojevich	\$630.82
Purpose:	Telephone	12/4/2007 Beneficiary:	\$27.02 Friends of Blagojevich	\$630.82
Purpose:	Telephone	12/4/2007 Beneficiary:	\$363.95 Friends of Blagojevich	\$630.82
Seaway Bank				
Chicago, IL 60610  Purpose:	Bank Service Charge	8/1/2007 Beneficiary:	\$21.25 Friends of Blagojevich	\$101.25
Purpose:	Bank Service Charge	9/18/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$101.25
Purpose:	Bank Service Charge	10/16/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$101.25
Purpose:	Bank Service Charge	11/30/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$101.25
Purpose:	Bank Service Charge	12/31/2007 Beneficiary:	\$20.00 Friends of Blagojevich	\$101.25
Secretary of State L	icense Renewal			
, Purpose:	License & Fees	9/25/2007 Beneficiary:	\$78.00 Friends of Blagojevich	\$78.00
Service Sanitation 135 Blaine Street Gary, IN 46406				
Purpose:	Fundaising Event Expense	10/15/2007 Beneficiary:	\$3,790.00 Friends of Blagojevich	\$3,975.00
Purpose:	Fundaising Event Expense	10/19/2007 Beneficiary:	\$185.00 Friends of Blagojevich	\$3,975.00

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2007 thru 12/31/2007

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## **SCHEDULE B**

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Shadow TV Inc. 630 Ninth Ave. Suite New York, NY 10036				
Purpose:	Research Service	8/2/2007 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$7,000.00
Purpose:	Research Service	8/30/2007 Beneficiary:	\$6,000.00 Friends of Blagojevich	\$7,000.00

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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	7/2/2007 Beneficiary:	\$72.73 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	7/23/2007 Beneficiary:	\$51.65 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	8/2/2007 Beneficiary:	\$62.37 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	8/3/2007 Beneficiary:	\$74.71 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	8/10/2007 Beneficiary:	\$42.07 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	8/20/2007 Beneficiary:	\$42.53 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	9/10/2007 Beneficiary:	\$53.18 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	9/19/2007 Beneficiary:	\$48.34 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	10/1/2007 Beneficiary:	\$43.51 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	10/3/2007 Beneficiary:	\$37.24 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-gas	10/14/2007 Beneficiary:	\$30.87 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	10/19/2007 Beneficiary:	\$49.05 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	11/1/2007 Beneficiary:	\$48.56 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	11/5/2007 Beneficiary:	\$62.91 Friends of Blagojevich	\$767.32
Purpose:	Credit Card-Gas	12/5/2007 Beneficiary:	\$47.60 Friends of Blagojevich	\$767.32

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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
Shreeji Oil 3535 N. Main Street Tremont, IL 61568				
Purpose:	Credit Card-Gas	8/17/2007 Beneficiary:	\$47.27 Friends of Blagojevich	\$80.52
Purpose:	Credit Card-Gas	10/7/2007 Beneficiary:	\$33.25 Friends of Blagojevich	\$80.52
Simmons,, Ryan Execuitve Mansion				
Purpose:	Campaign Event Expense	8/14/2007 Beneficiary:	\$80.00 Friends of Blagojevich	\$80.00
Speedway 3354 N Damen Ave Chicago, IL 60618				
Purpose:	Credit Card - Gas	8/2/2007 Beneficiary:	\$47.73 Friends of Blagojevich	\$238.66
Purpose:	Credit Card - Gas	8/25/2007 Beneficiary:	\$43.51 Friends of Blagojevich	\$238.66
Purpose:	Credit Card - Gas	9/9/2007 Beneficiary:	\$50.00 Friends of Blagojevich	\$238.66
Purpose:	Credit Card - Gas	10/26/2007 Beneficiary:	\$50.00 Friends of Blagojevich	\$238.66
Purpose:	Credit Card - Gas	11/28/2007 Beneficiary:	\$47.42 Friends of Blagojevich	\$238.66

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## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Sprint PCS P.O. Box 219554				
Kansas City, MO 64	121-9554	7/14/2007	\$225.91	\$8,095.87
Purpose:	Credit Card-Telephone	Beneficiary:	Friends of Blagojevich	\$0,095.67
Purpose:	Credit Card-Telephone	7/17/2007 Beneficiary:	\$170.81 Friends of Blagojevich	\$8,095.87
Purpose:	Telephone	8/2/2007 Beneficiary:	\$1,077.41 Friends of Blagojevich	\$8,095.87
Purpose:	Telephone	8/29/2007 Beneficiary:	\$2,132.76 Friends of Blagojevich	\$8,095.87
Purpose:	Telephone	9/25/2007 Beneficiary:	\$2,829.09 Friends of Blagojevich	\$8,095.87
Purpose:	Telephone	10/8/2007 Beneficiary:	\$839.57 Friends of Blagojevich	\$8,095.87
Purpose:	Telephone	11/8/2007 Beneficiary:	\$820.32 Friends of Blagojevich	\$8,095.87
Standard Parking 900 North Michigan Chicago, IL 60611	Ave.			
Purpose:	Credit Card-Parking	8/23/2007 Beneficiary:	\$28.00 Friends of Blagojevich	\$28.00
Starbucks 4153 N. Lincoln Chicago, IL 60618				
Purpose:	Credit Card-Meals & Ent. For Suppor	10/29/2007 Beneficiary:	\$8.99 Friends of Blagojevich	\$8.99

