FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

FOR OFFICE USE ONLY IDENTIFICATION NO.

S 7720 L 9919

Friends of Blagojevich 4147 N Ravenswood, Ste 300 Chicago, IL 60613-2472 FILED 1/31/2007 7:37:30PM

REPORTING PERIOD 7/1/2006 thru 12/31/2006	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPEN	NDITURES
SECTION A - REC 1. Individual Contributions: a. Itemized (from Schedule A) b. Not-Itemized	\$12,258,331.83 CEIPTS \$ 2,545,743.00 \$ 43,818.61	6. Transfers Out: a.Itemized (from Schedule B) b. Not-Itemized 7. Loans made: a. Itemized (from Schedule B) b. Not-Itemized	\$ 93,150.00 \$ 0.00 \$ 502,600.00 \$ 0.00
Transfers In: a. Itemized (from Schedule A) b. Not-Itemized	\$ 2,118,425.00 \$ 750.00	8.Expenditures: a.Itemized (from Schedule B) b. Not-Itemized TOTAL EXPENDITURES (6-8)	\$ 15,827,432.24 \$ 9,445.69 \$ 16,432,627.93
3. Loans Received:	. Loans Received:		D OBLIGATIONS
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	\$ 0.00 \$ 0.00 \$ 0.00
4. Other Receipts: a. Itemized (from Schedule A) b. Not-Itemized TOTAL RECEIPTS (1-4)	\$ 142,508.38 \$ 32.37 \$ 4,851,277.36	SECTION D - CASH BALA Funds available at the beginning	
5. In-Kind Contributions: a. Itemized (from Schedule I) b. Not-Itemized TOTAL IN-KIND	\$ 315,756.96 \$ 0.00 \$ 315,756.96	of the reporting period Total Receipts (Section A) Subtotal Total Expenditures (Section B) Funds available at the close of the reporting period	\$ 4,851,277.36 \$ 17,109,609.19 \$ 16,432,627.93 \$ 676,981.26
		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
2100 N. Southport Properties Inc., 5225 Old Orchard Road Suite 27A Skokie, IL 60077	11/6/2006	\$10,000.00	\$10,000.00
2MB Design Studio Inc., 9323 N. Knight Avenue Des Plaines, IL 60016	9/30/2006	\$250.00	\$250.00
419 Ocr Incorporated, 774 Sunset Blvd Suite 100 O Fallon, IL 62269	11/2/2006	\$5,000.00	\$5,000.00
6101 Washtenaw LLC, 2016 DesPlaines Avenue Park Ridge, IL 60068	10/13/2006	\$1,000.00	\$1,000.00
A & A Hospitatlity LLC, 8201 W. Higgins Road Chicago, IL 60631	11/3/2006	\$3,500.00	\$3,500.00
A American Custom Flooring Inc., 3221 W Irving Park Rd Chicago, IL 606183301	9/29/2006	\$400.00	\$400.00
A E C O M, 515 So. Flower Street Los Angeles, CA 90071	11/14/2006	\$2,500.00	\$2,500.00
A Gracel Inc, 1200 Network Centre Blvd Suite 3 P.O. Box 1107 Effingham, IL 62401	9/15/2006	\$1,000.00	\$1,000.00

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A Ok Travel Network Inc., 2121 Imboden Drive Decatur, IL 62524	10/20/2006	\$500.00	\$500.00
	10/29/2006	\$500.00	\$500.00
A. Caalmad Pharmacy, 2839 W Madison St Chicago, IL 606121925			
	11/15/2006	\$1,000.00	\$1,000.00
A. Finkl & Sons Co., 2011 North Southport Chicago, IL 60614			
G. 1000 (1)	8/18/2006	\$1,000.00	\$1,000.00
	11/6/2006	\$10,000.00	\$11,000.00
A. Levelle Consulting Services, 25 E Washington Street Suite 908 Chicago, IL 60602			
oo.go, oooo_	10/13/2006	\$300.00	\$300.00
A.B. Company of WI, 6525 Proesel			
Lincolnwood, IL 60712	10/13/2006	\$2,000.00	\$2,000.00
A.V.D. Consulting LTD., 2612 North Waterman Avenue			
Arlington Hts, IL 60004	9/29/2006	\$500.00	\$500.00
Absolute Title Services, Absolute Title Services 2227 Hammond Drive			
Schaumburg, IL 60173	9/29/2006	\$5,000.00	\$5,000.00
ACAN Window Systems Inc., 2930 N Campbell Avenue			
Chicago, IL 60618	9/29/2006	\$1,000.00	\$1,000.00

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ACS State & Local Solutions Inc., 1800 M Street NW			
Washington, DC 20036			
	10/6/2006	\$10,000.00	\$10,000.00
Active Appraisals Plus Inc., Active Appraisals Plus Inc. 20370 N Rand Rd Ste. 203			
Palatine, IL 60074	9/29/2006	\$2,500.00	\$2,500.00
Acura Inc.,			
556 County Line Road			
Bensenville, IL 60106	10/27/2006	\$2,500.00	\$2,500.00
Adam's Jewelry inc.,			
5319 W. Belmont Avenue Chicago, IL 60641			
onloago, iz ooo+i	9/29/2006	\$200.00	\$200.00
Adams, Chris & Tina			
1549 W. Touhy Avenue Chicago, IL 60626			
	10/30/2006	\$250.00	\$250.00
Addus Healthcare Inc.,			
2401 S Plum Grove Rd Palatine, IL 600677430			
. diduito, 12 000077 100	9/27/2006	\$150.00	\$150.00
	7/26/2006	\$2,000.00	\$2,150.00
Advance America,			
135 N Church St Spartanburg, SC 293065138			
. •	9/25/2006	\$15,500.00	\$15,500.00
Affiliated Psychologists Ltd.,			
4801 W. Peterson Avenue Suite 525 Chicago, IL 60646			
	11/6/2006	\$500.00	\$500.00

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Agarwal, Shilu 4 Sylvan Glen Court	Employer: Louis Occupation:		
Burr Ridge, IL 60527	10/2/2006	\$5,000.00	\$5,000.00
Aggaarwal, Vishal 1305 S. Michigan Avenue #813 Chicago, IL 60605			
	11/3/2006	\$500.00	\$500.00
Aggarwal, Inder 5557 S. Harper Avenue Chicago, IL 60637			
	10/2/2006	\$500.00	\$500.00
Ahluwalia, Yogi & Saroj 4 Kimberley Circle Oak Brook, IL 60521			
Can 5,000, 12 00021	9/7/2006	\$500.00	\$500.00
Ailinani, MD, Jagan 521 Deerlake Dr. West Carbondale, IL 62901			
Carbondale, iE 02901	9/27/2006	\$250.00	\$250.00
Akiwowo, Christian A	Employer: Alajobi Rehabilitative Services		
3126 Heather Hill Court	Occupation:		
Flossmoor, IL 60422	10/30/2006	\$100.00	\$100.00
	10/30/2006 10/30/2006	\$100.00 \$500.00	\$200.00 \$700.00
Albany Care Inc., 901 Maple Ave Evanston, IL 602021717			
Evansion, it 602021717	10/6/2006	\$3,750.00	\$3,750.00
Aldridge Electric, 28572 N Bradley Rd			
Libertyville, IL 600489500	9/12/2006	\$5,000.00	\$5,000.00

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Alex Express, P.O. Box 31094			
Chicago, IL 60630	7/25/2006	\$1,000.00	\$1,000.00
	10/27/2006	\$500.00	\$1,500.00
Ali Mirjat, Mubarak 8692 Johnston Road Burr Ridge, IL 60527			
Bull Mage, IL 00027	9/13/2006	\$500.00	\$500.00
All About Smiles PC, 19 N Wilke Road			
Arlington Heights, IL 60005	11/2/2006	\$3,000.00	\$3,000.00
All-Circo Inc., 111 W Washington St			
Chicago, IL 606022703	9/15/2006	\$500.00	\$500.00
Allen, Martha 3936 S Lake Park			
Chicago, IL 60653			
	10/5/2006	\$250.00	\$250.00
	11/3/2006	\$50.00	\$300.00
Allen, Thomas & Jane 401 E Haven Street			
Arlington Heights, IL 60005	9/6/2006	\$500.00	\$500.00
Allponts Mortgage & Financial Services, 415 E 87th Street Rear			
Chicago, IL 60619	10/29/2006	\$200.00	\$200.00
Alongi, Guy & Rose 705 Solitude Dr			
Du Quoin, IL 628323864	9/5/2006	\$500.00	\$500.00

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Alovor, Eric Kudzo 6221 W Roosevelt Berwyn, IL 60402	10/21/2006	\$250.00	\$250.00
Alper, Andrew & Sharon 10 Gracie Square #625 New York, NY 10028	Employer: R Occupation:	Retired	
	10/25/2006	\$2,000.00	\$2,000.00
Amanullah Khan, Adeeba Sarwar 2917 W Jerome Street Chicago, IL 60645	10/14/2006	\$300.00	\$300.00
	10/14/2000	ψοσο.σσ	ψουσ.σο
Ameren, P.O. Box 66892 Saint Louis, MO 63166	10/30/2006	\$15,000.00	\$15,000.00
	10/00/2000	ψ10,000.00	Ψ10,000.00
America Transfers Inc., 27091 West Airport Frwy Irving, TX 75062	10/24/2006	\$2,500.00	\$2,500.00
American Banc Financial, 2059 N Western Ave			
Chicago, IL 606474167	10/17/2006	\$500.00	\$500.00
Americash Loans, 880 Lee Street Suite 302			
Des Plaines, IL 60016	11/6/2006	\$25,000.00	\$25,000.00
Amgen, One Amgen Center Drive			
Thousand Oaks, CA 913201799	9/28/2006	\$1,000.00	\$1,000.00

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Amitron Corp., 2001 Landmeier Rd Elk Grove Village, IL 600072422	10/18/2006	\$1,000.00	\$1,000.00
Anaya, Sonia 3721 W 51st Street Chicago, IL 60632	10/24/2006	\$500.00	\$500.00
Anesi Ozmon Rodin Novak and Kohen, 161 N Clark St Chicago, IL 606013204	10/18/2006	\$1,000.00	\$1,000.00
Anfenson, Carl & Sharon 1117 W Noyes St Arlington Heights, IL 60005	9/28/2006	\$250.00	\$250.00
Ansheekh Inc., 6304 W. 26th Street Berwyn, IL 60402	11/3/2006	\$1,500.00	\$1,500.00
Anton, George & Mary 1006 Hillside Dr. Northbrook, IL 60062	9/28/2006	\$250.00	\$250.00
Apache Building Exchange, 329 W. 18th Street Chicago, IL 60626	10/23/2006	\$250.00	\$250.00
Apache Co. Inc., 329 W. 18th Street No. 604 Chicago, IL 60626	10/23/2006	\$250.00	\$250.00

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Apex Consulting Engineers,			
664 N Peoria St			
Chicago, IL 606226914	7/26/2006	\$5,000,00	\$5,000,00
	7/26/2006	\$5,000.00	\$5,000.00
Apollo Group Inc.,			
4615 East Elwood			
Phoenix, AZ 85040	11/13/2006	\$2,000.00	\$2,000.00
	11/10/2000	Ψ2,000.00	Ψ2,000.00
Arezina, Alexander			
59 S Hale St			
Palatine, IL 600676267	10/14/2006	\$500.00	\$500.00
	16/11/2000	φοσοίσο	\$
Arias Information Solutions LLC,			
566 W Lake Street Suite 492			
Chicago, IL 60661	10/17/2006	\$500.00	\$500.00
		\$	V 333.33
Aribindi, Ram			
50 Ridgefield Ln.			
Willowbrook, IL 60527	9/25/2006	\$500.00	\$500.00
	0,20,2000	φοσοίσο	\$
Ariel Capital Management Inc.,			
200 E Randolph St			
Chicago, IL 606016436	10/11/2006	\$1,000.00	\$1,000.00
	10/13/2006	\$2,500.00	\$3,500.00
		+_ ,ccc.cc	
Arora, MD, Narinder S.			
401 N Mulberry			
Effingham, IL 62401	9/15/2006	\$500.00	\$500.00
		,	
Arrowhead Farms,			
P.O. Box 135			
Wolf Lake, IL 62998	8/31/2006	\$500.00	\$500.00
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Ashi Incorporated, 8283 Ridgepoint Drive Burr Ridge, IL 60527			
	11/15/2006	\$500.00	\$500.00
Ashley Oaks, 9550 N Ashley Rd Morris, IL 60450			
	9/21/2006	\$5,000.00	\$5,000.00
Asiedu, George E. 105 Stephens Street Matteson, IL 60443	Employer: G Occupation:	SK Enterprises Manager	
ivialleson, in 00445	11/1/2006	\$500.00	\$500.00
	11/1/2006	\$100.00	\$600.00
Asongwe, Michael N 10030 S Green Street Chicago, IL 60643			
Officago, IL 00040	10/29/2006	\$100.00	\$100.00
	10/29/2006	\$200.00	\$300.00
Assist Financial Corp., 7520 Skokie Blvd Skokie, IL 600773342			
OKOKIC, IL 000773342	10/19/2006	\$500.00	\$500.00
Astro Marchine Corporation, 630 Lively Blvd Elk Grove Village, IL 60007			
Elk Glove Village, IL 00007	10/25/2006	\$1,000.00	\$1,000.00
AT&T Illinois, 225 West Randolph 27B			
Chicago, IL 60606	11/14/2006	\$25,000.00	\$25,000.00
Athanas, Christ & Maria 2407 N. Verde Drive		BT Electronics Sales Manager	
Arlington Heights, IL 60004	9/29/2006	\$1,000.00	\$1,000.00

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Athens, Andrew & Louise	Employer: U	Inited Hellenic American	
950 N Michigan Avenue Chicago, IL 60611	Congress Occupation:		
	11/6/2006	\$2,500.00	\$2,500.00
Atree Inc. DBA Harvey Health CTR Pharmacy, 3530 W. 159th Street			
Markham, IL 60426	11/15/2006	\$1,000.00	\$1,000.00
Attorneys' Title Guaranty Fund Inc., 33 N Dearborn St			
Chicago, IL 606023100	8/28/2006	\$2,500.00	\$2,500.00
Austin Aecom, 303 E Wacker Drive			
Chicago, IL 60601	11/14/2006	\$2,500.00	\$2,500.00
Austin Mental Health LLC, 465 Central Avenue Suite 100			
Northfield, IL 60093	10/6/2006	\$1,666.66	\$1,666.66
Austin, Peggy 375 W. Erie Loft #402	Employer: Danielle Ashley Adversiting Occupation: Executive		
Chicago, IL 60610	10/16/2006	\$1,000.00	\$1,000.00
Axiom Technology Group Inc., 405 North Wabash Avenue Suite 2611 Chicago, IL 60611			
	10/17/2006	\$1,000.00	\$1,000.00
	10/2/2006	\$2,000.00	\$3,000.00
Aycox, Rod 2000 Leadenhall Way	Employer: N Occupation:	Aidwest Title Loans Ceo	
Alpharetta, GA 30022	10/18/2006	\$15,000.00	\$15,000.00

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B & D Hotel Corporation, 321 N Central Ave Chicago, IL 606442227	10/6/2006	\$1,666.68	\$1,666.68
B B D Trucking Company Inc., 7432 South Chicago Avenue Chicago, IL 60619	11/6/2006	\$1,000.00	\$1,000.00
Bafcor Inc./Paramount Homes-C, 2501 N Lincoln Ave Chicago, IL 606142313	7/14/2006	\$2,500.00	\$2,500.00
Bailey, Michael 1501 North Clybourn Unit C Chicago, IL 60610	Employer: N Occupation: 9/20/2006	orthwestern University Professor \$10,000.00	\$10,000.00
Bainbridge, Nick & Nellie 9382 S Hanover Hill Rd Hanover, IL 610419616	10/30/2006	\$200.00	\$200.00
Baker, Reginald H 20212 Overland Trail Olympia Fields, IL 60461	10/29/2006	\$200.00	\$200.00
Baker, Seth W. 2210 Harrison St	Employer: Toshiba Occupation: Salesman		
Glenview, IL 600254957	9/25/2006	\$1,000.00	\$1,000.00
Ballard, Bianca 820 Lamont Ct Naperville, IL 60540	Employer: C Occupation:	old Stone Creamery Owner	
, , , , , , , , , , , , , , , , , , , ,	9/25/2006	\$1,000.00	\$1,000.00

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Bantry Group Corporation, 381 Mansfield Ave Pittsburgh, PA 152202751	8/4/2006	\$2,500.00	\$2,500.00
Barba Yianni Inc., 4761 N. Lincoln Avenue Chicago, IL 60625	11/3/2006	\$1,000.00	\$1,000.00
Barenfanger, Charles PO Box 190		arenfanger Inc. Civil Engineer	
Vandalia, IL 624710190	10/3/2006	\$1,000.00	\$1,000.00
Barry, Kyle 2721 Kipling Drive Springfield, IL 62711			
	8/21/2006	\$250.00	\$250.00
Barry, Robert 170 Glen Arbor Ct	Employer: AT&T Occupation: Legislative Advocate		
Glen Ellyn, IL 601373222	10/2/2006	\$500.00	\$500.00
Bashara-stearns, Stacey 1508 W Sunnyside Avenue			
Chicago, IL 60640	10/2/2006	\$250.00	\$250.00
Basia's Nails and Skin Care Ltd., 7114 W Higgins			
Chicago, IL 60656	9/30/2006	\$250.00	\$250.00
Bassiouni, M. Cherif 680 N. Lake Shore Drive Chicago, IL 60611			
Officago, IL 000 FT	9/13/2006	\$250.00	\$250.00

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Battu, Bhagwan Singh 1658 N Woods Way Vernon Hills, IL 60061	11/2/2006	\$250.00	\$250.00
Batycki, Ted W 5526 W Belmont Ave Chicago, IL 606414129	9/30/2006	\$500.00	\$500.00
Bauer, Michael 2500 N Lakeview No. 2005	Employer: E Occupation:	spiritu & Assoc. President	
Chicago, IL 60614	10/26/2006	\$1,000.00	\$1,000.00
Baum Ruffolo & Marzal Ltd., 70 W Madison St Ste 400 Chicago, IL 606024915	10/18/2006	\$1,000.00	\$1,000.00
	10/10/2000	\$1,000.00	\$1,000.00
BBI Ventures Limited, 1940 N Clark St Chicago, IL 60614	10/11/2006	\$2,000.00	\$2,000.00
Beck, Darrell & Ursula 111 Faries Park			
Decatur, IL 62526	8/22/2006	\$500.00	\$500.00
Beidler, Francis And Prudence 20 Stone Gate Rd Lake Forest, IL 600452433	9/28/2006	\$200.00	\$200.00
	9/26/2000	\$200.00	\$200.00
Bel Electronic Services Inc., 5306 N Washtenaw Street Chicago, IL 60625			
	10/27/2006	\$500.00	\$500.00

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Bell, MD, Carl C. 5328 S Hyde Park Blvd. #2 Chicago, IL 60615	10/13/2006	\$500.00	\$500.00
Belmont Sausage Company, 2201 Estes			
Elk Grove Village, IL 60007	10/18/2006	\$1,000.00	\$1,000.00
	8/24/2006	\$5,000.00	\$6,000.00
Benchmark Construction Co Inc, 3349 S Kedzie Ave			
Chicago, IL 606235115	9/9/2006	\$2,500.00	\$2,500.00
Beograd Meat Market P & P, 2937 W Irving Park Rd			
Chicago, IL 60618	10/13/2006	\$2,000.00	\$2,000.00
Berman, Arthur 6007 N Sheridan Rd	Employer: Karlin & Fleisher Occupation: Attorney		
Chicago, IL 606603005	11/9/2006	\$1,000.00	\$1,000.00
Bhatt, Shailesh & Kalpana			
9814 Ivy Ln. Munster, IN 46321			
	9/25/2006	\$500.00	\$500.00
BI Services Center Inc., 900 Ridgebury Road			
Ridgefield, CT 06877	9/22/2006	\$1,000.00	\$1,000.00
Bibbs, Carl L. 9112 S Kingston Avenue			
Chicago, IL 60617	10/13/2006	\$500.00	\$500.00

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Bill & Bill LLC, 2300 Cabot Drive Lisle, IL 60532			
	9/9/2006	\$2,500.00	\$2,500.00
Birnbaum, Peter J.	Fund	attorney's Title Guaranty	
33 N Dearborn Street Suite 200 Chicago, IL 60602	Occupation:	CEO	
	10/6/2006	\$1,000.00	\$1,000.00
Bjelopetrovich, Vlado 5555 Howard St	Employer: 0 Occupation:	Great Lakes Graphics Owner	
Skokie, IL 600772621	10/13/2006	\$1,000.00	\$1,000.00
Black Independent Political Organization, 330 East 37th Street Chicago, IL 60653			
Officago, IL 00000	11/9/2006	\$2,500.00	\$2,500.00
Blackford, Randy & Ann 605 E Lafayette St	Employer: F Occupation:		
Olney, IL 624502917	11/3/2006	\$350.00	\$350.00
	10/30/2006	\$200.00	\$550.00
Bluff City Minerals, 2320 Creve Coeur Mill Rd.			
Maryland Heights, MO 63043	9/5/2006	\$500.00	\$500.00
BMDC Inc., 24807 S Hickory Court			
Crete, IL 60417	10/21/2006	\$500.00	\$500.00
Bob S. Prince, Route 1			
Mc Leansboro, IL 62859	8/31/2006	\$500.00	\$500.00

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Bonan, F. William PO Box 309	Employer: S Occupation:	elf-Employed Attorney	
Mc Leansboro, IL 628590309	8/31/2006	\$1,000.00	\$1,000.00
	8/31/2006	\$1,000.00	\$2,000.00
Bonan, Hunt 100 N Hancock St Mc Leansboro, IL 628591604	Employer: P Occupation:	eoples National Bank Chairman	
INIO ECUNSOTO, 12 02000 1004	8/31/2006	\$1,000.00	\$1,000.00
Bonica, Steven & Simona 530 Lotus Lane		tomanian American Network Executive Director	
Glenview, IL 60025	8/31/2006	\$1,500.00	\$1,500.00
Bonutti Research Inc, 2600 S. Raney			
Effingham, IL 62401	9/15/2006	\$2,500.00	\$2,500.00
Boyd, William Stewart 6959 S Constance Avenue Chicago, IL 606491507			
Gilleagu, 12 00049 1307	10/29/2006	\$250.00	\$250.00
Bradley, Douglas	Employer: Dycus Bradley & Dravas P.C.		
2753 Kokopelli Dr	Occupation:	CPA	
Marion, IL 629595213	8/31/2006	\$750.00	\$750.00
Brazil, Delano & Tammy 664 N. Peoria #1-N	Employer: A Occupation:	pex Engineers Engineer	
Chicago, IL 60622	10/2/2006	\$500.00	\$500.00
Brennan Weinfurter, Martha & Daniel 210 Cumberland	Employer: P Occupation:	arson Consulting President	
Kenilworth, IL 60043	9/5/2006	\$1,000.00	\$1,000.00

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Brian Kreider, Eileen Chin & 1311 S Indiana	Employer: K Occupation:		
Chicago, IL 60605	9/21/2006	\$1,000.00	\$1,000.00
Briskman & Briskman, 40 W Hubbard St Chicago, IL 606108109			
	10/18/2006	\$250.00	\$250.00
Brook Architecture Inc., 330 South Wells Suite 1022 Chicago, IL 60606			
	10/26/2006	\$500.00	\$500.00
	10/26/2006	\$500.00	\$1,000.00
Brost, Karen & Scott 209 Vine St Unit A New Lenox, IL 60451	Employer: Union Mason Occupation: Mason		
	9/25/2006	\$1,000.00	\$1,000.00
Brown, Barbara Leavitt 1412 High St			
Chester, IL 622331303	11/13/2006	\$250.00	\$250.00
Bruni, Michael & Maria 200 S Peck	Employer: Latz Buni Partners Occupation: Managing Partner		
La Grange, IL 60525	11/6/2006	\$2,000.00	\$2,000.00
Bryn Mawr Care Inc., 5547 North Kenmore			
Chicago, IL 60614	10/6/2006	\$2,500.00	\$2,500.00
Buehler, Brenda M P.O. Box 129 Vandalia, IL 62471	Employer: Book Occupation:	uehler Group Owner	
varidalia, IL 0277 I	9/15/2006	\$1,000.00	\$1,000.00

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Buettner, Michael & Natalie 316 Summers Terrace			
Belleville, IL 62220	10/3/2006	\$50.00	\$50.00
	7/21/2006	\$250.00	\$300.00
Building Owners and Managers Assoc., 120 S La Salle St Chicago, IL 606033577			
	10/17/2006	\$2,500.00	\$2,500.00
Bulk Petroleum Corp., 9653 N Granville Rd Mequon, WI 530973504			
ivicquoti, vvi oddorodo-	11/2/2006	\$10,000.00	\$10,000.00
Burke, Sharon A. 4443 N Leavitt No 2 Chicago, II, 60625	Employer: Northwestern Healthcare Occupation: Doctor		
Chicago, IL 60625	9/25/2006	\$1,000.00	\$1,000.00
Butt, Fawad H. 2334 W Polk Street Apt. 4			
Chicago, IL 606124276	10/14/2006	\$250.00	\$250.00
Cable Communications Inc., 6200 South Oakley Avenue			
Chicago, IL 60636	10/13/2006	\$2,000.00	\$2,000.00
Caldero, Roberto 5731 N. Central Park Ave.			
Chicago, IL 60659	8/31/2006	\$200.00	\$200.00
Calhoon, James R 1006 Parkview			
Effingham, IL 62401	9/15/2006	\$500.00	\$500.00

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Camarena, Patricia 16412 Shawnee Drive Lockport, IL 60441	8/31/2006	\$500.00	\$500.00
Cambray's Auto Rebuilders Inc., 3231 S Archer Ave Chicago, IL 60608	8/31/2006	\$200.00	\$200.00
Capron & Avgerinos P.C., 30 N La Salle St Chicago, IL 606023365	10/18/2006	\$1,000.00	\$1,000.00
Capstone Development Group LLC, 103 W. Lockwood Suite 219 Saint Louis, MO 63119	8/31/2006	\$250.00	\$250.00
Cardone, Samuel And Ida 555 Park Ave Glencoe, IL 600221501	Employer: Self/Evanston NW Hospital Occupation: Psychologist/Psychologist		
	9/25/2006	\$1,500.00	\$1,500.00
Carmax Auto Superstores Inc., 4900 Cox Rd Glen Allen, VA 230606295			
	10/13/2006	\$2,000.00	\$2,000.00
Carrigan, Michael 3915 East Park Lane Decatur, IL 62521	0447/2000	*****	2070.00
	8/17/2006	\$250.00	\$250.00
Carsource, 7055 W. 79th Street			

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Cary, Dennis & Cindy 71 Quail Drive Lake Forest, IL 60045	9/6/2006	\$500.00	\$500.00
Cavero, Jorge & Blanca 24 Royal Vale Dr	Employer: So Occupation:		
Oak Brook, IL 605231644	10/23/2006	\$15,000.00	\$15,000.00
Center for Women Ltd., 1419 W Lake St. Ste. B Melrose Park, IL 60160	10/14/2006	\$1,000.00	\$1,000.00
Central Illinois Hotel Managament LLC, P.O. Box 1168 Effingham, IL 62401	9/15/2006	\$500.00	\$500.00
Century 21 Home First, Century 21 Home First 11 N. Arlington Heights Arlington Heights, IL 60004	9/29/2006	\$300.00	\$300.00
Cervantes, Salvador 4638 South Knox	Employer: Pilsen Resurrection Occupation: Program Director		
Chicago, IL 60632	8/31/2006	\$1,000.00	\$1,000.00
Chait, Leland & Susan 1030 Sheridan Road Glencoe, IL 60022	8/18/2006	\$250.00	\$250.00
Chambers Construction Inc., 1241 R.F.D. Long Grove, IL 60047	11/2/2006	\$500.00	\$500.00

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Chambers, Ulyssess 2600 South Indiana Chicago, IL 60616	10/13/2006	\$300.00	\$300.00
Channing, Alan 1440 North Lake Shore Drive Chicago, IL 60610	9/7/2006	\$250.00	\$250.00
Chapman, Samuel 2648 N Racine Avenue Chicago, IL 60614	9/15/2006	\$250.00	\$250.00
Charles Thompson, Sara Fields & 180 E Pearson Street Chicago, IL 60611	9/6/2006	\$500.00	\$500.00
Charleston Preservation LLC, 500 W Polk Ave Charleston, IL 619201717	7/26/2006	\$1,000.00	\$1,000.00
Chaudhry, Azhar 7555 S Sholer Avneue Bridgeview, IL 60455	10/14/2006	\$500.00	\$500.00
Chavez, Michelle 2412 S 57th Court Cicero, IL 60804	8/31/2006	\$500.00	\$500.00
Chavez, Ruben 2222 S 18th Ave North Riverside, IL 60546	Employer: Chave: Occupation: Realt	or	
	8/31/2006	\$1,000.00	\$1,000.0

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Check Into Cash of Illinois LLC, PO Box 550 Cleveland, TN 373640550	0/05/2000	#0.500.00	фо <u>гоо</u> оо
	9/25/2006	\$8,500.00	\$8,500.00
Chicago Home Realtors, 2056 W. Chicago Chicago, IL 60622			
	8/31/2006	\$1,000.00	\$1,000.00
Chicago Homes Corporation, 2056 W Chicago Ave Chicago, IL 60622			
Officago, IL 00022	8/31/2006	\$350.00	\$350.00
Chicago Transfer LLC, 2150 Valenica Drive Suite 312 Northbrook, IL 60062			
	10/19/2006	\$500.00	\$500.00
Chicago/Springfield Consultants L.L.C., 230 West Monroe Street Suite 2250 Chicago, IL 60606			
Officago, IE 00000	10/2/2006	\$1,000.00	\$1,000.00
	10/17/2006	\$600.00	\$1,600.00
Chicago's First Lady Cruises, P.O. Box 68 Palatine, IL 60078			
Talauno, il 00070	10/3/2006	\$300.00	\$300.00
Chin, Ray 401 N. Michigan Ave. Suite 525	Employer: RM Chin & Associates Occupation: Corp Officer		
Chicago, IL 60611	11/2/2006	\$2,500.00	\$2,500.00
Chittineni, Bharati 2214 N . Campbell Unit 204			
Chicago, IL 60647	9/25/2006	\$500.00	\$500.00

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Cho, John S. 8637 Niles Center Skokie, IL 60077				
	9/29/2006	\$500.00	\$500.00	
Chopra, Paramjit 52 Buckingham Court		dwest Institute for asive Therapies Director		
Deerfield, IL 60015	9/25/2006	\$1,000.00	\$1,000.00	
Christie Clinic, 101 W. University Avenue				
Champaign, IL 61820	11/6/2006	\$2,000.00	\$2,000.00	
Christy Webber Landscapes, 230 N Western Ave Chicago, IL 606122224				
Cilicago, IL 000122224	9/11/2006	\$5,000.00	\$5,000.00	
Chu, Joa 2112 South Clark				
Chicago, IL 60605	10/13/2006	\$300.00	\$300.00	
Chun, Christine 55 E Erie Street Apt SH1	Employer: Coru Group Real Estate Occupation: Owner			
Chicago, IL 60611	9/21/2006	\$3,000.00	\$3,000.00	
Chung, Linval	Employer: Reliable Contracting & Equipment Co			
333 N Ogden Ave Chicago, IL 606071113	Occupation: 0	\$2,500.00	\$2,500.00	
Cicero Citgo Inc., 6211 W Touhy Avenue				
Chicago, IL 606461105	10/27/2006	\$2,000.00	\$2,000.00	

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Ciorba Group Inc., 5507 N Cumberland Ave			
Chicago, IL 606564753	9/12/2006	\$1,000.00	\$1,000.00
Cipirano, Renee	Rosenthal	onnenschein Nath and	
1559 S paul Le Comte Palatine, IL 60067	Occupation: A	\$1,000.00	\$1,000.00
Circuit Engineering, 511 Vista Avenue Suite A Addison, IL 60101			
	9/29/2006	\$1,000.00	\$1,000.00
Civcon Services Inc., 2136 Glenwood Dyer Rd Lynwood, IL 604118618			
	10/17/2006	\$1,500.00	\$1,500.00
Clarida, Glenn & Rina 1709 Melmar Drive			
Marion, IL 62959	8/31/2006	\$250.00	\$250.00
Clark, Susan 903 N Linden #143	Employer: IL Occupation: N	Nurses Association Nurse	
Normal, IL 61761	9/26/2006	\$1,000.00	\$1,000.00
Clarke, Bradley & Susan 380 Turner Avenue	Employer: Mo Occupation: I	errill Lynch nvestment Banker	
Glen Ellyn, IL 60137	10/2/2006	\$1,000.00	\$1,000.00
Clayton Residential Home Inc., 2026 N Clark St			
Chicago, IL 606144764	10/6/2006	\$1,666.68	\$1,666.68

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Claytor, Michael 2000 Market Tower 10 West Market Street	Employer: Crowe Chizeck & Company Occupation: Attorney		
Indianapolis, IN 46204	10/24/2006	\$600.00	\$600.00
Clifford Law Offices PC, 120 N La Salle St Chicago, IL 606022424	10/11/2006	\$100,000.00	\$100,000.00
Cline-kabba, Edith & Alie 21903 W Kentwood Drive Plainfield, IL 60544	10/9/2006	\$300.00	\$300.00
Coca Cola Enterprises Bottling Company, 7400 N Oak Park Ave Niles, IL 60714	8/10/2006	\$2,500.00	\$2,500.00
Cochran Cherry Givens Smith and Montgomery LI 1 N LaSalle Street Suite 2450 Chicago, IL 60602	10/13/2006	\$1,000.00	\$1,000.00
Cole, Anthony A. 17403 Holmes Ave. Hazel Crest, IL 60429	10/21/2006	\$200.00	\$200.00
Coleman, Marion 4411 S Berkley Naperville, IL 60563	10/12/2006	\$300.00	\$300.00
Collins, Thomas & Roxanne 333 S Madison Ave La Grange, IL 605256303	Employer: Co	ollins Engineers President	
	10/6/2006	\$5,000.00	\$5,000.00

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Commercial Partners Development Inc., 2545 W Lawrence Avenue Chicago, IL 60625	10/13/2006	\$1,500.00	\$1,500.00
Community Bank of Ravenswood, 2300 W Lawrence Ave Chicago, IL 606251914	10/23/2006	\$10,000.00	\$10,000.00
Conlon Public Strategies, 20 North Wacker Suite 2200 Chicago, IL 60606	10/11/2006	\$250.00	\$250.00
Cook-Witter Incorporated, 225 E Cook St Springfield, IL 627042509	8/25/2006	\$500.00	\$500.00
Cooney and Conway, 120 N La Salle St Chicago, IL 606022424	11/2/2006	\$10,000.00	\$10,000.00
Corbett, Beth 3921 McCormick Drive Springfield, IL 62707	9/29/2006	\$250.00	\$250.00
Cotter, Daniel 6768 N Ionia Ave Chicago, IL 606462813	10/9/2006	\$200.00	\$200.00
Cottonwood Financial Ltd., 1901 Gateway Dr Irving, TX 750382406	10/6/2006	\$10,000.00	\$10,000.00

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Counseling Center of Illinois Inc.,			
4515 N Milwaukee Ave			
Chicago, IL 606303711	9/29/2006	\$200.00	\$200.00
	9/29/2006	\$200.00	\$400.00
Country Mortgage Services Inc.,			
Country Mortgage Services Inc.			
1034 Courtland Drive Buffalo Grove, IL 60089			
Bullalo Glove, IL 00009	9/29/2006	\$500.00	\$500.00
	10/27/2006	\$500.00	\$1,000.00
Country Mortgage Services,			
11 N Arlington Heights Road			
Arlington Heights, IL 600046047	40/07/0000	#000.00	#000.00
	10/27/2006	\$800.00	\$800.00
	9/29/2006	\$1,500.00	\$2,300.00
Cowlin, William			
4715 N Wolcott Ave			
Chicago, IL 606404305	9/7/2006	\$199.00	\$199.00
	02000	V 100100	¥.000.00
Crawford Auto Construction Inc.,			
3029 N Kedzie Ave			
Chicago, IL 606186906	11/6/2006	\$1,000.00	\$1,000.00
		. ,	. ,
Crescent Cleaning Company,			
105 W Madison Street Suite 800			
Chicago, IL 60602	10/11/2006	\$2,000.00	\$2,000.00
		. ,	. ,
Crest Metalcraft Inc.,			
2900 E 95th Street			
Chicago, IL 60617	10/27/2006	\$1,000.00	\$1,000.00
Cristina Foods Inc.,			
1056 W Lake St			
Chicago, IL 606071716	10/9/2006	\$500.00	\$500.00
		+333. 33	+332.00

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Crompton, R. Clifton 981 Crabtree Lane Des Plaines, IL 60016	10/14/2006	\$500.00	\$500.00
Cronin Peters and Cook, 221 North La Salle Suite 1454 Chicago, IL 60601	10/18/2006	\$1,000.00	\$1,000.00
Crown, One Crown Way Philadelphia, PA 19154	9/7/2006	\$3,000.00	\$3,000.00
Crystal Services Commpany, 398 King Lane Des Plaines, IL 60016	9/30/2006	\$250.00	\$250.00
Cullen Inc., 409 Jackson Pkwy Springfield, IL 62704	9/25/2006	\$500.00	\$500.00
Curry-ryan, Julie RR 2 Box 282 Clinton, IL 617279547	8/17/2006	\$500.00	\$500.00
CVH Reese Inc., 2007 W Superior 1E Chicago, IL 60612	10/11/2006	\$2,000.00	\$2,000.00
Cybervault Technologies Inc., 7804 College Drive Suite 2NE Palos Heights, IL 60463	9/21/2006	\$1,000.00	\$1,000.00

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D & M Plastics, 150 French Road P.O. Box 158 Burlington, IL 60109	11/9/2006	\$500.00	\$500.00
D.E.S. Painting, 6466 W. North Avneu Chicago, IL 60707			
	10/27/2006	\$250.00	\$250.00
D.L. Jewels Inc., 2652 W Devon Avenue 2nd Floor Chicago, IL 60659			
	10/2/2006	\$1,000.00	\$1,000.00
Daffada, James V 1150 Wilmette Avenue Suite E	Employer: Goodrich & Daffada Occupation: Attorney		
Wilmette, IL 60091	10/11/2006	\$2,000.00	\$2,000.00
Dale, Robert 500 N. Michigan Ave	Employer: RJ Dale Advertising Occupation: President		
Chicago, IL 60611	10/13/2006	\$1,500.00	\$1,500.00
Dan Shoman Inc, 33 West Monroe 17th Floor Chicago, IL 60603			
Onicago, in 00000	11/6/2006	\$1,000.00	\$1,000.00
	8/31/2006	\$1,500.00	\$2,500.00
Dani, Sharad & Pratima K. 50 E Remington Road			
Schaumburg, IL 60173	10/2/2006	\$250.00	\$250.00
Daniel H. Brown, 53 W Jackson Blvd			
Chicago, IL 606043481	9/25/2006	\$250.00	\$250.00

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Daoud, Yousef 4601 N Western Avenue Chicago, IL 60625	9/29/2006	\$200.00	\$200.00
Davidson, Darryl 922 Pontac Road Wilmette, IL 60091	8/18/2006	\$250.00	\$250.00
Davis, Jr., Will 8242 S Anthony Avenue Chicago, IL 60617	10/13/2006	\$200.00	\$200.00
Davis, Kenneth 1010 Seward Evanston, IL 60202	10/2/2006	\$250.00	\$250.00
Davis, Margaret 3120 W. Lexington Chicago, IL 60612	Employer: Illin Consortium Occupation: N 10/13/2006	ois Healthcare urse \$1,000.00	\$1,000.00
DaVita Inc - Total Renal Care, PO Box 2037 Tacoma, WA 984012037	11/2/2006	\$5,000.00	\$5,000.00
DBA Ashland Apartments, 5922 N Clark St Chicago, IL 60660	10/13/2006	\$1,000.00	\$1,000.00
DBA Compuaccounting LTD., 1103 S Knight Avenue Park Ridge, IL 60068	10/14/2006	\$500.00	\$500.00

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DBA Glendale Pharamacy / JKJK Incorporated, 6326 S Ashland Ave Chicago, IL 606362725	11/15/2006	\$1,000.00	\$1,000.00
Deer, Jeffrey & Katy			
1575 Robin hood Place Highland Park, IL 60035	10/13/2006	\$500.00	\$500.00
Del Mar Incorporated, 1945 S Halsted St			
Chicago, IL 606083435	8/31/2006	\$300.00	\$300.00
	10/17/2006	\$250.00	\$550.00
Delgado Erectors Inc., 14233 Dante Ave			
Dolton, IL 604191348	11/6/2006	\$500.00	\$500.00
Delta Engineering Inc., 220 S State St			
Chicago, IL 606042190	10/14/2006	\$250.00	\$250.00
Denic, Vlastimir & Ljiljana 24109 Westcourse	Employer: QCT Occupation: CO	0	
Riverwoods, IL 60015	10/27/2006	\$1,000.00	\$1,000.00
Dental Experts LLC, 430 West Erie Street Suite 500			
Chicago, IL 60610	8/16/2006	\$1,000.00	\$1,000.00
Den-Won Realty, 8220 S. Langley Avenue			
Chicago, IL 60619	9/30/2006	\$250.00	\$250.00

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Descoto, Rodrigo 165 N Canal Street Unit 1113	Employer: E Occupation:		
Chicago, IL 60606	9/20/2006	\$3,000.00	\$3,000.00
Devine, Matthew 6221 North Kirkwood Avenue Chicago, IL 60646			
	11/15/2006	\$300.00	\$300.00
Devnani, Avinash N. 303 Ottawa Lane Oak Brook, IL 60523			
Can brook, in coope	9/25/2006	\$500.00	\$500.00
Dhingra, Om & Kanan 583 Wilson Ave Glen Ellyn, IL 601376266	Employer: Value Village Pharmacy Occupation: Pharmacist		
Gien Ellyn, ie 00 107 0200	11/15/2006	\$1,001.00	\$1,001.00
Diageo North America Inc., 333 W Wacker Dr Chicago, IL 606061220			
Officago, 12 000001220	7/26/2006	\$2,500.00	\$2,500.00
Diagnostic Medical Lab, 318 Madison Street			
Maywood, IL 60153	10/14/2006	\$250.00	\$250.00
Diamond Coring Co. Inc., 11607 S. Avenue J			
Chicago, IL 60617	10/27/2006	\$5,000.00	\$5,000.00
Diane Locandro, Jeffrey Fort 1125 Sheridan Road Wilmette, IL 60091			
vviiiilette, it 0009 i	10/31/2006	\$500.00	\$500.00

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Dingle, Leon 601 E 32nd Street Apt 1101	Employer: N'Digo Occupation: Doctor		
Chicago, IL 60616	10/13/2006	\$4,000.00	\$4,000.00
Dino's Flooring, 8612 N Lawndale Flooring Skokie, IL 60076	9/24/2006	¢500 00	\$500.00
	8/31/2006	\$500.00	\$500.00
Djevic, Nada 4450 N Central Lane Chicago, IL 60618			
3 /	10/14/2006	\$500.00	\$500.00
D'Jons of Chicago Black Barber Salon, 1514 S. Wabash Avenue Chicago, IL 60605			
	10/13/2006	\$2,000.00	\$2,000.00
Djuric, Zivan J. 5530 S Elm Street			
Hinsdale, IL 60521	10/19/2006	\$500.00	\$500.00
DLZ Illinois Inc., 70 W Madison St Ste 1400 Chicago, IL 606024267			
Olliougo, 12 00002 1201	10/6/2006	\$5,000.00	\$5,000.00
	10/6/2006	\$5,000.00	\$10,000.00
Dombrow, Allen 240 Surrey Rd. Bartlett, IL 60103			
Bartiett, IL 60103	9/25/2006	\$500.00	\$500.00
Don Moss & Assoc., 310 E Adams St			
Springfield, IL 627011403	8/17/2006	\$250.00	\$250.00

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Donoghue, Susan 27670 Bridgewater Court Lake Barrington Shor, IL 60010	10/27/2006	\$500.00	\$500.00
Donohue, Sean 27670 Bridgewater Court Lake Barrington Shor, IL 60010	9/6/2006	\$500.00	\$500.00
Dorgan McPike Assoc. Ltd, 216 Broadway Springfield, IL 627011125	9/5/2006	\$5,000.00	\$5,000.00
Dorris Law Firm P.C., 207 W Jefferson St Bloomington, IL 617013961	11/6/2006 8/17/2006	\$10,000.00 \$5,000.00	\$10,000.00 \$15,000.00
Doubet King, Sally 901 W. Ainslie Street Apt 2 Chicago, IL 60640	8/18/2006	\$250.00	\$250.00
Doughty, lan 537 S Dearborn #3D	Employer: University of Chicago Occupation: Office of Professional Developn		
Chicago, IL 60605	10/2/2006	\$750.00	\$750.00
Douvlis, Pete A 861 Hunter Ln. Lake Forest, IL 60045	9/29/2006	\$500.00	\$500.00
DR & AV Inc., 4646 S Western Avenue Chicago, IL 60609			
	8/31/2006 10/24/2006	\$400.00 \$100.00	\$400.00 \$500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
DSD Delicatessen Inc., 3818 W Lawrence Ave Chicago, IL 60625	10/13/2006	\$500.00	\$500.00
Dunnet Bay Construction, 115 N Brandon Dr Glendale Heights, IL 601392039	9/12/2006	\$1,000.00	\$1,000.00
DuPage County Building Trades., 290 Odgen Avenue Suite 101 Lisle, IL 60532	10/26/2006	\$5,000.00	\$5,000.00
Durbin, Loretta 1526 S Bates Ave Springfield, IL 627043348	9/7/2006	\$250.00	\$250.00
Dwyer, Thomas 600 Atlantic Avenue Boston, MA 02210	Occupation:		
	8/15/2006	\$500.00	\$500.00
Dykema Gossett PLLC, 55 E Monroe St Chicago, IL 606035728	7/26/2006	\$2,500.00	\$2,500.00
Dynasty Group Inc., 205 W Wacker Dr Chicago, IL 606061452	9/25/2006	\$300.00	\$300.00
E J Equipment Inc., P.O. Box 665 Manteno, IL 60950	10/27/2006	\$2,500.00	\$2,500.00

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Eagle Electronics, 1735 S. Mitchell Blvd Schaumburg, IL 60193	9/29/2006	\$1,000.00	\$1,000.00
Eddy Cheung, Chi Ping 1909 S. Tom Pkwy		heonix Restaurant Director Of Operations	
Chicago, IL 60616	9/21/2006	\$1,000.00	\$1,000.00
Edon Construction Co. Inc., 5420 W 122nd St Alsip, IL 608033149	10/13/2006	\$1,000.00	\$1,000.00
Edwards and Kelcey, 1 N Franklin St Chicago, IL 606063422			
	9/13/2006 9/12/2006	\$5,000.00 \$1,000.00	\$5,000.00 \$6,000.00
Egyptian Building & Construction Trades Council, PO Box 156 West Frankfort, IL 628960156	9/27/2006	\$250.00	\$250.00
El Dorado Real Estate, 2501 S. Trumbull Avenue Chicago, IL 60623	8/31/2006	\$1,500.00	\$1,500.00
Electro Wire Inc., 1225 Michael Drive Wood Dale, IL 60191	9/9/2006	\$2,500.00	\$2,500.00
Electronic Interconnect, Electronic Interconnect 2700 W. Touhy Avenue Elk Grove Village, IL 60007	9/25/2006	\$1,000.00	\$1,000.00

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Elens & Maichin Roofing & Sheet Metal, P.O. Box 877 Joliet, IL 60434	10/11/2006	\$1,000.00	\$1,000.00
Elfenbaum Evers & Amarilio P.C., 940 W Adams St Chicago, IL 606073004	10/18/2006	\$1,000.00	\$1,000.00
Elgin Pharmacy Inc., 417 Dundee Avenue Elgin, IL 60120	11/15/2006	\$1,000.00	\$1,000.00
Elias Sanchez, Carlos Espin 807 West Portsmouth ., IL 60154	10/17/2006	\$500.00	\$500.00
Elite Staffing, 1400 W Hubbard Suite 200 Chicago, IL 60622	10/20/2006	\$250.00	\$250.00
Elliter Enterprises LLC, 790 Frontage Road Northfield, IL 60093	10/2/2006	\$250.00	\$250.00
Elmwood Chapel Ltd., 11200 Ewing Avenue Chicago, IL 60617	10/27/2006	\$300.00	\$300.00
Enclave, 213 W Institute Place Chicago, IL 60610	10/11/2006	\$1,000.00	\$1,000.00

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English, Henry & Denise 6810 S Crandon Chicago, IL 60649	Employer: B Occupation:	lack United Fund CEO	
502g0, 12 000 10	10/13/2006	\$1,500.00	\$1,500.00
Ennuso, Louis & Shirley 240 Green Bay Rd Winnetka, IL 60093	Employer: A Occupation:		
Williama, in occord	9/25/2006	\$2,500.00	\$2,500.00
Environmental Design International Inc., 200 S Michigan Ave Chicago, IL 606042416			
	10/6/2006	\$5,000.00	\$5,000.00
Enviroplus Inc., 600 Hartrey Avenue Suite 203A Evanston, IL 60202			
	10/17/2006	\$2,500.00	\$2,500.00
Erickson Retirement Communities, 701 Maiden Choice Ln Baltimore, MD 212285968			
	10/2/2006	\$250.00	\$250.00
Espino, Hugo & Maria 4637 W Palmer Street Chicago, IL 60639			
Officago, 12 00000	8/31/2006	\$500.00	\$500.00
Estrada, Nancy 917 W Lakeside Pl. Apt. 3East			
Chicago, IL 60640	8/31/2006	\$200.00	\$200.00
European Craftsmanship, 2934 West Lake			
Chicago, IL 60612	8/31/2006	\$3,000.00	\$3,000.00

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Europol Import, 838 Foster Ave Bensenville, IL 60106	9/30/2006	\$250.00	\$250.00
Executive Clothiers, Executive Clothiers 6 N Elmhurst Road Prospect Heights, IL 60070	9/29/2006	\$1,000.00	\$1,000.00
Express Telecommunications Inc., P.O. Box 597288 Chicago, IL 60659	10/19/2006	\$250.00	\$250.00
Extra Wid Sock Co., 4747 N Lincoln Avenue Chicago, IL 60625	11/3/2006	\$1,000.00	\$1,000.00
F & R on Wheels, 1144 Scott Avenue Chicago Heights, IL 60411	11/6/2006	\$500.00	\$500.00
Fahmy, Abdel R 505 South Ardmore Avenue Villa Park, IL 60181	10/19/2006	\$500.00	\$500.00
Fairmount Park Inc., 9301 Collinsville Rd. Collinsville, IL 62234	9/5/2006	\$2,500.00	\$2,500.00
Falbo, Sheila & Michael 7401 Morningside Court Franklin, WI 53132	Employer: S Occupation:	tate Financial Services President	
i fairairi, VVI JOTIJE	8/10/2006	\$875.00	\$875.00

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Fareeduddin, Mohammed 6508 N Glenwood Ave Apt. 304	Employer: B Occupation:		
Chicago, IL 60626	10/14/2006	\$1,000.00	\$1,000.00
Farley, Brian K 1343 N Wells St	Employer: P Occupation:	erkaus & Farley LLC Attorney	
Chicago, IL 60610	10/17/2006	\$5,000.00	\$5,000.00
Farooq, Umar 2131 N Clark Unit 6 Chicago, IL 60614			
3 3 3 3 7, 3 3 3	10/14/2006	\$250.00	\$250.00
FCL Builders Inc., 2250 Southwind Blvd Bartlett, IL 60103			
	9/9/2006	\$2,500.00	\$2,500.00
Federation of Women Contractors, 330 S. Wells Street Suite 1110 Chicago, IL 60606			
Officago, IL 00000	10/6/2006	\$1,000.00	\$1,000.00
Feinkind, Carla M. 5710 Astony Court Hinsdale, IL 60521			
Hillsdale, IL 00321	9/25/2006	\$250.00	\$250.00
Fifer, Theodore D 605 Bent Tree Drive	Employer: Fifer Center Plastic Surgery Occupation: Doctor		
Effingham, IL 62401	9/15/2006	\$1,000.00	\$1,000.00
Fifth Third Bank, 222 S Riverside Plaza 34th Floor			
Chicago, IL 60606	11/2/2006	\$5,000.00	\$5,000.00

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Finkl Events, 2011 N Southport Ave Chicago, IL 606144015	11/6/2006	\$10,000.00	\$10,000.00
Finkl Outdoor Services Inc., 2011 N Southport Ave Chicago, IL 606144015	11/6/2006	\$10,000.00	\$10,000.00
Fioretti & Lower LTD, 39 S La Salle St Chicago, IL 606031707	10/23/2006	\$1,500.00	\$1,500.00
First Cash Financial Services Inc., 690 E Lamar Blvd Arlington, TX 760113864	9/25/2006	\$2,500.00	\$2,500.00
First Data Corporation, 6200 S. Quebec Street 210Y Greenwood Village, CO 80111	10/11/2006	\$1,000.00	\$1,000.00
Fishman, Norman 1560 North Sandburg Terrace	Employer: Self-employed Occupation: Attorney		
Chicago, IL 60610	9/29/2006 8/4/2006	\$150.00 \$1,000.00	\$150.00 \$1,150.00
Foland, Jeffrey & Michelle 1408 Prestwick Drive Schererville, IN 46375	9/6/2006	\$250.00	\$250.00
Foster, Lester 605 Rose Lane Bartlett, IL 60103	10/23/2006	\$250.00	\$250.00

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Foundry Shopping Center, 400 Linden Avenue #6 Wilmette, IL 60091			
williette, iE 00091	11/6/2006	\$10,000.00	\$10,000.00
Fox Property,			
2015 N. Racine Chicago, IL 60611			
	10/2/2006	\$5,000.00	\$5,000.00
	10/2/2006	\$5,000.00	\$10,000.00
Frambo, George 2509 Pearson Parkway	Employer: G Occupation:	ilobal Finance Outsources CEO	
Brooklyn Park, MN 55444	10/30/2006	\$100.00	\$100.00
	10/29/2006	\$1,000.00	\$1,100.00
Fred Weber Inc., 2320 Creve Coeur Mill Rd P.O. Box 2501			
Maryland Heights, MO 630434207	9/5/2006	\$4,500.00	\$4,500.00
Freeborn and Peters,			
311 S Wacker Dr Chicago, IL 606066683			
	8/17/2006	\$500.00	\$500.00
Freedom Homecare Inc.,			
P.O. Box 565 Highland Park, IL 60035			
riigilialia Faik, iz 55555	11/3/2006	\$5,000.00	\$5,000.00
Freeman, Kevin L. 860 N Lake Shore Dr	Employer: Gardner Carton & Douglas Occupation: Attorney		
Chicago, IL 606111760	10/2/2006	\$500.00	\$500.00
Fulton, Michael			
818 Circle Ave			
Forest Park, IL 601302025	9/20/2006	\$500.00	\$500.00

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Furr, Jonathan 826 Wenonah Avenue Oak Park, IL 60304			
	10/2/2006	\$500.00	\$500.00
Futorian, Aviva 2440 N Lakeview Ave	Employer: S Occupation:		
Chicago, IL 606142872	10/6/2006	\$1,000.00	\$1,000.00
Gabhawala, Manjulaben & Satish 17040 S. Halsted Avenue Harvey, IL 60426	Employer: C Occupation:	hicago Park Inn Owner	
1 laivey, in 00420	9/29/2006	\$500.00	\$500.00
	10/18/2006 10/18/2006	\$1,000.00 \$2,000.00	\$1,500.00 \$3,500.00
Gabriel Lopez & Associates, 3108 W Irving Park Road Chicago, IL 60618			
	10/17/2006	\$1,500.00	\$1,500.00
GAF Lake Cook Terrace Inc., 263 Skokie Blvd.			
Northbrook, IL 60062	10/6/2006	\$1,500.00	\$1,500.00
Gaines, Andra & George 2207 Orrington Avenue Evanston, IL 60201			
Evansion, iE 00201	7/26/2006	\$500.00	\$500.00
Gajic Engineering, 5501 W Irving Park Rd			
Chicago, IL 606412531	10/14/2006	\$500.00	\$500.00
Gakhal, Nick 322 Clubhouse Drive	Employer: A Occupation:	llstates Transportation President	
Bloomingdale, IL 60108	11/6/2006	\$1,000.00	\$1,000.00

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\$500.00	\$500.00
\$500.00	\$500.00
\$300.00	\$300.00
\$300.00	\$300.00
\$250.00	\$250.00
\$250.00	\$250.00
\$500.00	\$500.00
Trust	\$1,000.00

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General Electric Co., PO Box 60500				
Fort Myers, FL 33906				
r ort myore, i E ooooo	7/14/2006	\$1,500.00	\$1,500.00	
Georgakopoulos, Dimitrios				
6616 N Kenton Avenue				
Lincolnwood, IL 60712	10/27/2006	\$250.00	\$250.00	
Geralex Inc.,				
807 W 14th Place Unit B Chicago, IL 60608				
Officago, IE 00000	10/24/2006	\$200.00	\$200.00	
Gherle, Laura Aurelia	Employer: Romanian Imp/Exp			
421 N Western Avenue chicago, IL 60645	Occupation:	Owner		
Chicago, ic 60645	9/29/2006	\$100.00	\$100.00	
	9/29/2006	\$500.00	\$600.00	
Gifford, Charles 107 Summer Street	Employer: R Occupation:			
Manchester, MA 01944	Occupation.	T.Gui Gu		
	8/10/2006	\$500.00	\$500.00	
Gilien, Daniel	Employer: Self Employed Occupation: Private Investor			
Info Requested Chicago, IL 60601	Occupation:	Private investor		
	10/13/2006	\$2,000.00	\$2,000.00	
	10/13/2006	\$1,000.00	\$3,000.00	
Gilvydis, Rimas & Kristina				
460 Brookside Avenue Algonquin, IL 60102				
	9/25/2006	\$500.00	\$500.00	
Glenbrook Excavating & Concrete Inc.,				
1350 N Old Rand Road Wauconda, IL 60084				
	9/8/2006	\$5,000.00	\$5,000.00	

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Glickson, Scott & Anna 1825 Montgomery Court Deerfield, IL 60015	8/18/2006	\$250.00	\$250.00
Globetrotters Engineering Corporation, 300 S Wacker Dr Chicago, IL 606066716	10/18/2006	\$1,000.00	\$1,000.00
Glunz, Heidi 1447 W. Belle Plaine Avenue #2E Chicago, IL 60613			
ge, - <u>-</u>	9/25/2006	\$250.00	\$250.00
	10/6/2006	\$50.00	\$300.00
Golden Country Oriental FoodLLC, 2355 South Blue Island Avnue Chicago, IL 60608	9/21/2006	\$1,000.00	\$1,000.00
Gostovic, Goran 918 Glen Lake Park Ridge, IL 60068	9/29/2006	\$250.00	\$250.00
Gottstein, Peter & Lisa 3000 Lakeside Drive Bannockburn, IL 60015	9/25/2006	\$500.00	\$500.00
Gould, Joel 6844 N Lowell Ave Lincolnwood, IL 607124728	9/29/2006	\$200.00	\$200.00
Government Affairs Specialists, 217 East Monroe Suite 204 Springfield, IL 62701	10/3/2006	\$300.00	\$300.00

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Governmental Consulting Solutions Inc., 420 W Capitol Ave Suite 1 Springfield, IL 62704	10/11/2006	\$2,500.00	\$2,500.00
Goyal, Natvar & Manju 9300 Linder Avenue	Employer: SI Occupation:	kokie Real Estate Realtor	
Morton Grove, IL 60053	10/2/2006	\$500.00	\$500.00
	10/2/2006	\$1,000.00	\$1,500.00
GPG & Associates, 6400 Chestnut Street Suite 2 Morton Grove, IL 60053			
	10/24/2006	\$200.00	\$200.00
Grabowski, Arkadiusz 2734 N 76th Avenue Elmwood Park, IL 60707			
	9/30/2006	\$500.00	\$500.00
Grabowski, Ryszard 2734 N 76th Ave			
Elmwood Park, IL 60707	9/30/2006	\$500.00	\$500.00
Graettinger, Rob 4850 N Hamilton Ave			
Chicago, IL 606251406	10/2/2006	\$250.00	\$250.00
Graf, William & Susan 516 S. Cumberland Avenue	Employer: Doccupation:	eloitte & Touche Partner	
Park Ridge, IL 60068	10/24/2006	\$750.00	\$750.00
Gramlich, Margaret 2055 N 8th Street			
Springfield, IL 62702	11/1/2006	\$200.00	\$200.00

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Gramm, Thomas & Florence 1N502 Bob-O-Link Winfield, IL 60190	10/27/2006	\$250.00	\$250.00
Grandma Maud's, 5020 South Lake Shore Dr Suite 307 Chicago, IL 60615	10/4/2006	\$250.00	\$250.00
Granger, Michael Y. 1456 Haar Lane Elk Grove Village, IL 60007	•	Investment Mgmt.	
	8/21/2006	\$500.00	\$500.00
Granite Drexel, 330 S Wells Street Chicago, IL 60606	10/13/2006	\$1,000.00	\$1,000.00
Granite Madden Wells Rental LLC, 330 S. Wells Streeet Suite 400 Chicago, IL 60606	10/13/2006	\$1,000.00	\$1,000.00
Grant, Jeanne 1113 Shermer Court			
Glenview, IL 60025	8/21/2006	\$250.00	\$250.00
Grape, 7921 W Ogden Lyons, IL 60534	10/13/2006	\$1,000.00	\$1,000.00
Grauer, Peter 23 Smith Road	Employer: D Occupation:		
Greenwich, CT 06830	10/11/2006	\$10,000.00	\$10,000.00

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Gray, Henry 10359 S Vernon	Employer: B Occupation:		
Chicago, IL 60628	10/13/2006	\$1,000.00	\$1,000.00
Graywood Enterprise Inc., PO Box 804 Charleston, IL 61920			
Shahodon, iz 61626	11/13/2006	\$250.00	\$250.00
Greenberg, Richard 1950 Beverly Pl Highland Park, IL 600352373			
riigiliana rank, iz 000002070	8/18/2006	\$250.00	\$250.00
Greene, Erick & Augustrine 8888 W Ridge Lane Orland Hills, IL 60477	Employer: Lou Jones Occupation: Project Coordinator		
	10/2/2006	\$2,500.00	\$2,500.00
Greenwood Care Inc., 1406 N. Chicago Avenue Chicago, IL 60201			
Chicago, IL 00201	10/6/2006	\$1,000.00	\$1,000.00
Grieve, David 465 First Street West 2nd Floor	Employer: A Occupation:		
Sonoma, CA 95476	11/1/2006	\$2,000.00	\$2,000.00
Grimes, Maurice 1120 N Lasalle Street Apt 14C			
Chicago, IL 60610	10/24/2006	\$250.00	\$250.00
Gronkowska, Agnieszka 10549 Crown Rd. Apt. 4			
Franklin Park, IL 60131	9/30/2006	\$500.00	\$500.00

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Grzesiuk, Dorota 561 Lake Plumleigh Way Algonquin, IL 60102	Employer: B Occupation:		
Algoriquiit, iL 00102	10/6/2006	\$1,000.00	\$1,000.00
GSG Consultants, 855 W. Adams Street Suite 200 Chicago, IL 60607			
0 /	8/31/2006	\$200.00	\$200.00
Gullo International, 1100 Landmeier Road Elk Grove Village, IL 60007			
_in cross vinage, in cooci	9/25/2006	\$250.00	\$250.00
Gupta, Surinder & Ashok 2221 Cold Spring Road Arlington Hts, IL 60004	Employer: Sears Holding Corp Occupation: Pharmacist		
	11/3/2006	\$2,000.00	\$2,000.00
Gutierrez Productions Inc., 676 N La Salle Dr			
Chicago, IL 60610	10/17/2006	\$500.00	\$500.00
Hafeez, Rana S 545 S Westmore Ave	Employer: To Occupation:		
Lombard, IL 60148	10/14/2006	\$1,000.00	\$1,000.00
Hagen, Russell And Donna 7 Somerset Ct	Employer: Chestnut Health Systems Occupation: CEO		
Bloomington, IL 617012039	9/26/2006	\$500.00	\$500.00
Hamid, Mohammad 975 Woodcliff Drive			
South Elgin, IL 60177	10/14/2006	\$500.00	\$500.00

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Hamm, Steven & Nora 915 N Mill Springs Lane Scheller, IL 62883	8/31/2006	\$500.00	\$500.00
Handa, Ranjit R		elf-Employed	
448 N. Aberdeen St Unit #2 Chicago, IL 60622	Occupation: 10/24/2006	Entrepeneur \$5,000.00	\$5,000.00
Hanley, George And Amanda 1310 Scott Ave	Employer: H Occupation:		
Winnetka, IL 600931463	8/4/2006	\$1,000.00	\$1,000.00
Hansen, Bernie 420 W. Belmont Ave. Unit 13B	Employer: 44th Ward Organization Occupation: Dem. Committeeman		
Chicago, IL 60657	11/2/2006	\$1,000.00	\$1,000.00
Harrington, James & Rosanne 746 Foxdale			
Winnetka, IL 60093	8/18/2006	\$250.00	\$250.00
Harris, Maggie 2236 W 115th Street	Employer: Best Efforts Occupation: Best Efforts		
Chicago, IL 60643	10/13/2006	\$1,500.00	\$1,500.00
Hartigan, John D. 1128 W Albion Ave	Employer: Calyon Financial Occupation: Director of Business Developme		
Chicago, IL 606264614	10/23/2006	\$500.00	\$500.00
Hartigan, Neil F 1120 W Albion Ave Chicago, IL 606264614	Employer: W Occupation:	orld Trade Center Attorney	
	10/17/2006	\$1,000.00	\$1,000.00

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Hartman, Hermene 5555 S Everett Ave	Employer: Ndigo Occupation: President		
Chicago, IL 606375013	10/19/2006	\$1,000.00	\$1,000.00
Hartmann Electric Company Inc., 30 Martin Ln			
Elk Grove Village, IL 600071308	9/21/2006	\$2,500.00	\$2,500.00
Harvey Hospital LLC, 17040 S Halsted			
Harvey, IL 60426	10/2/2006	\$1,000.00	\$1,000.00
HBS Excavating, 132 Allen Avenue Suite B Grayslake, IL 60030			
Grayolano, iz 00000	11/6/2006	\$1,000.00	\$1,000.00
HBS, 111 West Maple Avenue			
Mundelein, IL 60060	7/14/2006	\$1,000.00	\$1,000.00
HDR Engineering Inc., 8550 W Bryn Mawr Ave			
Chicago, IL 606313223	7/18/2006	\$5,000.00	\$5,000.00
Health Rx Inc., 1952 W. Cermack Road			
Chicago, IL 60608	11/15/2006	\$1,000.00	\$1,000.00
Healy, John 1726 Kay		RIMIS Marketing Group Inc. President and CEO	
Wheaton, IL 60187	9/12/2006	\$1,000.00	\$1,000.00

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Heaps, Melody 4300 N Marine Dr	Employer: TASC Occupation: President		
Chicago, IL 606135805	9/26/2006	\$1,250.00	\$1,250.00
Heat and Frost Insulators Local #17, 3850 S. Racine Avenue Chicago, IL 60609			
3.110ag0, 12 00000	10/10/2006	\$3,000.00	\$3,000.00
Heather Steans, Leo Smith And 5348 N Lakewood Ave Chicago, IL 606402209	Employer: La Occupation:	aw offices of Leo Smith Attorney	
Cilicago, IL 000402209	10/6/2006	\$10,000.00	\$10,000.00
Heena Vital Rx Inc., 2837 N Milwaukee Ave Chicago, IL 60618			
	11/15/2006	\$500.00	\$500.00
Heritage Title Company, 5849 W. Lawrence Chicago, IL 60630			
0 /	9/25/2006	\$2,500.00	\$2,500.00
Hernandez & Garcia LLC, 7360 N Lincoln Ave			
Lincolnwood, IL 607121705	10/9/2006	\$1,500.00	\$1,500.00
Hernandez, Juan 2438 N Western Avenue	Employer: Metropolitan Bank Group Occupation: Banker		
Chicago, IL 60647	10/24/2006	\$500.00	\$500.00
Herskovitz, Nancy 23 Cottonwood Road Northbrook, IL 60062	Employer: B Occupation:		
NOTHIBIOUR, IL 00002	10/14/2006	\$1,000.00	\$1,000.00

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Hewlett Packard, P.O. Box 2810 Colorado Springs, CO 80901	9/25/2006	\$3,000.00	\$3,000.00
Higgins, Katherine 7552 W Rosedale Avenue		shman Midwest Adminstrative Assistant	
Chicago, IL 60631	10/17/2006	\$9,000.00	\$9,000.00
Hill Mechanical Group, 4241 N Ravenswood Ave Chicago, IL 606131199	11/3/2006	\$5,000.00	\$5,000.00
	11/3/2000	φ5,000.00	φ5,000.00
Hinshaw & Culbertson, 222 N La Salle St Chicago, IL 606011003			
	7/21/2006	\$250.00	\$250.00
HK International Inc, 2721 Illinois Raod Northbrook, IL 60062	9/21/2006	\$5,000.00	\$5,000.00
Hobson, Mellody 1200 N Lake Shore Dr	Employer: Ariel Capital Management Occupation: President		
Chicago, IL 606102349	10/13/2006	\$2,500.00	\$2,500.00
Holland & Knight, 131 S Dearborn Street 30th Floor Chicago, IL 60603			
	10/6/2006	\$5,000.00	\$5,000.00
Holland Construction Services Inc., 4495 N Illinois St Swansea, IL 622261005			
Owan35a, IL 02220 1003	8/31/2006	\$250.00	\$250.00

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Hollie, Mary & Larry 5920 N Kenneth Avenue Chicago, IL 60646	10/3/2006	\$300.00	\$300.00

Holmes, R. L. & Linda	Employer: R.I Inc	Holmes & Associates	
2784 Kokopelli Dr	Occupation: c	ivil Engineer	
Marion, IL 629595250	8/31/2006	\$750.00	\$750.00
Holsapple, Claude			
902 George St Chester, IL 622331707	9/5/2006	\$200.00	\$200.00
Hooker, John & Kim			
1306 S Plymouth Ct Chicago, IL 606052717			
	9/7/2006	\$500.00	\$500.00
Horizonte Development Construction, 3947 N Ashland Avenue			
Chicago, IL 60613			
	10/17/2006	\$1,500.00	\$1,500.00
Hortenstine, Mathew 15792 Seven Oaks Circle			
Effingham, IL 62401	9/15/2006	\$500.00	\$500.00
	3/13/2333	ψοσο.σσ	ψου.υυ
Horwitz Horwitz & Associates, 25 E Washington St			
Chicago, IL 606021716	10/18/2006	\$1,000.00	\$1,000.00
Horwitz, Harriet C. 4950 W Chicago Ave	Employer: Ou Occupation: F	nce of Prevention resident	
Chicago, IL 606513142	10/13/2006	\$2,500.00	\$2,500.00

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Hoss, Charles			
904 West Kirby			
Champaign, IL 61821	0/44/0000	Ф Б00 00	#500.00
	9/11/2006	\$500.00	\$500.00
Houlihan, Margaret			
1254 S Federal St			
Chicago, IL 606052764	9/6/2006	\$250.00	\$250.00
Howard, Sharla	Employer: B	est Efforts	
6700 South Shore Drive Apt 18E	Occupation:		
Chicago, IL 60649	10/13/2006	\$1,500.00	\$1,500.00
	10/10/2000	ψ1,500.00	ψ1,000.00
Huggins, Larry	· · ·	titeway Construction	
556 E 32nd Street	Occupation:	President	
Chicago, IL 60616	10/13/2006	\$3,000.00	\$3,000.00
 Huma Qamar, Tahir Rohail			
1608 Robert Lane			
Chicago, IL 60654	10/14/2006	\$250.00	\$250.00
	10/14/2006	\$250.00	\$500.00
Humana,			
PO Box 1438			
Louisville, KY 402011438	8/30/2006	\$500.00	\$500.00
——————————————————————————————————————	Employer: A	meriprise Financial	
1344 Rosebud Lane		Financial Advisor	
Addison, IL 60101	11/2/2006	\$4,000.00	\$4,000.00
	11/2/2006	\$750.00	\$4,750.00
Iacoponi Builders, 13532 Janas Parkway			
Lemont, IL 60491			
	11/6/2006	\$5,000.00	\$5,000.00

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Iacoponi, Gina 20 Cour Leroux	Employer: C Occupation:		
Palos Hills, IL 60465	11/6/2006	\$10,000.00	\$10,000.00
lacoponi, Kimberly & Mark 13532 Janas Parkway Lemont, IL 60491	Employer: H Occupation:		
Echioni, il 00401	11/6/2006	\$10,000.00	\$10,000.00
IATSE Local 600 Political Action Committee, 7715 W Sunset Blvd Los Angeles, CA 900463912			
2307111901305, 371 300 1000 12	10/16/2006	\$1,000.00	\$1,000.00
Ibeagha, Anthony C. 1362 W Jarvis Avenue Chicago, IL 60626			
	10/29/2006	\$500.00	\$500.00
IBMN Inc., P.O. Box 577846 Chicago, IL 60657			
Omougo, in social	9/30/2006	\$500.00	\$500.00
Ibrahim, Salman 6355 N Claremnot #201 Chicago, IL 60659			
Chicago, in 00009	10/14/2006	\$250.00	\$250.00
ICD Disbursement, 15750 S. Harlem			
Orland Park, IL 60462	9/22/2006	\$5,000.00	\$5,000.00
IE Consultants, 6420 S 6th Street Rd			
Springfield, IL 627126818	10/11/2006	\$2,500.00	\$2,500.00

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IL Rental Purchase Dealer Association, 1337 Wabash Ave Springfield, IL 627044981	9/19/2006	\$500.00	\$500.00
Illinois Coal Association, 212 South 2nd Street Springfield, IL 62701	8/31/2006	\$500.00	\$500.00
Illinois Energy Association, 1 W Old State Capitol Plz Springfield, IL 627011389	9/7/2006	\$1,000.00	\$1,000.00
Illinois Governmental Joint Venture Partners, 111 East Wacker Drive Suite 2800 Chicago, IL 60601	9/25/2006	\$750.00	\$750.00
Illinois Strategies LLC, 230 W Monroe St Chicago, IL 606064902	10/4/2006	\$1,000.00	\$1,000.00
Illinois Trial Lawyers, 401 W Edwards St Springfield, IL 627041917	10/24/2006	\$25,000.00	\$25,000.00
Imran, Mohammed 612 W Edgewood Rd Lombard, IL 60148	Employer: B Occupation:		
	10/14/2006	\$1,000.00	\$1,000.00
India House Restaurant LLC, 59 West Grand Avenue Chicago, IL 60610	9/29/2006	\$500.00	\$500.00

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Indicom, 2433 Reeves Road Joliet, IL 60436	9/21/2006	\$2,500.00	\$2,500.00
Industrial Fence Inc., 1300 S Kilbourn Ave Chicago, IL 606231031	11/6/2006	\$500.00	\$500.00
Infrastructure Engineering Inc., 29 S La Salle St Chicago, IL 606031557	10/13/2006	\$1,000.00	\$1,000.00
International Bankers Real Estate Corporation, 4125 W. 26th St. Chicago, IL 60623	8/31/2006	\$500.00	\$500.00
IROK OB/GYNE Services Ltd., 2315 E 93rd Street Suite #240 Chicago, IL 606173910			
	10/26/2006 10/26/2006	\$1,100.00 \$500.00	\$1,100.00 \$1,600.00
IUPAT, 1750 New York Avenue NW Washington, DC 20006	11/17/2006	\$25,000.00	\$25,000.00
Ivory, Janis M. 2200 N Ellis	Employer: Best Efforts Occupation: Best Efforts		
Peoria, IL 61604	10/29/2006	\$4,000.00	\$4,000.00
J & L Concrete Inc., 20876 N Rand Barrington, IL 60010	11/6/2006	\$500.00	\$500.00

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J&J Ventures Inc., 1400 South Raney Street Effingham, IL 62401	9/15/2006	\$1,000.00	\$1,000.00
J.H. Berra Construction Co Inc., 5091 New Baumgartner Road Saint Louis, MO 63129	10/2/2006	\$2,000.00	\$2,000.00
J.P. Morgan Chase, 270 Park Avenue New York, NY 10017	10/24/2006	\$500.00	\$500.00
JAB Development, 400 Fisher Street Suite J Munster, IN 46321	11/6/2006	\$10,000.00	\$10,000.00
Jack's Autobody & Sales Inc., 3415 W North Avenue Melrose Park, IL 60160	9/30/2006	\$250.00	\$250.00
Jackson, Todd 9522 234th St N Port Byron, IL 61275	9/12/2006	\$200.00	\$200.00
Jacome, Marco 1949 N. Humboldt Blvd.	Employer: Health Alternative Systems Occupation: President		
Chicago, IL 60647	9/26/2006	\$1,000.00	\$1,000.00
Jaczynska, Marek & Agnieska 9520 Ozark Street Morton Grove, IL 60053	10/6/2006	\$200.00	\$200.00

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Jain, Raj & Suman 15303 Regent Drive Orland Park, IL 60462	11/9/2006	\$500.00	\$500.00
James Lue, Wei Tao 17 Forest Green Drive Springfield, IL 62711	Employer: N Occupation: 10/19/2006		\$5,000.00
James M. Geraghty Attorney At Law, 3536 North Lincolan Avenue Chicago, IL 60657	8/31/2006	\$1,500.00	\$1,500.00
Janowiec, Jan 1120 N Knight Avenue Park Ridge, IL 60068	9/30/2006	\$500.00	\$500.00
Jasinski, George 7330 W College Dr Palos Heights, IL 604631157	9/25/2006	\$300.00	\$300.00
Jay Dee Contractors Inc., 38881 Schoolcraft Road Livonia, MI 48150	10/27/2006	\$1,000.00	\$1,000.00
JDA Southfork Restaurant, 14631 S Lagrange Rd. Orland Park, IL 60462	9/29/2006	\$500.00	\$500.00
Jim King Builders Inc, 5521 Carpenter St Downers Grove, IL 60516	8/31/2006	\$200.00	\$200.00

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Jim Murrin Inc., 1940 North clark Chicago, IL 60614	10/11/2006	\$2,000.00	\$2,000.00
Jim N. Walker, 915 N 27th Street Mount Vernon, IL 62864	8/31/2006	\$500.00	\$500.00
Jinny Beauty Supply Co., 3505 N Kimball Ave Chicago, IL 606185507	11/2/2006	\$50,000.00	\$50,000.00
JKD Consulting, 631 Greenleaf Avenue Wilmette, IL 60091	10/6/2006	\$2,500.00	\$2,500.00
Joe Sesso Seminars LLC, 7717 W Devon Chicago, IL 60631	9/30/2006	\$1,000.00	\$1,000.00
Joel M. Bell LTD, 221 N LaSalle Suite 1900 Chicago, IL 60601	10/18/2006	\$1,000.00	\$1,000.00
Johns, Frances Sarra 3400 N Lake Shore Drive #4D Chicago, IL 60657	10/6/2006	\$250.00	\$250.00
Johnson, Gwendolyn & Martin 1400 S State Street Chicago, IL 60605	10/13/2006	\$275.00	\$275.00

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Jolanta Nocon, Marek Kotarski 736 Czacki Street Lemont, IL 60439	9/29/2006	\$200.00	\$200.00
Jones, Barbara 601 E 32nd St Chicago, IL 606164203	Employer: Son Occupation:	elf Entrepreneur	
	10/13/2006	\$4,000.00	\$4,000.00
Jones, Jr., George 725 S. Wells	Employer: Al	DA Wells Executive Director	
Chicago, IL 60607	10/13/2006	\$1,500.00	\$1,500.00
Jones, Louis 3 Ashley Oaks Lane Flossmoor, IL 60422	10/29/2006	\$500.00	\$500.00
Jones, Louis & Barbara 3 Ashley Oaks Lane	Employer: Louis Jones Enterprises Occupation: President		
Flossmoor, IL 60422	10/2/2006	\$5,000.00	\$5,000.00
Jones, Rick 302 Evans	Employer: Ti Occupation:	riad Industries CEO	
Wood River, IL 62095	9/5/2006	\$2,500.00	\$2,500.00
Jose Salamanca Inc. dba Century 21 Salamanca, 2075 N Western Ave			
Chicago, IL 606474167	10/17/2006	\$500.00	\$500.00
Jovanovic, Tatijana 6039 W Addison Apt. 201 Chicago, IL 60634			
	10/14/2006	\$250.00	\$250.00

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Jovanovic, Zorica 6031 W Addison St Chicago, IL 60634	10/19/2006	\$250.00	\$250.00
JP Novak & Associates, 2200 Lincolnshire Blvd Springfield, IL 627046712	9/7/2006	\$500.00	\$500.00
J-Tec Metal Products Inc., 1320 W Ardmore Avenue Itasca, IL 60143	10/17/2006	\$1,000.00	\$1,000.00
Julia Parzen, Daniel Johnson 5710 S Dorchester Chicago, IL 60637	9/7/2006	\$250.00	\$250.00
Julius, Earl T 2319 N Maplewood Ave Chicago, IL 60647	Employer: Ju Occupation: 9/25/2006	ulius Construction Owner \$1,500.00	\$1,500.00
Jurisclerks Inc., 20 E. Jefferson Avenue Suite 10 Naperville, IL 60540	10/11/2006	\$200.00	\$200.00
JVM Builder Inc., 7255 N Kedvale Avenue Lincolnwood, IL 60712	10/2/2006	\$5,000.00	\$5,000.00
K and K Pharmacy, 370 E 61st St Chicago, IL 606372366	11/15/2006	\$1,000.00	\$1,000.00

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K.O. Strategies, 70 W Madison Suite 1400 Chicago, IL 60602	10/6/2006	\$850.00	\$850.00
K12, 2300 Corporate Park Drive Herndon, VA 20171	8/17/2006	\$2,500.00	\$2,500.00
Kahn, Stuart & Sally Ann 51 Rheen Blvd	Employer: R Occupation:		
Orinda, CA 94563	10/11/2006	\$1,000.00	\$1,000.00
Kain, Peter & Diane 125 Preston Ave West Harrison, NY 10604	9/6/2006	\$250.00	\$250.00
Kalaman Hospitality Inc. DBA, 17W350 22nd St. Oakbrook Ter, IL 60181	10/9/2006	\$25,000.00	\$25,000.00
Kalaras, Angelo 8252 W. Maple Avenue Norridge, IL 60706	9/29/2006	\$500.00	\$500.00
Kalpesh Ghelani Komal Chiropractic, 233 S. Wacker Drive Box 54 Chicago, IL 60606	9/13/2006	\$15,000.00	\$15,000.00
Kamaris, Panteleimon P. 3401 N. Carriageway Dr. (Unit 502)		II American Insurance Insurance Agent	
Arlington Heights, IL 60004	9/28/2006	\$1,000.00	\$1,000.00

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Karras, Spiro C. 6 Fox Tail Ct. Riverwoods, IL 60015	9/28/2006	\$500.00	\$500.00
Kathryn Mikells, Edward Harney 535 Oak Street Winnetka, IL 60093	9/6/2006	\$250.00	\$250.00
Katz Friedman Eagle Eisenstein & Johnson, 77 W Washington St Chicago, IL 606022983	10/18/2006	\$1,000.00	\$1,000.00
Kaur, Navreen 6 Lunt Avenue Schaumburg, IL 60193	Employer: B Occupation: 11/2/2006		\$1,000.00
Kawamura, Brian 665 N Sangamon Chicago, IL 60622	Employer: Electric City Corp. Occupation: President and COO 9/21/2006 \$1,000.00		\$1,000.00
Kayle Entertainment Inc. DBA Ringo, 2507 N Lincoln Avenue Chicago, IL 60614	10/30/2006	\$500.00	\$500.00
KB Oil Company Inc, 1 South 072 Luther Avenue Lombard, IL 60148	11/2/2006	\$1,000.00	\$1,000.00
Kearns, John P.O. Box 476846	Employer: Jo Associates Occupation:	ohn W Kearns & President	
Chicago, IL 60647	9/29/2006	\$600.00	\$600.00

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Kehle, Steven & Jennifer 6425 Apache Drive Indian Head Pk, IL 60525	Employer: W Occupation:	/alsh Construction Executive	
Hulan Head FK, IL 00323	11/6/2006	\$5,000.00	\$5,000.00
Keller Construction Inc., 13 Cougar Dr Glen Carbon, IL 620342915			
	9/5/2006	\$2,500.00	\$2,500.00
Keller, Charles F. PO Box 70 Effingham, IL 624010070	Employer: K Occupation:	eller Oil Corporate Officer	
Emilyriam, it 024010070	9/15/2006	\$1,000.00	\$1,000.00
Kellogg, III, William 1700 S. Canal Street Chicago, IL 60616	Employer: Retired Occupation: Retired		
	10/24/2006	\$750.00	\$750.00
Kelly, Andrew 1426 N Cleveland Avenue #2			
Chicago, IL 60610	8/31/2006	\$500.00	\$500.00
Kelly, Geral & Joan 9516 Hamlin Avenue			
Evanston, IL 60203	9/6/2006	\$500.00	\$500.00
Kenneth Lasater Farms, Rt. 1 Box 289A			
McLeansboro, IL 62859	8/31/2006	\$250.00	\$250.00
K-Five Construction Corporation, 1801 Main St			
Lemont, IL 604399179	9/12/2006	\$3,000.00	\$3,000.00

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Khosla, Sandeep 143 Circle Ridge Dr			
Burr Ridge, IL 605278381	9/7/2006	\$100.00	\$100.00
	10/19/2006	\$250.00	\$350.00
Kiley Jr., Roger J 222 N Columbus Dr Chicago, IL 606017830	Employer: M Occupation:	-	
omoago, iz oooo ii ooo	10/6/2006	\$5,000.00	\$5,000.00
Kill Soon Kim, Soon Nam Kwon 408 W 61st Street Willow Brook, IL 60527	Employer: M Occupation:	adison Cleaners Owner	
VVIIIOW BLOOK, IL 00327	9/21/2006	\$5,000.00	\$5,000.00
Killerspin, 100 S Wacker Dr Ste 200 Chicago, IL 606064002			
	11/6/2006	\$5,000.00	\$5,000.00
Kitchen and Bathroom Arts Inc., 505 N Lake Shore Drive Suite 217 Chicago, IL 60611			
	10/19/2006	\$500.00	\$500.00
Kladis, John 9321 W. 139th Orland Park, IL 60462			
Olialia Faik, iL 00402	9/28/2006	\$250.00	\$250.00
Klapper, Paul 160 Spear St	Employer: PFK Development Group Occupation: Developer		
San Francisco, CA 94105	11/1/2006	\$2,000.00	\$2,000.00
KN Management, 910 W Van Buren Suite 309			
Chicago, IL 60607	10/17/2006	\$500.00	\$500.00

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Knight Hawk Coal LLC, 984 Sugar Hill Rd Ava, IL 629072137	8/31/2006	\$1,000.00	\$1,000.00
Knight Partners LLC, 221 N La Salle St Chicago, IL 606011211	10/11/2006	\$10,000.00	\$10,000.00
Knight, Kevin & Diana 8N018 Falcons Trail St Charles, IL 60175	9/6/2006	\$250.00	\$250.00
Kofa International Co., 28 East Jackson Blvd. #600 Chicago, IL 60604	10/21/2006	\$500.00	\$500.00
Komal Chiropractic, 233 S. Wacker Drive Box 54 Chicago, IL 60606	9/21/2006	\$2,000.00	\$2,000.00
Kong, Min 3139 N Clybourn Avenue	Employer: Midwest Continental Trading Occupation: President		
Chicago, IL 60618	9/21/2006	\$1,000.00	\$1,000.00
Kong, Peter 2657 N Clybourn Avenue	Employer: Midwestern Dry Cleaners Occupation: Owner		
Chicago, IL 60614	9/21/2006	\$1,000.00	\$1,000.00
Korbakes, George 4 Loblolly Court Lemont, IL 60439	Employer: So		
	10/13/2006	\$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
Kourkouvis, Dimitrios 911 Kings Lane	Employer: A Occupation:		
Glenview, IL 60025	10/27/2006	\$1,000.00	\$1,000.00
Kozaczka, Marian 24 Monterey Drive			
Vernon Hills, IL 60061	9/29/2006	\$200.00	\$200.00
Kraft Foods Global Inc., Three Lakes Dr Northfield, IL 60093			
Northineld, 12 00000	7/13/2006	\$5,000.00	\$5,000.00
Krakowski, Henry 1666 Hickory Knoll Deerfield, IL 60015			
Decined, it 00013	9/6/2006	\$250.00	\$250.00
Krco, Bishop Longin P O Box 371 Grayslake, IL 60030	Employer: Bishop Occupation: St. Czar Lazar Parish		
Grayslake, IL 00030	10/14/2006	\$1,000.00	\$1,000.00
Krishna Motel Inc., 60 Ken Hayes Drive Bourbonnais, IL 60914			
Bourbonnais, IL 60914	10/2/2006	\$2,000.00	\$2,000.00
Krstic, Branislav 510 W Belmont Ave			
Chicago, IL 606574657	10/13/2006	\$500.00	\$500.00
Kubasiak, Daniel J 140 Euclid Ave			
Glencoe, IL 600222107	10/2/2006	\$250.00	\$250.00

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Kubasiak, Gerald & Margaret 1100 N. Lake Shore Drive Chicago, IL 60611			
Chicago, IL 00011	10/2/2006	\$250.00	\$250.00
Kulas, Julian 2329 W Chicago Ave	Employer: S Occupation:		
Chicago, IL 606224723	8/23/2006	\$10,000.00	\$10,000.00
	9/29/2006	\$100.00	\$10,100.00
Kunka, Piotr 1609 N Windsor Drive Apt. 201			
Arlington Heights, IL 60004	9/30/2006	\$500.00	\$500.00
Kwame Building Group Inc., 1204 Washington Avenue Suite 200 Saint Louis, MO 63103			
	7/25/2006	\$1,000.00	\$1,000.00
L;eonard, Edward And Margaret 510 S. Illinois Street			
Niantic, IL 62551	8/17/2006	\$250.00	\$250.00
La Guadalupana Wholesale Co. Inc., 1365 W. 37th Street Chicago, IL 60609			
Chicago, IE 00009	8/31/2006	\$1,000.00	\$1,000.00
	11/9/2006	\$500.00	\$1,500.00
La Messenger Service Corp., 7456 N Waukegan Road Niles, IL 60714			
NIIES, IL 00714	9/30/2006	\$500.00	\$500.00
La Paloma Scientific Corp., 947 South Arcade			
Freeport, IL 610324824	10/6/2006	\$1,000.00	\$1,000.00

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La Villita Cleaners & Tailor, 3310 W. 26th Street Chicago, IL 60623			
	10/24/2006	\$200.00	\$200.00
Labor Solutions LLC, 729 Pinecrest Drive			
Prospect Heights, IL 60070	10/20/2006	\$500.00	\$500.00
Laguna, Miro 7344 W Crain Street Niles, IL 60714	Employer: B Occupation:		
Miles, IL 607 14	10/9/2006	\$400.00	\$400.00
	10/6/2006	\$300.00	\$700.00
Lagune, Miro 7344 N Crain Street Niles, IL 60714			
NIICS, IL 007 14	9/30/2006	\$500.00	\$500.00
Lakhani, Mansoor & Shamim 5306 West Pratt	Employer: Self Occupation: Entrepeneur		
Skokie, IL 60077	9/6/2006	\$25,000.00	\$25,000.00
Lang, Arden			
1669 W Leland Ave Springfield, IL 627043359	8/17/2006	\$250.00	\$250.00
Lartey, Benjamin T 8353 s St. Lawrence Apt. 3N Chicago, IL 60619			
Chicago, IL 60619	10/23/2006	\$50.00	\$50.00
	10/23/2006	\$250.00	\$300.00
Latino Express, 3230 W 38thg Street			
Chicago, IL 60632	10/24/2006	\$500.00	\$500.00

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Laurel BMW, 430 East Ogden Avenue Westmont, IL 60559	10/13/2006	\$500.00	\$500.00
Law Firm of Vitell & Spitz, 200 North Lasalle Street Suite 700 Chicago, IL 60601	10/18/2006	\$1,000.00	\$1,000.00
Law Office of Donald V. Gallagher P.C., 200 W Burlington Clarendon Hills, IL 60514	10/14/2006	\$500.00	\$500.00
Law Office of James G. Sokolove, 1340 Centre Steet Suite 102 Newton, MA 02459	11/6/2006	\$25,000.00	\$25,000.00
Law Offices Bowman & Corday Ltd., 20 N Clark Street Suite 500 Chicago, IL 60602	10/18/2006	\$1,000.00	\$1,000.00
Law Offices of Cullen Haskins Nicholson, 35 East Wacker Drive Suite 1760 Chicago, IL 60601	10/18/2006	\$2,000.00	\$2,000.00
Law Offices of Eugene Hardiman Ltd., 77 West Washington Chicago, IL 60602	9/25/2006	\$3,700.00	\$3,700.00
Law Offices of John A. Dinner III, 20 S. Clark Street 29th Floor Chicago, IL 60603	10/2/2006	\$250.00	\$250.00

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Law Offices of Patricia A. Hardiman Ltd., 77 West Washington Street Suite 600 Chicago, IL 60602	9/25/2006	\$1,000.00	\$1,000.00
Law Offices of Rochelle Grimbau, 205 W Randolph St Chicago, IL 606061892	10/4/2006	\$500.00	\$500.00
Law Offices of Romanucci & Blandin, 33 N La Salle St Ste 2200 Chicago, IL 606022616	10/18/2006	\$1,000.00	\$1,000.00
Law Offices of William J. Griffin, 20 S. Clark Street. Suite 2900			
Chicago, IL 60603	11/13/2006	\$1,000.00	\$1,000.00
Leak, Spencer 4571 S Lake Park Ave Chicago, IL 606534509		Funeral Director	
	11/6/2006	\$1,000.00	\$1,000.00
Lech-stokowski, Halina & Christoph 6055 N Menard Chicago, IL 60646	9/29/2006	\$200.00	\$200.00
Lee, David 10526 South Sacramento	Employer: Pr Occupation:	rudential Insurance Broker	
Chicago, IL 60655	11/27/2006	\$1,000.00	\$1,000.00
Leftwich, Harold & Lynn 155 N. Harbor #3502 Chicago, IL 60601			
g-, - -	10/24/2006	\$500.00	\$500.00

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Leiber, Eric 2032 North Charter Point Drive Arlington Hts, IL 60004			
Annigon rits, in 60004	8/29/2006	\$100.00	\$100.00
	7/8/2006	\$100.00	\$200.00
Lennon, Karen 445 E North Water St Chicago, IL 606115570	Employer: Son Occupation:	elf Independent Investor	
5/110ag0, 12 000 1 100 10	10/6/2006	\$1,000.00	\$1,000.00
Lenore Holt-Darcy, Michael Darcy And 175 E Delaware Pl		ateway Foundation President and CEO	
Chicago, IL 606117746	9/26/2006	\$1,000.00	\$1,000.00
Leo, Douglas & Susan 43470 Squirrel Ridge Place Lansdowne, VA 20176			
	9/6/2006	\$250.00	\$250.00
Leona's Pizzeria Inc., 3931 S Leavitt St			
Chicago, IL 606092203	10/11/2006	\$1,000.00	\$1,000.00
Lerach Coughlin Stoia Geller Rudman & Robbins, 655 Wesst Broadway Suite 1900			
San Diego, CA 92101	10/12/2006	\$50,000.00	\$50,000.00
Lerner, Wayne 1025 Glenview Rd			
Glenview, IL 600253134	10/17/2006	\$250.00	\$250.00
Let's Communicate for Less, 10 South Cicero Avenue			
Chicago, IL 60644	10/12/2006	\$300.00	\$300.00