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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
Stilz,, Danielle 11111 Quail Drive Mokena, IL 60448				
Purpose:	Payroll	7/13/2007 Beneficiary:	\$1,914.61 Friends of Blagojevich	\$9,573.06
Purpose:	Payroll	8/1/2007 Beneficiary:	\$1,914.61 Friends of Blagojevich	\$9,573.06
Purpose:	Payroll	8/15/2007 Beneficiary:	\$1,914.61 Friends of Blagojevich	\$9,573.06
Purpose:	Payroll	8/30/2007 Beneficiary:	\$1,914.61 Friends of Blagojevich	\$9,573.06
Purpose:	Payroll	9/28/2007 Beneficiary:	\$1,914.62 Friends of Blagojevich	\$9,573.06
Streamline Wireless 3735 West 26th Stre Chicago, IL 60623	et	7/24/2007	\$4.99	\$4.99
Purpose:	Credit Card-Internet/Op Expense	Beneficiary:	Friends of Blagojevich	,
System Parking 221 North LaSalle St Chicago, IL 60601	i.			
Purpose:	Credit Card -Parking	8/4/2007 Beneficiary:	\$14.00 Friends of Blagojevich	\$36.00
Purpose:	Credit Card-Parking	9/20/2007 Beneficiary:	\$22.00 Friends of Blagojevich	\$36.00
TGI Friday's 2100 W White Oaks Springfield, IL 62704				
Purpose:	Credit Card - Meals & Ent. For Supp	8/15/2007 Beneficiary:	\$39.95 Friends of Blagojevich	\$39.95
The Corner Pub and				
, Purpose:	Credit Card-Meals & Ent. For Suppor	8/26/2007 Beneficiary:	\$54.00 Friends of Blagojevich	\$54.00

NAME OF POLITICAL COMMITTEE 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
The Hunan				
, Purpose:	Meals & Ent for Contr; Supp and Stf	7/6/2007 Beneficiary:	\$56.24 Friends of Blagojevich	\$56.24

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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
The Northender 1215 N 9th St Springfield, IL 62702				
Purpose:	Credit Card-Meals & Ent. For Suppor	7/5/2007 Beneficiary:	\$63.00 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	7/17/2007 Beneficiary:	\$55.20 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	7/18/2007 Beneficiary:	\$59.00 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	7/24/2007 Beneficiary:	\$86.66 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	7/26/2007 Beneficiary:	\$118.09 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	7/27/2007 Beneficiary:	\$13.76 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	7/31/2007 Beneficiary:	\$24.22 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	8/3/2007 Beneficiary:	\$19.70 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	8/14/2007 Beneficiary:	\$264.70 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	8/15/2007 Beneficiary:	\$43.93 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	8/16/2007 Beneficiary:	\$29.63 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	8/22/2007 Beneficiary:	\$88.55 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	8/27/2007 Beneficiary:	\$32.30 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	8/29/2007 Beneficiary:	\$93.73 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	10/10/2007 Beneficiary:	\$41.58 Friends of Blagojevich	\$1,130.56
Purpose:	Credit Card-Meals & Ent. For Suppor	11/1/2007 Beneficiary:	\$96.51 Friends of Blagojevich	\$1,130.56

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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
Thorntons 3005 South 6th Stree Springfield, IL 62703				
Purpose:	Credit Card-Gas	7/13/2007 Beneficiary:	\$50.13 Friends of Blagojevich	\$228.61
Purpose:	Credit Card-Gas	8/30/2007 Beneficiary:	\$48.72 Friends of Blagojevich	\$228.61
Purpose:	Credit Card-Gas	10/9/2007 Beneficiary:	\$47.29 Friends of Blagojevich	\$228.61
Purpose:	Credit Card-Gas	11/12/2007 Beneficiary:	\$37.92 Friends of Blagojevich	\$228.61
Purpose:	Credit Card-Gas	11/20/2007 Beneficiary:	\$44.55 Friends of Blagojevich	\$228.61
TLF Fifth Street Flori 739 S. Fifth Street Springfield, IL 62703				
Purpose:	Credit Card-Flowers	10/10/2007 Beneficiary:	\$43.52 Friends of Blagojevich	\$522.62
Purpose:	Credit Card-Flowers	12/5/2007 Beneficiary:	\$479.10 Friends of Blagojevich	\$522.62
U.S. Postal Service 3850 N. Kedzie Chicago, IL 60618				
Purpose:	Postage for Invites	10/1/2007 Beneficiary:	\$7,136.85 Friends of Blagojevich	\$7,136.85
Up Down Tobacco S 1550 N. Wells Chicago, IL 60610	hop			
Purpose:	Credit Card-FR Expense	12/6/2007 Beneficiary:	\$83.30 Friends of Blagojevich	\$124.36
Purpose:	Credit Card-FR Expense	12/6/2007 Beneficiary:	\$29.75 Friends of Blagojevich	\$124.36
Purpose:	redit Card-FR Expense	12/6/2007 Beneficiary:	\$11.31 Friends of Blagojevich	\$124.36