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Leving, Jeffrey M. 19 S La Salle St Chicago II. 606031400	Employer: Je Occupation:	effrey M. Leving Ltd. Attorney	
Chicago, IL 606031490	10/5/2006	\$15,000.00	\$15,000.00
	9/19/2006	\$500.00	\$15,500.00
Leviton, Bernard & Avrill 1839 N. Lincoln Avenue Chicago, IL 60614	10/25/2006	\$500.00	\$500.00
Libra Construction Inc., 2425 W Lawrence Ave Chicago, IL 606252911	10/13/2006	\$1,500.00	\$1,500.00
Limo Corp. of Chicago, 5519 N Cumberland Ave Suite 1005 Chicago, IL 606564734	10/14/2006	\$200.00	\$200.00
Linares, Alfredo & Julieta 3555 W 26th Street Chicago, IL 60623	10/17/2006	\$500.00	\$500.00
Lincoln Park Mental Health LLC, 465 Central Avenue Suite 100 Northfield, IL 60093	10/6/2006	\$1,666.66	\$1,666.66
Linear Electric Inc., 15346 South 70th Court Orland Park, IL 60462	9/21/2006	\$2,000.00	\$2,000.00
Linn & Campe Ltd., 215 North M L King Avenue Waukegan, IL 60085	10/18/2006	\$500.00	\$500.00

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Little Peoples Day Care & Kindergarten, 7248 N Rogers Avenue Chicago, IL 60628			
Chicago, ic 60626	11/6/2006	\$500.00	\$500.00
	11/6/2006	\$250.00	\$750.00
LMM Acquisitions Inc., 8027 Forsyth Blvd Saint Louis, MO 631051706	10/11/2006	\$2,500.00	\$2,500.00
Loebig, Brent W 316 Hudson	Employer: D Occupation:	eloitte & Touche Partner	
Clarendon Hills, IL 60514	10/17/2006	\$780.00	\$780.00
Lofton, III, George W 3633 Lismore Street Flossmoor, IL 60422	10/29/2006	\$500.00	\$500.00
Logan, K.M.	Employer: S	elf	
4242 W Church Road Beecher, IL 60401	Occupation: 10/12/2006	\$1,000.00	\$1,000.00
Londrigan, Thomas & Kathryn 1525 S Lowell Ave Springfield, IL 627043738			
3 - 1, 1 - 1 - 1	8/21/2006	\$250.00	\$250.00
Lopez, Gabe 4014 N Albany Avenue 1B	Employer: Self Employed Occupation: Government Relations		
Chicago, IL 60618	9/14/2006	\$500.00	\$500.00
Lopez, L. 305 W West North Avenue	Employer: L Occupation:	opez Construction President	
Chicago, IL 60647	11/27/2006	\$1,000.00	\$1,000.00

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Lorig Construction Company, 250 E Touhy Ave Des Plaines, IL 600182658	9/12/2006	\$1,000.00	\$1,000.00
Los Cazadores Mexican Restaurant, 1113 W. Lake Street Oak Park, IL 60301	8/31/2006	\$200.00	\$200.00
Louis Jones Enterprises Inc., 333 N Michigan Ave Chicago, IL 606013945	10/2/2006	\$7,500.00	\$7,500.00
Lovejoy, Paul & Susan 1448 N Lake Shore Drive Chicago, IL 60610	9/6/2006	\$500.00	\$500.00
Luise Inc., 1107 S. mannheim Road Suite 205 Westchester, IL 60154	11/6/2006	\$2,000.00	\$2,000.00
Luria, Cheryl 9360 Towne Centre Drive Suite 110 San Diego, CA 92121	8/4/2006	\$500.00	\$500.00
Lurigio, Arthur & Colleen 5357 N Claremont		oyola University Associate Dean	
Chicago, IL 60656	9/26/2006	\$1,000.00	\$1,000.00
Lysinski & Associates PC, 4418 N. Milwaukee Avenue Chicago, IL 60630	9/30/2006	\$500.00	\$500.00

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M3 Land Investments LLC, 400 E Randolph Street Chicago, IL 60601	10/27/2006	\$1,000.00	\$1,000.00
Maclair Asphalt Sales LLC, P.O. Box 486 Collinsville, IL 62234	9/5/2006	\$2,500.00	\$2,500.00
Maginel, John Paul 370 Thorn Lane Makanda, IL 62958	8/31/2006	\$500.00	\$500.00
Magowski, Arthur 134 Country Club Ln. Bloomingdale, IL 60108	9/30/2006	\$500.00	\$500.00
Mahajan, Amrish 840 S Laflin St Chicago, IL 606074026	Employer: M Occupation: 10/2/2006		\$2,500.00
Mahmood, Amjed 300 Elk Blvd. Des Plaines, IL 60016	10/14/2006	\$250.00	\$250.00
Mahoney, Kate 2538 Gross Point Road	Employer: Po Occupation:	eer Services Executive Director	
Evanston, IL 60201	9/26/2006	\$1,000.00	\$1,000.00
Majeti, Venkata C. 1608 Westminster Drive Naperville, IL 60563	10/19/2006	\$500.00	\$500.00

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Malik, Adnan M 6432 N Levitt 1st Floor	Employer: Be Occupation:		
Chicago, IL 60645	10/14/2006	\$1,000.00	\$1,000.00
Maloney, Ed 10001 S. Pulaski Road		rother Rice High School Assistant Principal	
Chicago, IL 60655	9/20/2006	\$1,000.00	\$1,000.00
Manufacturers Alliance Co., Manufacturers Alliance Co. 780 Busse Hwy.			
Park Ridge, IL 60068	9/29/2006	\$2,500.00	\$2,500.00
Margaret Hughitt, James Shaeffer 2723 Payne Street Evanston, IL 60201			
	9/6/2006	\$250.00	\$250.00
Marinkovic, Sinisa & Bibjana 4910 Pratt Ave			
Skokie, IL 600773512	10/27/2006	\$300.00	\$300.00
Marinkovich, Vladimir & Biljana 129-58th Place			
Clarendon Hills, IL 60514	10/14/2006	\$500.00	\$500.00
Mark IV Realty Group Inc., One East Wacker Drive Suite 3600			
Mundelein, IL 60060	10/5/2006	\$5,000.00	\$5,000.00
Market Street Bancshares Inc., PO Box 10007			
Mount Vernon, IL 62864	8/31/2006	\$5,000.00	\$5,000.00

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Marks, Peter	Managemen		
601 Linden Place #400	Occupation:	Corporate Officer	
Evanston, IL 602021739	10/17/2006	\$1,000.00	\$1,000.00
Marren, Alexandra & Patrick			
2718 Jenny Jae Lane			
Crystal Lake, IL 60012	9/6/2006	\$250.00	\$250.00
Marstech Solutions Inc., 850 W Jackson Blvd #650			
Chicago, IL 60607	10/14/2006	\$250.00	\$250.00
Martay & Martay - Attorneys at Law, 134 N La Salle St			
Chicago, IL 606021086	10/18/2006	\$1,000.00	\$1,000.00
Martin, Andrew			
611 Commerce St Ste 3002 Nashville, TN 372033736			
ivastivitie, Tri 372033730	11/6/2006	\$200.00	\$200.00
Martin, George			
Box 438 Fox River Grove, IL 60021			
, , , , , , , , , , , , , , , , , , ,	7/14/2006	\$500.00	\$500.00
Martinez, Luis & Mary 6409 Hoffman Terrace	Employer: Self Employed Occupation: Real Estate		
Morton Grove, IL 60053	10/9/2006	\$1,000.00	\$1,000.00
Marwaha, Tilak & Veena	Employer: S		
15712 Chapel Hill	Occupation:	Pharmacist	
Orland Park, IL 60462	11/9/2006	\$1,000.00	\$1,000.00

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Mary F. Rooney & Associates LTD, 1500 Sheridan Road Wilmette, IL 60091	10/11/2006	\$1,000.00	\$1,000.00
Mason, Richard 150 N Michigan Suite Chicago, IL 60604	Employer: M Occupation:	lcGuire Woods Attorney	
5/1164gG, 12 6666 1	8/18/2006	\$500.00	\$500.00
MAT Construction, 4450 S. Morgan Street Chicago, IL 60609			
<i>3 '</i>	11/6/2006	\$2,500.00	\$2,500.00
Matias Trucking Inc., P.O. Box 525 Summit, IL 60501			
,	10/23/2006	\$1,000.00	\$1,000.00
Matrix EngineeringCorporation, 33 W Jackson Blvd Chicago, IL 606043901			
	10/21/2006	\$250.00	\$250.00
Maureen White, Steven Rattner 375 Park Avenue New York, NY 10152	Employer: The Quadrangle Group Occupation: President		
NGW 101K, NT 10132	10/16/2006	\$5,000.00	\$5,000.00
Maurides & Foley LLC, 2 N Lasalle Street Suite 1800 Chicago, IL 60602			
Officago, in 00002	9/9/2006	\$2,500.00	\$2,500.00
Maxwell, Susan 747 N. Wabash Avenue #908 Chicago, IL 60611			
Omougo, IL 000 i i	9/20/2006	\$250.00	\$250.00

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Mayer Brown Rowe & Maw, 230 S LaSalle Street Chicago, IL 60604	10/6/2006	\$5,000.00	\$5,000.00
Mayne Builders Inc, 310 Monterey Drive New Lenox, IL 60451	9/25/2006	\$2,500.00	\$2,500.00
Mazzotti, Gordon John 201 W Main Cross St	Employer: R Occupation:	ene's Drug Store Pharmacist	
Taylorville, IL 625682247	8/22/2006	\$1,000.00	\$1,000.00
MC Developers Inc., 2701 W Belmont Chicago, IL 60618	8/31/2006	\$5,000.00	\$5,000.00
McCaa Andes, Ian 212 N.W. Gainesville, FL 32601	10/6/2006	\$200.00	\$200.00
McClain, Michael 1100 Peach Tree Ln	Employer: Awerkamp & McClain Occupation: Attorney		
Quincy, IL 623059008	9/7/2006	\$1,000.00	\$1,000.00
McCrohon, Craig 330 S Michigan Avenue Apt 1701			
Chicago, IL 60604	10/2/2006	\$250.00	\$250.00
McDonald, Peter & Dora 512 Stone Canyon Circle		nited Airlines Chief Operating Officer	
Inverness, IL 60010	9/6/2006	\$1,000.00	\$1,000.00

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McEagle Properties LLC, 1001 Boardwalk Springs Place O Fallon, MO 63366			
	7/21/2006	\$750.00	\$750.00
McFadden, Ian 7529 Turner Ridge Road Crestwood, KY 40014	Employer: R Occupation:	oselan Community Hospital Executive	
Crestwood, KT 40014	10/12/2006	\$2,000.00	\$2,000.00
McKissak & McKissack Midwest Inc., 750 N Rush Street Suite 3008 Chicago, IL 60611			
Onicago, 12 000 11	10/17/2006	\$1,000.00	\$1,000.00
Medstar Laboratory,			
7716 Madison St River Forest, IL 603052102			
14V61 1 0163t, 1E 003032102	10/18/2006	\$500.00	\$500.00
Mees, Robert & Karla 1103 Ivey Ln Carterville, IL 629181654			
Cartervine, IL 029101034	10/11/2006	\$250.00	\$250.00
	9/27/2006	\$100.00	\$350.00
Mega Maintenance Inc., 241 Golf Mill Center Suite 526 Niles, IL 60714			
141100, 12 007 11	10/6/2006	\$1,000.00	\$1,000.00
	9/29/2006	\$100.00	\$1,100.00
Mehta, Jigaw 11429 Glenn Circle	Employer: S Occupation:	elf-Employed Attorney	
Plainfield, IL 60585	10/2/2006	\$1,000.00	\$1,000.00
Merchant, Jay 8148 Keating Avenue Apt 2N Skokie, IL 60076			
	10/2/2006	\$500.00	\$500.00
	10/18/2006	\$500.00	\$1,000.00

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Meridienne Corporation, 1958 W. 59th Street Chicago, IL 60636	10/24/2006	\$2,500.00	\$2,500.00
Merrillville Plaza Surgery Center, 255 East 90th Drive Merrillville, IN 46410	10/19/2006	\$10,000.00	\$10,000.00
Metovic Law Offices, 180 N La Salle St Chicago, IL 606012605	10/13/2006	\$1,000.00	\$1,000.00
Metrocon International Inc., 3615 Park Drive Suite 101 Olympia Fields, IL 60461	10/21/2006	\$200.00	\$200.00
Metrofin Mortgage Banque Inc., 7922 Davis Street Morton Grove, IL 60053	10/27/2006	\$1,000.00	\$1,000.00
Mexico Transfers Inc., 2701 West Airport Frwy Irving, TX 75062	10/24/2006	\$2,500.00	\$2,500.00
Meyers Family Real Estate of Springfield L.L.C., 1 W. Old Stte Capitol Plaza Springfield, IL 62701	10/10/2006	\$5,000.00	\$5,000.00
Michael Bloomberg Org., 17 East 79th Street New York, NY 10021	11/1/2006	\$25,000.00	\$25,000.00

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Michael Whitaker, Ann Marie Dipasquale 55 E. Erie Street Chicago, IL 60611	9/6/2006	\$250.00	\$250.00
Midan Inc., 4338 W North Avenue Chicago, IL 60639	10/17/2006	\$500.00	\$500.00
Midland States Bank, P.O. Box 767 Effingham, IL 62401	9/15/2006	\$500.00	\$500.00
Midway Wholesalers, 41 W 84th St Chicago, IL 606201251	10/13/2006	\$5,000.00	\$5,000.00
Midwest Generation, 18101 Von Karman Avenue Suite 1700 Irvine, CA 92612	11/9/2006	\$10,000.00	\$10,000.00
Midwest Painting and Construction, 3705 N 25th Avenue Schiller Park, IL 60176	9/29/2006	\$200.00	\$200.00
Midwest REM Enterprises Inc., 2601 W. Lemoyne Avenue Melrose Park, IL 60160	11/6/2006	\$1,000.00	\$1,000.00
Midwestern Propane Gas Company, 418 S. Belt East Belleville, IL 62220	7/21/2006	\$250.00	\$250.00

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Milano & Grunloh Engineers LLC, P.O. Box 897 114 W. Washington Effingham, IL 62401			
	9/15/2006	\$500.00	\$500.00
Milenkovich, Nenad 1341-M S Indiana Avenue Chicago, IL 60605	10/13/2006	\$250.00	\$250.00
Milicev, Jelena Jill 504 N La Grange Road			
La Grange Park, IL 60526	10/14/2006	\$500.00	\$500.00
Milles Construction Inc., 129 N Harold Ave Northlake, IL 60164			
	10/14/2006	\$200.00	\$200.00
Milosevic, Dragan & Stojanka 3012 W Hood Ave			
Chicago, IL 606592423	9/29/2006	\$250.00	\$250.00
Milosevic, Vladan 3012 W Hood Ave			
Chicago, IL 606592423	9/29/2006	\$250.00	\$250.00
Miranda, Jose L. 3850 W. 67th			
Chicago, IL 60629	8/31/2006	\$200.00	\$200.00
Miroslaw Rybinski, Barbara Kozminska & 3885 Gregory Drive			
Northbrook, IL 60062	9/30/2006	\$250.00	\$250.00

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Mirza, Muzaffav & Aisha 9625 Pacific Court	Employer: Self Occupation: Dentist		
Burr Ridge, IL 60527	10/14/2006	\$1,000.00	\$1,000.00
Mitrovic, Slobodan & Georgette	Employer: Industrial Handling Equipment Co.		
555 Brierhill Rd Deerfield, IL 600154403	Occupation:	President	
	10/14/2006	\$1,500.00	\$1,500.00
Mobile Anesthesiologists LLC, 8420 W. Bryn Mawr Suite 530 Chicago, IL 60631			
	9/28/2006	\$1,000.00	\$1,000.00
Mohammed, Hyder 9319 Oak Park Ave Morton Grove, IL 60053			
Worton Grove, ie 60000	10/18/2006	\$500.00	\$500.00
Moll, Don 115 Iliad Drive	Employer: Ro		
Tinley Park, IL 60477	10/27/2006	\$500.00	\$500.00
Momo Iron Works, 5234 W 26th St			
Cicero, IL 60408	10/13/2006	\$1,000.00	\$1,000.00
Monsanto, 800 N Lindbergh Blvd			
Saint Louis, MO 631670001	10/2/2006	\$3,000.00	\$3,000.00
Montes, Jorge 2030 W Armitage			
Chicago, IL 60614	10/24/2006	\$200.00	\$200.00

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Montgomery, Harle 2150 N Lincoln Park W Apt 406 Chicago III 606144600	Employer: R Occupation:		
Chicago, IL 606144609	10/12/2006	\$2,500.00	\$2,500.00
Morici Figlioli & Associates, 150 N Michigan Ave Chicago, IL 606017560			
	10/18/2006	\$1,000.00	\$1,000.00
Morphew, James & Suzanne 1916 S Glenwood Ave Springfield, IL 627044010			
Springrieid, iE 027044010	8/17/2006	\$250.00	\$250.00
Morreale Public Affairs Group Inc., P.O. Box 13362 Chicago, IL 60631			
	10/3/2006	\$1,000.00	\$1,000.00
Mortgage Connection, 4433 W Touhy Avenue Suite 301 Lincolnwood, IL 60712			
	10/17/2006	\$250.00	\$250.00
Mortgage Gold Inc., 4725 N Western Avenue Suite 260			
Chicago, IL 60625	10/13/2006	\$2,500.00	\$2,500.00
Mosh Engineering Group P.C., 4150 West 78th Street			
Chicago, IL 60652	10/11/2006	\$251.00	\$251.00
Mosson, Helena & Wieslaw 2400 Windsor Mall Unit 1H			
Park Ridge, IL 60068	9/30/2006	\$500.00	\$500.00

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MPI Media Group, 16101 South 108th Avenue Orland Park, IL 60467	9/21/2006	\$2,500.00	\$2,500.00
MT Transit, 4450 S Morgan St Chicago, IL 606093336	11/6/2006	\$2,500.00	\$2,500.00
Muhammad Nasib Inc., 7104 Lyman Avenue Downers Grove, IL 60516	10/14/2006	\$300.00	\$300.00
Mukhi International Inc., 2308 W. Devon Avenue Chicago, IL 60659	9/13/2006	\$500.00	\$500.00
Mulamalla, Narayan R. 1650 Lynnwood Ct. Flossmoor, IL 60422	9/25/2006	\$500.00	\$500.00
Munsell, MI 501 S Washington St Mc Leansboro, IL 628591237	Employer: Retire Occupation: Retir		
INIC LEGITSDOTO, IL 020391237	8/31/2006	\$1,000.00	\$1,000.00
Murphy, Elizabeth 2600 W Wilson Ave Chicago, IL 60625	11/2/2006	\$250.00	\$250.00
Musher Corp, 2007 S Cicero Ave. Cicero, IL 60804	8/31/2006	\$200.00	\$200.00

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Myers, Doug 210 E. Green Street Road Centralia, IL 62801	11/13/2006	\$400.00	\$400.00
N-Abler Services Inc., 20012 Mohawk Trail Olympia Fields, IL 60461	10/11/2006	\$500.00	\$500.00
Nair, Gopinathan 776 Stratford Elmhurst, IL 60126	9/25/2006	\$500.00	\$500.00
Nakagawa, Nobuo 10317 Fox Run Munster, IN 46321	9/25/2006	\$500.00	\$500.00
Nameoki Crossing Inc., 8027 Forsyth Blvd Saint Louis, MO 631051706	10/11/2006	\$2,500.00	\$2,500.00
Nancy Colbert, Matthew Pickering 1362 Mill Creek Drive	Employer: Advanced Practical Solutions Occupation: Consultant		
Buffalo Grove, IL 60089	11/6/2006	\$1,000.00	\$1,000.00
Narayan, Mukund & Kalpana 504 De LaSalle Avenue Naperville, IL 60565	10/14/2006	\$250.00	\$250.00
National Broker Realty Inc., 3441 W Dempster Skokie, IL 60076	9/29/2006	\$1,000.00	\$1,000.00

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Nauth, Zackary 4842 N Claremont Avenue #2 Chicago, IL 60625	9/18/2006	\$250.00	\$250.00
Nava, Maria & Alfredo 2801 S Tripp Avenue Chicago, IL 60623	10/24/2006	\$300.00	\$300.00
Nedinic, Boro 8909 Oriole Ave	Employer: B Occupation:	oro's Plumbing & Heating Owner	
Morton Grove, IL 600531853	10/14/2006	\$1,000.00	\$1,000.00
Needham, Neal P.O. Box 21 Dongola, IL 62926	8/31/2006	\$500.00	\$500.00
	0.02000		
Neil Francis Flynn Attorney, 1035 S 2nd St Springfield, IL 627043004	8/17/2006	\$250.00	\$250.00
Nekritz, Barry 8000 Searts Tower 233 South Wacker	Employer: Altheimer & Gray Occupation: Attorney		
Chicago, IL 60606	10/31/2006	\$1,000.00	\$1,000.00
Nelson, Daniel 345 N. Walnut Rochester, IL 62563	9/28/2006	\$300.00	\$300.00
Neri Brothers Construction Inc., 1523 Industrial Drive Unit 6C Itasca, IL 60143			
	10/27/2006	\$1,000.00	\$1,000.00

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NES Traffic Safety L.P., 12225 Disk Drive Romeoville, IL 60446	9/12/2006	\$1,000.00	\$1,000.00
Netsch, Dawn Clark 1700 N Hudson Ave Chicago, IL 606145611	10/6/2006	\$300.00	\$300.00
New Club 408, 408 E 79th Street Chicago, IL 60619	10/13/2006	\$250.00	\$250.00
New Millennium Masonry, 115 Dover Drive Unit 20 Des Plaines, IL 60018	9/30/2006	\$1,000.00	\$1,000.00
NIA Architects Inc., 1130 S Wabash Ave Chicago, IL 606052372	10/23/2006	\$500.00	\$500.00
Nodarse Investments, 3039 N Milwaukee Ave Chicago, IL 606186612	10/17/2006	\$750.00	\$750.00
Nodarse Real Estate LLC, 3039 N Milwaukee Ave Chicago, IL 606186612	10/17/2006	\$750.00	\$750.00
Northwest Medical Clinic S.C., 1100 W Central Road Suite 309 Arlington Heights, IL 60005	10/18/2006	\$501.00	\$501.00

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Nova, 421 W Industrial Ave PO Box 725 Effingham, IL 62401			
	9/15/2006	\$500.00	\$500.00
Nowakowski, Mariusz 1405 E Central Road Unit 308 A Arlington Heights, IL 60005			
	9/29/2006	\$200.00	\$200.00
Nurridin, Salim 139 E 115th Street	Employer: H Occupation:	ealth Consortium President	
Chicago, IL 60628	10/11/2006	\$1,000.00	\$1,000.00
Oboi Reed, Derrick 8024 S. Michigan Avenue Chicago, IL 60619	Employer: Citigroup Occupation: Director of Community Relation		
	10/13/2006	\$1,500.00	\$1,500.00
Obregon, Alvaro 3521 S Western Blvd			
Chicago, IL 60609	8/31/2006	\$200.00	\$200.00
Ochoa, Juan 2825 S. Karlov	Employer: MACC Occupation: President and CEO		
Chicago, IL 60623	8/31/2006	\$500.00	\$500.00
O'Daniel, William & Norma 17795 E Fairfield Rd	Employer: R Occupation:		
Mount Vernon, IL 628648013	8/31/2006	\$1,000.00	\$1,000.00
	8/31/2006	\$500.00	\$1,500.00
Odeluga, MD, Kanayo K 16846 Elm Street			
South Holland, IL 60473	10/23/2006	\$270.00	\$270.00

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Ogden Avenue Materials, 935 W. Chestnut Street Suite 203 Chicago, IL 60622	9/9/2006	\$2,500.00	\$2,500.00
Ogus, Lonny Ben 39 S La Salle St Chicago, IL 606031707	Employer: O Occupation:	gus Lonny Ben President	
	9/25/2006	\$1,250.00	\$1,250.00
O'Keusa, Kingsley P.O. Box 777 Bellwood, IL 60104			
	10/24/2006	\$200.00	\$200.00
Omega Demolition, 31W566 Spaulding Road Elgin, IL 60120			
	11/6/2006	\$2,000.00	\$2,000.00
Omotosho & Associates CPAs LLC, 1525 E 53rd Street Suite 620 Chicago, IL 60615	10/21/2006	\$500.00	\$500.00
Order Express, 685 W. Ohio Street			
Chicago, IL 60610	10/24/2006	\$500.00	\$500.00
O'Reilly, Timothy & Brooke 4263 East Farm Lane Road			
Springfield, MO 65809	8/31/2006	\$500.00	\$500.00
Oriaikhi, Solomon O 17906 Tarpon Court			
Homewood, IL 60460	10/21/2006	\$300.00	\$300.00

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Orlinski, Zenon & Elzbieta	Employer: P	erfect Cleaning Inc.	
3465 Whirlaway Dr	Occupation:		
Northbrook, IL 600626307			
	9/29/2006	\$200.00	\$200.00
	9/30/2006	\$12,000.00	\$12,200.00
Ormsby, David	Employer: S	elf	
1628 N Mohawk St	Occupation:	Consultant	
Chicago, IL 606145624			
	10/11/2006	\$1,000.00	\$1,000.00
Ortiz, Rosa Y.			
1610 W. Jackson			
Chicago, IL 60612	0/0//0000		
	8/31/2006	\$400.00	\$400.00
Ostojic Scudder & Stern LLC,			
332 S Michigan Ave			
Chicago, IL 606044434	40/00/000	4500.00	#500.00
	10/26/2006	\$500.00	\$500.00
	10/14/2006	\$1,500.00	\$2,000.00
Ostojic, Bozidar & Vesna			
1012 Garden St Park Ridge, IL 60068			
r ark rauge, in 00000	10/14/2006	\$500.00	\$500.00
Otto J Faulbaum, 111 S Main Street A			
Waterloo, IL 62298			
	8/31/2006	\$1,000.00	\$1,000.00
Paige, Billie J	Employer: G	overnment Consulting Inc.	
24725 S Chestnut Ln	Occupation:		
Crete, IL 604173764			
	10/6/2006	\$1,000.00	\$1,000.00
Pain Management Center,			
P.O. Box 5635			
Bloomington, IN 47407	40/04/2022	440.000.00	440.000.00
	10/24/2006	\$10,000.00	\$10,000.00
	9/16/2006	\$20,000.00	\$30,000.00

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Palance, Peter And Lisa 1436 Carson Court Homewood, IL 60430	Employer: To Occupation:	ASC Vice President	
Homewood, it 60430	9/26/2006	\$1,000.00	\$1,000.00
Paleczny, John 851 S Southmeadow Ln	Corporation	eterson Aluminum Vice President	
Lake Forest, IL 600454833	9/29/2006	\$500.00	\$500.00
Palkish Inc., 701 Sayer Road			
Bartlett, IL 60103	9/29/2006	\$200.00	\$200.00
Pampati, Rajender 3945 Colony Ct.			
Hoffman Estates, IL 60195	9/25/2006	\$500.00	\$500.00
Pan American Realty Group, 3417 W Belmont Avenue Suite 200			
Chicago, IL 60618	10/15/2006	\$200.00	\$200.00
Panovich, Aleksandar 7919 W North Ave Unit B			
River Forest, IL 60305	10/14/2006	\$500.00	\$500.00
PAR Solutions LLC, 320 W Ohio St. Suite 501 Chicago, IL 60610			
Officago, IL 00010	9/25/2006	\$1,000.00	\$1,000.00
	10/11/2006	\$2,500.00	\$3,500.00
Parikh, Kirit & Mayurika 8809 W Golf Road Number 12A			
Niles, IL 60714	10/18/2006	\$251.00	\$251.00

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Parikh, Vinod 9109 W Oaks Ave Des Plaines, IL 600164248	10/18/2006	\$200.00	\$200.00
Park, Arnold & Marsha 2701 Acacia Terrace Buffalo Grove, IL 60089	Employer: A Occupation:	llisia International Owner	
,	9/21/2006	\$5,000.00	\$5,000.00
Paruchuri, Sudheer 732 S Financial PI. #605 Chicago, IL 60605			
	9/25/2006	\$250.00	\$250.00
Pass Program Inc., 116 N. Chestnut Street Suite 120 Champaign, IL 618204040			
	10/29/2006	\$1,000.00	\$1,000.00
Pasulka, Donald C 150 N Michigan Ave Chicago, IL 606017619			
	8/18/2006	\$250.00	\$250.00
Patel, Babu 340 N. Diversey Parkway	Employer: Patel Realty Occupation: Real Estate		
Chicago, IL 60657	10/2/2006	\$500.00	\$500.00
Patel, Chandulal 4074 S. Archer Avenue			
Chicago, IL 60632	10/23/2006	\$500.00	\$500.00
Patel, Chittaranjan 17741 Holly Ct			
Tinley Park, IL 604776199	10/18/2006	\$200.00	\$200.00

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Patel, Devendra & Jyoti 1909 Slippery Rock Naperville, IL 60565	10/2/2006	\$500.00	\$500.00
Patel, Hemant 316 Surrey Lane Bloomingdale, IL 60108	10/18/2006	\$500.00	\$500.00
Patel, Kantibhai & Ushaben 9551 Kedvale Ave Skokie, IL 600761424	9/25/2006	\$500.00	\$500.00
Patel, Kantis S 807 Cardinal Elk Grove Village, IL 60007	10/18/2006	\$250.00	\$250.00
Patel, Kishan & Rita 2761 Manu Court	Employer: Kishan N Patel Insurance Occupation: Partner		
Glenview, IL 60025	10/2/2006	\$5,000.00	\$5,000.00
Patel, Mahendra & Riddhi 15543 Plum Tree Drive	Employer: Patel Pharmacy Occupation: Pharmacist		
Orland Park, IL 60462	11/15/2006	\$1,000.00	\$1,000.00
Patel, Mukund & Alka 1909 Slippery Rock Road Naperville, IL 60565	10/2/2006	\$500.00	\$500.00
Patel, Nimesh 9218 Nagle Ave	Employer: Mo Occupation: B		
Morton Grove, IL 600531428	10/18/2006	\$1,000.00	\$1,000.00

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Patel, Shodhan L 104 Saint Andrews Dr. Schererville, IN 46375			
	9/25/2006	\$500.00	\$500.00
Paulina Anesthesia Inc., Paulina Anesthesia Inc. 7616 N Paulina			
Chicago, IL 60626	10/2/2006	\$500.00	\$500.00
Pauling, II, Gerald 1709 Lynwood Court			
Flossmoor, IL 604221931	10/29/2006	\$500.00	\$500.00
Pavlovic, Dasko 2939 W Irving Park			
Chicago, IL 60618	9/29/2006	\$300.00	\$300.00
Pavlovic, Zivojin And Tatjana 1045 N Euclid Ave	Employer: Self Occupation: Doctor		
Oak Park, IL 603021321	9/30/2006	\$1,000.00	\$1,000.00
	10/13/2006	\$1,000.00	\$2,000.00
Payne, Louis F. P O Box 69			
Nellysford, VA 22958	8/18/2006	\$500.00	\$500.00
Peabody Investments Corp., 701 Market St			
Saint Louis, MO 631011830	9/26/2006	\$10,000.00	\$10,000.00
Pearl, Mona 1447 N. Cleveland Avenue Apt F			
Chicago, IL 60610	8/18/2006	\$500.00	\$500.00

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Peck, Kerry 3131 Central Avenue Wilmette, IL 60091	10/2/2006	\$250.00	\$250.00
Peric, Nikola 360-23 W Schick Rd PMB 174 Bloomingdale, IL 601083030	10/14/2006	\$500.00	\$500.00
Perik, Michael 313 Washington Steet Ste. 225	Employer: S Occupation:	elf Employed Investor	
Newton, MA 02458	7/17/2006	\$5,000.00	\$5,000.00
Perkins, Laura 13723 Legend Trail Lane Orland Park, IL 60462	Employer: M	IGP Global Realty Owner	
	10/2/2006	\$2,000.00	\$2,000.00
Pesqueira, David 7306 W 57th Place Summit, IL 60501			
	8/31/2006	\$300.00	\$300.00
Peters, Rita C 16750 Saint Marys Rd	Employer: Retired University Professor Occupation: Retired		
New Berlin, IL 626704367	10/10/2006	\$1,000.00	\$1,000.00
Petersen, Lois 102 York Street			
Rossville, IL 60963	8/17/2006	\$250.00	\$250.00
Petersen, Michael F. 785 Lincoln Avenue			
Winnetka, IL 60093	9/29/2006	\$200.00	\$200.00

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Petropoulos, Angelo 1451 N Artesian Apt. 1R Chicago, IL 60622	Employer: C Occupation:	ountry Mortgage Loan Officer	
Chicago, ic 00022	9/29/2006	\$2,500.00	\$2,500.00
	10/27/2006	\$500.00	\$3,000.00
Petsas, Demetrios S. 4943 N. Canfield Norridge, IL 60706	9/29/2006	\$250.00	\$250.00
Piech, Janina & Henryk 4208 Central Road Glenview, IL 60025	9/30/2006	\$200.00	\$200.00
Piechovicz, Zeno & Barbara 4260 Central Road Apt 302 Glenview, IL 60025	10/19/2006	\$250.00	\$250.00
Pitech Development Inc., 320 Talcott Pl. Park Ridge, IL 60068	9/30/2006	\$500.00	\$500.00
Piuian, George & Felicia 9339 N Kostner Skokie, IL 60076	9/29/2006	\$200.00	\$200.00
Plote Construction Inc., 1100 Brandt Dr Hoffman Estates, IL 601201676	9/9/2006	\$5,000.00	\$5,000.00
Plotnick, Daniel M 3700 W Devon Ave Suite A	Employer: B Occupation:		
Lincolnwood, IL 60712	10/18/2006	\$1,000.00	\$1,000.00

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Plumbers & Pipefitters Union #149, PO Box 725 Savoy, IL 618740725	9/14/2006	\$2,000.00	\$2,000.00
Plumbers and Pipefitters Local No 25, 4600 46th Ave Rock Island, IL 61201	9/12/2006	\$1,000.00	\$1,000.00
Polamer Inc., 3094 N Milwaukee Ave Chicago, IL 606186637	11/6/2006	\$500.00	\$500.00
Polonia Home Health Care Center, 3035 North Milwaukee Avenue Chicago, IL 60618	9/29/2006	\$500.00	\$500.00
Polubeic, Peter 5301 Keystone Court Rolling Meadows, IL 60008	9/29/2006	\$200.00	\$200.00
Ponder, Anita 5000 S. East End Avenue Suite 15A Chicago, IL 60615	8/4/2006	\$250.00	\$250.00
Port, Sidney 1666 E Touhy Ave	Employer: Lawson Products Occupation: Chairman/CEO		
Des Plaines, IL 600183607	9/18/2006	\$12,500.00	\$12,500.00
Power Rogers & Smith P.C. Law Offices, 70 W Madison St Chicago, IL 606024252	11/6/2006	\$25,000.00	\$25,000.00

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Prado & Renteria CPAs Prof. Corp., 1837 S Michigan Ave			
Chicago, IL 606161601	10/25/2006	\$3,250.00	\$3,250.00
	8/31/2006	\$500.00	\$3,750.00
Premier Alliance Management, 111 W Washington Avenue Suite 1415 Chicago, IL 60602			
	10/13/2006	\$1,000.00	\$1,000.00
Presbrey, Kim 821 W Galena Blvd	Employer: P Occupation:	resbrey and Associates Attorney	
Aurora, IL 605063749	10/18/2006	\$1,000.00	\$1,000.00
Prime Care LTC Seneca Pharmacy, 260 S. Main Street			
Seneca, IL 61360	10/6/2006	\$10,000.00	\$10,000.00
Prime Mortgage Corp., 4107 Oakton Street Skokie, IL 60076			
SKOKIE, IL 00070	8/31/2006	\$500.00	\$500.00
	9/29/2006	\$200.00	\$700.00
Primera Construction Group LLC, 100 S Wacker Dr. Ste. 700 Chicago, IL 60606			
Chicago, in 60606	10/17/2006	\$5,000.00	\$5,000.00
Prince Grain Farms, RR 5 Box 315			
Mc Leansboro, IL 628599358	8/31/2006	\$2,000.00	\$2,000.00
Pristave, Robert 283 Moraine Rd			
Highland Park, IL 600351933	8/18/2006	\$250.00	\$250.00

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Pritel Inc., P.O. Box 4025 Naperville, IL 605674025	9/25/2006	\$2,000.00	\$2,000.00
Pritzker, J.B. & Mary 2888 Sheridan Pl	Employer: N Occupation:	ew World Ventures Investor	
Evanston, IL 602011726	10/27/2006	\$60,000.00	\$60,000.00
	10/27/2006	\$40,000.00	\$100,000.00
Pro Health Pharmacy Inc., 263 Skokie Boulevard Northbrook, IL 60062			
NOTHIBIOOK, IE 00002	11/15/2006	\$1,000.00	\$1,000.00
Procom Security Inc., 6615 W Irving Park Road Chicago, IL 60634	9/29/2006	\$200.00	\$200.00
Professionals Associated Survey Inc., 7100 N Tripp Avenue Lincolnwood, IL 60712	10/13/2006	\$2,000.00	\$2,000.00
Prospect Construction Inc., 2003 Pin Oak Road Mount Prospect, IL 60056	9/30/2006	\$250.00	\$250.00
Protech Security Services Inc., 114 E Illinois St Lemont, IL 604392617	11/6/2006	\$1,000.00	\$1,000.00
Protecta Home Loans, 710 W 31st Street Chicago, IL 60616	8/31/2006	\$500.00	\$500.00

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Pukal, Robert & Agata 1320 Ashland Avenue Evanston, IL 60201	9/29/2006	\$200.00	\$200.00
Pulido, Rosario 5421 S Francisco Chicago, IL 60632	8/31/2006	\$200.00	\$200.00
Pyramid Construction, 906 Olive Street Suite 600 Saint Louis, MO 63101	8/31/2006	\$5,000.00	\$5,000.00
Q.C. Enterprises Inc., 2722 S Hillcock Avenue Chicago, IL 60608	10/17/2006	\$300.00	\$300.00
QC Holdings Inc., 9401 Indian Creek Pkwy Suite 1500 Overland, KS 66210	9/25/2006	\$6,500.00	\$6,500.00
Quality Renal Care LLC, 296 W Spring St South Elgin, IL 601771507	10/26/2006	\$5,000.00	\$5,000.00
Quintana, Gloria 3050 W. Cermack Road Chicago, IL 60623	Employer: Q Services Inc Occupation: 10/24/2006		\$2,500.00
R & R Developers Inc., 3851 N Southport Chicago, IL 60613	11/2/2006	\$10,000.00	\$10,000.00

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R.S. Enterprises of III Inc., 80 S. Suffolk Ln. Lake Forest, IL 60045	9/29/2006	\$2,500.00	\$2,500.00
Radisavljevic, Srbo 4108 N Osceola Ave Norridge, IL 60706	10/19/2006	\$200.00	\$200.00
Radojcic, Bozena 6330 125th Avenue	Employer: S Occupation:		
Crown Point, IN 46307	9/29/2006	\$1,000.00	\$1,000.00
	9/29/2006	\$1,000.00	\$2,000.00
Rahmi Tara Inc., 125 S Clark Street Chicago, IL 60603	10/14/2006	\$250.00	\$250.00
Ramirez, Roberto 4 N. 910 Greenwood Lane Saint Charles, IL 60174	10/17/2006	\$250.00	\$250.00
Rand, Timothy 8400 S Lafayette	Employer: Midway Wholesalers Occupation: Sales		
Chicago, IL 60620	10/13/2006	\$10,000.00	\$10,000.00
Rappaport, Richard 77 Wacker Drive Suite 400 Chicago, IL 60601	8/18/2006	\$250.00	\$250.00
RBR Productions Inc, RBR Productions Inc PO Box 2322 Northbrook, IL 60065	9/29/2006	\$2,500.00	\$2,500.00

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Reader, Scott G. 1709 Cottington Drive	Employer: Countrywide Home Loans Occupation: Mortgage Banker		
Schaumburg, IL 60194	9/29/2006	\$500.00	\$500.00
Reddy, Krishna & Aruna P.O. Box 1106		Iniversity of Illinois Chicago Associate Professor	
St Charles, IL 60174	9/25/2006	\$1,600.00	\$1,600.00
Reddy, Lingareddy B. 1005 Sheringham Naperville, IL 60565			
•	9/25/2006	\$500.00	\$500.00
Reddy, MD, Obul D 520 Deer Meadow Drive Chatham, IL 62629	Employer: P Occupation:	sychiatric Associates Doctor	
	9/25/2006	\$2,500.00	\$2,500.00
Reddy, Ravindranath R. 473 W Army Trail Rd No. 102 Bloomingdale, IL 60108	Employer: H Occupation:	lealthGrades Pediatrician	
Biooninguale, it 60108	9/25/2006	\$1,500.00	\$1,500.00
Reddy, Sreenivas & Lalitha 6743 Fieldstone Dr.	Employer: S Occupation:		
Burr Ridge, IL 60527	9/25/2006	\$1,600.00	\$1,600.00
Reddy, Viswanatha B. 2 Devon Ct.			
Burr Ridge, IL 60527	9/25/2006	\$500.00	\$500.00
Rednour, John RR 2 Box 307 Du Quoin, IL 628329802	Employer: D Occupation:	uQuoin State Bank Executive	
	8/31/2006	\$5,000.00	\$5,000.00

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Reeden Property Management, 17 W 240 22nd Street Ste 410 Oakbrook Terrace, IL 60181	10/17/2006	\$500.00	\$500.00
Regal Jewels Inc., 2625 W. Devon Avenue Chicago, IL 60659	10/2/2006	\$1,000.00	\$1,000.00
Regenstein, Elliot 1942 North Wilmot Avenue Chicago, IL 60647	10/16/2006	\$500.00	\$500.00
RehabTECH Inc., 440 West Bell Court Suite 400 Oak Creek, WI 53154	8/21/2006	\$2,500.00	\$2,500.00
Reid, David 4708 Wildcat Run Springfield, IL 627117843	8/17/2006	\$250.00	\$250.00
Reis, Thomas & Mary Jo 10516 Emerald Ave Orland Park, IL 604678899	10/14/2006	\$500.00	\$500.00
Reiser, David 1514 Forest Wilmette, IL 60091	8/29/2006	\$250.00	\$250.00
Reliable Photo Inc., 5120 Oakton Street Skokie, IL 60077	11/3/2006	\$500.00	\$500.00

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Rendleman, John S. PO Box 244 Carbondale, IL 629030244	10/2/2006	\$250.00	\$250.00
Reuer, Matthew 3353 N Greenview #2F Chicago, IL 60657	9/23/2006	\$250.00	\$250.00
Reynolds, Dorris 1020 S Wabash Avenue #7C Chicago, IL 60605	10/11/2006	\$500.00	\$500.00
RFMS Inc., 115 E South Street Galesburg, IL 61401	11/27/2006	\$3,000.00	\$3,000.00
Richard D. Hannigan Ltd., 505 E Hawley St Mundelein, IL 600602473	10/18/2006	\$1,000.00	\$1,000.00
Richardson, Elliot & Sherri 6461 N Nordica Avenue Chicago, IL 60631	10/2/2006	\$250.00	\$250.00
Richardson, Jeffrey A. 1660 First St. #301 Highland Park, IL 60035	10/2/2006	\$500.00	\$500.00
Ricketts, Laura 1615 Rosehill Drive Chicago, IL 60660	10/2/2006	\$300.00	\$300.00

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Riley, Christopher & Tamar 2715 Cherry Street			
Mount Vernon, IL 62864	9/27/2006	\$150.00	\$150.00
	9/16/2006	\$20.00	\$170.00 \$170.00
Riley, James & Sharon 2118 Fir Street			
Glenview, IL 60025	8/18/2006	\$250.00	\$250.00
Riley, Jeffrey P 1447 W. Belle Plainc Chicago, IL 60613			
Officago, IL 00013	8/4/2006	\$250.00	\$250.00
Rilwala Group Inc., 6677 N Lincoln Avenue Suite 410 Lincolnwood, IL 60712			
Eliteoliiwood, iE 007 12	10/23/2006	\$3,000.00	\$3,000.00
Riteway Auto Service, 16710 Richmond Avenue Suite 6			
Hazel Crest, IL 60429	10/13/2006	\$750.00	\$750.00
	9/20/2006	\$300.00	\$1,050.00
Rivera, Manuel 1464 W Leland 2W			
Chicago, IL 60640	10/17/2006	\$250.00	\$250.00
RJN Group Inc., 200 West Front Street Wheaton, IL 60187			
vviicatori, il oo io/	11/6/2006	\$2,500.00	\$2,500.00
	10/17/2006	\$250.00	\$2,750.00
Roberta Rakove, Michael Plumpton& 608 Asbury Avenue		ice President Siani Health Systems	
Evanston, IL 60202	9/7/2006	\$1,500.00	\$1,500.00

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Roberto Lopez, Bernice Salazar 5115 S Oak Park Avenue Chicago, IL 60638			
Officago, IL 00000	10/24/2006	\$200.00	\$200.00
Robertson, Betty & Cleveland 7930 South Evans			
Chicago, IL 60619	10/13/2006	\$300.00	\$300.00
	10/13/2006	\$150.00	\$450.00
Rodica Ciorba, Matei Rodila 8612 N Lawndale Skokie, IL 60076			
Skokie, iL 00070	9/29/2006	\$200.00	\$200.00
	9/29/2006	\$200.00	\$400.00
Rodriguez, Pamela 601 Grosvener Lane Elk Grove Village, IL 60007	Employer: TASC Occupation: Executive Vice President		
	9/26/2006	\$1,000.00	\$1,000.00
Rogers Park One Day Surgi-Center, 7616 N Paulina St Chicago, IL 606261018			
	11/9/2006	\$2,000.00	\$2,000.00
	10/18/2006	\$500.00	\$2,500.00
Rogers Roofing Inc., 4540 Wabash			
Hammond, IN 46327	10/27/2006	\$250.00	\$250.00
Rogers, Jeffrey & Virginia 2250 Dewes Street			
Glenview, IL 60025	8/18/2006	\$250.00	\$250.00
Rogers, John 200 E Randolph St		riel Capital Management Chairman and CEO	
Chicago, IL 606016436	10/23/2006	\$5,000.00	\$5,000.00

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Rohar Trucking Inc., 5572 Lynch Avenue Chicago, IL 60630			
Chicago, IL 00030	11/6/2006	\$1,000.00	\$1,000.00
Romanian American Network, 7847 N Caldwell Avenue Suite D Niles, IL 60714			
	9/29/2006	\$200.00	\$200.00
	9/29/2006 9/29/2006	\$1,400.00 \$1,000.00	\$1,600.00 \$2,600.00
Rose Construction Consultants LLC, 40W755 Ellis Johnson Lane St Charles, IL 60175			
ot onancs, ie oo iro	9/9/2006	\$2,500.00	\$2,500.00
Rosen, Melinda Jayne 511 South Delphia Avenue Park Ridge, IL 60068	Employer: None Occupation: Student		
	9/25/2006	\$750.00	\$750.00
Rosenfeld, Daniel & Margaret B. 2049 Hawthorne Lane Evanston, IL 60201	10/2/2006	\$250.00	\$250.00
Rottach, Ursula Unknown			
Chicago, IL 60622	10/17/2006	\$250.00	\$250.00
Rovner-Cohen, Melanie 167 Park Avenue	Employer: Quarles & Brady LLP Occupation: Attorney		
Glencoe, IL 60022	10/6/2006	\$850.00	\$850.00
Rowland, Brian & Nelida 1204 Keim Trail	Employer: So	afe Haven Vice President	
Bartlett, IL 60103	9/26/2006	\$1,000.00	\$1,000.00
	10/17/2006	\$500.00	\$1,500.00

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Rowland, Nathan RR 2 Box 210	Employer: S Occupation:		
Mc Leansboro, IL 628599626	8/31/2006	\$1,000.00	\$1,000.00
Royal Kitchen & Bathroom Cabinets Inc., 7530 Caldwell Niles, IL 60714			
NIICS, IL 007 14	9/30/2006	\$1,000.00	\$1,000.00
Royal Production, 2641 Corinth Road Chicago, IL 60654			
	10/13/2006	\$400.00	\$400.00
Rubalcaba & Perez P.C., 50 E 26th Street Unit 202 Chicago, IL 60616			
5.116dg6, 12 66616	10/24/2006	\$500.00	\$500.00
Rubenacker Farms, RR 2 Box 151			
Dahlgren, IL 628289658	8/31/2006	\$3,000.00	\$3,000.00
Rudolph, David 2723 Lawndale Ave			
Evanston, IL 602011183	10/2/2006	\$250.00	\$250.00
Ruiz, Jesse H. 1741 W Ellen St			
Chicago, IL 606223202	10/17/2006	\$250.00	\$250.00
Rush, Ernest & Regina 3509 Ashford Ridge Court Shiloh, IL 62221			
Omon, in OLLE	7/21/2006	\$250.00	\$250.00

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Ryan, Dennis 5801 N Sheridan Road Unit 10A Chicago, IL 60660	10/14/2006	\$250.00	\$250.00
Sadzewicz, Kazimierz & Danuta 3308 N Overhill Avenue Chicago, IL 60634	9/30/2006	\$500.00	\$500.00
Salgado, Herminio 12754 Greenwood Ave Blue Island, IL 60406	8/31/2006	\$200.00	\$200.00
Salgado, Juan 3403 W 64th Place Chicago, IL 60629	10/24/2006	\$200.00	\$200.00
Salk, Andy 1350 W Lake St Roselle, IL 60172	10/2/2006	\$500.00	\$500.00
Sanchez Daniels & Hoffman LLP, 333 W Wacker Drive Suite 500 Chicago, IL 60606	10/17/2006	\$5,000.00	\$5,000.00
Sanchez, Elias 9211 Oketo Ave Morton Grove, IL 600531749	10/17/2006	\$250.00	\$250.00
Sanchez, J 305 W North Avenue Chicago, IL 60647	Employer: S Occupation: 11/27/2006	peak Easy Speech Therapist \$1,000.00	\$1,000.00

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Sanders, Carol And Keith 10904 Beezy Lawn Rd	Employer: Rough Occupation:		
Spring Grove, IL 600818156	10/17/2006	\$1,000.00	\$1,000.00
Sandoval, Alexander 4900 Tassajara Rd Apt 1421 Dublin, CA 945684560	Employer: T Occupation:	Mobile District Manager	
Dubiiii, CA 943004300	11/6/2006	\$4,500.00	\$4,500.00
Sandoval, Karolina 5727 S Kilbourn Ave	Employer: In Occupation:	finity Broadcasting Accountant	
Chicago, IL 606294811	11/6/2006	\$500.00	\$500.00
Saphalat Inc., 5705 N maplewood Avenue #2 Chicago, IL 60569			
	11/9/2006	\$1,000.00	\$1,000.00
Sarasota Properties, 7 Wienold Ln Springfield, IL 627119442			
Springhold, in Service 112	8/17/2006	\$250.00	\$250.00
Sasicki, Mark 831 N Kaspar			
Arlington Heights, IL 60004	9/29/2006	\$250.00	\$250.00
Saunders Farms Inc., 262 Knox Road 2300 East			
Yates City, IL 61572	8/17/2006	\$250.00	\$250.00
Save Your Home Inc., P.O. Box 18420			
Chicago, IL 60618	10/24/2006	\$500.00	\$500.00

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Sawlani, Tulsi & Kamini 473 Scarborough Rd. Valparaiso, IN 46385	9/25/2006	\$500.00	\$500.00
Scannell, Elizabeth & Raymond 6 Cottage Row		ONY Life Insurance Co.	
Midlothian, IL 60445	10/6/2006	\$5,000.00	\$5,000.00
Schaffer, David 1407 N Clark St Chicago, IL 606101507			
	11/9/2006	\$300.00	\$300.00
Scheer, Lewis & Anne 5441 S. Edgewood Avenue La Grange, IL 60525	Employer: Shcheer's Inc. Occupation: Owner		
	10/31/2006	\$2,500.00	\$2,500.00
Scherer, Richard & Jeannie 787 Seventh Avenue	Employer: SLE Foundation Occupation: Health Care		
New York, NY 100196099	10/23/2006	\$10,000.00	\$10,000.00
Schiff Gorman & Krkljes, 1 E Wacker Drive Suite 2850			
Chicago, IL 60601	9/29/2006	\$300.00	\$300.00
Schlechting, Mark 9430 Oliphant			
Morton Grove, IL 60053	11/2/2006	\$250.00	\$250.00
Schloemer, Cheri & Ken 411 Richmond Hills Drive Geneseo, IL 61254	Employer: Re Occupation: F		
CC.15555, 12 0 120 1	8/31/2006	\$2,000.00	\$2,000.00

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Schoonveld, Edward & Tanya 4507 Copper Ridge Road	Employer: MBB Construction Occupation: Chief Engineer		
Champaign, IL 61822	9/21/2006	\$1,000.00	\$1,000.00
Schoonveld, Mark & Sara 266 Oak Street Elmhurst, IL 60126	Employer: J. Occupation:	A. Watts Inc. Vice President	
Ellilluist, iL 00120	9/21/2006	\$1,250.00	\$1,250.00
Schrimple, Robert F. 39 S LaSalle St Suite 1400	Employer: La Cavanaugh Occupation:	aw Offices of Joseph Attorney	
Chicago, IL 60603	9/25/2006	\$750.00	\$750.00
Scott, Russell K. 326 Summers Trace Belleville, IL 62220			
,	7/21/2006	\$250.00	\$250.00
SCR Medical Transportation Inc., 8801 South Greenwood Avenue Chicago, IL 60619			
Officago, IL 00010	10/13/2006	\$1,000.00	\$1,000.00
Scudder, III, Theodore 332 S Michigan Ave Ste. 1000	Employer: Occupation:	stojic and Scudder Attorney	
Chicago, IL 60604	10/14/2006	\$1,000.00	\$1,000.00
Scully, Richard 1001 Sheridan Rd Evanston, IL 60202			
Evansion, il 00202	10/2/2006	\$250.00	\$250.00
Selky, Scott & Maria D. 150 Wildflower Way			
Streamwood, IL 60107	9/29/2006	\$500.00	\$500.00

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Selner, Joseph 2236 Skyview Street Green Bay, WI 54311	8/10/2006	\$400.00	\$400.00
Sen, Ashish 2557 W Farwell Avenue Chicago, IL 60645	10/9/2006	\$500.00	\$500.00
Sender, Alan 1007 Broadway St Normal, IL 617613704	9/26/2006	\$500.00	\$500.00
Server, Melanie 146 Shore Drive Ogden Dunes, IN 46368	9/28/2006	\$500.00	\$500.00
Shannon, Amy C. 641 Clarence Oak Park, IL 60304	8/31/2006	\$200.00	\$200.00
Shapiro, Mark And Linda 5724 S Dorchester Ave Chicago, IL 606371727	10/14/2006	\$500.00	\$500.00
Shareef, Iftekhar A. 7227 N Kenneth Ave	Employer: National Bankcard Corp. Occupation: President		
Lincolnwood, IL 607121804	10/18/2006	\$2,000.00	\$2,000.00
Sharlen Electric Company, 9101 South Baltimore Avenue Chicago, IL 60617	10/27/2006	\$1,000.00	\$1,000.00

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Sharma, MD, B.D. 17577 S. Kedzie Avenue Suite 109 Hazel Crest, IL 60429	9/25/2006	\$250.00	\$250.00
Sharp, Jackie 14745 Minerva Ave Dolton, IL 60419	10/13/2006	\$300.00	\$300.00
Shefsky & Froelich Ltd., 444 N Michigan Ave Chicago, IL 606113997	7/20/2006	\$10,000.00	\$10,000.00
Sheridan Health Care Center, 2534 Elim Avenue Zion, IL 60099	10/6/2006	\$1,500.00	\$1,500.00
Shihadeh, Ibrahim 942 Sherman Ave.	Employer: Winthrop Properties Occupation: Developer		
Evanston, IL 60202	10/2/2006 10/18/2006	\$2,500.00 \$1,000.00	\$2,500.00 \$3,500.00
Shoreline Marine Company, 474 N Lake Shore Dr Chicago, IL 606113400	11/13/2006	\$1,500.00	\$1,500.00
Silva, Alejandro & Amelia 330 S. Michigan Chicago, IL 60604	Employer: Evans Foods Occupation: President		
5 /	11/9/2006	\$1,000.00	\$1,000.00
Simmons, John & Jayne 12 Danforth Rd. Alton, IL 62002	Employer: S Occupation:	immonsCooper LLC Partner	
	9/5/2006	\$5,000.00	\$5,000.00

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Sims, Barbara 7742 South St. Lauren Chicago, IL 60616	10/13/2006	\$300.00	\$300.00
Sims, Cara 225 Inverness Drive Paducah, KY 42001	Employer: Pe Occupation: I	Executive	
	9/5/2006	\$5,000.00	\$5,000.00
Sindhu, Saad 100 North Elmhurst Road Prospect Heights, IL 60070	Employer: So Occupation: 0	ultan Petroleum CEO	
1 Tospest Treights, 12 00070	10/2/2006	\$5,000.00	\$5,000.00
Sindhu, Shaukat 100 N Elmhurst Rd Prospect Heights, IL 600701502	Employer: Pa Association Occupation: 0	akistani American Chairman	
	10/2/2006	\$5,000.00	\$5,000.00
Singh & Associates Inc., 300 W Adams St Chicago, IL 606065101	11/2/2006	\$2,000.00	\$2,000.00
 Singh, Ajay 44 N. Vail Avenue #501			
Arlington Heights, IL 60005	9/6/2006	\$250.00	\$250.00
Singh, Balvinder 6906 N Keating Lincolnwood, IL 60712			
	10/18/2006	\$200.00	\$200.00
Singh, Jaspreet 2519 Neutra Way Elk Grove, CA 95758	Employer: Ro	oman & Singh Attorney	
EIN GIOVE, CA 90/00	7/21/2006	\$5,000.00	\$5,000.00

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Singh, Nirvail PO Box 17	Employer: S Occupation:		
Manteca, CA 95336	7/21/2006	\$6,000.00	\$6,000.00
Singh, Robert 1912 Midwest Club	Employer: In Occupation:	galls Hospital Physician	
Oak Brook, IL 60523	10/24/2006	\$2,500.00	\$2,500.00
Sisk, M. Janice 2308 Boysenberry Ln Springfield, IL 627115417	Employer: R Occupation:		
Springheid, iL 027 115417	8/17/2006	\$750.00	\$750.00
Siu, Woon-Wah 70 W Madison St Ste 3300 Chicago, IL 606024243			
	11/2/2006	\$200.00	\$200.00
Sklar, Patricia 2704 W Morse Ave			
Chicago, IL 606454519	9/22/2006	\$200.00	\$200.00
Skoubis & Mantas LLC, 1300 W Higgins Rd Park Ridge, IL 60068			
Park Riuge, IL 00000	9/29/2006	\$3,000.00	\$3,000.00
Sledge, Patricia G. 2030 e 172nd St			
South Holland, IL 60473	10/13/2006	\$300.00	\$300.00
Smith, George & Connie 1632 W 103rd Street Chicago, IL 60643	Employer: C Occupation:	EO Management Planning Institute	
	10/5/2006	\$1,500.00	\$1,500.00

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Smith, Ruby J 8458 S Dante Ave Chicago, IL 60619	10/13/2006	\$200.00	\$200.00
Smoots, Patricia 318 N Grove Avenue Oak Park, IL 60302	8/18/2006	\$250.00	\$250.00
Socratic Learning Inc., 5700 Granite Pkway Suite 490			
Plano, TX 75025	10/24/2006	\$500.00	\$500.00
Sofrenovic, Gojko & Milorad M 5101 N Natoma Ave Chicago, IL 606563724	10/19/2006	\$250.00	\$250.00
Sofrenovic, Milorad M 4504 N. Mobile Ave	Employer: City of Chicago Occupation: Law Enforcement		
Chicago, IL 60630	10/19/2006	\$1,000.00	\$1,000.00
Son, Walter T. P.O. Box 4552	Employer: Elit Investment Occupation: P	te Group Realty	
Chicago, IL 60680	9/21/2006	\$5,000.00	\$5,000.00
Sonnenschein Nath and Rosenthal, 8000 Sears Tower Chicago, IL 606066342			
9-,	10/6/2006	\$5,000.00	\$5,000.00
	10/31/2006	\$5,000.00	\$10,000.00
Sorling Northrup Hanna Cullen and Cochran LTD. PO Box 5131			
Springfield, IL 627055131	8/17/2006	\$500.00	\$500.00

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Soto Garcia, Sandra 2136 W Cermak	Employer: LaGuadalupa Occupation: Administrative Assistant		
Chicago, IL 60608	8/31/2006	\$800.00	\$800.00
Soto, Juan & Veronica 3447 Normandy Avenue Chicago, IL 60634			
	8/31/2006	\$200.00	\$200.00
SPAAN Tech Inc., 100 N Riverside Plz Ste 1750 Chicago, IL 606061522			
	10/6/2006	\$1,000.00	\$1,000.00
Spyropoulos, Theodor G. 2155 W 80th Street Chicago, IL 60620	Employer: T.G.S. Petroleum Co. Occupation: CEO		
	10/27/2006	\$5,000.00	\$5,000.00
Srejovic Accounting Services, PO Box 764			
Libertyville, IL 600480764	9/29/2006	\$500.00	\$500.00
Stabile, Stephen 5245 N Magnolia			
Chicago, IL 60640	7/18/2006	\$250.00	\$250.00
Stablein, Michael 55 East Washington Suite 2200			
Chicago, IL 60602	10/4/2006	\$250.00	\$250.00
Stanek, Robert & Nancy 5756 S Harper Ave	Employer: S Occupation:	MC Corp Businessman	
Chicago, IL 606371841	10/11/2006	\$2,000.00	\$2,000.00

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Stanko, Gary 1680 Yale Court	Employer: M Occupation:		
Lake Forest, IL 60045	10/17/2006	\$1,000.00	\$1,000.00
Stanley Consultants Environmental Inc., 8501 W Higgins Rd			
Chicago, IL 606312815	9/13/2006	\$1,000.00	\$1,000.00
Starmax Construction Corporation, 945 Tonne Road #B Elk Grove Village, IL 60007			
Elix Grove village, in occor	8/31/2006	\$2,000.00	\$2,000.00
Stauter, Jeffrey 1925 S Walnut St Springfield, IL 627044049			
opinigheid, iz 027077040	8/21/2006	\$250.00	\$250.00
Stec, Greg 10331 S 84th Avenue Palos Hills, IL 60465	Employer: Self Occupation: Developer		
1 4100 1 11110, 12 00 100	10/17/2006	\$1,000.00	\$1,000.00
Stein, Sanford M. 985 Auburn	Employer: Gardner Carton & Douglas Occupation: Attorney		
Highland Park, IL 60031	10/2/2006	\$500.00	\$500.00
	11/3/2006 7/26/2006	\$1,000.00 \$500.00	\$1,500.00 \$2,000.00
Sterling, Nikkena C. 21 Ashton Drive Burr Ridge, IL 60527	Employer: Homemaker Occupation: Homemaker		
Bull Nuge, IL 00321	9/20/2006	\$5,000.00	\$5,000.00
Stevenson, Wayne 5495 State Highway 1 Robinson, IL 624547015			
1.00.110011, 12.027071010	9/16/2006	\$50.00	\$50.00
	8/17/2006	\$250.00	\$300.00

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Stevenson, William & Sherry 121 Lombardy Lane Orinda, CA 94563	Employer: U Occupation:		
Offitida, CA 94303	11/1/2006	\$1,000.00	\$1,000.00
Stiritz, William P. 790 Briar Hill Road	Employer: R Occupation:	alcorp Holdings Inc. Chairman	
Belleville, IL 62223	9/5/2006	\$2,500.00	\$2,500.00
Stokes, Paul 7922 Northwoods Drive Frankfort, IL 60423			
	10/29/2006	\$200.00	\$200.00
Stone, Erin M 1121 S Walnut St	Employer: Re Pages Occupation:	omanian-American Yellow Owner	
Springfield, IL 62704	9/5/2006	\$5,000.00	\$5,000.00
Storino, Daniel K 590 Aberdeen Rd			
Inverness, IL 60067	9/25/2006	\$250.00	\$250.00
Storino, Donald J. 55 W. Delaware #408			
Chicago, IL 60610	9/25/2006	\$250.00	\$250.00
Storino, John R. 55 W Delaware Pl Chicago, IL 606106084			
Officago, IL 000 100004	9/23/2006	\$250.00	\$250.00
Stork, Ron 216 S Dickey St	Employer: So		
Sparta, IL 622861842	8/31/2006	\$1,000.00	\$1,000.00

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Sullivan, Dan P 3756 N Keeler Ave Chicago, IL 60641	10/17/2006	\$500.00	\$500.00
Sullivan, Joe Anna 668 S Bradfordton Road Springfield, IL 62707	Employer: IA Occupation:	DDA Excutive Director	
Springheid, iL 02707	9/26/2006	\$1,000.00	\$1,000.00
Summit Medical Pharmacy Inc., 6252 S ARCHER Chicago, IL 60501			
	11/15/2006	\$1,000.00	\$1,000.00
Sunil Associates Inc., 8417 Mason Avenue Morton Grove, IL 60053	9/29/2006	\$300.00	\$300.00
Surambala Corp., 6738 W Archer Avenue Chicago, IL 60638	10/11/2006	\$2,000.00	\$2,000.00
Swan, Charles 1630 E. 91st Pl. Chicago, IL 60617	9/29/2006	\$250.00	\$250.00
Swanberg, Tracy & Dale 1830 Pennington Court	Employer: W Occupation:	alsh Construction	
New Lenox, IL 60451	11/6/2006	\$5,000.00	\$5,000.00
Swedish Match, 7300 Beaufont Springs Dr Suite 400			
Richmond, VA 23225	9/27/2006	\$2,500.00	\$2,500.00

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Szafraniec, Ryszard 321 E Pine Ave Bensenville, IL 60106			
Bensenville, iL 60100	9/30/2006	\$500.00	\$500.00
Szymocha, Rafal & Angelika 6221 W Gunnison Street Chicago, IL 60630			
	9/30/2006	\$250.00	\$250.00
Tague, Nancy & John 711 Moffett Road	Employer: U Occupation:	nited Airlines Executive Vice President	
Lake Bluff, IL 60044	9/6/2006	\$1,000.00	\$1,000.00
Tai Kim, Sung 1735 Pebble Beach Vernon Hills, IL 60061	Employer: H Occupation:	K International President	
	9/21/2006	\$3,000.00	\$3,000.00
Takeda Pharmaceuticals North America, 475 Half Day Road Suite 500			
Lincolnshire, IL 60069	10/12/2006	\$2,500.00	\$2,500.00
Tamalunis, Mary 6817 Old Dam Road Georgetown, IL 61846			
Georgetown, in 01040	8/17/2006	\$250.00	\$250.00
Tamvakis, George 53 W Jackson Blvd Suite 1401	Employer: Ta Occupation:	amvackis & Allen Attorney	
Chicago, IL 60604	10/18/2006	\$1,000.00	\$1,000.00
Tariq Butt, Rizwana Mughal	Employer: A Healthcare	ccess Community	
1322 S Plymouth Court Chicago, IL 60605	Occupation:	Doctor	
•	10/14/2006	\$5,000.00	\$5,000.00

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Tariq Butt, Rizwana Mughal & 1322 S. Plymouth Court Chicago, IL 60605	Employer: M Occupation:	lt. Sinai Hospital Doctor	
Chicago, ic 00000	9/7/2006	\$1,000.00	\$1,000.00
Tarplin, Richard 1875 Eye Street NW Suite 400 Washington, DC 20006			
	9/5/2006	\$250.00	\$250.00
Tasoni, Patrick 5000 N Marine	Employer: C Occupation:	hicago Public Schools Counselor	
Chicago, IL 60640	9/23/2006	\$500.00	\$500.00
Tassoni, Jr., Patrick 5000 Marine Drive Apt 3C Chicago, IL 60640			
3 /	10/2/2006	\$250.00	\$250.00
Taste of Romania, 3001 N Ashland Avenue			
Chicago, IL 60657	8/31/2006	\$500.00	\$500.00
Tate and Lyle Americas, 2200 E Eldorado St			
Decatur, IL 625211578	11/2/2006	\$5,000.00	\$5,000.00
Taylor Law Offices PC, PO Box 668			
Effingham, IL 624010668	9/15/2006	\$1,500.00	\$1,500.00
Taylor, Charyl & Shaundayln 7537 Raven Hill Drive Frisco, TX 75035		mdeon Services Human Resources	
1 11500, 170 10000	11/6/2006	\$5,000.00	\$5,000.00

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Taylor, Cynthia & Gregory 4491 R.F.D. Long Grove, IL 60047	9/6/2006	\$500.00	\$500.00
Tayui, Beatrice M. 5 Gianna Drive Flossmoor, IL 60422	Employer: H Occupation: 11/1/2006		\$2,000.00
Tayui, Ebenezer M 5 Gianna Drive Flossmoor, IL 60422	Employer: S Occupation: 10/29/2006	elf	\$1,000.00
Tedrick, Roger 1 Wildwood Dr Mount Vernon, IL 628642800	Employer: Tedrick Insurance Agency Occupation: Owner 8/31/2006 \$5,000.00		\$5,000.00
Ted's Auto Line Inc., 6501 North Western Avenue Chicago, IL 60645	9/29/2006	\$200.00	\$200.00
Teich Inc., 7932 N 2200th St Dieterich, IL 62424	9/15/2006	\$1,000.00	\$1,000.00
Telacu Industries Inc., 5400 E. Olympic Blvd. Suite 300 Los Angeles, CA 90022	10/23/2006	\$1,000.00	\$1,000.00
Telephone USA Investments, 18600 S. Oak Park Avenue Tinley Park, IL 60477	10/23/2006	\$100,000.00	\$100,000.00

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Terra Firma Technologies Inc., 175 W Jackson Suite 1650 Chicago, IL 60604	10/14/2006	\$500.00	\$500.00
Thacker, Drew P.O. Box 121565 Arlington, TX 76012	Employer: N Occupation:	ew Millenium Group President	
Anington, 12 70012	10/19/2006	\$1,500.00	\$1,500.00
The 409 Group, 5155 Financial Way Mason, OH 45040			
	9/25/2006	\$17,000.00	\$17,000.00
The Apartment People, 3121 N Broadway Chicago, IL 60657			
	11/2/2006	\$500.00	\$500.00
The Bowmark Consulting Group, 408 S 5th St Springfield, IL 627011857	9/7/2006	\$500.00	\$500.00
The Granite and Marble Depot Inc., 850 Ridgeway Avenue Suite b			
Aurora, IL 60506	9/27/2006	\$1,000.00	\$1,000.00
The Horton Group Inc., 10320 Orland Parkway			
Orland Park, IL 60467	10/11/2006	\$4,000.00	\$4,000.00
The Hunt Law Group, 225 West Washington Street 18th Fl Chicago, IL 60606			
Officago, IL 00000	10/24/2006	\$250.00	\$250.00

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The Kenwood Group Inc., 10 S La Salle St Chicago, IL 606031014			
	10/13/2006	\$1,000.00	\$1,000.00
The Lakin Law Firm, PO Box 229			
Wood River, IL 620950229	9/5/2006	\$5,000.00	\$5,000.00
The Law offices of Corti & Aleksy, 180 N LaSalle Street Suite 2910 Chicago, IL 60601			
Chicago, IL 0000 i	10/18/2006	\$1,000.00	\$1,000.00
The Mentor Network, 313 Congress Street Boston, MA 02210			
B03(01), NIA 02210	11/1/2006	\$500.00	\$500.00
The National Trail Banking Center, P.O. Box 6010			
Effingham, IL 62401	9/15/2006	\$500.00	\$500.00
The Roosevelt Group, 1 North LaSalle Street Suite 4500			
Chicago, IL 60602	9/14/2006	\$500.00	\$500.00
The Sym Group Inc, 5502 S. County Line Road			
Hinsdale, IL 60521	9/30/2006	\$250.00	\$250.00
The Wright Connexion, 10001 S Forest Avenue Chicago, IL 60628			
omougo, it 00020	10/29/2006	\$100.00	\$100.00
	10/13/2006	\$100.00	\$200.00

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THF Greenmount Development LLC, 2127 Innerbelt Business Ctr			
Suite 200 Saint Louis, MO 63114			
can't zoule, into corri	11/2/2006	\$5,000.00	\$5,000.00
Thibodeaux, Delores 9206 S. Claremont Avenue			
Chicago, IL 60620	10/23/2006	\$500.00	\$500.00
Thodos, John 4087 4th St			
East Moline, IL 612443412	9/12/2006	\$250.00	\$250.00
Thomas Londrigan Attorney at Law, 1227 S 7th St			
1227 5 7(11 5) Springfield, IL 627032420			
	8/17/2006	\$250.00	\$250.00
Thomas Nolan and Associates, 1135 Ashland Avenue			
River Forest, IL 60305	9/26/2006	\$1,000.00	\$1,000.00
Thomas Sr., Lindy			
2111 Mickey Lane Glenview, IL 60025			
	10/5/2006	\$200.00	\$200.00
Thomas, T.L. 175 N Harbor Drive Apt 4606	Employer: Self Occupation: Physician		
Chicago, IL 60601	10/13/2006	\$630.00	\$630.00
Thompson, Jr., Robert C. 11759 Shaleston Court	Employer: Access Occupation: Direc		
Frankfort, IL 604288855	10/19/2006	\$300.00	\$300.00
	10/26/2006	\$500.00	\$800.00

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Thompson, Linnea E. 5030 38th Ave Moline, IL 61265			
ivioline, it 01205	9/12/2006	\$100.00	\$100.00
	9/12/2006	\$100.00	\$200.00
Thornton Heights Associates, 465 Central Suite 100 Northfield, IL 60093	10/6/2006	\$1,666.66	\$1,666.66
Thornton Heights Terrace Ltd., 160 West Tenth Street Chicago Heights, IL 60411			
	10/6/2006	\$1,666.66	\$1,666.66
Thorwegen, Jack & Grace 10822 Kennerly Road Saint Louis, MO 63128	Employer: Casa Nima Occupation: Chairman		
	10/2/2006	\$2,500.00	\$2,500.00
Thrall, Laura 360 N Michigan Avenue Sutie 800 Chicago, IL 60601	Employer: YWCA Occupation: CEO		
Cilicago, IL 0000 i	10/6/2006	\$1,000.00	\$1,000.00
Tierra Caliente Inc., 4070 S. Archer Avenue Chicago, IL 60632			
Chicago, IL 60632	8/31/2006	\$500.00	\$500.00
Tilton, Glen & Jacqueline 20 N Wacker Dr	Employer: United A Occupation: CEO	irlines	
Chicago, IL 60606	9/6/2006	\$2,500.00	\$2,500.00
Timoney, Kevin 2001 N 6th St			
Springfield, IL 627021703	9/29/2006	\$250.00	\$250.00

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Timpo, Clement D 1225 N Lombard Avenue Oak Park, IL 60302			
Oak Park, IL 60302	10/21/2006	\$100.00	\$100.00
	10/23/2006 10/23/2006	\$50.00 \$250.00	\$150.00 \$400.00
Tishman Midwest Management Corp., 180 W Washington St Chicago, IL 606022301			
	10/13/2006	\$15,000.00	\$15,000.00
Tisma, Jasna 2729 Maynard Ct Glenview, IL 600254653			
Gleffview, IL 600254655	9/29/2006	\$300.00	\$300.00
Tisma, Petar 2729 Maynard Ct. Glenview, IL 60025	Employer: Tishman Machinery Corp Occupation: President		
	10/13/2006	\$1,000.00	\$1,000.00
Tiwari, Kamal 2700 Robins Bow	Employer: Pain Management Center Occupation: Doctor		
Bloomington, IN 47401	10/2/2006	\$5,000.00	\$5,000.00
TKE Inc., 700 E. Grand Suite 101			
Chicago, IL 60611	11/9/2006	\$1,000.00	\$1,000.00
T-Mobile USA Inc., 12920 SE 38th Street			
Bellevue, WA 98006	7/1/2006	\$1,000.00	\$1,000.00
Toia, Salvatore P. 1936 W. Augusta Blvd.	Employer: Lo Occupation:	eona's Pizzeria Owner	
Chicago, IL 60622	10/11/2006	\$500.00	\$500.00

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Toltec Steel Services Inc., P.O. Box 351 Kankakee, IL 60901	11/6/2006	\$1,000.00	\$1,000.00
Tomaras, Chris 360 N Michigan Avenue Suite 1109 Chicago, IL 60601	Employer: K Occupation:	ronos Investments Investor	
	7/28/2006	\$1,000.00	\$1,000.00
Topline H.V.A.C., 8036 Kolmar Avenue Skokie, IL 60076	9/29/2006	\$2,500.00	\$2,500.00
Torres, Jeffrey 1138 W Catalpa Avenue Chicago, IL 60640	9/13/2006	\$500.00	\$500.00
Tri County Excavation, 26W596 Butterfield Road Wheaton, IL 60187	9/9/2006	\$2,500.00	\$2,500.00
Trifunovic, Ana 1022 W Catalpa Ave Unit 512 Chicago, IL 606401560	10/14/2006	\$500.00	\$500.00
Tristan & Gonnzalez, 11 East Adams Suite 1100 Chicago, IL 60603	10/17/2006	\$250.00	\$250.00
Trudeau, Caren And Edward 1660 W Leland Ave Springfield, IL 627043388	8/31/2006	\$500.00	\$500.00

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Ttee, Kalpesh 11 Mallory Ct Burr Ridge, IL 60521	9/25/2006	\$250.00	\$250.00
Tunney, Thomas M. 330 W Diversey Pkwy Chicago, IL 606576205	Employer: A Occupation: 10/11/2006		\$500.00
Ukpaby, Edwin 793 Brookwood Drive Olympia Fields, IL 60461	10/9/2006	\$500.00	\$500.00
Unique Embossing Services Inc., 400 Plaza Drive Westmont, IL 60559	7/14/2006	\$7,500.00	\$7,500.00
United Airlines Inc., 1200 E. Algonquin Road Elk Grove Village, IL 60007	9/6/2006	\$35,000.00	\$35,000.00
United Electronics Corp Inc., 5321 Pearl Street Rosemont, IL 60018	10/23/2006	\$500.00	\$500.00
URS Corporation, 122 S Michigan Ave Ste 1920 Chicago, IL 606036137	7/25/2006	\$5,000.00	\$5,000.00
V3 Infrastructure Services, 7325 Janes Ave Woodridge, IL 605172350	10/6/2006	\$10,000.00	\$10,000.00

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Vachhani, Jivan M. 15240 Cottonwood Ct	Employer: E Occupation:	inglewood RX Pharasist	
Orland Park, IL 604677346	11/15/2006	\$500.00	\$500.00
Vadevoulis, Jim 23 Chicory Lane			
Riverwoods, IL 60015	9/28/2006	\$500.00	\$500.00
Vaishali Pharmacy, 3147 W Cermak Rd			
Chicago, IL 606233307	11/15/2006	\$1,500.00	\$1,500.00
Valley Construction Co., P.O. Box 2020 Rock Island, IL 612042020			
Nook Island, 12 5 125 12525	9/12/2006	\$1,000.00	\$1,000.00
Vandenberk, Thomas C. 2754 Summit Ave	Employer: Uhlich Children's Advantage Network Occupation: President		
Highland Park, IL 600351326	10/2/2006	\$500.00	\$500.00
Vantage Homes of Illinois, 117 Triad West Drive			
Ofallon, MO 63366	10/2/2006	\$1,000.00	\$1,000.00
/aught, David			
Naperville, IL 60540	8/31/2006	\$100.00	\$100.00
	7/26/2006 9/28/2006 10/30/2006	\$100.00 \$100.00 \$100.00	\$200.00 \$300.00 \$400.00
Vazquez, John 1743 W. Superior Street Chicago, IL 60622			
omougo, 12 00022	9/7/2006	\$200.00	\$200.00

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Veatch, Leslie 1016 N Highland Avenue Arlington Hts, IL 60004	10/2/2006	\$500.00	\$500.00
Velazquez, Richard 1311 W. 33rd St Chicago, IL 60608	8/31/2006	\$200.00	\$200.00
Veleeparambil, Joseph A. 17979 Semmler Court Tinley Park, IL 60477	9/25/2006	\$500.00	\$500.00
Velma Butler & Company Ltd., 6 E Monroe St Chicago, IL 606032739	10/24/2006	\$500.00	\$500.00
Vera Tesic, Aleksandar Krunic & 502 Park Avenue	Employer: University of Illinois-Chicago Occupation: Doctor		
River Forest, IL 60305	9/29/2006	\$1,000.00	\$1,000.00
Veritec Solutions LLC, 9428 Baymeadows Road Suite 600 Jacksonville, FL 32256	10/23/2006	\$1,000.00	\$1,000.00
Versatile Card Technology Inc., 5200 Thatcher Road Downers Grove, IL 60515	10/23/2000	φ1,000.00	φ1,000.00
20milio 6.010, i <u>1</u> 000 io	7/14/2006	\$7,500.00	\$7,500.00
Victoria Adv. and Travel Serv Inc., 5320 W Lawrence Ave			

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Victory Pharmacy of Decatur, 163 N Water Street Decatur, IL 62523	10/29/2006	\$500.00	\$500.00
Vignettes, Pedro & Gladys 1151 West 18th Street Chicago, IL 60608	10/24/2006	\$200.00	\$200.00
Vincent Vigil, Lonni Berkely & 3412 University Highland Park, IL 60035	8/21/2006	\$250.00	\$250.00
Vitha, Bharat H. 9621 N. Kedvale Skokie, IL 60077	10/2/2006	\$500.00	\$500.00
Voccola, Harry W. 97 Mc Cutcheon Court Middletown, NJ 07748	10/2/2006	\$500.00	\$500.00
Volkmar, Larry 2911 N Western Ave Chicago, IL 606188040	9/7/2006	\$250.00	\$250.00
Vucicevic, Slobodan D 5131 Clausen Ave Western Springs, IL 605582064	10/19/2006	\$250.00	\$250.00
Wabash Mine Holding Co., PO Box 144 Keensburg, IL 628520144	10/19/2006	\$5,000.00	\$5,000.00

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Walgreens Co,			
200 Wilmot Rd			
Deerfield, IL 600154620	44/4/0000	#40,000,00	#40.000.00
	11/1/2006	\$10,000.00	\$10,000.00
Walker, MD, Michele E			
9912 S Calumet			
Chicago, IL 60628	10/14/2006	¢100.00	¢100.00
		\$100.00	\$100.00
	10/24/2006	\$150.00	\$250.00
Wall Street Mortgage Inc.,			
Wall Street Mortgage Inc.			
6100 W. Gunnison			
Chicago, IL 60630	9/29/2006	\$250.00	\$250.00
	0.20.2000	V	V =00.00
Wally's International Market Inc.,			
3256 N Milwaukee Avenue			
Chicago, IL 60618	9/29/2006	\$2,000,00	\$2,000.00
	9/29/2000	\$2,000.00	φ2,000.00
Walsey, John	Employer: Se		
20 Marin Bay Park Court	Occupation: [Developer	
San Rafael, CA 94901	40/44/2000	фг. 000 00	#F 000 00
	10/11/2006	\$5,000.00	\$5,000.00
	10/11/2006	\$1,000.00	\$6,000.00
Walsh,			
Longfield Hall			
Burr Ridge, IL 60527	11/6/2006	\$5,000.00	\$5,000.00
	11/0/2000	ψ0,000.00	ψ0,000.00
Walsh, Daniel & Patricia		alsh Construction	
1130 North Lake Shore Drive	Occupation: 0	Owner	
Chicago, IL 60611	11/6/2006	PE 000 00	ቀ ደ
	11/6/2006	\$5,000.00	\$5,000.00
Walters, Danielle			
824 South 8th Avenue			
La Grange, IL 60525	014010000	4050.00	****
	8/10/2006	\$250.00	\$250.00

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Warsek, Gregory 590 Buena Road	Employer: A Occupation:		
Lake Forest, IL 60045	8/10/2006	\$500.00	\$500.00
Watts, Daniel 801 N Clark St			
Chicago, IL 606106844	10/27/2006	\$300.00	\$300.00
Watts, Julie A. 4252 N Hermitage		A. Watts Inc. Construction	
Chicago, IL 60613	9/21/2006	\$1,250.00	\$1,250.00
WC Media Inc., 1824 S Macarthur Blvd Springfield, IL 62704			
3 - 1, 1	9/5/2006	\$5,000.00	\$5,000.00
We Clean Maintenance & Supplies Inc., 6838 Windsor Avenue Berwyn, IL 60402			
	10/6/2006	\$1,000.00	\$1,000.00
We Wash Car Care Center, 4660 W Lawrence			
Chicago, IL 60630	9/29/2006	\$1,000.00	\$1,000.00
Webster Powell P.C., 320 W. Ohio Street Suite 501			
Chicago, IL 60610	10/11/2006	\$4,000.00	\$4,000.00
Wedner, Marcus 3 Kent Road			
Winnetka, IL 60093	7/26/2006	\$250.00	\$250.00

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Weis, Charles & Mary Jean 434 Elm Street			
Deerfield, IL 60015	9/7/2006	\$300.00	\$300.00
Whalen, Ryann 852 W Junior Terrace	Employer: H Occupation:	arris Kessler and Goldstein Attorney	
Chicago, IL 60613	10/13/2006	\$1,000.00	\$1,000.00
Wharm and Associates, 330 S Weels Street 400 Chicago, IL 60606			
og-c, ooooo	10/13/2006	\$1,000.00	\$1,000.00
Whitney, Kent 208 S. LaSalle Chicago, IL 60604	Employer: C Occupation:	ytrade Futures Investor	
	10/14/2006	\$1,000.00	\$1,000.00
	10/14/2006	\$2,000.00	\$3,000.00
Wickramasinghe, M.R. & L. 8532 Wedgewood Drive Burr Ridge, IL 60527			
Bull Mage, IL 66627	10/14/2006	\$250.00	\$250.00
Wight & Company, 2500 N Frontage Rd			
Darien, IL 605611511	10/6/2006	\$5,000.00	\$5,000.00
William Morales & Associates, 1650 W. North Avenue Chicago, IL 60622			
	10/24/2006	\$100.00	\$100.00
	11/3/2006	\$250.00	\$350.00
Williams, Paul 1919 West 87th Street 2nd Floor	Employer: S Occupation:		
Chicago, IL 60620	10/13/2006	\$1,000.00	\$1,000.00

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Wilson Care Inc., 4544 N Hazel St Chicago, IL 606405716			
Onloago, 12 000-007 10	10/6/2006	\$2,750.00	\$2,750.00
Windy City Building Materials Inc., 11110 Dover Court			
Orland Park, IL 60467	10/24/2006	\$400.00	\$400.00
Wing, David & Donna 9722 Morel Court Indianapolis, IN 46256			
	9/6/2006	\$250.00	\$250.00
Winstein & Kavensky, 4th Floor U.S. Bank Building 224 18th St			
Rock Island, IL 612044298	9/12/2006	\$250.00	\$250.00
Winstein, Stewart R Attorney at Law 224 18th St Rm 400			
Rock Island, IL 612018719	9/28/2006	\$250.00	\$250.00
Wirth, Albert 2914 N Southport Ave Chicago, IL 606574113			
Gillouge, 12 00007 1110	11/3/2006	\$300.00	\$300.00
Wolf, Jerrold 1301 Wendy Drive Northbrook, IL 60062			
NOTHIBIOOK, IE 00002	8/18/2006	\$500.00	\$500.00
Wolfe Jr., Kenneth B.	Employer: W Evers	/hitney Wolfe Elfenbaum &	
638 Exmoor Rd	Occupation:	Attorney	
Kenilworth, IL 600431021	10/18/2006	\$1,000.00	\$1,000.00

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Women's Comprehensive Healthcare S.C., 2500 W Higgins Road Suite 620			
Hoffman Est, IL 60195	11/9/2006	\$1,000.00	\$1,000.00
	9/29/2006	\$500.00	\$1,500.00
		eotech Engineering and	
4545 Quail Hollow Drive Paducah Mall, KY 42001	Testing Occupation:	Engineer	
T addicant Mail, RT 42001	8/31/2006	\$1,000.00	\$1,000.00
Workman, Richard E. 1200 Network Centre Dr	Employer: S Occupation:		
Effingham, IL 624014637	9/15/2006	\$5,000.00	\$5,000.00
Wortman, John T 16543 N Briarwood Dr			
Effingham, IL 62401	9/15/2006	\$500.00	\$500.00
Wuest, Jack			
1917 W Estes Ave Chicago, IL 606262319	10/17/2006	\$450.00	\$450.00
Wyeth Good Government Fund, 5 Giralda Farms			
Madison, NJ 07940	7/20/2006	\$2,500.00	\$2,500.00
Wyndham Deerpoint Homes, 605 Lindsay Cir			
North Aurora, IL 605429058	9/9/2006	\$5,000.00	\$5,000.00
Yehudah, Yesse 2231 E 67th Street			
Chicago, IL 60649	9/26/2006	\$500.00	\$500.00

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Young, Brian And Nancy PO Box 544 Teutopolis, IL 624670544	10/5/2006	\$240.00	\$240.00
Young, Nancy 420 West Wrightwood Avenue #0508 Lincoln Park, IL 60614	9/29/2006	\$200.00	\$200.00
Yu, Joonho 620 West Addison Street #109 Chicago, IL 60613	8/18/2006	\$250.00	\$250.00
Z & K Home Improvement, 3717 W Montrose Avenue Chicago, IL 60618	10/13/2006	\$1,000.00	\$1,000.00
Zaix Electric Inc., 5814 W Dakin St. Chicago, IL 60634	9/30/2006	\$500.00	\$500.00
Zarate, Veronica 1413 Regent Dr. Mundelein, IL 60060	8/31/2006	\$200.00	\$200.00
Zavala, Enrique 5528 W. 22nd Place Cicero, IL 60804	10/24/2006	\$200.00	\$200.00
Zawadzki, Jacek 1821 N Whipple Chicago, IL 60647	9/29/2006	\$200.00	\$200.00

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Zelkowitz, Nettie 2021 Saint Johns Ave Apt 4 Highland Park, IL 60035	10/2/2006	\$500.00	\$500.00
Zemenides, Endy & Vicky 5555 N Cumberland Ave Chicago, IL 606562936	10/5/2006	\$500.00	\$500.00
Ziegler, W. Brian & Ann 1706 N State Apartment 2A Marion, IL 62959	8/31/2006	\$250.00	\$250.00
Zunjic, Mileva 5743 N West Circle Chicago, IL 60631	10/22/2006	\$500.00	\$500.00
Zunjic, Svetomir 5743 N. West Circle Chicago, IL 60631	10/19/2006	\$500.00	\$500.00
Zuric Development, 1741 W Crystal Avenue Chicago, IL 60622	10/13/2006	\$500.00	\$500.00
		TOTAL FOR THIS PART:	\$2,545,743.00

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12 Congressional District AFL-CIO, 59 Magnolia Dr			
Belleville, IL 622214368	9/5/2006	\$2,500.00	\$2,500.00
613 PAC, 2918 W Touhy			
Chicago, IL 60645	9/28/2006	\$50,000.00	\$50,000.00
ACPAC Automobile Club, 1 Auto Club Dr			
Dearborn, MI 481264213	8/28/2006	\$1,000.00	\$1,000.00
	10/13/2006	\$500.00	\$1,500.00
American Family Insurance, 720 E Buttefield Road Suite 300 Lombard, IL 60146			
Editibate, IE 00 140	11/2/2006	\$5,000.00	\$5,000.00
Arab American Democratic Club, 4346 W 63rd Street			
Chicago, IL 60629	9/13/2006	\$17,400.00	\$17,400.00
Asbestos Workers Political Action Committee, 1776 Massachusetts Ave NW Ste 301			
Washington, DC 200361915	10/24/2006	\$25,000.00	\$25,000.00
Associated Fire Fighters of Illinois PAC, 132 W Allen St			
Springfield, IL 627042902	9/12/2006	\$12,500.00	\$12,500.00
Blagojevich For Congress,			
4139 North Claremont Chicago, IL 60618	7/18/2006	\$204,000.00	\$204,000.00

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Boilermakers-Blacksmiths Local No. 1 PAC, 2941 S Archer Ave Chicago, IL 606085540	10/24/2006	\$500.00	\$500.00
Building and Trades PAC, P.O. Box 3248 Bloomington, IL 61702			
Bloomington, IL 01702	8/25/2006	\$300.00	\$300.00
	10/4/2006	\$250.00	\$550.00
Cass County Democratic Committee, 11153 Philadelphia Rd Chandlerville, IL 62627			
Chandlerville, IL 02027	8/17/2006	\$1,500.00	\$1,500.00
Chicago & Central States UNITE-PEC, 333 S Ashland Ave Chicago, IL 606072703			
	9/22/2006	\$25,000.00	\$25,000.00
Chicago Fire Fighters Union PAC Fund, 440 West 43rd Streeet Chicago, IL 60609			
Chicago, in 60003	10/4/2006	\$5,000.00	\$5,000.00
Chicago Principals and Administrators Association 221 N La Salle St			
Chicago, IL 606011224	10/26/2006	\$2,500.00	\$2,500.00
Chicagoans United for Our Future, 873 N Francisco Avenue			
Chicago, IL 60622	10/17/2006	\$5,000.00	\$5,000.00
Citigroup Inc. Political Action Committee, 1101 Pennslyvania NW Suite 1000 Washington, DC 20004			
wasinington, DO 2000 1	10/31/2006	\$10,000.00	\$10,000.00

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Citizens for Carol Ronen, 6033 N Sheridan Rd Chicago, IL 606603036	11/1/2006	\$10,000.00	\$10,000.00
Citizens for Davlin, PO Box 101 Springfield, IL 62705	9/29/2006	\$250.00	\$250.00
Citizens For Elaine Nekritz, PO Box 2563 Glenview, IL 60025	10/6/2006	\$450.00	\$450.00
Citizens for Houlihan, 111 W Washington St Chicago, IL 606022761	8/30/2006	\$25,000.00	\$25,000.00
Citizens for Jeffrey M. Schoenberg, 1187 Wilmette Ave PMB 212 Wilmette, IL 600912719	9/26/2006	\$5,000.00	\$5,000.00
Clay County Democratic Committee, 332 Cook Creek Lane Flora, IL 62839	10/31/2006	\$500.00	\$500.00
Coalition for Quality Vocational Education, 58 Coutry Place Springfield, IL 62703	8/21/2006	\$250.00	\$250.00
Committee to Elect James A. DeLeo, 6841 W Belmont Ave Chicago, IL 606344646	9/18/2006	\$20,000.00	\$20,000.00

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Communication Workers of America Dist 4, 20525 Center Ridge Rd			
Rocky River, OH 441163437			
	10/18/2006	\$500.00	\$500.00
Conservation Police Lodge 146 FOP PAC,			
One Natural Resources Way Springfield, IL 62702			
Springheid, it 02702	9/11/2006	\$2,000.00	\$2,000.00
Construction and General Laborers' Dist. Council (
999 McClintock Drive			
Burr Ridge, IL 605270846	11/6/2006	\$10,000.00	\$10,000.00
	9/28/2006	\$100,000.00	\$110,000.00
	9/20/2000	φ100,000.00	φ110,000.00
Costello for Congress,			
PO Box 8250			
Belleville, IL 622228250	11/6/2006	\$50,000.00	\$50,000.00
Democratic Central Committee of Christian County			
Taylorville, IL 625689753			
	8/17/2006	\$4,000.00	\$4,000.00
Democratic County Chairmen's Assn of Illinois,			
PO Box 3445			
Springfield, IL 627083445	8/17/2006	\$250.00	\$250.00
	9/12/2006	\$3,000.00	\$3,250.00
Democratic Party of Oak Park,			
1243 Woodbine Avenue			
Oak Park, IL 60302	11/9/2006	\$300.00	\$300.00
Dent-IL-PAC,			
PO Box 5120			
Springfield, IL 627055120	7/26/2006	\$2,500.00	\$2,500.00
	1,20,2000	Ψ2,000.00	Ψ2,300.00