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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
UPS LockBox 577				
Carol Stream, IL 601	132-0577	0/0/0007	<b>#70.00</b>	<b>#000.00</b>
Purpose:	Shipping	8/2/2007 Beneficiary:	\$72.08 Friends of Blagojevich	\$800.23
Purpose:	Shipping	8/8/2007 Beneficiary:	\$25.08 Friends of Blagojevich	\$800.23
Purpose:	Shipping	8/30/2007 Beneficiary:	\$147.29 Friends of Blagojevich	\$800.23
Purpose:	Shipping	8/30/2007 Beneficiary:	\$3.60 Friends of Blagojevich	\$800.23
Purpose:	Shipping	10/13/2007 Beneficiary:	\$99.87 Friends of Blagojevich	\$800.23
Purpose:	Shipping	10/18/2007 Beneficiary:	\$2.51 Friends of Blagojevich	\$800.23
Purpose:	Shipping	10/20/2007 Beneficiary:	\$245.58 Friends of Blagojevich	\$800.23
Purpose:	Shipping	10/22/2007 Beneficiary:	\$138.53 Friends of Blagojevich	\$800.23
Purpose:	Shipping	11/3/2007 Beneficiary:	\$25.17 Friends of Blagojevich	\$800.23
Purpose:	Shipping	11/17/2007 Beneficiary:	\$39.26 Friends of Blagojevich	\$800.23
Purpose:	Shipping	12/1/2007 Beneficiary:	\$1.26 Friends of Blagojevich	\$800.23
USA People Search				
, Purpose:	Credic Card-Research/Op Expense	7/14/2007 Beneficiary:	\$14.95 Friends of Blagojevich	\$14.95

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## **SCHEDULE B**

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
USPS 3750 North Kedzie Chicago, IL 60618		8/10/2007	\$41.00	\$6,256.43
Purpose:	Credit Card-Postage	Beneficiary:	Friends of Blagojevich	\$0,230.43
Purpose:	Postage-Mailing	12/11/2007 Beneficiary:	\$6,215.43 Friends of Blagojevich	\$6,256.43

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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
Verizon Wireless P.O. Box 469 Coppell, TX 75019				
Purpose:	Telephone	7/21/2007 Beneficiary:	\$982.30 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	8/2/2007 Beneficiary:	\$1,297.46 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	8/2/2007 Beneficiary:	\$684.13 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	8/13/2007 Beneficiary:	\$231.04 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	8/21/2007 Beneficiary:	\$705.30 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	9/13/2007 Beneficiary:	\$231.21 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	9/15/2007 Beneficiary:	\$638.75 Friends of Blagojevich	\$8,494.06
Purpose:	Credit Card-Telephone	10/6/2007 Beneficiary:	\$288.11 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	10/13/2007 Beneficiary:	\$504.73 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	10/21/2007 Beneficiary:	\$638.36 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	11/13/2007 Beneficiary:	\$1,067.04 Friends of Blagojevich	\$8,494.06
Purpose:	Telephone	11/21/2007 Beneficiary:	\$169.29 Friends of Blagojevich	\$8,494.06
Purpose:	Credit Card_Telephone	11/21/2007 Beneficiary:	\$1,056.34 Friends of Blagojevich	\$8,494.06
Westin 909 North Michigan Chicago, IL 60611	Ave			
Purpose:	Credit Card-Room Rental	8/4/2007 Beneficiary:	\$289.89 Friends of Blagojevich	\$289.89

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TOTAL FOR THIS PART:

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\$247,373.60

## **SCHEDULE B**

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Willow Springs				
, Purpose:	Credit Card-	7/29/2007 Beneficiary:	\$9.54 Friends of Blagojevich	\$9.54

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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
	12/20/2007	\$69,031.11	\$0.00	\$69,031.11
	8/31/2007	\$56,894.70	\$0.00	\$56,894.70
	7/31/2007	\$111,571.20	\$0.00	\$111,571.20
	11/30/2007	\$120,351.56	\$0.00	\$120,351.56
	9/28/2007	\$22,902.05	\$0.00	\$22,902.05
	10/15/2007	\$29,345.63	\$0.00	\$29,345.63
	6/29/2007	\$120,841.68	\$0.00	\$120,841.68

TOTAL FOR THIS PART:

\$965,352.04