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Douglas County Central Committee, 308 S Parke St Tuscola, IL 619531665			
	8/17/2006	\$250.00	\$250.00
Drive Political Fund International Brotherhood of, 25 Louisiana Ave NW Washington, DC 200012130			
3 , 1	10/25/2006	\$50,000.00	\$50,000.00
Federal Express PAC, 942 S Shady Grove Road 1st Floor			
Memphis, TN 38120	11/2/2006	\$3,000.00	\$3,000.00
Franklin County Democratic Organization, 1131 W Webster St			
Benton, IL 628121530	8/31/2006	\$1,000.00	\$1,000.00
Fraternal Order of Police (FOPACTION), 4341 Acer Grove Dr			
Springfield, IL 627116344	10/6/2006	\$2,500.00	\$2,500.00
Friends For Verschoore State Rep District 72, 4600 46th Ave			
Rock Island, IL 61201	9/12/2006	\$2,500.00	\$2,500.00
Friends of Dan Reitz, PO Box 356			
Sparta, IL 622860356	10/10/2006	\$5,000.00	\$5,000.00
Friends of Denny Jacobs, 505 3rd Ave			
Hampton, IL 612569652	9/12/2006	\$1,000.00	\$1,000.00

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Friends of George Shadid, 114 State Street Suite 3 Peoria, IL 61602	10/11/2006	\$10,000.00	\$10,000.00
Friends of Julie Hamos, 820 Davis Street #103 Evanston, IL 60201			
Evalision, ie 60201	9/25/2006	\$150.00	\$150.00
	10/2/2006	\$500.00	\$650.00
Friends of Kathy Ryg, 307 Onwentsia Road Vernon Hills, IL 60061			
VOITION FILL GOOD F	10/6/2006	\$250.00	\$250.00
Friends of Tim Timoney, 808 S 2nd St Springfield, IL 627042602			
opinighold, in 027012002	9/29/2006	\$250.00	\$250.00
Gary Forby Campaign Fund, PO Box 966			
Benton, IL 62812	8/31/2006	\$5,000.00	\$5,000.00
Gutierrez for Congress, 2846 N Riverwalk Dr			
Chicago, IL 606181080	10/17/2006	\$10,000.00	\$10,000.00
I.B.E.W. Educational Committee, 2400 Big Timber Rd			
Elgin, IL 601237835	10/6/2006	\$300.00	\$300.00
I.H.M.P.A.C., 5A Lawrence Square			
Springfield, IL 62704	10/6/2006	\$10,000.00	\$10,000.00

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I.U.O.E. Local 148 Illinois P.A.C., 148 Wilma Dr Maryville, IL 620625435	11/6/2006	\$400.00	\$400.00
IBEW Educational Committee, 900 7th St NW Washington, DC 200013886	11/6/2006	\$5,000.00	\$5,000.00
IBEW Local 197 PAC, 1105 W. Front Rd. Bloomington, IL 61701	10/12/2006	\$500.00	\$500.00
Illinois Cemetary PAC Fund, PO Box 1271 Homewood, IL 60430	10/20/2006	\$1,000.00	\$1,000.00
Illinois Cemetery Pac Fund, P.O. Box 1271 Homewood, IL 60430	10/17/2006	\$1,000.00	\$1,000.00
Illinois Chiropractic Society PAC, PO Box 9493 Springfield, IL 627919493	9/30/2006	\$5,000.00	\$5,000.00
Illinois Council On Long Term Care PEC, 3550 W. Peterson Avenue Suite 304 Chicago, IL 60659	11/3/2006	\$7,500.00	\$7,500.00
Illinois Council on Long Term Care, 3550 W Peterson Ave Chicago, IL 606593214	11/3/2006	\$9,500.00 \$50,000.00	\$17,000.00 \$50,000.00

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Illinois Cpas For Political Action, 222 S Riverside Plz Chicago, IL 606065808	10/13/2006	\$5,000.00	\$5,000.00
Illinois Federation of Teachers-Cope, 500 Oakmont Ln			
Westmont, IL 605595520	10/4/2006	\$300,000.00	\$300,000.00
	10/26/2006	\$200,000.00	\$500,000.00
Illinois Film Political Action Committee, 15503 Ventura Blvd			
Encino, CA 914363103	10/27/2006	\$10,000.00	\$10,000.00
Illinois Health Care Assocation PAC, 1029 S 4th St			
Springfield, IL 627032224	10/26/2006	\$25,000.00	\$25,000.00
Illinois League of Financial Institutions PAC, 133 S 4th St			
Springfield, IL 627011235	10/26/2006	\$5,000.00	\$5,000.00
Illinois League of Financial Institutions PEC, 133 S 4th St Ste 206			
Springfield, IL 62701	8/17/2006	\$500.00	\$500.00
Illinois Licensed Beverage Association PAC, 1127 S 2nd St			
Springfield, IL 627043006	10/11/2006	\$2,000.00	\$2,000.00
Illinois Physical Therapy PAC, 413 W Monroe St			
Springfield, IL 627041881	9/6/2006	\$10,000.00	\$10,000.00

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Illinois Pipe Trades Advancement & Promotion PA PO Box 1626			
Bloomington, IL 617021626	8/29/2006	\$100,000,00	\$100,000,00
	9/5/2006	\$100,000.00 \$50,000.00	\$100,000.00 \$150,000.00
	9/3/2000	φ30,000.00	φ150,000.0C
Illinois Pipe Trades/C/O Local 99 Political Educat, 406 Eldorado Road			
Bloomington, IL 617041626	10/4/2006	\$2,000.00	\$2,000.00
Illinois Prevailing Wage Council, 400 NE Jefferson Ave			
Peoria, IL 616033747			
	9/12/2006	\$5,000.00	\$5,000.00
Illinois Professional Firefighters Assn. Political,			
188 W Industrial Dr Elmhurst, IL 601261609			
	9/19/2006	\$2,000.00	\$2,000.00
Illinois Road Builders PAC, 500 Park Blvd			
Itasca, IL 601432686			
	9/12/2006	\$15,000.00	\$15,000.00
Illinois State AFL-CIO,			
534 S 2nd St			
Springfield, IL 627011705	9/22/2006	\$1,000.00	\$1,000.00
Illinois Tenth Congressional District Democrats,			
P.O. Box 523 Deerfield, IL 60015			
Deemela, it ooo is	9/18/2006	\$50.00	\$50.00
	10/21/2006	\$125.00	\$175.00
International Union of Elevator Constructors # 2 P. 300 S Ashland Ave			
Chicago, IL 606072701	10/26/2006	¢4 E00 00	Ø4 E00 00
	10/26/2006	\$1,500.00	\$1,500.00

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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
Ironworkers Local 111, 8000 29th Street West Rock Island, IL 61201	8/10/2006	\$1,000.00	\$1,000.00
Keep Hope Alive PAC, 2550 M St NW Washington, DC 200371301	10/24/2006	\$1,000.00	\$1,000.00
Laborers' Local Union 309, 2835 7th Ave Rock Island, IL 612011916	9/12/2006	\$250.00	\$250.00
Laborers Political Education League Education Fu 905-16th Street N.W. Washington, DC 20006	8/30/2006	\$250,000.00	\$250,000.00
LaSalle Bank PAC - Citizens for Effective Governr 135 S. LaSalle Suite 925 Chicago, IL 60603	10/15/2006	\$500.00	\$500.00
Legislative Interest Committee of Illinois Podiatr, 1614 N Harlem Ave Elmwood Park, IL 607074302	10/16/2006	\$5,000.00	\$5,000.00
LIUNA AFL-CIO Local 362, PO Box 3248 Bloomington, IL 617023248	8/25/2006	\$600.00	\$600.00
Livingston County Democrats Central Committee, PO Box 350 Saunemin, IL 617690350	9/30/2006	\$200.00	\$200.00

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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
Local No. 551 Plumbers & Pipefitters, P.O. Box 156 West Frankfort, IL 62896	9/27/2006	\$500.00	\$500.00
Logan County Democratic Party, 140 Carter Ln Lincoln, IL 62656	8/17/2006	\$500.00	\$500.00
Macon County Democratic Central Committee, PO Box 243 Decatur, IL 625250243	8/17/2006	\$500.00	\$500.00
Mason County Democratic Central Committee, 323 N Promenade St Havana, IL 62644			
	11/13/2006 10/23/2006	\$250.00 \$1,000.00	\$250.00 \$1,250.00
McLean County Democratic Central Committee, P.O. Box 3411 Bloomington, IL 61702	8/25/2006	\$1,250.00	\$1,250.00
Menard County Democratic Central Committee, 17579 Woodland Lakes Dr Petersburg, IL 62675	8/17/2006	\$250.00	\$250.00
Morgan County Democratic Central Committee, PO Box 514 Jacksonville, IL 626510514	11/2/2006	\$1,000.00	\$1,000.00
New Trier Democrattic Organization, 800 Oak Street Winnetka, IL 60093	10/2/2006	\$500.00	\$500.00

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SCHEDULE A

10/31/2006		
10/31/2006		
	\$12,500.00	\$12,500.00
10/27/2006	\$1,000.00	\$1,000.00
10/13/2006	\$150.00	\$150.00
9/27/2006	\$5,000.00	\$5,150.00
7/20/2006	\$1,000.00	\$1,000.00
10/4/2006	\$5,000.00	\$5,000.00
9/5/2006	\$5,000.00	\$5,000.00
10/26/2006	\$1,000.00	\$1,000.00
10/17/2006	\$250.00	\$250.00
	10/13/2006 9/27/2006 7/20/2006 10/4/2006 9/5/2006	10/13/2006 \$150.00 9/27/2006 \$5,000.00 7/20/2006 \$1,000.00 10/4/2006 \$5,000.00 10/26/2006 \$1,000.00

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Progressive Choices PAC, P.O. Box 58 Evanston, IL 60204	10/6/2006	\$3,000.00	\$3,000.00
Richardson for Governor, 500 Marquette NW Suite 800 Albuquerque, NM 87102	11/9/2006	\$20,000.00	\$20,000.00
Rock Island County Democratic Committee, P.O. Box 95 Andalusia, IL 612320095	9/12/2006	\$3,000.00	\$3,000.00
Schakowsky for Congress, 1101 Ridge Ave Evanston, IL 602021231	10/6/2006	\$15,000.00	\$15,000.00
Sheet Metal Workers Union Local 265, 205 Alexandra Way Carol Stream, IL 601882080	10/27/2006	\$5,000.00	\$5,000.00
Smithfield Foods Inc PAC, 499 Park Avenue 5th Floor New York, NY 10022	8/21/2006	\$1,000.00	\$1,000.00
SO. IL Quotozone Waterfowl Association, 7142 Old Route 13 Carterville, IL 62918	8/31/2006	\$5,000.00	\$5,000.00
Southern Central Laborers' Political League, 5100 Laborers' Way Suite A Marion, IL 62959	9/5/2006	\$1,000.00	\$1,000.00

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Southern Wine & Spirits of Illinois, 7575 S Kostner Ave Chicago, IL 606521151	10/11/2006	\$5,000.00	\$5,000.00
Southwestern Illinois Laborers Political League, 2 Eastport Plaza Drive Suite 200 Collinsville, IL 62234	7/21/2006	\$250.00	\$250.00
Springfield Leadership PAC, 5008 Blackwolf Road Springfield, IL 62711	9/29/2006	\$250.00	\$250.00
Stanley Consultants PAC, 225 Iowa Avenue Muscatine, IA 52761	10/30/2006	\$3,000.00	\$3,000.00
Stickney Township Regular Democratic Organizat 6215 W 79th St Burbank, IL 604591178	9/13/2006	\$1,000.00	\$1,000.00
T.I.P. Educational Fund-Hotel Employees and Res 1219 28th St NW Washington, DC 200073389	9/22/2006	\$25,000.00	\$25,000.00
The Burnham Committee, 2650 W 51st St Chicago, IL 606321560	11/3/2006	\$25,000.00	\$25,000.00
The LaSalle Bank Corporation State PAC, 135 S La Salle St Chicago, IL 606034439	10/23/2006	\$500.00	\$500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Tupanjac Management, PO Box 46555 Chicago, IL 606460555	10/19/2006	\$2,000.00	\$2,000.00
UA Political Action Fund, 901 Massachusetts Ave NW Washington, DC 200014397			
Washington, 20 2000 Floor	10/12/2006	\$25,000.00	\$25,000.00
	8/22/2006	\$25,000.00	\$50,000.00
UAW Illinois Political Action Committee, 2700 S River Rd Des Plaines, IL 600184105			
DC31 faille3, IE 000104100	10/7/2006	\$20,000.00	\$20,000.00
UFCW - Illinois Political Fund, 10400 W Higgins Rd Ste 500 Rosemont, IL 600183712			
	9/29/2006	\$15,000.00	\$15,000.00
UFCW Local 1546, 1649 W. Adams			
Chicago, IL 60612	9/29/2006	\$5,000.00	\$5,000.00
UFCW Local 881 PAC, 10400 W Higgins Rd Ste 500			
Rosemont, IL 600183712	9/29/2006	\$5,000.00	\$5,000.00
United Food & Commercial Workers, 1775 K St NW			
Washington, DC 200061521	9/29/2006	\$75,000.00	\$75,000.00
United Mine Workers of America, 8315 Lee Hwy			
Fairfax, VA 220312215	10/10/2006	\$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
Upspac, 55 Glenlake Pkwy NE			
Atlanta, GA 303283474	9/7/2006	\$10,000.00	\$10,000.00
Vulcan Materials Company,			
P.O. Box 385014 Birmingham, AL 352385014			
Birmingham, AL 332363014	11/9/2006	\$1,000.00	\$1,000.00
Washington County Democratic,			
PO Box 88			
Nashville, IL 622630088	8/17/2006	\$250.00	\$250.00
	0/11/2000	Ψ230.00	Ψ230.00
West Monroe Street Good Government Committee			
111 W Monroe St Chicago, IL 606034099			
Chicago, ic 606054099	11/3/2006	\$5,500.00	\$5,500.00
	9/25/2006	\$1,000.00	\$6,500.00
WillPower,			
321 S Plymouth Court			
Chicago, IL 60604	40/07/0000	Ф050.00	#050.00
	10/27/2006	\$250.00	\$250.00
		TOTAL FOR THIS PART:	\$2,118,425.00

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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
Best Buy,			
1000 W North Ave			
Chicago, IL 60622			
	11/16/2006	\$190.74	\$190.74
Community Bank of Ravenswood,			
2300 W Lawrence Ave			
Chicago, IL 606251914	7/31/2006	\$13,187.07	\$13,187.07
	8/31/2006 9/30/2006	\$13,463.44 \$29.57	\$26,650.51 \$26,680.08
	9/30/2006	\$5,092.11	\$31,772.19
	10/31/2006	\$10,011.06	\$41,783.25
	11/30/2006	\$6,309.64	\$48,092.89
	12/30/2006 12/20/2006	\$5,072.17 \$29.65	\$53,165.06 \$53,194.71
	12/20/2000	φ29.03	φοο, 1 94 .7 1
DuQuoin State Bank, PO Box 344			
PO Box 344 Du Quoin, IL 628320344			
Du Quoin, ie 020320344	10/17/2006	\$2,255.25	\$2,255.25
	7/16/2006	\$2,246.84	\$4,502.09
	8/13/2006	\$1,800.06	\$6,302.15
	9/13/2006	\$1,802.13	\$8,104.28
Edwardsville Bank,			
330 West Vandalia			
Edwardsville, IL 62025	40/04/0000	#4.05	** 05
	10/31/2006	\$4.85	\$4.85
	11/30/2006	\$9.87	\$14.72
	7/31/2006 9/30/2006	\$501.78 \$434.80	\$516.50 \$951.30
	8/31/2006	\$537.22	\$1,488.52
Giertz, Jeff	Employer: L	ink Strategies	
3633 Pheasant Lane Apt 10 Waterloo, IA 50701	Occupation:	Research	
waterioo, iA 30701	9/18/2006	\$1,863.75	\$1,863.75
Heritage Bank,			
20201 S. LaGrange Road			
Frankfort, IL 60423			
	7/5/2006	\$15,366.85	\$15,366.85
	9/5/2006	\$16,534.78	\$31,901.63
	8/5/2006	\$16,482.62 \$16,596.83	\$48,384.25
	10/5/2006	\$16,586.83	\$64,971.08
	165		

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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	
Peoples National Bank,				
215 SE Third Street				
Fairfield, IL 62837				
,	7/31/2006	\$4,269.08	\$4,269.08	
	8/31/2006	\$4,488.69	\$8,757.77	
	9/30/2006	\$3,629.39	\$12,387.16	
	10/31/2006	\$5.69	\$12,392.85	
	12/31/2006	\$11.94	\$12,404.79	
Seaway Bancshares Inc., 645 E 87th St				
Chicago, IL 606196101				
	7/31/2006	\$103.48	\$103.48	
	9/30/2006	\$83.51	\$186.99	
	8/31/2006	\$103.52	\$290.51	
		TOTAL FOR THIS PART:	\$142,508.38	

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
1200 Ashland LLC			
1200 North Ashland			
Chicago, IL 60622			
1200 Ashland LLC			
1200 North Ashland			
Chicago, IL 60622			
Description: Donation of Office Space	9/1/2006	\$3,500.00	\$3,500.0
Description: Donation of Office Space	8/1/2006	\$3,500.00	\$7,000.0
Description: Donation of Office Space	10/1/2006	\$3,500.00	\$10,500.0
Description: Donation of Office Space	7/1/2006	\$3,500.00	\$14,000.0
Advanced Practical Solutions			
227 West Monroe Street Suite 2000			
Chicago, IL 60606			
Michelle Hughes			
523 29th Street			
Rockford, IL 61108			
Description: Donation of Staff Services	8/31/2006	\$543.47	\$543.4
Description: Donation of Staff Services	9/15/2006	\$1,250.00	\$1,793.4
Description: Donation of Staff Services	9/29/2006	\$1,250.00	\$3,043.4
Description: Donation of Staff Services	10/13/2006	\$1,250.00	\$4,293.4
Description: Donation of Staff Services	10/31/2006	\$1,250.00	\$5,543.4
Description: Consulting Services	11/16/2006	\$795.48	\$6,338.9
Attorneys' Title Guaranty Fund Inc.			
33 N Dearborn St			
Chicago, IL 606023100			
Drew Russell			
1 South Wacker			
Chicago, IL 60606			
Description: Donation of Staff Services	7/25/2006	\$600.00	\$600.0
Belvidere Vodka			
25 Main St. SE			
Minneapolis, MN 55414			
Belvidere Vodka			
25 Main St. SE			
Minneapolis, MN 55414			
Description: Meals & Ent. For Supp Contr & Stf	9/21/2006	\$4,118.00	\$4,118.0

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FULL NAME, MAILING ADDRESS	S, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Butt Tariq 1322 S Plymouth Ct Chicago, IL 606052717			r: Access Community Hea on: Healthcare	lth
Description: Meals & Ent.	Mid America Club 200 E Randolph St Chicago, IL 60601 For Supp Contr & Stf	10/18/2006	\$2,734.00	\$2,734.00
Carpenters Hall 1661 S. Taylorville Decatur, IL 62521				
	Carpenters Hall 1661 S. Taylorville Decatur, IL 62521			
Description: Donation of C Description: Donation of C	Office Space	9/1/2006 10/1/2006	\$100.00 \$100.00	\$100.00 \$200.00
Carpenters Local 250 PAC				
110 Lebaron Waukegan, IL 60085	Carpenters Local 250 PAC 110 Lebaron			
Description: Donation of C	Waukegan, IL 60085 Office Space	10/20/2006	\$1,837.16	\$1,837.16

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FULL NAME, MAILING ADD	·	DATE	AMOUNT OF	AGGREGATE
	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Cavanaugh Joseph			er: Law Offices of Joseph (Cavanaugh
39 S La Salle St	_	Occupat	ion: Attorney	
Chicago, IL 606031707				
	Carla Colainni 39 S. LaSalle			
	Chicago, IL 60603			
Description: Waitstaff		9/24/2006	\$100.00	\$100.
Docomption: Waltotan	Costco	0/2 1/2000	Ψ100.00	ψ100.
	2746 N. Claybourn			
	Chicago, IL 60614			
Description: Meals &	Ent. For Supp Contr & Stf	9/22/2006	\$459.43	\$559.
	Halls Rental		*	,,,,,
	6130 Howard			
	Niles, IL 60714			
Description: Equipme		9/24/2006	\$260.41	\$819.
	Jennifer Wilkes			
	2256 W. Irving Park			
	Chicago, IL 60618			
Description: Waitstaff		9/24/2006	\$125.00	\$944
	Jewel Osco			
	1341 N Paulina St			
	Chicago, IL 60622			
Description: Meals &	Ent. For Supp Contr & Stf	9/22/2006	\$54.10	\$998
	Liquor Center			
	5301 N. Milwaukee			
	Chicago, IL 60630			
Description: Meals &	Ent. For Supp Contr & Stf	9/23/2006	\$130.10	\$1,129.
	Ryan Neri			
	51 Tournament Drive South			
	Hawthorn Woods, IL 60047			
Description: Donation	n of Staff Services	7/25/2006	\$330.00	\$1,459
Chang David		Fmnlove	er: Bando Restaurant	
4750 N Major Avenue			ion: Restauranteur	
Chicago, IL 60630				
-	Peninsula Chicago			
	108 E. Superior			
	Chicago, IL 60611			
Description: Meals &	Ent. For Supp Contr & Stf	10/24/2006	\$4,000.00	\$4,000.

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2006 thru 12/31/2006

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE DATE AMOUNT OF AGGREGATE VENDOR RECEIVED EACH RECEIPT FOR REPORTING PERIOD Clay County Democratic Committee 332 Cook Creek Lane Flora, IL 62839 Clay County Democratic Committee 332 Cook Creek Lane Flora, IL 62839 Description: Meals & Ent. For Supp Contr & Stf 9/14/2006 \$200.00 \$200.00

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FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Clifford Law Offices PC			
120 N La Salle St			
Chicago, IL 606022424			
Courtney Boho			
30 E. Huron			
Chicago, IL 60611	4.4.0.10.00	* 40 = 00	0.10 =
Description: Donation of Staff Services	11/9/2006	\$105.00	\$105.
Description: Donation of Staff Services	7/25/2006	\$26.25	\$131.
Daniel Degen			
243 Wren Drive			
Bloomingdale, IL 60108		***	
Description: Donation of Staff Services	7/25/2006	\$26.25	\$157.
James Gay			
3533 N. Fremont			
Chicago, IL 60657			
Description: Donation of Staff Services	7/24/2006	\$60.00	\$217.
Description: Donation of Staff Services	11/9/2006	\$135.00	\$352.
Kimberly Collins			
1851 W. Newport			
Chicago, IL 60657		****	
Description: Donation of Staff Services	11/9/2006	\$122.50	\$475.
Description: Donation of Staff Services	7/20/2006	\$210.00	\$685.
Lawrence Johnson			
10311 W. 147th Street			
Orland Park, IL 60462	7/04/0000	***	07.45
Description: Donation of Staff Services	7/21/2006	\$60.00	\$745.
Scot Libersher			
30 E. Huron			
Chicago, IL 60611	4.4.0.10.00	***	***
Description: Donation of Staff Services	11/9/2006	\$90.00	\$835.
Description: Donation of Staff Services	7/21/2006	\$71.25	\$906.
Sean Driscoll			
1446 W. Chicago Ave			
Chicago, IL 60622	7/10/2006	¢174.05	¢1.000
Description: Donation of Staff Services	7/19/2006	\$174.25	\$1,080.
Stephanie Noble			
211 E. Delaware Pl			
Chicago, IL 60611	7/20/2006	\$105.00	¢1 10E
Description: Donation of Staff Services	112012000	ψ103.00	\$1,185.

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FULL NAME, MAILING ADDRES		DATE	AMOUNT OF	AGGREGATE
	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Committee to Elect Jay C	. Hoffman			
PO Box 134				
Collinsville, IL 622340134				
	Ace Cab Inc.			
	5200 N Otto Ave			
	Mount Prospect, IL 60056			
Description: Cab		9/28/2006	\$7.05	\$7.
	Affinia Hotel			
	166 E. Superior			
	Chicago, IL 60611			
Description: Lodging		7/15/2006	\$385.44	\$392
	American Airlines			
	P.O. Box 619616			
	Dallas/Ft. Worth, TX 75261			
Description: Air Travel		8/4/2006	\$236.60	\$629
	American United Cab			
	3155 North Clybourn			
	Chicago, IL 60622			
Description: Cab	5g., 555	9/8/2006	\$23.65	\$652
Description: Cab		7/27/2006	\$32.85	\$685
•	Checker Taxi			
	845 West Washington			
	Chicago, IL 60607			
Description: Cab	5/110dg0, 12 00007	9/5/2006	\$37.00	\$722
Description: Cab		7/25/2006	\$31.00	\$753
Description: Cab		7/18/2006	\$36.05	\$789
Description: Cab		7/20/2006	\$32.85	\$822
Description: Cab		8/9/2006	\$36.25	\$858
	George Lane Rentals			
	302 E. Main			
	Collinsville, IL 62234			
Description: Donation of		9/1/2006	\$400.00	\$1,258
Description: Donation of		10/1/2006	\$400.00	\$1,658
Description: Donation of	Office Space	8/1/2006	\$400.00	\$2,058
	Gold Coast Cab			
	4433 N Ravenswood Ave			
	Chicago, IL 60640			
Description: Cab	55ags, 555.15	9/26/2006	\$27.05	\$2,085
•	Hyatt Hotels			
	151 E Wacker Dr			
	Chicago, IL 60601			
Description: Lodging	511104g5, 12 00001	8/25/2006	\$369.28	\$2,455
,	Koam Taxi	5. 20. 2000	4000.20	Ψ2, 100
	6330 N. Clark			
	Chicago, IL 60660			
Description: Cab	Cilicago, iL 00000	7/13/2006	\$36.65	\$2,491
Description: Cab		7/13/2006	\$34.05	\$2,525
2000 ption. Oab		1117/2000	Ψ0-7.00	Ψ2,323.

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ULL NAME, MAILING ADDRESS	, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOR
	Royal Cab			
	2617 S Wabash Ave			
	Chicago, IL 60616			
Description: Cab		9/26/2006	\$6.05	\$2,531
	SBC			
	Bill Payment Center			
	Chicago, IL 60663			
Description: Telephone	g,	9/12/2006	\$290.60	\$2,822
Description: Telephone		10/8/2006	\$269.59	\$3,092
·	Simon V. Garber			
	2617-25 S. Wabash Avenue			
Description: Cab	Chicago, IL 60616	0/24/2006	ተ 22.00	ድ ጋ 104
Description: Cab		8/31/2006	\$32.00	\$3,124
Description: Cab		9/12/2006	\$30.05	\$3,154
	Southwest Airlines			
	P.O. Box 36647 - 1CR			
	Dallas, TX 75235			
Description: Air Travel		11/10/2006	\$20.00	\$3,174
Description: Air Travel		11/10/2006	\$235.10	\$3,409
	Southwest Airlines Co.			
	PO Box 36645			
	Dallas, TX 752351645			
Description: Air Travel	2440, 171.16230.10.10	9/12/2006	\$235.10	\$3,644
Description: Air Travel		9/5/2006	\$235.10	\$3,879
Description: Air Travel		9/20/2006	\$235.10	\$4,114
Description: Air Travel		9/26/2006	\$235.10	\$4,349
Description: Air Travel		8/23/2006	\$235.10	\$4,584
Description: Air Travel		7/12/2006	\$235.10	\$4,819
Description: Air Travel		7/18/2006	\$235.10	\$5,054
Description: Air Travel		7/25/2006	\$235.10	\$5,289
Description: Air Travel		7/27/2006	\$235.10	\$5,525
2000 inputorit. 7 till 17 av or	The Hebitet Commence I C	772172000	Ψ200.10	ψ0,020
	The Habitat Company LLC			
	350 W Hubbard St			
Description: Ladrica	Chicago, IL 606106939	44/40/2000	#2 500 00	ተ በ ሰብ
Description: Lodging		11/10/2006	\$2,500.00	\$8,025
	Yellow Cab			
	2601 W Peterson Ave			
	Chicago, IL 60659			
Description: Cab Fare		11/10/2006	\$30.00	\$8,055
Description: Cab Fare		11/10/2006	\$30.05	\$8,085
	Yellow Cab Mangement Inc			
	1730 S Indiana Ave			
	Chicago, IL 606161302			
Description: Cab	- ··g-, · ·	9/12/2006	\$9.05	\$8,094
Description: Cab		9/14/2006	\$30.00	\$8,124
Description: Cab		9/20/2006	\$33.25	\$8,157
Description: Cab		10/3/2006	\$39.00	\$8,196
Description: Cab		7/31/2006	\$34.05	\$8,230
			Ψ000	\$3,200

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD	
VENDOR	RECEIVED			
Description: Cab	8/23/2006	\$43.25	\$8,273.7	
Cullen & Associates				
409 Jackson Pkwy				
Springfield, IL 627041923				
Jake Butcher				
2880 N. 1350 E. Rd.				
Mt Auburn, IL 62547				
Description: Donation of Staff Services	8/4/2006	\$500.00	\$500.0	
Description: Donation of Staff Services	9/12/2006	\$500.00	\$1,000.0	
Description: Donation of Staff Services	10/5/2006	\$500.00	\$1,500.0	
Dietzler Dan	Employe	er: Patrick Engineering		
3000 Lake St		ion: President		
Melrose Park, IL 60120				
Klein Creek Golf Club				
1 N 333 Pleasant Hill Road				
Winfield, IL 60190				
Description: Meals & Ent. For Supp Contr & Stf	9/8/2006	\$1,500.00	\$1,500.0	
District Council No. 30				
3813 Illinois Ave				
Saint Charles, IL 601742403				
Mark Guethle				
2175 Rochester Drive				
Aurora, IL 60506				
Description: Donation of Staff Services	10/8/2006	\$1,496.00	\$1,496.0	
Description: Phone Bank Set Up	11/16/2006	\$2,105.00	\$3,601.0	
Drew John	Employe	er: Self Employed		
905 West Washington		ion: Attorney		
Benton, IL 62812		•		
John Drew				
905 West Washington				
Benton, IL 62812				
Description: Donation of Office Space	8/1/2006	\$1,000.00	\$1,000.0	
Description: Donation of Office Space	9/1/2006	\$1,000.00	\$2,000.0	
Description: Donation of Office Space	10/1/2006	\$1,000.00	\$3,000.0	
Description: Donation of Office Space	7/1/2006	\$1,000.00	\$4,000.0	

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

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FULL NAME, MAILING ADDRESS, A	ND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Eagle Distributing Inc.				
1304 S Armstrong Ave				
Freeport, IL 610322504				
	Eagle Distributing Inc.			
	1304 S Armstrong Ave			
	Freeport, IL 610322504			
Description: Meals & Ent. Fo		9/28/2006	\$177.00	\$177.00

Effingham County Democratic	Central Committee			
P.O. Box 1052				
Effingham, IL 62401				
	Effingham County Democratic C	entral Committee		
	P.O. Box 1052			
	Effingham, IL 62401			
Description: Meals & Ent. Fo	r Supp Contr & Stf	9/14/2006	\$162.00	\$162.00
First Rockford Group Inc.				
6801 Spring Creek Rd				
Rockford, IL 611147420				
	First Rockford Group Inc.			
	6801 Spring Creek Rd			
	Rockford, IL 611147420			
Description: Donation of Office		10/1/2006	\$2,150.00	\$2,150.00
Description: Donation of Office		9/1/2006	\$2,150.00	\$4,300.00
Fletcher Topol O'Brien & Kasp	er P.C.			
222 N La Salle St				
Chicago, IL 606011013				
_	Petterino's			
	150 N. Dearborn			
	Chicago, IL 60601			
Description: Meals & Ent. Fo		9/6/2006	\$2,028.76	\$2,028.76
Gene's Sausage Shop				
5320 W. Belmont				
Chicago, IL 60641				
	Gene's Sausage Shop			
	5320 W. Belmont			
	Chicago, IL 60641		\$300.00	\$300.00

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FULL NAME, MAILING ADDRES	SS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Globetrotters Engineering	Corporation			
300 S Wacker Dr				
Chicago, IL 606066716				
	Standard Club			
	320 S. Plymouth			
	Chicago, IL 60604			
Description: Catering		10/11/2006	\$2,018.88	\$2,018.88
Illinois Business PAC 111 W Washington St				
Chicago, IL 606022720				
0 ,	Omar Duque			
	1250 S. Indiana			
	Chicago, IL 60605			
Description: Donation of	Staff Services	10/8/2006	\$4,500.00	\$4,500.00

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FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE
	REGEIVED	EAGH RECEIPT	FOR REPORTING PERIOD
Illinois Federation of Teachers 700 S College St			
Springfield, IL 627042524			
Aaron Phemister			
605 S. Binkley			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$105.00	\$105.0
Description: Donation of Staff Services	11/9/2006	\$140.00	\$245.0
Description: Donation of Staff Services	10/30/2006	\$175.00	\$420.0
Abby Smith			
1503 E. Main			
West Frankfort, IL 62896		•	
Description: Donation of Staff Services	11/3/2006	\$175.00	\$595.0
Description: Donation of Staff Services	10/30/2006	\$125.00	\$720.0
Description: Donation of Staff Services	11/9/2006	\$160.00	\$880.0
Alycia Stephenson			
1607 E. Poplar			
West Frankfort, IL 62896 Description: Donation of Staff Services	10/12/2006	\$35.00	\$915.0
Description: Donation of Staff Services	10/30/2006	\$175.00	\$1,090.0
Bert Smith	10/00/2000	ψ170.00	ψ1,000.0
1503 E. Main			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$105.00	\$1,195.0
Description: Donation of Staff Services	10/12/2006	\$35.00	\$1,230.0
Description: Donation of Staff Services	11/9/2006	\$140.00	\$1,370.0
Description: Donation of Staff Services	10/30/2006	\$175.00	\$1,545.0
Brad Wilson			
310 W. Elm			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$40.00	\$1,585.0
Description: Donation of Staff Services	11/9/2006	\$40.00	\$1,625.0
Description: Donation of Staff Services	10/12/2006	\$35.00	\$1,660.0
Description: Donation of Staff Services	10/30/2006	\$70.00	\$1,730.0
Caleb Miller			
1021 W. Governor Apt. 17			
Springfield, IL 62704 Description: Donation of Staff Services	11/10/2006	\$1,517.00	\$3,247.0
·	11/10/2000	φ1,517.00	φ3,247.0
Cathy Young			
10856 Mulkeytown Road Mulkeytown, IL 62865			
Description: Donation of Staff Services	11/3/2006	\$70.00	\$3,317.0
Description: Donation of Staff Services	11/9/2006	\$70.00	\$3,387.0
Description: Donation of Staff Services	10/12/2006	\$35.00	\$3,422.0
Description: Donation of Staff Services	10/30/2006	\$140.00	\$3,562.0
Cheri Baggett			
17579 St Hwy 149			
West Frankfort, IL 62896			

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JLL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Description: Donation of Staff Services	11/3/2006	\$70.00	\$3,632.00
Description: Donation of Staff Salary	11/9/2006	\$70.00	\$3,702.00
Description: Donation of Staff Services	10/30/2006	\$70.00	\$3,772.00
David Piccioli			
44 Marquette Rd			
Springfield, IL 627128925			
Description: Donation of Staff Services	11/9/2006	\$266.89	\$4,038.89
Dawn Wilson			
310 W. Elm			
West Frankfort, IL 62896			
Description: Donation of Staff Services	10/12/2006	\$255.00	\$4,293.89
Description: Donation of Staff Services	10/30/2006	\$190.00	\$4,483.89
Debra Ann York			
196 Old Marion Road			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$70.00	\$4,553.89
Description: Donation of Staff Services	10/30/2006	\$175.00	\$4,728.89
	10/00/2000	ψ170.00	ψ1,720.00
Don Rice			
606 Coxspur St.			
Zeigler, IL 62999	44/2/2000	¢400.00	ф4 000 00
Description: Donation of Staff Services	11/3/2006	\$160.00	\$4,888.89
Description: Donation of Staff Services	10/30/2006	\$90.00	\$4,978.89
Description: Donation of Staff Services	11/9/2006	\$200.00	\$5,178.89
Elizabeth Herman			
808 East Garland			
West Frankfort, IL 62896			
Description: Donation of Staff Services	10/12/2006	\$40.00	\$5,218.89
Description: Donation of Staff Services	10/30/2006	\$35.00	\$5,253.89
Jamie Richardson			
23 D Orr Weathers			
East Saint Louis, IL 62205			
Description: Donation of Staff Services	11/3/2006	\$30.00	\$5,283.89
Jason Stephenson			
1607 E. Poplar			
West Frankfort, IL 62896			
Description: Donation of Staff Services	10/12/2006	\$35.00	\$5,318.89
Description: Donation of Staff Services	10/30/2006	\$105.00	\$5,423.89
Jenna Gutierrez		·	. ,
501 N. Van Buren			
West Frankfort, IL 62896 Description: Donation of Staff Services	11/3/2006	\$55.00	\$5,478.89
·	1 1/3/2000	φυυ.00	φυ,47 0.08
Jeremy Newton			
600 N. 14th St Apt 2			
Herrin, IL 62948	441010000	ATO 00	A== / 0 0 0
Description: Donation of Staff Services	11/9/2006	\$70.00	\$5,548.89
Description: Donation of Staff Services	10/12/2006	\$70.00	\$5,618.89

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JLL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Keith Griffith			
12163 S. Park Road			
Benton, IL 62812	11/0/2006	¢65.70	ΦE 604 E
Description: Donation of Staff Services	11/9/2006	\$65.70	\$5,684.5 \$6.241.5
Description: Donation of Staff Services	11/3/2006 10/17/2006	\$656.96 \$821.20	\$6,341.5 \$7,162.7
Description: Donation of Staff Services	10/12/2006	\$656.96	
Description: Donation of Staff Services Description: Donation of Staff Services	10/12/2006	\$821.20	\$7,819.7 \$8,640.9
Description: Donation of Staff Services	11/9/2006	\$492.72	\$9,133.6
·	11/9/2000	Ψ492.72	φ9, 133.0
Kellie Griffith			
12163 S. Park Road			
Benton, IL 62812	44/0/0000	#00.00	#0.400.0
Description: Donation of Staff Services	11/3/2006	\$60.00	\$9,193.6
Description: Donation of Staff Services	10/12/2006	\$140.00	\$9,333.6
Description: Donation of Staff Services	10/30/2006	\$120.00	\$9,453.6
Kimbra Newton			
12301 S. County Line			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$40.00	\$9,493.6
Description: Donation of Staff Services	10/12/2006	\$255.00	\$9,748.6
Description: Donation of Staff Services	10/30/2006	\$190.00	\$9,938.6
Lara Reed			
229 Deane Court			
Saint Louis, MO 63127			
Description: Donation of Staff Services	11/3/2006	\$35.00	\$9,973.6
Description: Donation of Staff Services	10/30/2006	\$165.00	\$10,138.6
Lauren Rennie			
14892 Rains Rd			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$35.00	\$10,173.6
Description: Donation of Staff Services	11/9/2006	\$175.00	\$10,348.6
Linda Uhls			. ,
PO Box 214 602 S. Maple			
Cambria, IL 62915			
Description: Donation of Staff Services	11/3/2006	\$145.00	\$10,493.6
Description: Donation of Staff Services	10/30/2006	\$95.00	\$10,588.6
Description: Donation of Staff Services	11/9/2006	\$140.00	\$10,728.6
	11/3/2000	Ψ1+0.00	ψ10,720.0
Lisa Smith			
1503 E. Main			
West Frankfort, IL 62896	40/40/0000	# 400.00	#40.000.0
Description: Donation of Staff Services	10/12/2006	\$180.00	\$10,908.6
Description: Donation of Staff Services	10/30/2006	\$190.00	\$11,098.6
Sandra Evans			
500 E. Elm St.			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$145.00	\$11,243.6
			*
Description: Donation of Staff Services Description: Donation of Staff Services	10/30/2006 11/9/2006	\$80.00 \$140.00	\$11,323.6 \$11,463.6

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Steve Newton			
12301 S. County Line Road			
West Frankfort, IL 62896	40/00/000	****	• · · ·
Description: Donation of Staff Services	10/30/2006	\$125.00	\$11,588
Description: Donation of Staff Services	11/3/2006	\$160.00	\$11,748
Description: Donation of Staff Services	11/9/2006	\$160.00	\$11,908
Susan Wilson			
15881 Rose Road			
Benton, IL 62812			
Description: Donation of Staff Services	11/3/2006	\$105.00	\$12,013
Description: Donation of Staff Services	11/9/2006	\$70.00	\$12,083
Description: Donation of Staff Services	10/12/2006	\$145.00	\$12,228
Description: Donation of Staff Services	10/30/2006	\$140.00	\$12,368
Terry True			
152 Twin Lake Drive			
Swansea, IL 62226			
Description: Donation of Staff Services	11/3/2006	\$60.00	\$12,428
Description: Donation of Staff Services	11/9/2006	\$70.00	\$12,498
Description: Donation of Staff Services	11/9/2006	\$140.00	\$12,638
Description: Donation of Staff Services	11/9/2006	\$140.00	\$12,778
Description: Donation of Staff Services	11/9/2006	\$140.00	\$12,918
Description: Donation of Staff Services	11/9/2006	\$70.00	\$12,988
Description: Donation of Staff Services	11/9/2006	\$40.00	\$13,028
Description: Donation of Staff Services	11/9/2006	\$35.00	\$13,063
Description: Donation of Staff Services	11/9/2006	\$35.00	\$13,098
Description: Donation of Staff Services	11/9/2006	\$35.00	\$13,133
Description: Donation of Staff Services	11/20/2006	\$30.00	\$13,163
Description: Donation of Staff Services	11/9/2006	\$200.00	\$13,363
Description: Donation of Staff Services	11/9/2006	\$175.00	\$13,538
Description: Donation of Staff Services	11/9/2006	\$160.00	\$13,698
Description: Donation of Staff Services	11/9/2006	\$160.00	\$13,858
Tim Aldridge			
49 Frankfort Drive			
West Frankfort, IL 62896			
Description: Donation of Staff Services	11/3/2006	\$70.00	\$13,928
Description: Donation of Staff Salary	11/9/2006	\$140.00	\$14,068
Description: Donation of Staff Services	10/12/2006	\$70.00	\$14,138
Description: Donation of Staff Services	10/30/2006	\$140.00	\$14,278
Zach Wilson			. , -
15881 Rose Road			
Benton, IL 62812			
Description: Donation of Staff Services	11/3/2006	\$35.00	\$14,313
Description: Donation of Staff Services	11/9/2006	\$35.00	\$14,348 \$14,348
Description: Donation of Staff Services	10/12/2006	\$180.00	\$14,528 \$14,528
Description: Donation of Staff Services	10/30/2006	\$140.00	\$14,668

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Illinois Optometric Asso	ciation PAC			
304 W Washington St				
Springfield, IL 62701111				
	Caleb Miller			
	1021 W. Governor Apt. 17			
Description: Denotion	Springfield, IL 62704	40/42/2000	¢4.000.00	#4.000.0
Description: Donation		10/13/2006	\$1,062.09 \$1,517.27	\$1,062.0 \$2,579.3
Description: Donation Description: Donation		9/29/2006 9/1/2006	\$1,517.27 \$1,517.27	\$2,579.3 \$4,096.6
Description: Donation		10/30/2006	\$1,517.27 \$1,517.27	\$5,613.9
Description: Donation		9/15/2006	\$1,517.27 \$1,517.27	\$7,131.1
Description. Donation	of Staff Services	3/13/2000	ψ1,517.27	ψ1,131.1
Illinois Pipe Trades Adv PO Box 1626 Bloomington, IL 617021	ancement & Promotion PAC A			
g,	Charlie Seibert			
	2412 Foxglove Court			
	Elgin, IL 60123			
Description: Donation	Elgin, IL 60123	11/8/2006	\$996.16	\$996.
Description: Donation	Elgin, IL 60123 of Staff Services	11/8/2006	\$996.16	\$996.
Description: Donation	Elgin, IL 60123	11/8/2006	\$996.16	\$996.
Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly	11/8/2006	\$996.16	\$996.
Description: Donation Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491	11/8/2006 11/8/2006	\$996.16 \$966.40	\$996. \$1,962.
·	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491			·
·	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services			·
·	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro			·
·	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491			\$1,962.
Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491	11/8/2006	\$966.40	\$1,962.
Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491 of Staff Services	11/8/2006	\$966.40	\$1,962.
Description: Donation Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491 of Staff Services Rick Terven 9371 Orion Drive Bloomington, IL 61704	11/8/2006	\$966.40	·
Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491 of Staff Services Rick Terven 9371 Orion Drive Bloomington, IL 61704	11/8/2006	\$966.40	\$1,962.
Description: Donation Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491 of Staff Services Rick Terven 9371 Orion Drive Bloomington, IL 61704	11/8/2006 11/8/2006	\$966.40 \$970.88	\$1,962. \$2,933.
Description: Donation Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491 of Staff Services Rick Terven 9371 Orion Drive Bloomington, IL 61704 of Staff Services	11/8/2006 11/8/2006	\$966.40 \$970.88	\$1,962. \$2,933.
Description: Donation Description: Donation	Elgin, IL 60123 of Staff Services Kevin Connolly 14509 Golden Oak Drive Homer Glen, IL 60491 of Staff Services Marvin Jendro 7940 E. Arrowleaf Trail Coal City, IL 60491 of Staff Services Rick Terven 9371 Orion Drive Bloomington, IL 61704 of Staff Services William Hite	11/8/2006 11/8/2006	\$966.40 \$970.88	\$1,962. \$2,933.

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Illinois Pipe Trades/C/O Local 99 Political Educat			
406 Eldorado Road			
Bloomington, IL 617041626			
Cameron Smith			
4104 Douglas Drive			
Zion, IL 60099			
Description: Donation of Staff Services	10/13/2006	\$488.08	\$488
Chad Dawson			
1714 Arlington			
Davenport, IA 52803			
Description: Donation of Staff Services	10/13/2006	\$460.64	\$948
Charlie Seibert			
2412 Foxglove Court			
Elgin, IL 60123			
Description: Donation of Staff Services	10/27/2006	\$498.08	\$1,446
Description: Donation of Staff Services	11/3/2006	\$498.08	\$1,944
Description: Donation of Staff Services	10/20/2006	\$507.08	\$2,451
Description: Donation of Staff Services	10/13/2006	\$498.08	\$2,950
Kevin Connolly			
14509 Golden Oak Drive			
Homer Glen, IL 60491			
Description: Donation of Staff Services	10/27/2006	\$1,449.60	\$4,399
Description: Donation of Staff Services	11/3/2006	\$1,449.60	\$5,849
Description: Donation of Staff Services	10/20/2006	\$1,449.60	\$7,298
Description: Donation of Staff Services	10/13/2006	\$1,449.60	\$8,748
Marvin Jendro		¥ ·, · · · · ·	7-,:
7940 E. Arrowleaf Trail			
Coal City, IL 60491			
Description: Donation of Staff Services	11/3/2006	\$2,427.20	\$11,175
Description: Donation of Staff Services	10/20/2006	\$2,427.20	\$13,602
Description: Donation of Staff Services	9/30/2006	\$2,427.20	\$16,030
Description: Donation of Staff Services	10/7/2006	\$2,427.20	\$18,457
Description: Donation of Staff Services	10/13/2006	\$2,427.20	\$20,884
Rick Terven		,	+,
9371 Orion Drive			
Bloomington, IL 61704			
Description: Donation of Staff Services	10/27/2006	\$2,694.00	\$23,578
Description: Donation of Staff Services	10/20/2006	\$2,694.00	\$26,272
Description: Donation of Staff Services	11/3/2006	\$2,155.12	\$28,427
Description: Donation of Staff Services	8/26/2006	\$2,694.00	\$31,121
Description: Donation of Staff Services	9/1/2006	\$2,694.00	\$33,815
Description: Donation of Staff Services	9/8/2006	\$2,694.00	\$36,509
Description: Donation of Staff Services	9/22/2006	\$2,694.00	\$39,203
Description: Donation of Staff Services	9/30/2006	\$2,694.00	\$41,897
Description: Donation of Staff Services	10/6/2006	\$2,694.00	\$44,591
Description: Donation of Staff Services	9/16/2006	\$2,694.00	\$47,285
Description: Donation of Staff Services	10/13/2006	\$2,694.00	\$49,979

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Robert Cassidy			
5923 Colt Drive			
Peoria, IL 61607			
Description: Donation of Staff Services	10/13/2006	\$493.04	\$50,472.60
William Hite			
212 Freemont Ave			
Romeoville, IL 60446			
Description: Donation of Staff Services	11/3/2006	\$485.44	\$50,958.04
Description: Donation of Staff Services	10/27/2006	\$485.44	\$51,443.48
Description: Donation of Staff Services	10/20/2006	\$1,456.32	\$52,899.80
Description: Donation of Staff Services	10/13/2006	\$1,456.32	\$54,356.12
Illinois Road Builders PAC 500 Park Blvd			
Itasca, IL 601432686			
Wyndham Hotels			
400 Park Blvd			
Itasca, IL 60143	0/11/2006	¢2.000.04	#2.000.0
Description: Meals & Ent. For Supp Contr & Stf	9/11/2006	\$2,099.21	\$2,099.21

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FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF	AGGREGATE
	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Ilinois State AFL-CIO			
534 S 2nd St			
Springfield, IL 627011705 Amy Grant			
534 S. Second Stre	<u>at</u>		
Springfield, IL 6270			
Description: Donation of Staff Services	7/14/2006	\$229.24	\$229.
Beth Spencer			
534 S. Second Stre	et		
Springfield, IL 6270			
Description: Donation of Staff Services	7/14/2006	\$229.24	\$458.
Cindy Johnson			
534 S. Second Stre	et		
Springfield, IL 6270	1		
Description: Donation of Staff Services	7/14/2006	\$229.24	\$687.
Illinois State AFL-Cl	0		
534 S 2nd St			
Springfield, IL 6270	11705		
Description: Donation of Office Space	10/1/2006	\$250.00	\$937.
Description: Donation of Office Space	8/1/2006	\$250.00	\$1,187
Description: Donation of Office Space	9/1/2006	\$250.00	\$1,437
Description: Donation of Office Space	7/1/2006	\$250.00	\$1,687
Description: Donation of Office Space	11/15/2006	\$225.00	\$1,912.
Jason Keller			
534 S. Second Stre			
Springfield, IL 6270 Description: Donation of Staff Services	ı 7/14/2006	\$229.24	\$2,141.
·	7714/2000	ΨZZ3.Z 4	Ψ2, 141.
Jeremy Tedrow	-4		
534 S. Second Stre Springfield, IL 6270			
Description: Donation of Staff Services	7/14/2006	\$229.24	\$2,371
Jodi Moscardelli	77172000	Ψ220.21	Ψ2,071.
534 S. Second Stre	ot.		
Springfield, IL 6270			
Description: Donation of Staff Services	7/14/2006	\$229.24	\$2,600
Kim Harden		•	. ,
534 S. Second Stre	et		
Springfield, IL 6270			
Description: Donation of Staff Services	7/14/2006	\$229.24	\$2,829
Pam Waldeck			
534 S. Second Stre	et		
Springfield, IL 6270	1		
Description: Donation of Staff Services	7/14/2006	\$229.24	\$3,058.
Peggy Greenfield			
534 S. Second St			
Springfield, IL 6270			
Description: Donation of Staff Services	7/14/2006	\$229.24	\$3,288.

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	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
	Shannon Garrett			
	534 S. Second Street			
	Springfield, IL 62701			
Description: Donation of Sta	aff Services	7/14/2006	\$229.24	\$3,517.40
	Terri Payne			
	534 S. Second Street			
	Springfield, IL 62701			
Description: Donation of Sta		7/14/2006	\$229.24	\$3,746.64
				
Laborers Union				
2005 Cabin Town Road				
Bloomington, IL 61701				
	Laborers Union			
	2005 Cabin Town Road			
	Bloomington, IL 61701			
Description: Donation of Of		10/1/2006	\$300.00	\$300.00
Description: Donation of Of		9/1/2006	\$300.00	\$600.00
LaSalle County Democratic (Central Committee			
LaSalle County Democratic (Central Committee			
PO Box 591	Central Committee			
	Central Committee LaSalle County Democratic Cent	ral Committee		
PO Box 591		ral Committee		
PO Box 591	LaSalle County Democratic Cent PO Box 591	ral Committee		
PO Box 591	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350	ral Committee 9/1/2006	\$600.00	\$600.00
PO Box 591 Ottawa, IL 61350	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space		\$600.00 \$600.00	
PO Box 591 Ottawa, IL 61350 Description: Donation of Of Description: Donation of Of	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space	9/1/2006		
PO Box 591 Ottawa, IL 61350 Description: Donation of Of Description: Donation of Of Local 880 PAC	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space	9/1/2006		
PO Box 591 Ottawa, IL 61350 Description: Donation of Of Description: Donation of Of Local 880 PAC 209 W Jackson Blvd Floor 2	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space	9/1/2006		
PO Box 591 Ottawa, IL 61350 Description: Donation of Of Description: Donation of Of Local 880 PAC	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space ffice Space	9/1/2006		
PO Box 591 Ottawa, IL 61350 Description: Donation of Of Description: Donation of Of Local 880 PAC 209 W Jackson Blvd Floor 2	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space ffice Space	9/1/2006		
PO Box 591 Ottawa, IL 61350 Description: Donation of Of Description: Donation of Of Local 880 PAC 209 W Jackson Blvd Floor 2	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space ffice Space Local 880 PAC 209 W Jackson Blvd Floor 2	9/1/2006		
PO Box 591 Ottawa, IL 61350 Description: Donation of Of Description: Donation of Of Local 880 PAC 209 W Jackson Blvd Floor 2	LaSalle County Democratic Cent PO Box 591 Ottawa, IL 61350 ffice Space ffice Space	9/1/2006		\$600.00 \$1,200.00 \$3,508.47

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF EACH RECEIPT	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Manning Consulting Group			
4705 Pelican Nest			
Springfield, IL 62707			
Jake Butcher 2880 N. 1350 E. Rd.			
2880 N. 1330 E. Rd. Mt Auburn, IL 62547			
Description: Donation of Staff Services	10/16/2006	\$1,000.00	\$1,000.00
Description: Donation of Staff Services	8/14/2006	\$1,000.00	\$2,000.00
· 			
Mayer Brown Rowe & Maw			
230 S LaSalle Street			
Chicago, IL 60604			
Adam Green			
146 Somerset			
Noblesville, IN 46060	7/04/0000	#050.00	#050.0
Description: Donation of Staff Services	7/24/2006	\$252.00	\$252.0
McGuire Woods Consulting			
1 N. Old State Capitol			
Springfield, IL 62701			
Brittany Hamelers			
6111 S. Greenwood Ave			
Chicago, IL 60637			
Description: Donation of Staff Services	7/14/2006	\$2,170.00	\$2,170.00
Jeffrey Stauter			
1925 S Walnut St			
Springfield, IL 627044049			
Description: Donation of Staff Services	7/14/2006	\$8,265.00	\$10,435.00
Manday Dulagy 9 Tilago			
Meckler Bulger & Tilson			
123 N Wacker Dr			
Chicago, IL 606061743 Gregory Demo			
PO Box 8705			
Williamsburg, VA 23187			
Description: Donation of Staff Services	7/25/2006	\$3,097.00	\$3,097.00
2 document of draw doll from	7,20,2000	ψο,σογ.σο	φο,οοτ.οι

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Milanovic Nikola & Mara 4015 N. Monitor Chicago, IL 60634 Carnivale 702 West Fulton Chicago, IL 60610 Description: Meals & Ent. For Supp Contr & Stf Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Description: Meals & Ent. For Supp Contr & Stf		: Assist Financial Corporation: Investor	on
Chicago, IL 60634 Carnivale 702 West Fulton Chicago, IL 60610 Description: Meals & Ent. For Supp Contr & Stf Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608	·	on: Investor	
Carnivale 702 West Fulton Chicago, IL 60610 Description: Meals & Ent. For Supp Contr & Stf Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Nuevo Leon Restauran 1515 W 18th St Chicago, IL 60608	10/13/2006		
702 West Fulton Chicago, IL 60610 Description: Meals & Ent. For Supp Contr & Stf Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608	10/13/2006		
Chicago, IL 60610 Description: Meals & Ent. For Supp Contr & Stf Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608	10/13/2006		
Description: Meals & Ent. For Supp Contr & Stf Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Nuevo Leon Restauran 1515 W 18th St Chicago, IL 60608	10/13/2006		
Nuevo Leon Restaurant 1515 W 18th St Chicago, IL 60608 Nuevo Leon Restauran 1515 W 18th St Chicago, IL 60608	10/13/2000	\$600.00	\$600.00
1515 W 18th St Chicago, IL 60608 Nuevo Leon Restaurar 1515 W 18th St Chicago, IL 60608		φουσ.σσ	Ψ000.00
Chicago, IL 60608 Nuevo Leon Restaurar 1515 W 18th St Chicago, IL 60608			
Nuevo Leon Restaura 1515 W 18th St Chicago, IL 60608			
1515 W 18th St Chicago, IL 60608			
Chicago, IL 60608	nt		
Description: Meals & Ent. For Supp Contr & Str	44/0/000	#050.00	0050.00
	11/3/2006	\$650.00	\$650.00
Ostojic John	Employer	: Mckbreen & Kopko	
3325 S. Michigan Ave	Occupation	on: Lawyer	
Chicago, IL 60609			
Carnivale			
702 West Fulton			
Chicago, IL 60610		****	****
Description: Meals & Ent. For Supp Contr & Stf	10/13/2006	\$600.00	\$600.00
Painters Central Region Conference			
2850 S. 166th St			
New Berlin, WI 53151			
SBC			
Bill Payment Center			
Chicago, IL 60663			
Description: Telephone	10/8/2006	\$180.00	\$180.00

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FULL NAME, MAILING ADDRESS	, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
PAR Solutions LLC				
320 W Ohio St. Suite 501				
Chicago, IL 60610				
	Cardinal Liquors			
	3501 N. Central Ave			
	Chicago, IL 60634			
Description: Meals & Ent.	For Supp Contr & Stf	10/10/2006	\$300.00	\$300.0
	Chef Freddy			
	400 N. Noble St.			
	Chicago, IL 60622			
Description: Catering		10/10/2006	\$2,075.00	\$2,375.0
	Costco			
	2746 N. Claybourn			
	Chicago, IL 60614			
Description: Meals & Ent.		10/10/2006	\$350.00	\$2,725.0
	William Henry			
	1633 W Madison St			
	Chicago, IL 60607			
Description: Meals & Ent.		10/12/2006	\$450.00	\$3,175.00
Patel Babu		Employe	r: Patel Realty	
340 N. Diversey Parkway		Occupati	ion: Real Estate	
Chicago, IL 60657				
	India House Restaurant LLC			
	59 West Grand Avenue			
	Chicago, IL 60610			
Description: Meals & Ent.	For Supp Contr & Stf	10/20/2006	\$1,200.00	\$1,200.0
Patel Realty				
Patel Realty 3460 W Devon Ave				
3460 W Devon Ave				
-				
3460 W Devon Ave	Patel Realty			
3460 W Devon Ave	Patel Realty 3460 W Devon Ave			
3460 W Devon Ave	Patel Realty 3460 W Devon Ave Lincolnwood, IL 607121316	10/1/2006	\$1,000.00	\$1,000.0

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Personal PAC				
203 North Wabash				
Chicago, IL 60601				
-	BKD Graphics			
	655 N. California			
	Mundelein, IL 60060			
Description: Graphic Design	gn	8/11/2006	\$150.00	\$150.0
	Concorde Printing			
	150 N. Michigan Ave			
	Chicago, IL 60601			
Description: Printing		8/11/2006	\$564.50	\$714.5
1 0	Voter Contact Services			
	PO Box 390817			
	Mountain View, CA 94039			
Description: Voter Contact		12/5/2006	\$918.16	\$1,632.6
Description: Data	•	11/6/2006	\$3,181.75	\$4,814.4
Booonphom Bata		1110/2000	ψο, το τ σ	Ψ1,011.
Planned Parenthood Votes 107 West Cook Street Suite Springfield, IL 62704				
	107 West book blicet built 1			
Description: Voter Guide	Springfield, IL 62704	10/27/2006	\$97.95	\$97.9
Political Education Fund - Lo 28600 Bella Vista Pkwy Warrenville, IL 605551603				
Political Education Fund - L 28600 Bella Vista Pkwy	ocal 701 IBEW SBC Bill Payment Center	10/27/2006	\$97.95 \$209.85	
Political Education Fund - Lo 28600 Bella Vista Pkwy Warrenville, IL 605551603 Description: Telephone	ocal 701 IBEW SBC Bill Payment Center	10/10/2006 Employe	\$209.85 r: Midway Wholesalers	
Political Education Fund - Lo 28600 Bella Vista Pkwy Warrenville, IL 605551603 Description: Telephone Rand Timothy 8400 S Lafayette Ave	ocal 701 IBEW SBC Bill Payment Center	10/10/2006 Employe	\$209.85	
Political Education Fund - Lo 28600 Bella Vista Pkwy Warrenville, IL 605551603 Description: Telephone Rand Timothy 8400 S Lafayette Ave	ocal 701 IBEW SBC Bill Payment Center	10/10/2006 Employe	\$209.85 r: Midway Wholesalers	
Political Education Fund - Lo 28600 Bella Vista Pkwy Warrenville, IL 605551603 Description: Telephone Rand Timothy 8400 S Lafayette Ave	ocal 701 IBEW SBC Bill Payment Center Chicago, IL 60663	10/10/2006 Employe	\$209.85 r: Midway Wholesalers	
Political Education Fund - Lo 28600 Bella Vista Pkwy Warrenville, IL 605551603	ocal 701 IBEW SBC Bill Payment Center Chicago, IL 60663	10/10/2006 Employe	\$209.85 r: Midway Wholesalers	\$209.8

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REO Movers				
7000 S. Chicago Avenue				
Chicago, IL 60637				
	REO Movers			
	7000 S. Chicago Avenue			
Description: Donation of 0	Chicago, IL 60637 Office Furniture	10/24/2006	\$1,000.00	\$1,000.00
Rockit Bar & Grill				
22 West Hubbard				
Chicago, IL 60610				
	Rockit Bar & Grill			
	22 West Hubbard			
Description: Meals & Ent.	Chicago, IL 60610	9/21/2006	\$3,400.00	\$3,400.00
	To oupp contract	3/2 1/2000	ψο, του.ου	ψο, του.ου
SEIU Illinois Council PAC				
111 E. Wacker Suite 2500				
Chicago, IL 60601				
	SEIU Illinois Council PAC			
	111 E. Wacker Suite 2500 Chicago, IL 60601			
Description: Telephone	Chicago, IL 60601	10/19/2006	\$692.00	\$692.00
Description: Telephone		10/31/2006	\$628.00	\$1,320.00
Description: Telephone		10/8/2006	\$4,496.00	\$5,816.00
Description: Telephone		11/2/2006	\$355.00	\$6,171.00
Description: Telephone		11/3/2006	\$547.00	\$6,718.00
Description: Telephone		11/1/2006	\$455.00	\$7,173.00

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SEIU Local 1 PAC				
111 E. Wacker Ste 2500				
Chicago, IL 60601				
	David Martino			
	1346 N. Greenview			
	Chicago, IL 60622			
Description: Donation of St	taff Services	9/30/2006	\$6,588.38	\$6,588.3
Description: Donation of St	taff Services	10/31/2006	\$5,088.92	\$11,677.30
Description: Donation of St	taff Services	11/17/2006	\$2,452.99	\$14,130.29
Description: Donation of St	taff Services	10/18/2006	\$3,488.36	\$17,618.6
	SEIU Local 1 PAC			
	111 E. Wacker Ste 2500			
	Chicago, IL 60601			
Description: Telephone	31110ag0, 12 0000 1	10/22/2006	\$613.00	\$18,231.6
Description: Telephone		10/25/2006	\$1,100.00	\$19,331.6
Description: Telephone		10/26/2006	\$500.00	\$19,831.6
Shefsky & Froelich Ltd. 444 N Michigan Ave Chicago, IL 606113997 Description: Donation of Si	Michael Driscoll 3237 N. Racine Chicago, IL 60657 taff Services	7/20/2006	\$280.00	\$280.0
Sofrenovic Milorad M 4504 N. Mobile Ave Chicago, IL 60630	Carnivale 702 West Fulton Chicago, IL 60610	Occupati	er: City of Chicago ion: Law Enforcement	\$700.67
Description: Meals & Ent. I	or Supp Contr & Stf	10/13/2006	\$788.63	\$788.6

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VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Southern and Central Illinois Political League			
805 W. DeYoung Suite D			
Marion, IL 629597740			
Jordan Smith			
320 West Illinois			
Chicago, IL 60610			
Description: Donation of Staff Services	10/25/2006	\$900.00	\$900.0
Description: Donation of Staff Services	10/11/2006	\$900.00	\$1,800.0
Description: Donation of Staff Salary	11/8/2006	\$1,538.46	\$3,338.4
Description: Donation of Staff Services	10/10/2006	\$1,549.46	\$4,887.9
Description: Donation of Staff Services	7/5/2006	\$1,454.00	\$6,341.9
Description: Donation of Staff Services	7/19/2006	\$900.00	\$7,241.9
Description: Donation of Staff Services	8/2/2006	\$1,454.00	\$8,695.
Description: Donation of Staff Services	8/16/2006	\$900.00	\$9,595.9
Description: Donation of Staff Services	8/30/2006	\$900.00	\$10,495.9
Description: Donation of Staff Services	9/13/2006	\$900.00	\$11,395.9
Description: Donation of Staff Salary	11/8/2006	\$900.00	\$12,295.9
Description: Donation of Staff Services	9/27/2006	\$900.00	\$13,195.9
Mike Bigler			
304 West High Street			
Anna, IL 62906			
Description: Donation of Staff Services	10/10/2006	\$1,115.55	\$14,311.4
Description: Donation of Staff Services	9/27/2006	\$1,538.46	\$15,849.9
Description: Donation of Staff Services	10/11/2006	\$1,538.46	\$17,388.3
Description: Donation of Staff Services	8/30/2006	\$1,538.46	\$18,926.8
Description: Donation of Staff Services	7/19/2006	\$1,538.46	\$20,465.3
Description: Donation of Staff Services	8/2/2006	\$2,092.46	\$22,557.
Description: Donation of Staff Services	9/13/2006	\$1,538.46	\$24,096.2
Description: Donation of Staff Services	7/5/2006	\$3,200.46	\$27,296.6
Description: Donation of Staff Services	10/25/2006	\$1,538.46	\$28,835.
Description: Donation of Staff Services	8/16/2006	\$1,538.46	\$30,373.6
Southern Illinois Water Fowlers			
4062 S. Wolf Creek Rd			
Carbondale, IL 62901			
Hill Printing			
110 N. Printing Ave			
Marion, IL 62959			<u> </u>
Description: Printing	8/23/2006	\$489.00	\$489.0
Description: Printing	10/4/2006	\$1,273.00	\$1,762.0

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Stanley Stawski Distributing (2017 N Mendell St Chicago, IL 606143033	Co			
Description: Meals & Ent. F	Stanley Stawski Distributing Co 2017 N Mendell St Chicago, IL 606143033 or Supp Contr & Stf	10/24/2006	\$168.00	\$168.00
Staropolska Restaurant				
5249 W. Belmont				
Chicago, IL 60641	Staropolska Restaurant			
	5249 W. Belmont			
	Chicago, IL 60641			
Description: Meals & Ent. F	or Supp Contr & Stf	9/28/2006	\$200.00	\$200.00
Storino Ramello & Durkin				
9501 W Devon Ave				
Rosemont, IL 600184811				
	Carmen Forte 1845 N. 78th Court Chicago, IL 60707			
Description: Donation of Sta		8/1/2006	\$78.00	\$78.00
	Michael Durkin 1942 N 75th Avenue Elmwood Park, IL 60707			
Description: Donation of Sta		7/31/2006	\$498.00	\$576.00
·	Vincent Vidmer 811 S. Madison			
Description: Donation of Sta	La Grange, IL 60525 aff Services	7/25/2006	\$42.00	\$618.00

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Stricklin & Associates	2000			
20 S. Clark Street Suite 2	2900			
Chicago, IL 60603	Costco			
	2746 N. Claybourn			
	Chicago, IL 60614			
Description: Meals & Er	nt. For Supp Contr & Stf	9/25/2006	\$161.43	\$161.
·	Elizabeth Penesis		·	•
	7N984 Woodcliff Dr			
	South Elgin, IL 601772362			
Description: Donation o		11/9/2006	\$7,000.00	\$7,161
Description: Donation o		10/3/2006	\$8,250.00	\$15,411
•	Erwin's			
	2925 N. Halsted			
	Chicago, IL 60657			
Description: Meals & Er	nt. For Supp Contr & Stf	9/30/2006	\$981.00	\$16,392
,	Great Boars of Fire			. ,
	820 Kratzinger Hollow Road			
	Cobden, IL 62920			
Description: Meals & Er	nt. For Supp Contr & Stf	9/25/2006	\$1,926.00	\$18,318
-	nt. For Supp Contr & Stf	9/25/2006	\$1,200.00	\$19,518
•	Hill Printing			
	110 N. Printing Ave			
	Marion, IL 62959			
Description: Printing	, , , , , , , , , , , , , , , , , , , ,	9/6/2006	\$350.00	\$19,868
	Mike Bigler			
	304 West High Street			
	Anna, IL 62906			
Description: Printing Fe		11/9/2006	\$55.00	\$19,923
	Party City			
	227 Skokie Valley Road			
	Highland Park, IL 60035			
Description: Meals & Er	nt. For Supp Contr & Stf	9/29/2006	\$31.29	\$19,954
	Randi Ostro			
	8907 Keeler Ave			
	Skokie, IL 60076			
Description: Photograph	her	9/30/2006	\$462.50	\$20,417
	The University Club			
	76 East Monroe			
	Chicago, IL 60603			
Description: Meals & Er	nt. For Supp Contr & Stf	7/25/2006	\$1,171.63	\$21,588
	USPS			
	3750 North Kedzie			
	Chicago, IL 60618			
Description: Postage		9/25/2006	\$190.61	\$21,779.

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Tayui Beatrice M.	Employe	er: Homemaker	
5 Gianna Drive	Occupat	ion: Homemaker	
Flossmoor, IL 60422			
Bamboo Blue			
1817 Harwood	Avenue		
Homewood, IL	60430		
Description: Floral	11/1/2006	\$375.00	\$375.00
Description: Catering	11/1/2006	\$1,500.00	\$1,875.00
Description: Catering	11/1/2006	\$500.00	\$2,375.00
The Jackson County Democratic Central Cor	nmittee		
813 E. Main			
Carbondale, IL 62902			
	ounty Democratic Central Committee		
813 E. Main			
Carbondale, IL			
Description: Donation of Office Space	9/1/2006	\$700.00	\$700.00
Description: Donation of Office Space	10/1/2006	\$700.00	\$1,400.00
Tiran Virgil	Employe	er: MC Developers	
3213 W. Irving Park Road	Occupat	ion: Developer	
Chicago, IL 60618	·	•	
Victor Hotel			
311 N. Sangar	non		
Chicago, IL 60			
Description: Meals & Ent. For Supp Contr &		\$1,925.00	\$1,925.00
Tzoufas Tom	Employe	er: Countrywide Mortgages	3
450 Hunter Lane		ion: Finance	
Lake Forest, IL 60045	300 . pu		
Psistaria Cate	ng		
4711 W. Touh	_		
Lincolnwood, I			
Description: Meals & Ent. For Supp Contr &		\$2,500.00	\$2,500.00
2 333. Pagin. Modic & Ent. 1 of Supp Contro	0/2//2000	Ψ2,000.00	Ψ2,000.00

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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF	AGGREGATE
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
UAW Cap Council			
630 19th Street			
East Moline, IL 61244			
UAW Cap Council			
630 19th Street			
East Moline, IL 61244			
Description: Donation of Office Space	10/30/2006	\$600.00	\$600.0
UNITE HERE			
333 S. Ashland			
Chicago, IL 60607			
Donald Binford			
2633 W. Monroe			
Chicago, IL 60612			
Description: Consulting Services	11/10/2006	\$758.58	\$758.5
Description: Donation of Staff Services	10/30/2006	\$567.18	\$1,325.7
Description: Consulting Services	11/9/2006	\$176.25	\$1,502.0
Description: Consulting Services	11/9/2006	\$758.58	\$2,260.5
Description: Consulting Services	11/9/2006	\$766.78	\$3,027.3
			
United Airlines Inc.			
1200 E. Algonquin Road			
Elk Grove Village, IL 60007			
Smith & Wollensky			
318 N. State			
Chicago, IL 60610			
Description: Meals & Ent. For Supp Contr & Stf	9/5/2006	\$3,648.90	\$3,648.9
Description: Meals & Ent. For Supp Contr & Stf	9/5/2006	\$4,145.79	\$7,794.69
Walsh Construction Company of Illinois			
929 W Adams St			
Chicago, IL 606073021			
Something's Cooking			
195 E Algonquin Rd			
Des Plaines, IL 60016			
Description: Meals & Ent. For Supp Contr & Stf	7/12/2006	\$4,098.46	\$4,098.4
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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRES	SS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
WC Media Inc. 1824 S Macarthur Blvd				
Springfield, IL 62704				
	WC Media Inc.			
	1824 S Macarthur Blvd			
- -	Springfield, IL 62704		•	
Description: Billboard Ac	dvertising	10/1/2006	\$4,500.00	\$4,500.0
Wejdyla Maria		Employe	r: Lone Tree Banquets	
7730 N. Milwaukee Ave			ion: Owner	
Niles, IL 60714				
	Lone Tree Manor Banquets			
	7730 N Milwaukee Ave			
	Niles, IL 60714			
Description: Meals & En	t. For Supp Contr & Stf	9/28/2006	\$3,500.00	\$3,500.0
Wight & Company 2500 N Frontage Rd Darien, IL 605611511				
	437 Rush			
	437 Rush Street			
Danamintian Maria 0 Em	Chicago, IL 60611	40/5/0000	Φ0 474 70	CO 474 7
Description: Meals & En	t. For Supp Contr & Str	10/5/2006	\$2,474.72	\$2,474.7
Zeller Construction				
900 Skyline Drive				
Marion, IL 62959				
	Trogolo Food Service			
	PO Box 136			
B	Christopher, IL 62822	40/04/0000	0550.00	6550 0
Description: Meals & En	t. For Supp Contr & Stf	10/24/2006	\$550.00	\$550.0

TOTAL FOR THIS PART: \$315,756.96

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
12th Ward Democrat 2829 W. Cermak Chicago, IL 60632	ic Organization	10/30/2006	\$750.00	\$750.00
Purpose:	Contribution	Beneficiary:	Friends of Blagojevich	
20th Ward Democrat 6515 S. Vernon Chicago, IL 60637	ic Organization	10/27/2006	\$1,800.00	\$1,800.00
Purpose:	Contribution	Beneficiary:	Friends of Blagojevich	φ1,600.00
22nd Ward Democra 2500 S. St. Louis Chicago, IL 60623	tic Organization		A	
Purpose:	Contribution	10/30/2006 Beneficiary:	\$750.00 Friends of Blagojevich	\$750.00
25th Ward Democrat 2441 S. Oakley Chicago, IL 60608	ic Organization			
Purpose:	Contribution	10/30/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00
26th Ward Democrat 4801 W. Peterson Si Chicago, IL 60646		40/20/2006	\$1,000.00	¢4 000 00
Purpose:	Contribution	10/30/2006 Beneficiary:	Friends of Blagojevich	\$1,000.00
30th Ward Democrat 4614 W. Montana St Chicago, IL 60639		10/30/2006	\$750.00	\$750.00
Purpose:	Contribution	Beneficiary:	Friends of Blagojevich	φ <i>1</i> 30.00
34th Ward Democrat 507 W. 111th St Chicago, IL 60628	ic Org	40/07/2022	#0.000.00	***
Purpose:	Contribution	10/27/2006 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$2,000.00

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
3rd Ward Democration 4645 S. King Drive Chicago, IL 60653		10/27/2006	\$2,000.00	\$2,000.00
Purpose:	Contribution	Beneficiary:	Friends of Blagojevich	
Black Independent P 330 East 37th Street	-			
Chicago, IL 60653		11/6/2006	\$7,500.00	\$7,500.00
Purpose:	Contribution	Beneficiary:	Friends of Blagojevich	* , ,
Calumet Township D 2030 High Street Blue Island, IL 60406	emocratic Organization			
Purpose:	Contribution	10/27/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00
Cicero Democratic C 5310 W Cermak Roa Cicero, IL 60201				
Purpose:	Contribution	10/30/2006 Beneficiary:	\$750.00 Friends of Blagojevich	\$750.00
Citizens to Elect Edd 141A S. Genesse Waukegan, IL 60085	_			
Purpose:	Contribution	10/31/2006 Beneficiary:	\$3,000.00 Friends of Blagojevich	\$3,000.00
Citizens to Elect Micl 4323 W. Roosevelt Chicago, IL 60624	hael Chandler			
Purpose:	Contribution	10/27/2006 Beneficiary:	\$1,500.00 Friends of Blagojevich	\$1,500.00
Committee for Ed Sn 118 N Pulaski Rd				
Chicago, IL 6062423 Purpose:	Contribution	10/27/2006 Beneficiary:	\$1,500.00 Friends of Blagojevich	\$1,500.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Committee to Elect R 2120 W Washington Chicago, IL 6061223	Blvd			
Purpose:	Contribution	11/2/2006 Beneficiary:	\$1,800.00 Friends of Blagojevich	\$1,800.00
Cook County Democi 30 N. LaSalle Suite 1 Chicago, IL 60602				
Purpose:	Contribution	10/2/2006 Beneficiary:	\$2,500.00 Friends of Blagojevich	\$5,000.00
Purpose:	Contribution	10/2/2006 Beneficiary:	\$2,500.00 Friends of Blagojevich	\$5,000.00
Friends of Flores PO Box 470656				
Chicago, IL 60647 Purpose:	Contribution	10/30/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00
Friends of Ken Dunki 1520 N Wells Chicago, IL 60610	n			
Purpose:	Contribution	11/6/2006 Beneficiary:	\$1,800.00 Friends of Blagojevich	\$1,800.00
Friends of Todd Strog 7241 S Rhodes Ave Chicago, IL 6061917				
Purpose:	Contribution	10/23/2006 Beneficiary:	\$25,000.00 Friends of Blagojevich	\$25,000.00
Illinois Business PAC 111 W Washington S Chicago, IL 6060227	St			
Purpose:	Contribution	11/6/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00
Joseph Berrios 31st \ 203 N La Salle Ste 2				
Chicago, IL 60601 Purpose:	Contribution	10/30/2006 Beneficiary:	\$750.00 Friends of Blagojevich	\$750.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
New 37th Ward Dem 5346 W. North Ave Chicago, IL 60639	ocratic Org	10/27/2006	\$1,500.00	\$1,500.00
Purpose:	Contribution	Beneficiary:	Friends of Blagojevich	\$ 1,000.00
Proviso Township De PO Box 6148 Broadview, IL 60155	emocratic Organization			
Purpose:	Contribution	10/30/2006 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$2,000.00
Rey Colon 35th Ward 2706 N. Sawyer	d Committeeman			
Chicago, IL 60647 Purpose:	Contribution	10/30/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00
Rich Township Demo	ocrats			
Olympia Fields, IL 60	0461			
Purpose:	Contribution	11/6/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00
Rock Island County DP.O. Box 3128	Democratic Party			
Rock Island, IL 6120	4			
Purpose:	Contribution	10/27/2006 Beneficiary:	\$26,000.00 Friends of Blagojevich	\$26,000.00
			TOTAL FOR THIS PAR	RT: \$93.150.00

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SCHEDULE B

PART 7 - LOANS MADE

ITEMIZED EXI FULL NAME, MAILING AI		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Inauguration 2007 Inc. 1200 N. Ashland Chicago, IL 60622				
	oan	12/12/2006 Beneficiary:	\$100.00 Friends of Blagojevich	\$502,600.00
Purpose: L	_oan	12/28/2006 Beneficiary:	\$500,000.00 Friends of Blagojevich	\$502,600.00
Purpose: L	.oan	12/12/2006 Beneficiary:	\$2,500.00 Friends of Blagojevich	\$502,600.00
			TOTAL FOR THIS PA	RT: \$502,600.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
17th Street Grill 32 N. 17th Street				
Murphysboro, IL 629 Purpose:	Meals & Ent. For Supporters Contr & Stf	9/5/2006 Beneficiary:	\$6,475.00 Friends of Blagojevich	\$6,616.23
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$10.51 Friends of Blagojevich	\$6,616.23
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$44.00 Friends of Blagojevich	\$6,616.23
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$25.63 Friends of Blagojevich	\$6,616.23
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/30/2006 Beneficiary:	\$61.09 Friends of Blagojevich	\$6,616.23
1st Church of Deliver 4315 S. Wabash Chicago, IL 60653	rance			
Purpose:	Donation	10/2/2006 Beneficiary:	\$500.00 Friends of Blagojevich	\$500.00
2020 Company LLC 10275 W. Higgins St				
Rosemont II 60018				
Rosemont, IL 60018 Purpose:	Return of Contribution	9/13/2006 Beneficiary:	\$17,000.00 Friends of Blagojevich	\$17,000.00
A&R Janitorial 5234 West 25th St				\$17,000.00
Purpose: A&R Janitorial 5234 West 25th St				\$17,000.00 \$1,890.00
Purpose: A&R Janitorial 5234 West 25th St Cicero, IL 60804	Return of Contribution	Beneficiary: 11/17/2006	Friends of Blagojevich \$630.00	
Purpose: A&R Janitorial 5234 West 25th St Cicero, IL 60804 Purpose:	Return of Contribution Office Cleaners	Beneficiary: 11/17/2006 Beneficiary: 9/5/2006	\$630.00 Friends of Blagojevich \$315.00	\$1,890.00
Purpose: A&R Janitorial 5234 West 25th St Cicero, IL 60804 Purpose: Purpose:	Return of Contribution Office Cleaners Office Cleaners	Beneficiary: 11/17/2006 Beneficiary: 9/5/2006 Beneficiary: 10/2/2006	\$630.00 Friends of Blagojevich \$315.00 Friends of Blagojevich \$315.00	\$1,890.00 \$1,890.00

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2006 thru 12/31/2006

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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
AAA Rental System P.O. Box 918 Homewood, IL 60430	00918			
Purpose:	Office Equipment	11/16/2006 Beneficiary:	\$643.00 Friends of Blagojevich	\$1,096.00
Purpose:	Office Equipment	11/16/2006 Beneficiary:	\$453.00 Friends of Blagojevich	\$1,096.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ADP Easy Pay 100 Northwest Point Blvd Elk Grove Village, IL 60007				
Elk Grove Village, IL	60007	10/2/2006	\$320.13	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	, , , , , , , , , , , , , , , , , , ,
Purpose:	Payroll Processing Fees	10/2/2006 Beneficiary:	\$82.74 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Processing Fees	10/2/2006 Beneficiary:	\$55.84 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	9/16/2006 Beneficiary:	\$11,047.10 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Processing Fees	9/16/2006 Beneficiary:	\$73.74 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	9/1/2006 Beneficiary:	\$8,654.30 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Processing Fees	9/1/2006 Beneficiary:	\$72.04 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	8/16/2006 Beneficiary:	\$8,637.67 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Processing Fees	8/16/2006 Beneficiary:	\$70.24 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	8/1/2006 Beneficiary:	\$8,919.96 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Processing Fees	8/1/2006 Beneficiary:	\$72.04 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	7/16/2006 Beneficiary:	\$8,925.46 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	10/2/2006 Beneficiary:	\$11,023.73 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	7/1/2006 Beneficiary:	\$7,844.13 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Tax Withholding	11/21/2006 Beneficiary:	\$4,861.10 Friends of Blagojevich	\$144,167.15
Purpose:	Payroll Processing Fees	7/16/2006 Beneficiary:	\$72.04 Friends of Blagojevich	\$144,167.15

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
,		11/16/2006	\$55.84	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		12/27/2006	\$20,137.16	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	, ,
		12/27/2006	\$55.84	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		12/16/2006	\$3,384.33	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		12/16/2006	\$61.24	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		12/1/2006	\$8,220.98	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		12/1/2006	\$4,832.63	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$12,264.57	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		12/1/2006	\$59.44	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		10/16/2006	\$75.44	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		11/21/2006	\$63.04	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		7/1/2006	\$79.24	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$77.14	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		11/1/2006	\$12,285.21	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		11/1/2006	\$77.14	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	
		10/16/2006	\$11,075.48	\$144,167.15
Purpose:	Payroll Tax Withholding	Beneficiary:	Friends of Blagojevich	
		12/1/2006	\$66.64	\$144,167.15
Purpose:	Payroll Processing Fees	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Payroll Tax Withholding	11/16/2006 Beneficiary:	\$563.53 Friends of Blagojevich	\$144,167.15
Advanced Data Tech 1075 Shore Road Naperville, IL 60563	nologies			
Purpose:	Computers	11/17/2006 Beneficiary:	\$879.86 Friends of Blagojevich	\$879.86
Air Transportation Re 1 Langhorne Bond D Springfield, IL 62707	rive			
Purpose:	Air Travel	11/17/2006 Beneficiary:	\$8,783.89 Friends of Blagojevich	\$8,783.89
Allegro Hotel 171 West Randolph				
Chicago, IL 60601 Purpose:	Credit Card - Room Rental	7/6/2006 Beneficiary:	\$529.65 Friends of Blagojevich	\$1,603.95
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$1,059.30 Friends of Blagojevich	\$1,603.95
Purpose:	Parking	10/2/2006 Beneficiary:	\$15.00 Friends of Blagojevich	\$1,603.95
Alta Vista Graphics 3435 N. Kimball Chicago, IL 60618				
Purpose:	Printing	11/6/2006 Beneficiary:	\$6,000.00 Friends of Blagojevich	\$6,595.00
Purpose:	Printing	11/3/2006 Beneficiary:	\$595.00 Friends of Blagojevich	\$6,595.00

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SCHEDULE B

EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	10/0/000		
o			\$120,000.00
Consulting Fees	Beneficiary:	Friends of Blagojevich	
	11/17/2006	\$20.000.00	\$120,000.00
Consulting Fees	Beneficiary:	Friends of Blagojevich	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	10/30/2006	\$20.000.00	\$120,000.00
Consulting Fees	Beneficiary:	Friends of Blagojevich	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	10/2/2006	\$20.000.00	\$120,000.00
Consulting Fees	Beneficiary:	Friends of Blagojevich	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	9/5/2006	\$20,000.00	\$120,000.00
Consulting Fees	Beneficiary:	Friends of Blagojevich	, ,
	7/27/2006	\$20,000.00	\$120,000.00
Consulting Fees	Beneficiary:	Friends of Blagojevich	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees	ADDRESS, AND ZIP CODE 12/6/2006 Consulting Fees 11/17/2006 Consulting Fees 10/30/2006 Consulting Fees 10/2/2006 Consulting Fees 10/2/2006 Consulting Fees 9/5/2006 Consulting Fees 8eneficiary: 7/27/2006	12/6/2006

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
American Airlines P.O. Box 619616 Dallas/Ft. Worth, TX	75261			
Purpose:	Air Travel	11/9/2006 Beneficiary:	\$60.00 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	11/9/2006 Beneficiary:	\$421.30 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	9/1/2006 Beneficiary:	\$328.30 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	9/1/2006 Beneficiary:	\$253.30 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	10/19/2006 Beneficiary:	\$310.00 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	10/19/2006 Beneficiary:	\$310.60 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	10/19/2006 Beneficiary:	\$310.60 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	11/9/2006 Beneficiary:	\$421.30 Friends of Blagojevich	\$2,726.00
Purpose:	Air Travel	10/19/2006 Beneficiary:	\$310.60 Friends of Blagojevich	\$2,726.00
American Charter Co 25151 Ramm Drive	pach			
Naperville, IL 60564 Purpose:	Bus Rental	8/11/2006 Beneficiary:	\$1,075.00 Friends of Blagojevich	\$1,075.00
American Legion 8530 South Blacksto Chicago, IL 60619	one Av			
Purpose:	Donation	11/16/2006 Beneficiary:	\$250.00 Friends of Blagojevich	\$250.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Amoco Oil 4000 North Western Chicago, IL 60625	Avenue			
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$56.00 Friends of Blagojevich	\$789.89
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$4.65 Friends of Blagojevich	\$789.89
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$31.03 Friends of Blagojevich	\$789.89
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$44.13 Friends of Blagojevich	\$789.8
Purpose:	Gas	10/2/2006 Beneficiary:	\$44.23 Friends of Blagojevich	\$789.89
Purpose:	Gas	10/2/2006 Beneficiary:	\$66.32 Friends of Blagojevich	\$789.8
Purpose:	Gas	8/30/2006 Beneficiary:	\$19.32 Friends of Blagojevich	\$789.8
Purpose:	Gas	8/30/2006 Beneficiary:	\$70.83 Friends of Blagojevich	\$789.8
Purpose:	Gas	10/2/2006 Beneficiary:	\$39.04 Friends of Blagojevich	\$789.8
Purpose:	Gas	10/2/2006 Beneficiary:	\$40.03 Friends of Blagojevich	\$789.8
Purpose:	Gas	10/2/2006 Beneficiary:	\$62.99 Friends of Blagojevich	\$789.8
Purpose:	Gas	10/2/2006 Beneficiary:	\$74.17 Friends of Blagojevich	\$789.8
Purpose:	Gas	11/16/2006 Beneficiary:	\$9.64 Friends of Blagojevich	\$789.8
Purpose:	Gas	11/16/2006 Beneficiary:	\$47.41 Friends of Blagojevich	\$789.8
Purpose:	Gas	11/16/2006 Beneficiary:	\$48.20 Friends of Blagojevich	\$789.8
Purpose:	Gas	12/4/2006 Beneficiary:	\$25.00 Friends of Blagojevich	\$789.8

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
- ,		10/2/2006	\$45.00	\$789.89
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	·
		10/2/2006	\$61.90	¢790 90
Purpose:	Gas	Beneficiary:	ক্ত ।.90 Friends of Blagojevich	\$789.89
ruipose.	Cas	Deficially.	Therias of biagojevieri	
Art Stable				
3105 North Ashland				
Chicago, IL 60657				
_		10/19/2006	\$250.00	\$250.00
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Ashland Addison Flo	rist			
1746 W Addison St				
Chicago, IL 60613				
		7/6/2006	\$93.63	\$922.42
Purpose:	Credit Card - Flowers	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$169.93	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	, ,,,_
		10/2/2006	\$106.71	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	* **
		10/2/2006	\$104.53	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$88.18	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$78.43	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$77.34	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	·
		8/30/2006	\$120.94	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$82.73	\$922.42
Purpose:	Flowers	Beneficiary:	Friends of Blagojevich	, : .==

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Astro Data Research 974 NW Circle Blvd Corvalis, OR 97330				
Purpose:	Data	10/18/2006 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$20,000.00
Purpose:	Data	9/5/2006 Beneficiary:	\$7,500.00 Friends of Blagojevich	\$20,000.00
Purpose:	Data	8/9/2006 Beneficiary:	\$7,500.00 Friends of Blagojevich	\$20,000.00
AT & T P.O. BOX 9001309				
LOUISVILLE, KY 40	2901309			
Purpose:	Telephone	7/27/2006 Beneficiary:	\$679.86 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	9/5/2006 Beneficiary:	\$1,271.95 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	9/13/2006 Beneficiary:	\$1,552.35 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	10/2/2006 Beneficiary:	\$207.35 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	10/2/2006 Beneficiary:	\$224.85 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	10/2/2006 Beneficiary:	\$750.00 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	10/2/2006 Beneficiary:	\$900.00 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	12/5/2006 Beneficiary:	\$553.41 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	11/17/2006 Beneficiary:	\$7,659.28 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	7/20/2006 Beneficiary:	\$1,709.85 Friends of Blagojevich	\$17,836.84
Purpose:	Telephone	10/2/2006 Beneficiary:	\$2,327.94 Friends of Blagojevich	\$17,836.84

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2006 thru 12/31/2006

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ATI 8400 W. 183rd Tinley Park, IL 60487	7			
Purpose:	Ambulance Service	11/17/2006 Beneficiary:	\$625.00 Friends of Blagojevich	\$625.00

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AVENET LLC 1380 Energy Lane St. Paul, MN 55108		0/00/0000	24.50	40,400,00
Purpose:	Merchant Banking Fees	9/26/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/21/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$2.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$3.00 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/1/2006 Beneficiary:	\$5.00 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$3.00 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$3.00 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$3.00 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/26/2006 Beneficiary:	\$0.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	7/21/2006 Beneficiary:	\$12.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/26/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/26/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/18/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant Banking Fees	9/22/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		7/6/2006	\$505.00	\$9,188.00
Purpose:	Web Development	Beneficiary:	Friends of Blagojevich	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		7/14/2006	\$5.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		7/20/2006	\$5.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
_		7/21/2006	\$2.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
Б	Marahant Danking Face	7/21/2006	\$5.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
Durnaga	Merchant Banking Fees	7/21/2006	\$10.00 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant banking rees	Beneficiary:		
Purpose:	Merchant Banking Fees	7/21/2006 Beneficiary:	\$12.50 Friends of Blagojevich	\$9,188.00
i uipose.	Werenam Banking Fees	•		
Purpose:	Merchant Banking Fees	9/26/2006 Beneficiary:	\$1.00 Friends of Blagojevich	\$9,188.00
	0	•		#0.400.00
Purpose:	Merchant Banking Fees	9/25/2006 Beneficiary:	\$1.50 Friends of Blagojevich	\$9,188.00
		9/22/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	ψ0, 100.00
		9/22/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		9/22/2006	\$3.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/22/2006	\$3.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/22/2006	\$25.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
_	Manahant Dankina Fasa	9/25/2006	\$0.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
D	Morehant Panking Food	9/25/2006	\$1.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
Purpose:	Merchant Banking Fees	9/22/2006	\$1.50 Friends of Blagojevich	\$9,188.00
ruipose:	Merchant banking Fees	Beneficiary:	THEHUS OF BIAGOJEVICH	

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SCHEDULE B

	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		9/26/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	. ,
		9/21/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/25/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/18/2006	\$4.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/25/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/18/2006	\$3.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/18/2006	\$3.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/18/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/21/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/21/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
_		9/21/2006	\$12.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
_	M. J. (B. H. 5	9/21/2006	\$12.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
_	Manahant Dankina Fasa	9/21/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
_	Manahant Dankina Fasa	9/21/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
_	Marshaut Danking Face	7/12/2006	\$2.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
D	Morehant Banking Face	9/18/2006	\$12.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
D	Morehant Banking Face	10/12/2006	\$7.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		11/9/2006	\$0.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/18/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		11/2/2006	\$12.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	ψο, 100.00
		11/2/2006	\$10.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	ψθ, 100.00
		44/0/000	#5.00	*** 400.00
Purpose:	Merchant Banking Fees	11/2/2006 Beneficiary:	\$5.00 Friends of Blagojevich	\$9,188.00
r dipood.		•		
Dumass	Merchant Banking Fees	11/2/2006	\$5.00 Friends of Blagojevich	\$9,188.00
Purpose:	Merchant banking rees	Beneficiary:	Friends of biagojevicit	
_		11/2/2006	\$5.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		11/2/2006	\$1.25	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		10/27/2006	\$25.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$25.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$5.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	. ,
		10/19/2006	\$1.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	40,100.00
		10/13/2006	\$7.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	ψθ, 100.00
		7/04/0000	¢40.50	CO 400 00
Purpose:	Merchant Banking Fees	7/21/2006 Beneficiary:	\$12.50 Friends of Blagojevich	\$9,188.00
	Ŭ	•		
Purpose:	Merchant Banking Fees	9/26/2006 Beneficiary:	\$5.00 Friends of Blagojevich	\$9,188.00
i dipose.		•		
Durnos	Merchant Banking Fees	9/26/2006	\$1.50 Friends of Blagojevich	\$9,188.00
Purpose:	MEIGHAIR DAHNING FEES	Beneficiary:	i nenus oi biagojevicii	
5	Manakant Dankii . 5	9/26/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	

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SCHEDULE B

EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOR
			\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	4 2,1223
	9/26/2006	\$1.50	\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
	9/26/2006	\$1.50	\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
Marahant Danking Face	10/12/2006	\$50.00	\$9,188.0
Merchant banking rees	Beneficiary:	Friends of Biagojevich	
Merchant Ranking Fees	9/26/2006	\$3.00 Friends of Blagojevich	\$9,188.0
Were name banking 1 000	•		•• •••
Merchant Banking Fees		\$7.50 Friends of Blagojevich	\$9,188.0
	10/2/2006	\$2 260 00	\$9,188.0
Web Development	Beneficiary:	Friends of Blagojevich	ψο, 100.0
	10/3/2006	\$15.00	\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
	10/11/2006	\$5.00	\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
Merchant Ranking Fees	10/11/2006	\$10.00	\$9,188.0
Merchant Banking 1 ees	•		
Merchant Banking Fees			\$9,188.0
ŭ	•		\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	φ9,100.0
	9/26/2006	\$3.00	\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
	7/21/2006	\$100.00	\$9,188.0
Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
Merchant Banking Food	8/30/2006	\$12.50	\$9,188.0
MEICHAIL DAIKING FEES	·		
Merchant Banking Fees	11/8/2006 Reneficiary:	\$16.25 Friends of Blagoievich	\$9,188.0
	·		#0.400
	8/29/2006	\$5.00 Friends of Blagojevich	\$9,188.0
	Merchant Banking Fees Web Development Merchant Banking Fees Merchant Banking Fees	Merchant Banking Fees Beneficiary: 9/26/2006 Merchant Banking Fees Beneficiary: 9/26/2006 Merchant Banking Fees Beneficiary: 10/12/2006 Merchant Banking Fees Beneficiary: 9/26/2006 Merchant Banking Fees Beneficiary: 10/12/2006 Merchant Banking Fees Beneficiary: 10/12/2006 Merchant Banking Fees Beneficiary: 10/3/2006 Merchant Banking Fees Beneficiary: 10/3/2006 Merchant Banking Fees Beneficiary: 10/11/2006 Merchant Banking Fees Beneficiary: 10/11/2006 Merchant Banking Fees Beneficiary: 10/11/2006 Merchant Banking Fees Beneficiary: 11/9/2006 Merchant Banking Fees Beneficiary: 11/21/2006 Beneficiary:	Merchant Banking Fees 9/26/2006 \$1.50 Beneficiary: Friends of Biagojevich 10/12/2006 \$50.00 Beneficiary: Friends of Biagojevich 9/26/2006 \$3.00 Beneficiary: Friends of Biagojevich 10/12/2006 \$3.00 Beneficiary: Friends of Biagojevich 10/12/2006 \$7.50 Beneficiary: Friends of Biagojevich 10/12/2006 \$7.50 Beneficiary: Friends of Biagojevich 10/2/2006 \$2.260.00 Beneficiary: Friends of Biagojevich 10/3/2006 \$1.50 Beneficiary: Friends of Biagojevich 10/3/2006 \$1.50 Beneficiary: Friends of Biagojevich 10/3/2006 \$1.50 Beneficiary: Friends of Biagojevich 10/11/2006 \$5.00 Beneficiary: Friends of Biagojevich 10/11/2006 \$5.00 Beneficiary: Friends of Biagojevich 10/11/2006 \$5.00 Beneficiary: Friends of Biagojevich 10/11/2006 \$10.00 Beneficiary: Friends of Biagojevich 11/9/2006 \$3.00 Beneficiary: Friends of Biagojevich 11/9/2006 \$3.00 Beneficiary: Friends of Biagojevich 11/9/2006 \$3.00 Beneficiary: Friends of Biagojevich 9/26/2006 \$3.00 Beneficiary: Friends of Biagojevich 7/21/2006 \$10.00 Beneficiary: Friends of Biagojevich 9/26/2006 \$3.00 Beneficiary: Friends of Biagojevich 11/9/2006 \$10.00 Beneficiary: Friends of Biagojevich

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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
FULL NAME, MAILING	ADDRESS, AND ZIP CODE	11/10/2006	\$15.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	φ9,100.00
r dipose.	Welcham Balling 1 000	Deficilitiary.	Thomas of Blagojovion	
		8/29/2006	\$2.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		8/29/2006	\$2.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$3,132.50	\$9,188.00
Purpose:	Web Development	Beneficiary:	Friends of Blagojevich	φο, 100.00
·	·	·		
_		7/21/2006	\$25.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/1/2006	\$1.25	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/18/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	ψο, 100.00
		•	04.50	#0.400.00
5	Marchant Danking Cook	9/15/2006	\$1.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$2,627.50	\$9,188.00
Purpose:	Web Development	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$5.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	. ,
		9/5/2006	\$1.25	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	φ9,100.00
r dipose.	Weronam Banking 1 000	Deficilitially.	Thomas of Blagojovion	
		7/21/2006	\$12.50	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
		7/31/2006	\$5.00	\$9,188.00
Purpose:	Merchant Banking Fees	Beneficiary:	Friends of Blagojevich	
venue M				
95 N Milwaukee Av Chicago, IL 60622	e			
Jilicayu, IL 00022		10/2/2006	\$477.16	\$477.16
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Avis 6 Sylvan Way Parsippany, NJ 0705	54			
Purpose:	Car Rental	9/1/2006 Beneficiary:	\$162.70 Friends of Blagojevich	\$816.06
Purpose:	Car Rental	8/22/2006 Beneficiary:	\$467.39 Friends of Blagojevich	\$816.06
Purpose:	Car Rental	8/22/2006 Beneficiary:	\$185.97 Friends of Blagojevich	\$816.06
B and F Coffee Servi 3535 Commercial Av Northbrook, IL 60062	ve			
Purpose:	Credit Card - Coffee	7/6/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$335.93
Purpose:	Coffee	7/27/2006 Beneficiary:	\$315.93 Friends of Blagojevich	\$335.93
B&B Pizza King 5441 S Wentworth Chicago, IL 60615				
Purpose:	Meals & Ent. For Supporters Contr & Stf	12/4/2006 Beneficiary:	\$187.26 Friends of Blagojevich	\$187.26
B&H Photo 420 Ninth Ave NY, NY 10001				
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$112.45 Friends of Blagojevich	\$1,405.50
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$1,293.05 Friends of Blagojevich	\$1,405.50
Bales Unlimited 9845 E. 1900 Ave Shumway, IL 62461				
Purpose:	Event Preparation Expense	8/11/2006 Beneficiary:	\$1,275.00 Friends of Blagojevich	\$1,275.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Bally's Paris 3655 Las Vegas Blvd S Las Vegas, NV 89109		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$233.35 Friends of Blagojevich	\$598.66
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$365.31 Friends of Blagojevich	\$598.66
Baptist Ministers Cor 7566 South Shore D Chicago, IL 60643	-			
Purpose:	Donation	10/24/2006 Beneficiary:	\$8,000.00 Friends of Blagojevich	\$19,800.00
Purpose:	Donation	11/6/2006 Beneficiary:	\$11,800.00 Friends of Blagojevich	\$19,800.00
Beck Bus Co. PO Box 768 Mt. Vernon, IL 62864	ı			
Purpose:	Bus Rental	11/17/2006 Beneficiary:	\$2,200.00 Friends of Blagojevich	\$2,200.00
Benton Save A Lot 309 E. Main Benton, IL 62896				
Purpose:	Office Supplies	9/5/2006 Beneficiary:	\$52.02 Friends of Blagojevich	\$293.05
Purpose:	Office Supplies	12/5/2006 Beneficiary:	\$241.03 Friends of Blagojevich	\$293.05
Bernie & Betty's Pizz 1101 S Spring St Springfield, IL 62704				
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$30.17 Friends of Blagojevich	\$169.54
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$33.62 Friends of Blagojevich	\$169.54
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$105.75 Friends of Blagojevich	\$169.54

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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
Best Buy 1000 W North Ave Chicago, IL 60622				
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$229.31 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$190.74 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	10/24/2006 Beneficiary:	\$53.86 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$217.98 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$183.14 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$120.53 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$75.41 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$33.39 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$14.81 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	7/27/2006 Beneficiary:	\$63.54 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$313.79 Friends of Blagojevich	\$1,550.99
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$54.49 Friends of Blagojevich	\$1,550.99
Big Shoulders Production 303 E. Wacker	ctions			
Chicago, IL 60601		9/1/2006	\$3,826.50	\$3,826.50
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	φ3,020.3

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2006 thru 12/31/2006

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Bishop Longin Krco PO Box 371 Grayslake, IL 60030		10/24/2006	\$1,000.00	\$1,000.00
Purpose:	Donation	Beneficiary:	Friends of Blagojevich	. ,
Black Express News PO Box 437021 Chicago, IL 60643		10/24/2006	\$3,000.00	\$3,000.00
Purpose:	Donation	Beneficiary:	Friends of Blagojevich	\$3,000.00

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SCHEDULE B

	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	S ADDRESS, AND ZIP CODE	EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIOD
Breckenridge, Russ 534 South 2nd Stree	.t			
Springfield, IL 62701				
		9/16/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		11/1/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		8/16/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		10/16/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		9/1/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		8/1/2006	\$1,774.96	\$26,299.5
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		12/16/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		7/1/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		12/1/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		12/15/2006	\$5,000.00	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$1,774.96	\$26,299.52
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		7/16/2006	\$1,774.96	\$26,299.5
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
Brown, Beverly 1400 E 55th Pl				
Chicago, IL 60637				
_	F 10	11/6/2006	\$350.00	\$350.00
Purpose:	Event Server	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Bruce Carey Studio 3906 Lemmon Ave Dallas, TX 75219		7/27/2006	\$165.00	\$165.00
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	ψ100.00
Budget Car Rental 65 E Lake St Chicago, IL 60601		7/6/2006	\$411.23	£444 22
Purpose:	Credit Card - Car Rental	Beneficiary:	Friends of Blagojevich	\$411.23
Bunn Capitol Co. 1212 Stevenson Driv Springfield, IL 62708				
Purpose:	Air Travel	10/30/2006 Beneficiary:	\$833.06 Friends of Blagojevich	\$833.06
Byrne, Mark 1604 W. Farragut Chicago, IL 60640 Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
C&C Catering 15648 Park Ave Harvey, IL 60426 Purpose:	Meals & Ent. For Supporters Contr & Stf	10/12/2006 Beneficiary:	\$2,289.95 Friends of Blagojevich	\$2,289.95
Caldero, Roberto 5731 N. Central Park Chicago, IL 60659	« Ave.			
Purpose:	Bounced Check	9/21/2006 Beneficiary:	\$200.00 Friends of Blagojevich	\$200.00
Campaign Media Ana 2800 Shirlington Roa Arlington, VA 22206	•	244000==	A10.000 55	
Purpose:	Television Production Expenses	9/16/2006 Beneficiary:	\$10,000.00 Friends of Blagojevich	\$10,000.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cardmember Service PO Box 6353 Fargo, ND 58125	•			
Purpose:	Credit Card - Finance Charges	7/6/2006 Beneficiary:	\$35.00 Friends of Blagojevich	\$2,548.85
Purpose:	Credit Card - Finance Charges	7/6/2006 Beneficiary:	\$550.33 Friends of Blagojevich	\$2,548.85
Purpose:	Interest	10/2/2006 Beneficiary:	\$1,041.62 Friends of Blagojevich	\$2,548.85
Purpose:	Interest	10/2/2006 Beneficiary:	\$555.92 Friends of Blagojevich	\$2,548.85
Purpose:	Interest	8/30/2006 Beneficiary:	\$330.98 Friends of Blagojevich	\$2,548.85
Purpose:	Interest	10/2/2006 Beneficiary:	\$35.00 Friends of Blagojevich	\$2,548.85
Caseys General Stor 3961 N Peoria Rd				
Springfield, IL 62702 Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$35.58 Friends of Blagojevich	\$182.64
Purpose:	Gas	10/2/2006 Beneficiary:	\$57.75 Friends of Blagojevich	\$182.64
Purpose:	Gas	10/2/2006 Beneficiary:	\$41.81 Friends of Blagojevich	\$182.64
Purpose:	Gas	10/2/2006 Beneficiary:	\$6.30 Friends of Blagojevich	\$182.64
Purpose:	Gas	10/2/2006 Beneficiary:	\$41.20 Friends of Blagojevich	\$182.64

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Central Management Special Payment Pro Springfield, IL 62791	ograms Unit			
Purpose:	Insurance	9/5/2006 Beneficiary:	\$2,346.32 Friends of Blagojevich	\$5,279.22
Purpose:	Insurance	9/15/2006 Beneficiary:	\$1,173.16 Friends of Blagojevich	\$5,279.22
Purpose:	Insurance	12/6/2006 Beneficiary:	\$586.56 Friends of Blagojevich	\$5,279.22
Purpose:	Insurance	10/16/2006 Beneficiary:	\$1,173.18 Friends of Blagojevich	\$5,279.22
Charlie's Ale House 700 E Grand Ave Chicago, IL 60611				
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$261.48 Friends of Blagojevich	\$261.48

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Checker Taxi 845 West Washingto Chicago, IL 60607	on			
Purpose:	Cab	9/5/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	9/5/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	11/9/2006 Beneficiary:	\$7.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	11/9/2006 Beneficiary:	\$11.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	10/30/2006 Beneficiary:	\$17.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	10/30/2006 Beneficiary:	\$17.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	10/24/2006 Beneficiary:	\$14.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	10/24/2006 Beneficiary:	\$9.45 Friends of Blagojevich	\$492.90
Purpose:	Cab	10/2/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	9/16/2006 Beneficiary:	\$66.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	9/16/2006 Beneficiary:	\$35.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	7/6/2006 Beneficiary:	\$30.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	7/6/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	9/16/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	7/6/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$492.90
Purpose:	Cab	7/6/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$492.90

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	XPENDITURES Address, and zip code	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		7/27/2006	\$13.00	\$492.90
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$20.00	\$492.90
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$35.00	\$492.90
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$62.40	\$492.90
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$17.00	\$492.90
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$7.05	\$492.90
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
		9/16/2006	\$20.00	\$492.90
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
Chesapeake Camera				
325 A-R N. Hammond _inthicum, MD 21090	ls Ferry Road			
Lintincum, MD 21090		8/22/2006	\$436.80	\$436.80
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Chicago Bears Footba	 			
Halas Hall at Conway	Park			
ake Forest, IL 60045	4829	7/27/2006	\$3,800.00	\$3,800.00
Purpose:	Tickets	Beneficiary:	Friends of Blagojevich	ψ0,000.00
Chicago Defender Cha 700 E. Oakwood Blvd.				
Chicago, IL 60653	•			
_	Deneties	8/3/2006	\$1,000.00	\$1,000.00
Purpose:	Donation	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chicago Messenger 1600 S. Ashland Chicago, IL 60608				
Purpose:	Messenger	10/2/2006 Beneficiary:	\$25.41 Friends of Blagojevich	\$895.29
Purpose:	Messenger	10/2/2006 Beneficiary:	\$37.99 Friends of Blagojevich	\$895.25
Purpose:	Messenger	10/2/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	10/2/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	8/30/2006 Beneficiary:	\$46.89 Friends of Blagojevich	\$895.25
Purpose:	Messenger	10/2/2006 Beneficiary:	\$68.67 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	10/2/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	10/2/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	8/30/2006 Beneficiary:	\$170.26 Friends of Blagojevich	\$895.25
Purpose:	Messenger	8/30/2006 Beneficiary:	\$55.30 Friends of Blagojevich	\$895.25
Purpose:	Messenger	10/2/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	10/2/2006 Beneficiary:	\$44.47 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$25.41 Friends of Blagojevich	\$895.25
Purpose:	Messenger	8/30/2006 Beneficiary:	\$42.23 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$40.48 Friends of Blagojevich	\$895.25

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	EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FULL NAME, MAILING	G ADDRESS, AND ZIP CODE			
Purpose:	Messenger	11/16/2006 Beneficiary:	\$34.55 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$30.61 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$30.61 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$28.62 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$14.52 Friends of Blagojevich	\$895.25
Purpose:	Messenger	8/30/2006 Beneficiary:	\$25.41 Friends of Blagojevich	\$895.25
Purpose:	Messenger	11/16/2006 Beneficiary:	\$28.62 Friends of Blagojevich	\$895.25

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chicago Office Techr P.O. Box 5940				
Carol Stream, IL 601 Purpose:	97 Copier Service	10/2/2006 Beneficiary:	\$65.24 Friends of Blagojevich	\$318.01
Purpose:	Copier Service	9/5/2006 Beneficiary:	\$132.88 Friends of Blagojevich	\$318.01
Purpose:	Copier Service	7/27/2006 Beneficiary:	\$30.53 Friends of Blagojevich	\$318.01
Purpose:	Copier Service	7/6/2006 Beneficiary:	\$26.78 Friends of Blagojevich	\$318.01
Purpose:	Copier Service	11/17/2006 Beneficiary:	\$62.58 Friends of Blagojevich	\$318.01
Chicago Park District 201 E Randolph St Chicago, IL 60601 Purpose:	Event Permit	10/30/2006 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$1,200.00
Chicago Party Rental 328 N Albany Ave Chicago, IL 60612		12/5/2006	\$364.54	\$364.54
Purpose: Christopher Jacobs F 1443 West Grand Av		Beneficiary:	Friends of Blagojevich	
Chicago, IL 60622 Purpose:	Christmas Card Production	12/13/2006 Beneficiary:	\$6,245.00 Friends of Blagojevich	\$6,245.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cingular Wireless P.O. Box 6428				
Carol Stream, IL 60	197			
Purpose:	Credit Card - Telephone	7/6/2006 Beneficiary:	\$191.32 Friends of Blagojevich	\$1,358.88
Purpose:	Telephone	7/6/2006 Beneficiary:	\$382.74 Friends of Blagojevich	\$1,358.88
Purpose:	Telephone	10/2/2006 Beneficiary:	\$190.54 Friends of Blagojevich	\$1,358.88
Purpose:	Telephone	11/17/2006 Beneficiary:	\$386.18 Friends of Blagojevich	\$1,358.88
Purpose:	Telephone	12/4/2006 Beneficiary:	\$27.00 Friends of Blagojevich	\$1,358.88
Purpose:	Telephone	9/5/2006 Beneficiary:	\$181.10 Friends of Blagojevich	\$1,358.88
Circuit City 1030 W North Chicago, IL 60622				
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$53.86 Friends of Blagojevich	\$229.47
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$175.61 Friends of Blagojevich	\$229.47
Citgo P.O. Box 3758 Tulsa, OK 74102				
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$50.00 Friends of Blagojevich	\$189.04
Purpose:	Gas	8/30/2006 Beneficiary:	\$24.03 Friends of Blagojevich	\$189.04
Purpose:	Gas	10/2/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$189.04
Purpose:	Gas	8/30/2006 Beneficiary:	\$65.01 Friends of Blagojevich	\$189.04
Purpose:	Gas	8/30/2006 Beneficiary:	\$40.00 Friends of Blagojevich	\$189.04

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CNA Insurance P.O. Box 790094 St. Louis, MO 63179	0094	11/17/2006	\$1,968.00	\$1,968.00
Purpose:	Insurance	Beneficiary:	Friends of Blagojevich	ψ1,000.00
Coach to Coast Bus I 17115 Cornell Ave	Lines			
South Holland, IL 604	473			
Purpose:	Bus Rental	8/14/2006 Beneficiary:	\$25,200.00 Friends of Blagojevich	\$25,200.00
Coach USA Chicago 4400 S. Racine Ave				
Chicago, IL 60607 Purpose:	Bus Rental	8/11/2006 Beneficiary:	\$1,470.76 Friends of Blagojevich	\$1,470.76
Cody's 1658 West Barry Ave CHicago, IL 60657).			
Purpose:	Meals & Ent. For Supporters Contr & Stf	12/22/2006 Beneficiary:	\$1,600.00 Friends of Blagojevich	\$1,600.00
Comcast PO Box 3001	200			
Southeastern, PA 19	398	10/2/2006	\$105.31	\$631.86
Purpose:	Cable	Beneficiary:	Friends of Blagojevich	*******
Purpose:	Cable	12/5/2006 Beneficiary:	\$105.31 Friends of Blagojevich	\$631.86
Purpose:	Cable	7/6/2006 Beneficiary:	\$105.31 Friends of Blagojevich	\$631.86
Purpose:	Cable	11/17/2006 Beneficiary:	\$105.31 Friends of Blagojevich	\$631.86
Purpose:	Cable	9/5/2006 Beneficiary:	\$105.31 Friends of Blagojevich	\$631.86
Purpose:	Cable	7/27/2006 Beneficiary:	\$105.31 Friends of Blagojevich	\$631.86

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2006 thru 12/31/2006

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ITEMIZED EXPENDITURES	DATE OF		AGGREGATE AMOUNT
FULL NAME, MAILING ADDRESS, AND ZIP CODE	EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIOD
Communications Direct 735 Hunter Drive Unit E Batavia, IL 60510			
Purpose: Telephone	12/5/2006 Beneficiary:	\$657.20 Friends of Blagojevich	\$657.20
i dipose. Telephone	Beneficiary.	Therias of biagojevieri	

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Community Bank of F 2300 W. Lawrence A Chicago, IL 6062519	ve.			
Purpose:	Bank Service Charge	11/28/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	11/27/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	11/21/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/27/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	11/8/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	11/7/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	11/2/2006 Beneficiary:	\$13.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/31/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/30/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/30/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/30/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	9/21/2006 Beneficiary:	\$9.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/27/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	11/9/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	7/12/2006 Beneficiary:	\$9.00 Friends of Blagojevich	\$292.50
·	Bank Service Charge	9/14/2006 Beneficiary:	\$13.50 Friends of Blagojevich	\$292.50

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		9/22/2006	\$4.50	\$292.50
Purpose:	Bank Service Charge	Beneficiary:	Friends of Blagojevich	
Purpose:	Bank Service Charge	10/6/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/11/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/17/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/17/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/20/2006 Beneficiary:	\$13.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/23/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/26/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	10/27/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$292.50
Purpose:	Bank Service Charge	7/14/2006 Beneficiary:	\$4.50 Friends of Blagojevich	\$292.50
Community Partners 125 N. Hoyne Chicago, IL 60612				
Purpose:	Contribution	10/24/2006 Beneficiary:	\$7,000.00 Friends of Blagojevich	\$44,500.00
Purpose:	Contribution	11/6/2006 Beneficiary:	\$35,000.00 Friends of Blagojevich	\$44,500.00
Purpose:	Contribution	11/13/2006 Beneficiary:	\$2,500.00 Friends of Blagojevich	\$44,500.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Comptroller 201 Statehouse Springfield, IL 62706				
Purpose:	Document Fees	10/2/2006 Beneficiary:	\$28.35 Friends of Blagojevich	\$208.25
Purpose:	Document Fees	7/20/2006 Beneficiary:	\$162.40 Friends of Blagojevich	\$208.25
Purpose:	Document Fees	10/2/2006 Beneficiary:	\$17.50 Friends of Blagojevich	\$208.25
Consolidated Printing	g Co. Inc.			
P.O. Box 31005 Chicago, IL 6063126	664			
Purpose:	Printing	11/17/2006 Beneficiary:	\$12,195.10 Friends of Blagojevich	\$20,354.90
Purpose:	Printing	10/2/2006 Beneficiary:	\$2,594.67 Friends of Blagojevich	\$20,354.90
Purpose:	Printing	9/5/2006 Beneficiary:	\$2,178.41 Friends of Blagojevich	\$20,354.90
Purpose:	Printing	7/27/2006 Beneficiary:	\$1,746.21 Friends of Blagojevich	\$20,354.90
Purpose:	Printing	7/6/2006 Beneficiary:	\$1,640.51 Friends of Blagojevich	\$20,354.90
Coqui-tv 3603 S. California Av Chicago, IL 6063217				
Purpose:	Advertising	12/5/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00
Corner Bakery 35 E Monroe				
Chicago, IL 60603				
Purpose:	Credit Card - Meals & Ent. For Supporter	7/6/2006 Beneficiary:	\$354.11 Friends of Blagojevich	\$354.11

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Creative Group PO Box 48246				
Newark, NJ 07101		0/42/2006	¢2 526 46	¢12.407.42
Purpose:	Television Production Expenses	9/12/2006 Beneficiary:	\$3,536.46 Friends of Blagojevich	\$13,497.42
		9/1/2006	\$2,584.50	\$13,497.42
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$3,840.00	\$13,497.42
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$3,536.46	\$13,497.42
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Cultural Affairs Cente	er			
78 E Washington St				
Chicago, IL 60602		11/16/2006	\$4,677.00	\$4,677.00
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	ψ+,077.00

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cutler, Jordan 1642 E. 56th St #520 Chicago, IL 60627)			
Purpose:	Payroll	7/16/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	8/1/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	8/16/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	9/1/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	9/16/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	10/2/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	10/16/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	11/21/2006 Beneficiary:	\$2,380.92 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	11/1/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	11/16/2006 Beneficiary:	\$1,265.67 Friends of Blagojevich	\$14,449.16
Purpose:	Payroll	7/1/2006 Beneficiary:	\$677.21 Friends of Blagojevich	\$14,449.16

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Daly, Brian 1601 West School Chicago, IL 60657				
Purpose:	Payroll	7/1/2006 Beneficiary:	\$3,197.45 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	12/1/2006 Beneficiary:	\$3,494.54 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	8/1/2006 Beneficiary:	\$3,197.46 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	12/1/2006 Beneficiary:	\$3,494.54 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	11/16/2006 Beneficiary:	\$3,494.54 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	11/1/2006 Beneficiary:	\$3,494.54 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	10/2/2006 Beneficiary:	\$3,197.46 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	9/16/2006 Beneficiary:	\$3,197.46 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	9/1/2006 Beneficiary:	\$3,197.45 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	8/16/2006 Beneficiary:	\$3,197.46 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	7/16/2006 Beneficiary:	\$3,197.46 Friends of Blagojevich	\$39,659.09
Purpose:	Payroll	10/16/2006 Beneficiary:	\$3,298.73 Friends of Blagojevich	\$39,659.09

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Danielle Ashley Adv 111 E. Wacker Suit Chicago, IL 60601	-			
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$7,000.00 Friends of Blagojevich	\$55,800.00
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$10,000.00 Friends of Blagojevich	\$55,800.00
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$7,000.00 Friends of Blagojevich	\$55,800.00
Purpose:	Television Production Expenses	10/17/2006 Beneficiary:	\$24,000.00 Friends of Blagojevich	\$55,800.00
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$55,800.00
Purpose:	Television Production Expenses	10/25/2006 Beneficiary:	\$2,800.00 Friends of Blagojevich	\$55,800.00
DB Talent 7402 Brodie Lane Austin, TX 78745				
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$925.28 Friends of Blagojevich	\$925.28
Decatur Conference 4191 W US Highwa Decatur, IL 62522				
Purpose:	Room Rental	11/16/2006 Beneficiary:	\$378.81 Friends of Blagojevich	\$533.37
	Dear Deatel	11/16/2006 Beneficiary:	\$77.28 Friends of Blagojevich	\$533.37
Purpose:	Room Rental	Borronolar y.		
Purpose:	Room Rental	11/16/2006 Beneficiary:	\$77.28 Friends of Blagojevich	\$533.37
Purpose: Dee & Co. Inc. 3790 Ravenglass	Room Rental	11/16/2006		\$533.37
Purpose: Dee & Co. Inc.	Room Rental	11/16/2006		\$533.37 \$1,000.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Dee, Deborah & Terrance 3790 Ravenglass Road Crystal Lake, IL 60012				
Purpose:	Event Preparation Services	12/5/2006 Beneficiary:	\$500.00 Friends of Blagojevich	\$500.00
Dewey Hub 50 W. 17th St. 9th F New York, NY 1001				
Purpose:	Telemarketing	10/6/2006 Beneficiary:	\$4,950.00 Friends of Blagojevich	\$5,215.66
Purpose:	Telemarketing	10/24/2006 Beneficiary:	\$265.66 Friends of Blagojevich	\$5,215.66
Diamond Marketing 9 280 Madsen Drive				
Bloomingdale, IL 60	108	10/30/2006	\$25,016.35	\$314,757.84
Purpose:	Direct Mail	Beneficiary:	Friends of Blagojevich	φο 14,7 ο 7.04
Purpose:	Direct Mail	10/19/2006 Beneficiary:	\$25,026.41 Friends of Blagojevich	\$314,757.84
Purpose:	Direct Mail	10/26/2006 Beneficiary:	\$184,091.17 Friends of Blagojevich	\$314,757.84
Purpose:	Direct Mail	10/24/2006 Beneficiary:	\$78,041.29 Friends of Blagojevich	\$314,757.84
		10/31/2006	\$2,582.62	\$314,757.84

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Directv P.O. Box 9001069 Louisville, KY 40290	1069			
Purpose:	Credit Card - TV	7/6/2006 Beneficiary:	\$111.97 Friends of Blagojevich	\$808.85
Purpose:	TV	10/2/2006 Beneficiary:	\$111.97 Friends of Blagojevich	\$808.85
Purpose:	TV	10/2/2006 Beneficiary:	\$111.97 Friends of Blagojevich	\$808.85
Purpose:	TV	11/16/2006 Beneficiary:	\$360.97 Friends of Blagojevich	\$808.85
Purpose:	TV	8/30/2006 Beneficiary:	\$111.97 Friends of Blagojevich	\$808.85
DKP Image 17 N. Elizabeth Chicago, IL 60607		7/27/2006	\$500.00	\$500.00
Purpose:	Printing	Beneficiary:	Friends of Blagojevich	φ500.50
Donohue, Sean 27670 Bridgewater C Lake Barrington Sho		9/22/2006	\$500.00	\$500.00
Purpose:	Bounced Check	Beneficiary:	Friends of Blagojevich	
Du Art Film & Video 245 W. 55th NY, NY 10019				
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$509.76 Friends of Blagojevich	\$509.76

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Dunkin Donuts 1244 North Ashland Chicago, IL 60622				
Purpose:	Credit Card - Meals & Ent. For Supporter	7/6/2006 Beneficiary:	\$27.54 Friends of Blagojevich	\$459.58
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$57.47 Friends of Blagojevich	\$459.58
Purpose:	Meals & Ent. For Supporters Contr & Stf	12/4/2006 Beneficiary:	\$119.79 Friends of Blagojevich	\$459.58
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$56.74 Friends of Blagojevich	\$459.58
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$56.74 Friends of Blagojevich	\$459.58
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$41.86 Friends of Blagojevich	\$459.58
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$58.92 Friends of Blagojevich	\$459.58
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$40.52 Friends of Blagojevich	\$459.58
Eagle Films 2809 Marshall St Falls Church, VA 220	042			
Purpose:	Television Production Expenses	10/2/2006 Beneficiary:	\$6,500.00 Friends of Blagojevich	\$6,500.00
East Lake Managem 2850 S. Michigan Av Chicago, IL 60616				
Purpose:	Rent	11/17/2006 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$3,000.00
Purpose:	Rent	9/12/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$3,000.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
East West Payroll Se 4104 24th Street	ervices			
San Francisco, CA 9	94114			
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$594.31 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,760.83 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,299.54 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,760.83 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,692.11 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,760.83 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,692.11 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,760.83 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$681.18 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$670.49 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$681.18 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$2,276.51 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$1,222.65 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$1,063.04 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$1,013.04 Friends of Blagojevich	\$104,843.62
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$1,129.78 Friends of Blagojevich	\$104,843.62

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EXPENDITURES B ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOR
,			\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	¥ . 0 . 1, 0 . 0. 0
	11/3/2006	\$1,013.04	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	11/3/2006	\$1,645.33	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Taladaina Dandunkan Funcasa	11/9/2006	\$50.00	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Talaviaian Draduation Evanges	11/9/2006	\$245.50	\$104,843.6
relevision Production Expenses	Beneficiary:	Friends of Biagojevich	
Television Production Expenses	11/9/2006	\$631.18	\$104,843.6
relevision roddellon Expenses	•		
Television Production Expenses		· •	\$104,843.6
	·		
Television Production Expenses		\$1,820.76 Friends of Blagojevich	\$104,843.6
	8/22/2006	\$700 33	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	ψ104,040.0
	11/9/2006	\$631.18	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	9/15/2006	\$1,770.78	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	7/17/2006	\$627.64	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
T	7/17/2006	\$1,133.20	\$104,843.6
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Talaviaian Draduation Evanges	7/17/2006	\$1,462.43	\$104,843.6
relevision Production Expenses	Beneficiary:		
Television Production Expenses	7/17/2006		\$104,843.6
. S.S. ISISH I TOUGGETT EXPONDED	·		
Television Production Expenses			\$104,843.6
	·		M404.040
	8/22/2006	\$27,194.62 Friends of Blagojevich	\$104,843.6
	Television Production Expenses Television Production Expenses	Television Production Expenses Television Production Expenses	Television Production Expenses

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
,		9/1/2006	\$9,615.89	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	ψ 10 1,0 10.01
		9/15/2006	\$631.18	\$104,843.62
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$631.18	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$631.19	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	Talasiaian Dandastian Funciona	9/15/2006	\$889.47	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Dumassi	Television Production Expenses	10/19/2006	\$681.18 Friends of Blagojevich	\$104,843.6
Purpose:	relevision Froduction Expenses	Beneficiary:		
Purpose:	Television Production Expenses	9/15/2006 Beneficiary:	\$1,272.41 Friends of Blagojevich	\$104,843.6
i dipose.	releviolent reddellen Expenses	·		
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$135.06 Friends of Blagojevich	\$104,843.6
•	·	9/15/2006	\$2,451.96	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	\$104,043.0
		10/2/2006	\$681.80	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$1,255.29	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$1,820.76	\$104,843.6
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
5	Television Production Expenses	10/19/2006	\$681.18	\$104,843.6
Purpose:	relevision Froduction Expenses	Beneficiary:	Friends of Blagojevich	
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,139.59 Friends of Blagojevich	\$104,843.6
i dipose.	releviolent reddellen Expenses	·		
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,189.59 Friends of Blagojevich	\$104,843.6
. ,	·	·	• ,	¢104 042 6
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,189.59 Friends of Blagojevich	\$104,843.6
		10/19/2006	\$1,745.33	\$104,843.6
		10/10/2000	Friends of Blagojevich	Ψ10-7,0-10.0

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
TOLL WAIL, MALING	, ABBRESS, AND EN CODE	10/19/2006	\$2,642.16	\$104,843.62
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	Ψ101,010.02
		40/40/0000	#5 000 00	\$404.040.00
5	Talassiaian Dradustian Espansa	10/19/2006	\$5,000.00	\$104,843.62
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$889.47	\$104,843.62
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Eastman Kodak PO Box 642180				
Pittsburgh, PA 15264	1	9/1/2006	\$752.05	¢0 641 16
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$753.95 Friends of Blagojevich	\$8,641.16
r dipood.		Bononolary.		
		8/22/2006	\$1,082.85	\$8,641.16
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$3,015.80	\$8,641.16
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	. ,
		0/40/0000	#0.700.50	©0.044.40
Purpose:	Television Production Expenses	9/12/2006	\$3,788.56 Friends of Blagojevich	\$8,641.16
Fulpose.	relevision r roduction Expenses	Beneficiary:	Thends of blagojevier	
Elevation				
1818 N St NW	00			
Washington, DC 200	36	11/3/2006	\$1,000.00	\$1,000.00
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	φ1,000.00
		Beneficiary.		
Elijah Technologies				
3020 Reliable Pkwy				
Chicago, IL 60686				
	_	9/5/2006	\$4,815.00	\$4,815.00
Purpose:	Computers	Beneficiary:	Friends of Blagojevich	
Elston Telephone Co	mpany			
3447 North Pulaski F	· ·			
Chicago, IL 60641		40/04/5555	40.000.10	** *** :-
D	Tolonhono Installation	10/24/2006	\$6,698.43	\$6,698.43
Purpose:	Telephone Installation	Beneficiary:	Friends of Blagojevich	

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Embassy Suites 302 E Illinois St Chicago, IL 60611				
Purpose:	Credit Card - Parking	7/6/2006 Beneficiary:	\$22.00 Friends of Blagojevich	\$1,078.00
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$1,056.00 Friends of Blagojevich	\$1,078.00
Emmit's Irish Pub 495 N. Milwaukee Chicago, IL 60610				
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$160.00 Friends of Blagojevich	\$160.00
Enterprise Rent-A-Ca 303 W. Lake Street Chicago, IL 60606	ar			
Purpose:	Credit Card - Car Rental	7/6/2006 Beneficiary:	\$896.00 Friends of Blagojevich	\$3,124.29
Purpose:	Auto Rental	12/4/2006 Beneficiary:	\$335.29 Friends of Blagojevich	\$3,124.29
Purpose:	Auto Rental	8/30/2006 Beneficiary:	\$896.00 Friends of Blagojevich	\$3,124.29
Purpose:	Auto Rental	10/2/2006 Beneficiary:	\$75.25 Friends of Blagojevich	\$3,124.29
	Auto Rental	10/2/2006 Beneficiary:	\$295.94 Friends of Blagojevich	\$3,124.29
Purpose:				

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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
Essanay Studio & Lig 1346 N. North Brand Chicago, IL 60622				
Purpose:	Television Production Expenses	9/12/2006 Beneficiary:	\$7,603.23 Friends of Blagojevich	\$20,931.00
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$2,688.46 Friends of Blagojevich	\$20,931.00
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$3,036.08 Friends of Blagojevich	\$20,931.00
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$7,603.23 Friends of Blagojevich	\$20,931.00

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Expand Media 2 W. 45th St NY, NY 10036				
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$813.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$525.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$2,940.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$1,600.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$3,985.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$2,304.68 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$2,275.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$2,530.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$2,800.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$3,375.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$3,925.00 Friends of Blagojevich	\$29,072.68
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$29,072.68

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Exxon Mobil 5802 W Tri-State To Hinsdale, IL 60521	llway			
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$46.41 Friends of Blagojevich	\$1,079.40
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$35.85 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$34.87 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	11/16/2006 Beneficiary:	\$55.39 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$14.93 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$58.81 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$60.28 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$61.40 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$66.79 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$69.50 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	10/2/2006 Beneficiary:	\$75.00 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	11/16/2006 Beneficiary:	\$74.54 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	8/30/2006 Beneficiary:	\$63.21 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	11/16/2006 Beneficiary:	\$52.74 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	11/16/2006 Beneficiary:	\$49.97 Friends of Blagojevich	\$1,079.40
Purpose:	Gas	11/16/2006 Beneficiary:	\$41.78 Friends of Blagojevich	\$1,079.40

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		11/16/2006	\$5.44	\$1,079.40
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,,
		10/2/2006	\$74.42	\$1,079.40
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		8/30/2006	\$59.81	\$1,079.40
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$5.01	\$1,079.40
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		8/30/2006	\$73.25	\$1,079.40
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
F.I.T.C.H. 3001 S. Michigan Chicago, IL 60616		11/6/2006	\$1,500.00	\$1,500.00
Purpose:	GOTV	Beneficiary:	Friends of Blagojevich	φ1,300.00
Fairfield Inn 1400 Halfway Rd Marion, IL 62959				
		10/2/2006	\$93.24	\$559.83
Purpose:	Room Rental	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$466.59	\$559.83
Purpose:	Room Rental	Beneficiary:	Friends of Blagojevich	

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Federal Express 3524 N Southport Av Chicago, IL 60657	/e			
Purpose:	Shipping	9/5/2006 Beneficiary:	\$15.24 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$45.65 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$446.07 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$853.70 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$565.19 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$567.35 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$583.47 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$518.82 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	7/27/2006 Beneficiary:	\$505.19 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	7/27/2006 Beneficiary:	\$461.10 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	7/27/2006 Beneficiary:	\$96.62 Friends of Blagojevich	\$16,936.40
Purpose:	Credit Card - Shipping	7/6/2006 Beneficiary:	\$150.48 Friends of Blagojevich	\$16,936.40
Purpose:	Credit Card - Shipping	7/6/2006 Beneficiary:	\$45.45 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/5/2006 Beneficiary:	\$1,035.30 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	9/1/2006 Beneficiary:	\$189.00 Friends of Blagojevich	\$16,936.40
Purpose:	Shipping	11/9/2006 Beneficiary:	\$527.35 Friends of Blagojevich	\$16,936.40

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SCHEDULE B

	KPENDITURES Address, and zip code	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
, -	,	10/30/2006	\$800.04	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	, ,
		10/30/2006	\$403.50	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		10/30/2006	\$77.78	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$753.34	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$20.87	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$70.86	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$399.74	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$404.87	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$448.35	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$448.40	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$571.68	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		9/1/2006	\$205.97	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		9/1/2006	\$218.21	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$28.72	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$49.76	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
_	01.	10/2/2006	\$501.31	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
_		10/19/2006	\$750.00	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES 6 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		10/19/2006	\$750.00	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$654.95	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$559.63	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$555.76	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$975.20	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$681.48	\$16,936.40
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Fedex Kinkos 3524 N Southport Av Chicago, IL 60657	ve			
Purpose:	Copies	10/2/2006 Beneficiary:	\$47.03 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	11/16/2006 Beneficiary:	\$4.71 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	11/16/2006 Beneficiary:	\$37.64 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	11/16/2006 Beneficiary:	\$9.94 Friends of Blagojevich	\$1,439.29
Purpose:	Printing	10/2/2006 Beneficiary:	\$94.04 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	10/2/2006 Beneficiary:	\$25.83 Friends of Blagojevich	\$1,439.29
Purpose:	Printing	9/5/2006 Beneficiary:	\$92.95 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	8/30/2006 Beneficiary:	\$432.52 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	8/30/2006 Beneficiary:	\$432.52 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	8/30/2006 Beneficiary:	\$135.85 Friends of Blagojevich	\$1,439.29
Purpose:	Printing	10/24/2006 Beneficiary:	\$9.40 Friends of Blagojevich	\$1,439.29
Purpose:	Copies	10/2/2006 Beneficiary:	\$116.86 Friends of Blagojevich	\$1,439.29

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Fletcher Chicago 1000 N. North Brand Chicago, IL 60622	ch			
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$301.89 Friends of Blagojevich	\$2,594.73
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$117.72 Friends of Blagojevich	\$2,594.73
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$2,175.12 Friends of Blagojevich	\$2,594.73
Fletcher Topol O'Brie 222 N La Salle St	•			
Chicago, IL 6060110 Purpose:	Document Fees	7/5/2006 Beneficiary:	\$1,033.25 Friends of Blagojevich	\$1,033.25
Flores, Margarita 1537 S. 59th Ave Cicero, IL 60804				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Fu Xue, Ming 3401 S. Hermitage Chicago, IL 60608				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Garrett Realty & Dev. 2211 N. Elston #308 Chicago, IL 60614				
Chicago, IL 00014		9/5/2006	\$2,789.58	\$17,261.17
Purpose:	Rent	Beneficiary:	Friends of Blagojevich	Ψ17,201111
		7/27/2006	\$5,579.16	\$17,261.17
Purpose:	Rent	Beneficiary:	Friends of Blagojevich	
		11/17/2006	\$3,229.58	\$17,261.17
Purpose:	Rent	Beneficiary:	Friends of Blagojevich	
		12/5/2006	\$2,873.27	\$17,261.17
Purpose:	Rent	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$2,789.58	\$17,261.17
Purpose:	Rent	Beneficiary:	Friends of Blagojevich	
Gatling Charter				
10133 S. Halsted				
Chicago, IL 60628		8/14/2006	\$4,800.00	\$4,800.00
Purpose:	Bus Rental	Beneficiary:	Friends of Blagojevich	* 1,000.00
Gene and Georgetti's 500 N Franklin St	S			
Chicago, IL 60610		10/2/2006	\$588.07	\$588.07
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	+300.01

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	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Genesys Conferencii Department 0938 Denver, CO 80256	ng			
Purpose:	Telephone	7/27/2006 Beneficiary:	\$754.88 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	9/5/2006 Beneficiary:	\$261.24 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	9/5/2006 Beneficiary:	\$502.04 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	9/5/2006 Beneficiary:	\$704.20 Friends of Blagojevich	\$15,708.32
Purpose:	Conference Calls	7/6/2006 Beneficiary:	\$1,392.27 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	9/1/2006 Beneficiary:	\$527.24 Friends of Blagojevich	\$15,708.32
Purpose:	Conference Calls	9/5/2006 Beneficiary:	\$3,550.35 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	9/16/2006 Beneficiary:	\$530.32 Friends of Blagojevich	\$15,708.32
Purpose:	Conference Calls	10/2/2006 Beneficiary:	\$2,356.53 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	10/19/2006 Beneficiary:	\$300.00 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	10/19/2006 Beneficiary:	\$315.56 Friends of Blagojevich	\$15,708.32
Purpose:	Conference Calls	11/17/2006 Beneficiary:	\$4,038.81 Friends of Blagojevich	\$15,708.32
Purpose:	Telephone	7/27/2006 Beneficiary:	\$474.88 Friends of Blagojevich	\$15,708.32
Getty Images PO Box 841050 Dallas, TX 75284				
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,060.00 Friends of Blagojevich	\$1,060.00

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	EXPENDITURES 6 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Giertz, Jeff 3633 Pheasant Lane Apt 10 Waterloo, IA 50701				
Purpose:	Document Fees	7/1/2006 Beneficiary:	\$1,863.75 Friends of Blagojevich	\$1,863.75
Gley Production Serv 15 W 437 Concord S Elmhurst, IL 60126				
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$525.00 Friends of Blagojevich	\$2,765.00
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$1,312.50 Friends of Blagojevich	\$2,765.00
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$2,765.00
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$577.50 Friends of Blagojevich	\$2,765.00
Globalcom 4070 Paysphere Circ Chicago, IL 60674	cle			
Purpose:	Telephone	11/17/2006 Beneficiary:	\$821.10 Friends of Blagojevich	\$6,189.07
Purpose:	Telephone	10/2/2006 Beneficiary:	\$2,363.06 Friends of Blagojevich	\$6,189.07
Purpose:	Telephone	9/5/2006 Beneficiary:	\$2,320.98 Friends of Blagojevich	\$6,189.07
Purpose:	Telephone	7/6/2006 Beneficiary:	\$683.93 Friends of Blagojevich	\$6,189.07
Green Thumb Florist 310 W. Irving Park R Wood Dale, IL 60191	d.			
Purpose:	Flowers	10/2/2006 Beneficiary:	\$167.63 Friends of Blagojevich	\$167.63

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Halvorsen, Nancy 4225 Lakespur Lane Lake in the Hills, IL 6				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Handley, Joseph 1181 Sugarpine Cou Decatur, IL 62526	ırt			
Purpose:	Payroll	11/16/2006 Beneficiary:	\$1,859.22 Friends of Blagojevich	\$9,123.93
Purpose:	Payroll	11/1/2006 Beneficiary:	\$3,632.36 Friends of Blagojevich	\$9,123.93
Purpose:	Payroll	11/16/2006 Beneficiary:	\$3,632.35 Friends of Blagojevich	\$9,123.93
Hatzis, Vasilios 2642 W. Berwyn Chicago, IL 60625		44/0/0000	#0F0 00	#050.00
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Henley Sound 7229 S. Wabash Chicago, IL 60619				
Purpose:	Event Sound	10/12/2006 Beneficiary:	\$300.00 Friends of Blagojevich	\$300.00
Hilton Chicago 720 South Michigan Chicago, IL 60605				
Purpose:	Room Rental	9/5/2006 Beneficiary:	\$137.33 Friends of Blagojevich	\$896.75
Purpose:	Room Rental	9/5/2006 Beneficiary:	\$156.67 Friends of Blagojevich	\$896.75
Purpose:	Room Rental	7/27/2006 Beneficiary:	\$602.75 Friends of Blagojevich	\$896.75

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Hilton Garden Inn 10 East Grand Ave				
Chicago, IL 60611 Purpose:	Room Rental	10/19/2006 Beneficiary:	\$344.00 Friends of Blagojevich	\$2,618.32
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$346.43 Friends of Blagojevich	\$2,618.32
Purpose:	Room Rental	10/19/2006 Beneficiary:	\$344.00 Friends of Blagojevich	\$2,618.32
Purpose:	Room Rental	9/16/2006 Beneficiary:	\$345.00 Friends of Blagojevich	\$2,618.32
Purpose:	Room Rental	10/19/2006 Beneficiary:	\$344.00 Friends of Blagojevich	\$2,618.32
Purpose:	Room Rental	10/19/2006 Beneficiary:	\$349.89 Friends of Blagojevich	\$2,618.32
Purpose:	Room Rental	9/16/2006 Beneficiary:	\$345.00 Friends of Blagojevich	\$2,618.32
Purpose:	Room Rental	10/19/2006 Beneficiary:	\$200.00 Friends of Blagojevich	\$2,618.32

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Hilton Hotels Springfi				
Springfield, IL 62701 Purpose:	Room Rental	9/1/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$43.46 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$18.49 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$1.10 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$130.90 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$130.90 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	11/9/2006 Beneficiary:	\$165.75 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$157.49 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$163.90 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$171.41 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$261.80 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$330.00 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$965.30 Friends of Blagojevich	\$4,428.10
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$4,428.10

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SCHEDULE B

	EXPENDITURES	DATE OF		AGGREGATE AMOUNT
FULL NAME, MAILING	ADDRESS, AND ZIP CODE	EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIOD
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$829.60 Friends of Blagojevich	\$4,428.10
		10/2/2006	\$398.00	\$4,428.10
Purpose:	Room Rental	Beneficiary:	Friends of Blagojevich	
loelscher, Kristin 350 W. Oakdale Ave Chicago, IL 60657				
officago, IL 00007		8/16/2006	\$961.25	\$11,709.10
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	Ψ11,100.11
		11/1/2006	\$961.24	\$11,709.1
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	. ,
		10/16/2006	\$961.25	\$11,709.10
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	, ,
		10/2/2006	\$961.24	\$11,709.1
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	, ,
		7/1/2006	\$961.24	\$11,709.1
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		9/1/2006	\$961.24	\$11,709.10
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		8/1/2006	\$961.24	\$11,709.1
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		9/16/2006	\$961.25	\$11,709.10
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		7/16/2006	\$961.25	\$11,709.10
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$961.25	\$11,709.1
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		11/21/2006	\$2,096.71	\$11,709.1
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
Holiday Inn Express 120 Dixie Way	_			
South Bend, IN 4663	7	11/16/2006	\$324.50	\$324.5
Purpose:	Room Rental	Beneficiary:	Friends of Blagojevich	φ324.3

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Hollywood Wigs 716 King St Alexandria, VA 2231	4			
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$365.68 Friends of Blagojevich	\$365.68
Hotels.com 10440 North Central Dallas, TX 75231	Expressway			
Purpose:	Credit Card - Lodging	7/6/2006 Beneficiary:	\$105.89 Friends of Blagojevich	\$184.87
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$78.98 Friends of Blagojevich	\$184.87
Hui, Diane 3016 S. Princeton Chicago, IL 60616		11/6/2006	#2F0 00	6250.00
Purpose:	Event Server	Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Hyatt Hotels 151 E Wacker Dr Chicago, IL 60601				
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$398.13 Friends of Blagojevich	\$416.13
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$18.00 Friends of Blagojevich	\$416.13

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ICC Rentals 601 West Campus D Arlington Heights, IL				
Anington rieignts, it	00004	7/1/2006	\$1,771.00	\$55,619.60
Purpose:	Computer Rental	Beneficiary:	Friends of Blagojevich	φοσ,σ13.00
Purpose:	Computer Rental	7/6/2006 Beneficiary:	\$881.00 Friends of Blagojevich	\$55,619.60
Purpose:	Computer Rental	12/5/2006 Beneficiary:	\$626.60 Friends of Blagojevich	\$55,619.60
Purpose:	Computer Rental	7/27/2006 Beneficiary:	\$4,316.40 Friends of Blagojevich	\$55,619.60
Purpose:	Computer Rental	11/17/2006 Beneficiary:	\$636.00 Friends of Blagojevich	\$55,619.60
Purpose:	Computer Rental	9/5/2006 Beneficiary:	\$3,501.60 Friends of Blagojevich	\$55,619.60
Purpose:	Computer Rental	9/15/2006 Beneficiary:	\$15,663.50 Friends of Blagojevich	\$55,619.60
Purpose:	Computer Rental	10/2/2006 Beneficiary:	\$4,944.00 Friends of Blagojevich	\$55,619.60
Purpose:	Computer Rental	10/16/2006 Beneficiary:	\$23,279.50 Friends of Blagojevich	\$55,619.60

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ice Mountain Spring \ P.O. Box 52214	Nater			
Phoenix, AZ 8507222	214			
Purpose:	Water - Office	7/27/2006 Beneficiary:	\$121.20 Friends of Blagojevich	\$589.08
Purpose:	Water - Office	9/5/2006 Beneficiary:	\$140.43 Friends of Blagojevich	\$589.08
Purpose:	Water - Office	10/2/2006 Beneficiary:	\$54.46 Friends of Blagojevich	\$589.08
Purpose:	Water - Office	11/17/2006 Beneficiary:	\$86.76 Friends of Blagojevich	\$589.08
Purpose:	Water - Office	12/5/2006 Beneficiary:	\$110.65 Friends of Blagojevich	\$589.08
Purpose:	Water - Office	7/6/2006 Beneficiary:	\$75.58 Friends of Blagojevich	\$589.08
IDC Servco 3962 Landmark St. Culver City, CA 9023	2			
Purpose:	Toner	11/17/2006 Beneficiary:	\$418.81 Friends of Blagojevich	\$418.81
Illinois Department of 320 West Washingto Springfield, IL 62786	n			
Purpose:	Document Fees	9/14/2006 Beneficiary:	\$1,546.96 Friends of Blagojevich	\$1,546.96
Illinois Department of Tax Payments				
Springfield, IL 62799 Purpose:	Taxes	10/24/2006 Beneficiary:	\$4,500.00 Friends of Blagojevich	\$9,000.00
Purpose:	Taxes	11/17/2006 Beneficiary:	\$4,500.00 Friends of Blagojevich	\$9,000.00

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Illinois Press Assoc. PO Box 19607 Newark, NJ 07195				
Purpose:	Wire Service	7/6/2006 Beneficiary:	\$2,800.00 Friends of Blagojevich	\$7,600.00
Purpose:	Wire Service	11/17/2006 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$7,600.00
Purpose:	Wire Service	10/2/2006 Beneficiary:	\$2,400.00 Friends of Blagojevich	\$7,600.00
Purpose:	Wire Service	7/27/2006 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$7,600.00
Illinois Radio Network 430 W. Erie #505 Chicago, IL 60610	(
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$33,660.00 Friends of Blagojevich	\$36,210.00
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$2,550.00 Friends of Blagojevich	\$36,210.00
Illinois State Fair Sale PO Box 19427 Springfield, IL 62794	e of Champion Fund			
Purpose:	Winning Steer	12/21/2006 Beneficiary:	\$2,850.00 Friends of Blagojevich	\$2,850.00
Illinois Supreme Cour 200 E. Capitol	t Library			
Springfield, IL 62701 Purpose:	Copies	10/2/2006 Beneficiary:	\$169.60 Friends of Blagojevich	\$180.70
Purpose:	Copies	12/4/2006 Beneficiary:	\$11.10 Friends of Blagojevich	\$180.70

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Image Pointe PO Box 657 Waterloo, IA 50704				
Purpose:	Printing	11/16/2006 Beneficiary:	\$2,749.93 Friends of Blagojevich	\$25,639.93
Purpose:	Printing	9/5/2006 Beneficiary:	\$22,890.00 Friends of Blagojevich	\$25,639.93
Insight P.O. Box 740273 Cincinnati, OH 45274	4			
Purpose:	Internet	12/5/2006 Beneficiary:	\$202.33 Friends of Blagojevich	\$891.79
Purpose:	Internet	10/2/2006 Beneficiary:	\$296.09 Friends of Blagojevich	\$891.79
Purpose:	Internet	11/17/2006 Beneficiary:	\$146.14 Friends of Blagojevich	\$891.79
Purpose:	Internet	7/6/2006 Beneficiary:	\$44.95 Friends of Blagojevich	\$891.79
Purpose:	Internet	7/27/2006 Beneficiary:	\$44.95 Friends of Blagojevich	\$891.79
Purpose:	Internet	9/5/2006 Beneficiary:	\$112.38 Friends of Blagojevich	\$891.79
Purpose:	Internet	10/2/2006 Beneficiary:	\$44.95 Friends of Blagojevich	\$891.79

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Interface Media Grou 1233 20th Street NW Washington, DC 200	V			
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$3,872.57 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$42.30 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,078.65 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$185.06 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$1,120.95 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$4,409.78 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$1,243.62 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$738.14 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	9/15/2006 Beneficiary:	\$1,216.13 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$1,687.77 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$396.56 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$132.19 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$4,751.35 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$4,876.13 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$830.14 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$1,552.41 Friends of Blagojevich	\$90,830.28

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	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
,		11/9/2006	\$264.38	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	, ,
		11/3/2006	\$3,209.51	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$3,403.04	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$4,134.83	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/9/2006	\$528.75	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$2,241.90	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	10/2/2006	\$6,419.03	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	10/2/2006	\$1,203.44	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	10/2/2006	\$1,182.29	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Б	Talaviaian Draduction Evenance	10/2/2006	\$1,116.72	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
D	Talaviaian Production Evnance	10/2/2006	\$595.37	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Dumana	Talaviaian Braduation Evnances	10/2/2006	\$143.82	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Durana	Television Production Expenses	9/15/2006	\$2,241.90 Friends of Blagojevich	\$90,830.28
Purpose:	relevision Froduction Expenses	Beneficiary:	Friends of biagojevich	
Durnoso	Television Production Expenses	9/12/2006	\$1,792.67 Friends of Blagojevich	\$90,830.28
Purpose:	relevision i roduction Expenses	Beneficiary:		
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$132.19 Friends of Blagojevich	\$90,830.28
Fuipose.	relevision reduction Expenses	·		
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$1,457.24 Friends of Blagojevich	\$90,830.28
i uipose.	Toloviolon i Toddollon Expenses	-		
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$1,076.54 Friends of Blagojevich	\$90,830.28
ruiµ∪se.	Total of Traduction Expenses	Denencially.	Thenas of blagojevicit	

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	EXPENDITURES BADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$1,076.54 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$132.19 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$42.30 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$1,094.51 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	9/15/2006 Beneficiary:	\$1,798.76 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,243.62 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$132.19 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$4,743.95 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$4,442.56 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$3,476.00 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$2,308.52 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,805.45 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$49.70 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,358.89 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$61.34 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,182.29 Friends of Blagojevich	\$90,830.28
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,124.12 Friends of Blagojevich	\$90,830.28

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SCHEDULE B

	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		10/19/2006	\$1,094.51	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$1,055.39	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$568.94	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$132.19	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/1/2006	\$568.94	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$1,531.26	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$528.75	\$90,830.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Purpose:	Television Production Expenses	Beneficiary: 10/19/2006 Beneficiary: 11/3/2006	Friends of Blagojevich \$1,531.26 Friends of Blagojevich \$528.75	\$90,

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Interpark 55 East Monroe Chicago, IL 60603				
Purpose:	Parking	11/16/2006 Beneficiary:	\$24.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$16.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$22.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$24.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$24.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$24.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$24.00 Friends of Blagojevich	\$198.00
Purpose:	Parking	11/16/2006 Beneficiary:	\$16.00 Friends of Blagojevich	\$198.00
ntuit 2632 Marine Way Mountain View, CA 9	94043			
Purpose:	Software	8/10/2006 Beneficiary:	\$183.27 Friends of Blagojevich	\$183.27
rma Tours Inc. 7722 S. Cottage Gro Chicago, IL 60619	ove Ave			
Purpose:	Bus Rental	8/11/2006 Beneficiary:	\$3,777.00 Friends of Blagojevich	\$3,777.00

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	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
J Crew 3222 M Street NW Washington, DC 200	007			
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$178.50 Friends of Blagojevich	\$238.00
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$59.50 Friends of Blagojevich	\$238.00
Jamie Weiss 245 S. Mansfield Ave LA, CA 90036	е	2/22/2222	2004.50	2004.70
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$664.58 Friends of Blagojevich	\$664.58
Jasculca/Terman and 730 North Franklin S Chicago, IL 60610				
Purpose:	Event Planning	8/4/2006 Beneficiary:	\$4,487.98 Friends of Blagojevich	\$32,229.48
Purpose:	Event Planning	7/27/2006 Beneficiary:	\$10,451.00 Friends of Blagojevich	\$32,229.48
Purpose:	Event Planning	11/17/2006 Beneficiary:	\$390.93 Friends of Blagojevich	\$32,229.48
Purpose:	Event Planning	10/2/2006 Beneficiary:	\$66.36 Friends of Blagojevich	\$32,229.48
Purpose:	Event Planning	12/7/2006 Beneficiary:	\$7,727.50 Friends of Blagojevich	\$32,229.48
Purpose:	Event Planning	8/4/2006 Beneficiary:	\$9,105.71 Friends of Blagojevich	\$32,229.48

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Jewel-Osco 1341 N Paulina St Chicago, IL 60622				
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$25.83 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$25.67 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	10/24/2006 Beneficiary:	\$39.33 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	10/24/2006 Beneficiary:	\$18.31 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	10/24/2006 Beneficiary:	\$5.45 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$57.86 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$46.28 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$3.55 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	7/6/2006 Beneficiary:	\$6.51 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$37.10 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$62.61 Friends of Blagojevich	\$363.66
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$35.16 Friends of Blagojevich	\$363.66

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
JJ Fish 7450 S King Dr Chicago, IL 60619				
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/30/2006 Beneficiary:	\$109.64 Friends of Blagojevich	\$243.64
Purpose:	Meals & Ent. For Supporters Contr & Stf	12/4/2006 Beneficiary:	\$24.00 Friends of Blagojevich	\$243.64
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/20/2006 Beneficiary:	\$110.00 Friends of Blagojevich	\$243.64
JJ Fish and Chicken 55th & Wentworth Chicago, IL 60609				
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/20/2006 Beneficiary:	\$290.00 Friends of Blagojevich	\$290.00
Jones, Jesse 7200 S. Peoria Chicago, IL 60620				
Purpose:	Payroll	10/16/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$2,000.00
Purpose:	Payroll	11/1/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$2,000.00
Jonnies Banquet 3115 Sangamon Springfield, IL 62706		44470000	240.074.00	040.054.00
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/17/2006 Beneficiary:	\$18,854.06 Friends of Blagojevich	\$18,854.06
Juvenile Diabetes 500 North Dearborn # Chicago, IL 60610	# 305			
Purpose:	Donation	10/16/2006 Beneficiary:	\$44,846.03 Friends of Blagojevich	\$44,846.03
Juvenile Diabetes For 500 North Dearborn #				
Purpose:	Donation	10/12/2006 Beneficiary:	\$65,652.06 Friends of Blagojevich	\$65,652.06

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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
K&M Liquors 1526 N Main St Benton, IL 62812				
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$393.00 Friends of Blagojevich	\$393.00
KAM LLC 139 E. 115th St Chicago, IL 60628				
Purpose:	GOTV	11/6/2006 Beneficiary:	\$1,500.00 Friends of Blagojevich	\$1,500.00
Kaplan & Sklar 111 N. Wabash				
Chicago, IL 60602		10/5/2006	\$845.00	\$1,765.00
Purpose:	Dental Expanses	Beneficiary:	Friends of Blagojevich	ψ1,7 00.00
Purpose:	Dental Expenses	11/16/2006 Beneficiary:	\$225.00 Friends of Blagojevich	\$1,765.00
Purpose:	Dental Expenses	11/16/2006 Beneficiary:	\$695.00 Friends of Blagojevich	\$1,765.00

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KBSI				
806 Enterprise Stree				
Cape Girardeau, MC	0 63703	10/27/2006	\$680.00	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	ψ10,10 2 .04
		9/22/2006	\$340.00	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/6/2006	\$786.28	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/13/2006	\$786.25	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$106.25	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/20/2006	\$3,680.50	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/20/2006	\$2,550.00	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		9/20/2006	\$522.76	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/20/2006	\$2,550.00	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		9/29/2006	\$1,190.00	\$13,192.04
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KDNL 1215 Cole St St. Louis, MO 63106				
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$786.28 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$340.00 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$3,718.75 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$701.25 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$786.25 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$786.26 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$340.00 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$297.50 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$637.50 Friends of Blagojevich	\$9,180.07
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$786.28 Friends of Blagojevich	\$9,180.07
Kendall, James 1003 W 110th St Chicago, IL 60643				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Kennedy, Scott 2347 W Haddon Ave Chicago, IL 6062229				
Purpose:	Payroll	12/16/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	7/16/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	9/1/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	8/1/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	7/1/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	8/16/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	12/1/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	11/16/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	11/1/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	10/16/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	10/2/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Purpose:	Payroll	9/16/2006 Beneficiary:	\$2,096.71 Friends of Blagojevich	\$25,160.52
Kenneth M. Sullivan 30 N. LaSalle Suite 2				
Chicago, IL 60602 Purpose:	Legal Fees	10/2/2006 Beneficiary:	\$13,946.40 Friends of Blagojevich	\$13,946.40

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KFVS				
310 Broadway St				
Cape Girardeau, MC	0 63701	2/22/22		
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$9,798.07 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$18,137.40 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$24,562.54 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	10/10/2006 Beneficiary:	\$1,358.30 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$32,572.88 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$34,272.85 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$34,132.60 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	10/30/2006 Beneficiary:	\$2,961.40 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$5,697.55 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$2,191.30 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$14,537.65 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$7,729.19 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$11,125.80 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$14,537.79 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$566.98 Friends of Blagojevich	\$227,756.16
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$13,573.86 Friends of Blagojevich	\$227,756.16

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2006 thru 12/31/2006

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KGRC 329 Maine Street Quincy, IL 62301 Purpose:	Media Buy	11/2/2006 Beneficiary:	\$1,065.90 Friends of Blagojevich	\$1,065.90
KHMO 408 N. 24th Quincy, IL 62301 Purpose:	Media Buy	10/27/2006 Beneficiary:	\$459.00 Friends of Blagojevich	\$459.00

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KHQA 301 S. 36th St Quincy, IL 62301				
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$3,191.75 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$986.00 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$2,979.31 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$3,816.52 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$4,016.29 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$4,386.01 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$255.04 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$4,589.93 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	10/30/2006 Beneficiary:	\$1,020.00 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$4,641.10 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$5,890.56 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$6,464.25 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$4,879.03 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$11,602.50 Friends of Blagojevich	\$60,958.04
Purpose:	Media Buy	10/23/2006 Beneficiary:	\$2,239.75 Friends of Blagojevich	\$60,958.04

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KICK 408 N 24th Quincy, IL 62301				
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$477.69 Friends of Blagojevich	\$477.69
King Lee, Mei 2817 S Seeley Chicago, IL 60608		11/6/2006	\$350.00	\$350.00
Purpose:	Event Server	Beneficiary:	Friends of Blagojevich	ф330.00
KLJB 937 E 53rd St Suite I Davenport, IA 52807		10/13/2006	\$722.51	\$10,340.26
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	\$10,5 4 0.20
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$1,202.75 Friends of Blagojevich	\$10,340.26
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$722.50 Friends of Blagojevich	\$10,340.26
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$7,692.50 Friends of Blagojevich	\$10,340.26

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KMOV				
1 S. Memorial Drive St. Louis, MO 63102				
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$26,987.50 Friends of Blagojevich	\$191,186.28
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$28,517.50 Friends of Blagojevich	\$191,186.28
i dipose.	modia Bay	-		
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$22,461.28 Friends of Blagojevich	\$191,186.28
_		10/13/2006	\$22,588.75	\$191,186.28
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$23,375.00 Friends of Blagojevich	\$191,186.28
		10/27/2006	\$23,056.25	\$191,186.28
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	Ψ101,100.20
		11/1/2006	\$1,912.50	\$191,186.28
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	, , , , , ,
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$21,505.00 Friends of Blagojevich	\$191,186.28
		9/8/2006	\$20,782.50	\$191,186.28
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
Komen Breast Cance 5005 LBJ Fwy Suite				
Dallas, TX 75244	200			
Purpose:	Donation	10/16/2006 Beneficiary:	\$44,846.03 Friends of Blagojevich	\$44,846.03
(PLR				
2250 Ball Drive St. Louis, MO 63146				
ot. 20010, WO 00110		11/6/2006	\$3,455.25	\$3,455.25
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
(rystyna's Flowers				
5209 West Belmont Chicago, IL 60641				

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KSDK 1000 Market St St. Louis, MO 63101				
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$44,646.25 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$43,243.75 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$2,613.75 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$45,050.01 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$42,755.03 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	10/10/2006 Beneficiary:	\$127.50 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$26,456.27 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	9/11/2006 Beneficiary:	\$6,035.00 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$31,896.26 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$36,528.77 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	9/25/2006 Beneficiary:	\$680.00 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$36,528.77 Friends of Blagojevich	\$338,980.11
Purpose:	Media Buy	10/30/2006 Beneficiary:	\$22,418.75 Friends of Blagojevich	\$338,980.11

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
KTVI 5915 Berthold Ave			
St. Louis, MO 63110	0/20/2006	¢17.055.00	¢440.070.00
Purpose: Media Buy	9/29/2006 Beneficiary:	\$17,255.00 Friends of Blagojevich	\$148,070.00
	10/20/2006	\$23,056.25	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	10/23/2006	\$1,530.00	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	10/16/2006	\$425.00	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	10/6/2006	\$17,255.00	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	9/22/2006	\$14,577.50	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	9/15/2006	\$14,110.00	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	9/8/2006	\$14,110.00	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	10/27/2006	\$21,016.25	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	11/1/2006	\$3,825.00	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
	10/13/2006	\$20,910.00	\$148,070.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	
Kubla Toure			
4715 S. Langley Chicago, IL 60615			
Chicago, in 00013	11/6/2006	\$1,000.00	\$1,000.00
Purpose: Donation	Beneficiary:	Friends of Blagojevich	
KUUL			
3535 E. KIMBERLY ROAD			
DAVENPORT, IA 52807	11/2/2006	\$816.00	\$816.00
Purpose: Media Buy	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Kweskin Multimedia 3519 S. Spring St. Louis, MO 63116		9/1/2006	\$645.28	\$645.28
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	ФО4 О.20
KWQC 805 Brady St Davenport, IA 52803				
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$43,290.50 Friends of Blagojevich	\$156,875.16
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$42,423.50 Friends of Blagojevich	\$156,875.16
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$26,163.00 Friends of Blagojevich	\$156,875.16
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$3,642.25 Friends of Blagojevich	\$156,875.16
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$41,355.91 Friends of Blagojevich	\$156,875.16
Labels & Lists 2500-116th Ave. NE Bellevue, WA 98004				
Purpose:	Data Services	8/9/2006 Beneficiary:	\$29,494.00 Friends of Blagojevich	\$42,362.68
Purpose:	Data Services	9/5/2006 Beneficiary:	\$1,531.42 Friends of Blagojevich	\$42,362.68
Purpose:	Data Services	11/17/2006 Beneficiary:	\$11,337.26 Friends of Blagojevich	\$42,362.68
Le Colonial 937 N. Rush Chicago, IL 60611				
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/22/2006 Beneficiary:	\$34.00 Friends of Blagojevich	\$284.62
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/22/2006 Beneficiary:	\$250.62 Friends of Blagojevich	\$284.62

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LepreCAN 4808 W. Wilson Chicago, IL 60630				
Purpose:	Porta Potties	11/17/2006 Beneficiary:	\$2,760.00 Friends of Blagojevich	\$2,760.00
Levi's 600 N. Michigan Chicago, IL 60611				
Purpose:	Television Production Expense	11/16/2006 Beneficiary:	\$305.20 Friends of Blagojevich	\$305.20
Lexis - Nexis P.O. Box 2314 Carol Stream, IL 601	32			
Purpose:	Research Service	10/2/2006 Beneficiary:	\$819.38 Friends of Blagojevich	\$4,280.28
Purpose:	Research Service	11/17/2006 Beneficiary:	\$1,638.76 Friends of Blagojevich	\$4,280.28
Purpose:	Research Service	9/5/2006 Beneficiary:	\$819.38 Friends of Blagojevich	\$4,280.28
Purpose:	Research Service	7/6/2006 Beneficiary:	\$183.38 Friends of Blagojevich	\$4,280.28
Purpose:	Research Service	7/27/2006 Beneficiary:	\$819.38 Friends of Blagojevich	\$4,280.28
Linebarger Goggan E PO Box 06152	Blair			
Chicago, IL 60606 Purpose:	Travel Expense	11/17/2006 Beneficiary:	\$200.00 Friends of Blagojevich	\$200.00

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Link Strategies 300 Walnut Street St Des Moines, IA 5031				
Purpose:	Research Service	7/6/2006 Beneficiary:	\$3,000.00 Friends of Blagojevich	\$18,000.00
Purpose:	Research Service	9/5/2006 Beneficiary:	\$9,000.00 Friends of Blagojevich	\$18,000.00
Purpose:	Research Service	11/17/2006 Beneficiary:	\$6,000.00 Friends of Blagojevich	\$18,000.00
Little Black Pearl 1060 E. 47th St Chicago, IL 60615		10/12/2006	\$1,400,00	\$1,400,00
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/12/2006 Beneficiary:	\$1,400.00 Friends of Blagojevich	\$1,400.00
Local 701 JATC 28600 Bella Vista Pk Warrenville, IL 60555	· ·			
Purpose:	Telephone	11/17/2006 Beneficiary:	\$2,663.47 Friends of Blagojevich	\$2,663.47
Lowe's 2657 S 5th St Springfield, IL 62703				
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$58.66 Friends of Blagojevich	\$176.81
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$118.15 Friends of Blagojevich	\$176.81

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Manny's To Go Inc. 1141 S. Jefferson Chicago, IL 60607				
Purpose:	Credit Card - Meals & Ent. For Supporter	7/6/2006 Beneficiary:	\$164.92 Friends of Blagojevich	\$1,868.75
Purpose:	Credit Card - Meals & Ent. For	7/6/2006 Beneficiary:	\$288.95 Friends of Blagojevich	\$1,868.79
Purpose:	Supporter Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$259.65 Friends of Blagojevich	\$1,868.75
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$275.69 Friends of Blagojevich	\$1,868.75
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$259.15 Friends of Blagojevich	\$1,868.75
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$106.56 Friends of Blagojevich	\$1,868.75
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$255.15 Friends of Blagojevich	\$1,868.75
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$146.75 Friends of Blagojevich	\$1,868.79
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$111.93 Friends of Blagojevich	\$1,868.7
larathon				
Chicago, IL 60622 Purpose:	Gas	10/2/2006 Beneficiary:	\$44.02 Friends of Blagojevich	\$220.82
Purpose:	Gas	11/16/2006 Beneficiary:	\$59.98 Friends of Blagojevich	\$220.82
Purpose:	Gas	10/2/2006 Beneficiary:	\$57.58 Friends of Blagojevich	\$220.82
Purpose:	Gas	10/2/2006 Beneficiary:	\$59.24 Friends of Blagojevich	\$220.82

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Marchiori, Adelmo 1836 S. Walnut Springfield, IL 62704				
Purpose:	Payroll	11/21/2006 Beneficiary:	\$2,450.29 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	10/2/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	11/16/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	10/16/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	9/16/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	9/1/2006 Beneficiary:	\$2,488.20 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	8/16/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	8/1/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	7/16/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Purpose:	Payroll	11/1/2006 Beneficiary:	\$2,488.21 Friends of Blagojevich	\$24,844.17
Marcia Anderson 2335 N. Commonwe	alth			
Chicago, IL 60614 Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$5,291.44 Friends of Blagojevich	\$10,769.13
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$5,477.69 Friends of Blagojevich	\$10,769.13

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mark Paul Traver 2845 Chesterfield Place NW Washington, DC 20008				
Purpose:	Television Production Expenses	9/12/2006 Beneficiary:	\$4,910.71 Friends of Blagojevich	\$7,460.71
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$2,550.00 Friends of Blagojevich	\$7,460.71
Martroy Electronics 6259 S. Kedzie Chicago, IL 60629				
Purpose:	Office Equipment	11/16/2006 Beneficiary:	\$1,962.00 Friends of Blagojevich	\$1,962.00
Material Testing Labo PO Box 7008	pratories			
Westchester, IL 6015	547008	7/40/0000	# F 000 00	#5 000 00
Purpose:	Bounced Check	7/12/2006 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$5,000.00
May, Grace 3016 S. Princeton Chicago, IL 60616				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Merle's Coffee Shopp 4642 N. Francisco Chicago, IL 60625	ре			
Purpose:	Meals & Ent. For Supporters Contr & Stf	7/27/2006 Beneficiary:	\$233.00 Friends of Blagojevich	\$12,183.36
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/5/2006 Beneficiary:	\$9,950.36 Friends of Blagojevich	\$12,183.36
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/17/2006 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$12,183.36
Miranda Productions 7504 A Spring Lake I Bethesda, MD 20817				
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$500.00 Friends of Blagojevich	\$500.00

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mister Leasing Dept. 4248 Chicago, IL 6067442	248			
Purpose:	Copier Lease	10/2/2006 Beneficiary:	\$454.00 Friends of Blagojevich	\$1,372.00
Purpose:	Copier Lease	7/6/2006 Beneficiary:	\$222.00 Friends of Blagojevich	\$1,372.00
Purpose:	Copier Lease	9/5/2006 Beneficiary:	\$464.00 Friends of Blagojevich	\$1,372.00
Purpose:	Copier Lease	7/27/2006 Beneficiary:	\$232.00 Friends of Blagojevich	\$1,372.00
Moog, Lucy 1908 North Orchard Chicago, IL 60614				
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$3,276.00 Friends of Blagojevich	\$7,077.98
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$3,801.98 Friends of Blagojevich	\$7,077.98
Mosky, Morgan 1123 Ridge Ave Evanston, IL 60202				
Purpose:	Payroll	7/1/2006 Beneficiary:	\$699.37 Friends of Blagojevich	\$2,098.11
Purpose:	Payroll	8/1/2006 Beneficiary:	\$699.37 Friends of Blagojevich	\$2,098.11
Purpose:	Payroll	7/16/2006 Beneficiary:	\$699.37 Friends of Blagojevich	\$2,098.11
Moy, Paulina 3543 S. Rockwell Chicago, IL 60632				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
MPG Productions 1327 W. Washingtor Chicago, IL 60607	ו			
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$14,283.09 Friends of Blagojevich	\$14,713.09
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$430.00 Friends of Blagojevich	\$14,713.09
Mukhi International II 2308 W. Devon Ave Chicago, IL 60659				
Purpose:	Bounced Check	9/21/2006 Beneficiary:	\$500.00 Friends of Blagojevich	\$500.00
Multivision Inc 2700 Ygnacio Valley Walnut Creek, CA 9				
Purpose:	Research Service	11/17/2006 Beneficiary:	\$340.08 Friends of Blagojevich	\$1,394.82
Purpose:	Research Service	7/6/2006 Beneficiary:	\$512.04 Friends of Blagojevich	\$1,394.82
Purpose:	Research Service	9/5/2006 Beneficiary:	\$542.70 Friends of Blagojevich	\$1,394.82
Mulvihill, Kim 2623 S Cedar Glen				
Arlington Hts, IL 600 Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00

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	EXPENDITURES G Address, and ZIP Code	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
National Cable Comr 5454 Wisconsin Ave				
Chevy Chase, MD 2	0815			
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$19,422.50 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$40,081.75 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$19,422.50 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	10/9/2006 Beneficiary:	\$3,061.70 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	10/5/2006 Beneficiary:	\$19,422.50 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$19,422.50 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$19,422.50 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$19,422.50 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$20,272.50 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	8/31/2006 Beneficiary:	\$43,370.00 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$32,356.10 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	8/22/2006 Beneficiary:	\$13,866.90 Friends of Blagojevich	\$329,048.20
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$59,504.25 Friends of Blagojevich	\$329,048.20

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Next Big Thing 23 N. King Street Su Leesburg, VA 20176				
Purpose:	Telemarketing	10/27/2006 Beneficiary:	\$9,930.75 Friends of Blagojevich	\$171,559.95
Purpose:	Telemarketing	12/5/2006 Beneficiary:	\$18,997.70 Friends of Blagojevich	\$171,559.95
Purpose:	Telemarketing	10/30/2006 Beneficiary:	\$11,323.75 Friends of Blagojevich	\$171,559.95
Purpose:	Telemarketing	10/17/2006 Beneficiary:	\$24,149.50 Friends of Blagojevich	\$171,559.95
Purpose:	Telemarketing	9/27/2006 Beneficiary:	\$6,654.75 Friends of Blagojevich	\$171,559.95
Purpose:	Telemarketing	9/18/2006 Beneficiary:	\$5,503.50 Friends of Blagojevich	\$171,559.95
Purpose:	Telemarketing	11/3/2006 Beneficiary:	\$95,000.00 Friends of Blagojevich	\$171,559.95
Nextel Communication				
Carol Stream, IL 60° Purpose:	Telephone	11/17/2006 Beneficiary:	\$10.37 Friends of Blagojevich	\$580.01
Purpose:	Telephone	9/5/2006 Beneficiary:	\$177.02 Friends of Blagojevich	\$580.01
Purpose:	Telephone	7/6/2006 Beneficiary:	\$149.99 Friends of Blagojevich	\$580.01
Purpose:	Telephone	7/27/2006 Beneficiary:	\$242.63 Friends of Blagojevich	\$580.01

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Nix, Sheila 1006 Forest Ave Oak Park, IL 60302				
Purpose:	Payroll	9/16/2006 Beneficiary:	\$3,447.97 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	9/1/2006 Beneficiary:	\$3,045.79 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	12/1/2006 Beneficiary:	\$3,447.98 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	8/16/2006 Beneficiary:	\$3,045.79 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	8/1/2006 Beneficiary:	\$3,045.79 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	7/16/2006 Beneficiary:	\$3,045.79 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	11/16/2006 Beneficiary:	\$3,447.97 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	7/1/2006 Beneficiary:	\$3,045.79 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	12/1/2006 Beneficiary:	\$3,447.98 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	10/2/2006 Beneficiary:	\$3,447.98 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	10/16/2006 Beneficiary:	\$3,447.98 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	10/24/2006 Beneficiary:	\$6,507.36 Friends of Blagojevich	\$45,872.15
Purpose:	Payroll	11/1/2006 Beneficiary:	\$3,447.98 Friends of Blagojevich	\$45,872.15
D'Fame 750 W. Webster Chicago, IL 60614				
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/22/2006 Beneficiary:	\$269.25 Friends of Blagojevich	\$269.25

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Office Depot 2928 North Ashland Chicago, IL 60657				
Purpose:	Credit Card - Office Supplies	7/6/2006 Beneficiary:	\$14.68 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	9/5/2006 Beneficiary:	\$29.67 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$25.89 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$113.32 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	8/30/2006 Beneficiary:	\$32.69 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$443.59 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$3.00 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$75.20 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	10/30/2006 Beneficiary:	\$37.26 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$16.75 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	8/22/2006 Beneficiary:	\$6.11 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	8/30/2006 Beneficiary:	\$263.78 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$13.56 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$54.49 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$141.65 Friends of Blagojevich	\$1,315.62
Purpose:	Office Supplies	10/30/2006 Beneficiary:	\$43.98 Friends of Blagojevich	\$1,315.62

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Office Max 1829 W Fullerton Ave Chicago, IL 60614	•			
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$5.92 Friends of Blagojevich	\$166.03
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$33.37 Friends of Blagojevich	\$166.03
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$96.38 Friends of Blagojevich	\$166.03
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$30.36 Friends of Blagojevich	\$166.03
Office of the Illinois Si 219 Statehouse	tate Treasurer			
Springfield, IL 62706 Purpose:	Document Fees	7/28/2006 Beneficiary:	\$404.60 Friends of Blagojevich	\$404.60
Oh Yeah Inc. 5884 N. Kilbourn Chicago, IL 60646				
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$2,000.00 Friends of Blagojevich	\$5,550.00
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$3,550.00 Friends of Blagojevich	\$5,550.00
Omega Airport Shuttle 8751 S Greenwood A Chicago, IL 60619				
Purpose:	Bus Rental	10/2/2006 Beneficiary:	\$3,033.88 Friends of Blagojevich	\$3,033.88
DRB 645 Hunter Road Glenview, IL 60025				
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$585.50 Friends of Blagojevich	\$592.49
Purpose:	Software	10/2/2006 Beneficiary:	\$6.99 Friends of Blagojevich	\$592.49

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2006 thru 12/31/2006

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Page's Body Shop 2231 W Spresser St Taylorville, IL 62568				
Purpose:	Auto Repair	10/2/2006 Beneficiary:	\$677.15 Friends of Blagojevich	\$677.15
Palos, Lilia				
Des Plaines, IL 6001	6	4.4.10.100.00	#050.00	#050.00
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Panorama Lanes 200 S Belt E Belleville, IL 62220				
	Maria 9 Fut For Comportant Courty 9 Ctf	8/30/2006	\$6,886.40	\$6,886.40
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Papa John's 121 N Grand Ave E Springfield, IL 62702				
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$37.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$71.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$55.32 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$53.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$51.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$18.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$50.86 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$42.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$43.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$45.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$48.16 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$29.69 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$37.00 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$40.39 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$42.70 Friends of Blagojevich	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$46.00 Friends of Blagojevich	\$845.45

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	·	11/16/2006	\$50.86	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$49.00	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$35.47	\$845.45
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
Party Tree Rentals 3515 South Douglas Springfield, IL 62704				
Purpose:	Supplies	10/30/2006 Beneficiary:	\$496.50 Friends of Blagojevich	\$552.49
		•		
Purpose:	Supplies	8/30/2006 Beneficiary:	\$55.99 Friends of Blagojevich	\$552.49
Peninsula Beverly Hil 9882 Santa Monica E Beverly Hills, CA 902 Purpose:	Blvd	7/6/2006 Beneficiary:	\$7,398.60 Friends of Blagojevich	\$7,398.60
		•		
Peoria Charter Coach 2600 NE Adams St Peoria, IL 61603	1	10/2/2006	\$912.50	\$912.50
Purpose:	Bus Rental	Beneficiary:	Friends of Blagojevich	ψ912.50

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Peter D. Hart Resea 1724 Connecticut Av Washington, DC 200	ve. N.W.			
Purpose:	Polling	7/27/2006 Beneficiary:	\$27,000.00 Friends of Blagojevich	\$366,417.06
Purpose:	Polling	7/27/2006 Beneficiary:	\$32,000.00 Friends of Blagojevich	\$366,417.06
Purpose:	Polling	9/5/2006 Beneficiary:	\$42,154.41 Friends of Blagojevich	\$366,417.06
Purpose:	Polling	10/2/2006 Beneficiary:	\$93,000.00 Friends of Blagojevich	\$366,417.06
Purpose:	Polling	10/24/2006 Beneficiary:	\$98,762.65 Friends of Blagojevich	\$366,417.06
Purpose:	Polling	11/6/2006 Beneficiary:	\$73,500.00 Friends of Blagojevich	\$366,417.00
Peters, Louanner 2215 A Koke Mill Ro Springfield, IL 6271				
Purpose:	Payroll	12/1/2006 Beneficiary:	\$3,402.46 Friends of Blagojevich	\$23,817.20
Purpose:	Payroll	11/1/2006 Beneficiary:	\$3,402.46 Friends of Blagojevich	\$23,817.20
Purpose:	Payroll	9/16/2006 Beneficiary:	\$3,402.46 Friends of Blagojevich	\$23,817.20
Purpose:	Payroll	10/2/2006 Beneficiary:	\$3,402.45 Friends of Blagojevich	\$23,817.20
Purpose:	Payroll	12/1/2006 Beneficiary:	\$3,402.45 Friends of Blagojevich	\$23,817.20
Purpose:	Payroll	10/16/2006 Beneficiary:	\$3,402.46 Friends of Blagojevich	\$23,817.20
Purpose:	Payroll	11/16/2006 Beneficiary:	\$3,402.46 Friends of Blagojevich	\$23,817.20

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Pizza Metro 1707 W. Division Chicago, IL 60622				
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/16/2006 Beneficiary:	\$113.18 Friends of Blagojevich	\$295.90
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/30/2006 Beneficiary:	\$122.45 Friends of Blagojevich	\$295.90
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/30/2006 Beneficiary:	\$60.27 Friends of Blagojevich	\$295.90
Plus One AV 9318 West Gulfstrea	m Rd			
Frankfort, IL 60423 Purpose:	Equipment Rental	9/5/2006 Beneficiary:	\$478.50 Friends of Blagojevich	\$24,300.50
Purpose:	Equipment Rental	11/17/2006 Beneficiary:	\$23,822.00 Friends of Blagojevich	\$24,300.50
Popish, Todd 43 Dineff Rd Lemont, IL 60439				
Purpose:	Payroll	10/16/2006 Beneficiary:	\$775.37 Friends of Blagojevich	\$4,554.69
Purpose:	Payroll	10/2/2006 Beneficiary:	\$775.37 Friends of Blagojevich	\$4,554.69
Purpose:	Payroll	11/1/2006 Beneficiary:	\$775.37 Friends of Blagojevich	\$4,554.69
Purpose:	Payroll	11/16/2006 Beneficiary:	\$775.37 Friends of Blagojevich	\$4,554.69
Purpose:	Payroll	11/21/2006 Beneficiary:	\$1,453.21 Friends of Blagojevich	\$4,554.69
Postworks 100 Avenue of the Ar New York, NY 10013				
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$1,430.29 Friends of Blagojevich	\$1,430.29

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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
Potbelly Sandwiches 1623 N Damen Ave Chicago, IL 60622		40/0/2000	#40C 04	\$400.04
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$186.91 Friends of Blagojevich	\$186.91
Premiere Global Serv 1268 Paysphere Circ				
Chicago, IL 60674 Purpose:	Blast Fax	12/6/2006 Beneficiary:	\$2,895.63 Friends of Blagojevich	\$2,895.63
Priestar Aviation 1061 S. Wolf Rd Wheeling, IL 60090				
Purpose:	Air Travel	12/5/2006 Beneficiary:	\$8,273.78 Friends of Blagojevich	\$8,273.78
Pro Sound Music 1323 S. 5th Ave Maywood, IL 60153				
Purpose:	Equipment Rental	10/2/2006 Beneficiary:	\$300.00 Friends of Blagojevich	\$300.00

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ProComm Studios PO Box 857 Fletcher, NC 28732				
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$285.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$180.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	9/15/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$41.25 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$43.33 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	10/2/2006 Beneficiary:	\$225.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	10/2/2006 Beneficiary:	\$165.00 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$117.50 Friends of Blagojevich	\$1,812.08
Purpose:	Television Production Expenses	7/17/2006 Beneficiary:	\$95.00 Friends of Blagojevich	\$1,812.08

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Qik'N EZ 1101 Adlai Stevenso				
Springfield, IL 62703 Purpose:	Gas	8/30/2006 Beneficiary:	\$45.25 Friends of Blagojevich	\$166.93
Purpose:	Gas	8/30/2006 Beneficiary:	\$38.40 Friends of Blagojevich	\$166.93
Purpose:	Gas	8/30/2006 Beneficiary:	\$39.39 Friends of Blagojevich	\$166.93
Purpose:	Gas	10/2/2006 Beneficiary:	\$43.89 Friends of Blagojevich	\$166.93
Quexion 4858 Mercury Street San Diego, CA 9211				
Purpose:	Credit Card - Email	7/6/2006 Beneficiary:	\$89.70 Friends of Blagojevich	\$1,840.75
Purpose:	Credit Card - Email	7/6/2006 Beneficiary:	\$105.95 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	11/17/2006 Beneficiary:	\$224.60 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	11/16/2006 Beneficiary:	\$199.95 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	10/2/2006 Beneficiary:	\$199.95 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	10/2/2006 Beneficiary:	\$189.60 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	10/2/2006 Beneficiary:	\$105.95 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	9/5/2006 Beneficiary:	\$369.50 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	8/30/2006 Beneficiary:	\$105.95 Friends of Blagojevich	\$1,840.75
Purpose:	Email Service	7/27/2006 Beneficiary:	\$249.60 Friends of Blagojevich	\$1,840.75

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Quezada, Rosario 9547 N Terrace Pl Des Plaines, IL 6001	16			
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Quill				
P.O. Box 94081	204			
Palatine, IL 6009440 Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$3,682.17 Friends of Blagojevich	\$10,785.48
Purpose:	Office Supplies	7/6/2006 Beneficiary:	\$705.31 Friends of Blagojevich	\$10,785.48
Purpose:	Office Supplies	9/5/2006 Beneficiary:	\$775.09 Friends of Blagojevich	\$10,785.48
Purpose:	Office Supplies	11/17/2006 Beneficiary:	\$5,478.31 Friends of Blagojevich	\$10,785.48
Purpose:	Office Supplies	7/27/2006 Beneficiary:	\$144.60 Friends of Blagojevich	\$10,785.48
R&B Tours 2243 North Lavergne Chicago, IL 60639	e Ave			
Purpose:	Bus Rental	8/11/2006 Beneficiary:	\$1,200.00 Friends of Blagojevich	\$1,200.00

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	ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Radio Shack 2911 North Ashland Chicago, IL 60657				
Purpose:	Credit Card - Office Equipment	7/6/2006 Beneficiary:	\$18.52 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$21.24 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	7/6/2006 Beneficiary:	\$44.66 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	8/30/2006 Beneficiary:	\$54.98 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$4.35 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$49.01 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$129.86 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	7/6/2006 Beneficiary:	\$27.24 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$21.79 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$39.63 Friends of Blagojevich	\$632.41
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$221.13 Friends of Blagojevich	\$632.41

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Radisson 1450 E. Touhy Des Plaines, IL 6001	18			
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$314.24 Friends of Blagojevich	\$1,516.99
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$325.00 Friends of Blagojevich	\$1,516.99
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$365.49 Friends of Blagojevich	\$1,516.99
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$512.26 Friends of Blagojevich	\$1,516.99
Rauner Family YMC, 2700 S. Western Av Chicago, IL 60608		44/0/0000	#F00.00	# 500.00
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/3/2006 Beneficiary:	\$500.00 Friends of Blagojevich	\$500.00
Renaissance Hotels 9801 Natural Bridge St Louis, MO 63134	Rd			
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$338.76 Friends of Blagojevich	\$1,177.73
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$298.89 Friends of Blagojevich	\$1,177.73
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$241.19 Friends of Blagojevich	\$1,177.73
Purpose:	Room Rental	8/22/2006 Beneficiary:	\$298.89 Friends of Blagojevich	\$1,177.73
REO Movers 7000 S. Chicago Av Chicago, IL 60637	enue			
Purpose:	Movers	10/2/2006 Beneficiary:	\$340.00 Friends of Blagojevich	\$680.00
		11/17/2006	\$340.00	\$680.00

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Result 5945 W. Madison Chicago, IL 60644		11/6/2006	\$2,000.00	\$2,000.00
Purpose:	GOTV	Beneficiary:	Friends of Blagojevich	φ2,000.00
Riordan & Scully 815 Commerce Dr Oak Brook, IL 60523		11/17/2006	\$700.00	\$700.00
Purpose:	Insurance	Beneficiary:	Friends of Blagojevich	\$7.55.55
Riteway Auto Service 16710 Richmond Markham, IL 60429	1			
Purpose:	GOTV	10/27/2006 Beneficiary:	\$8,000.00 Friends of Blagojevich	\$28,000.00
Purpose:	GOTV	11/6/2006 Beneficiary:	\$20,000.00 Friends of Blagojevich	\$28,000.00
Rivera, Ricardo 3602 W. 62nd Place Chicago, IL 60629				
Purpose:	Event Server	11/3/2006 Beneficiary:	\$600.00 Friends of Blagojevich	\$600.00
Robbins Schwartz Ni 20 North Clark Street Chicago, IL 60602	-			
Purpose:	Legal Fees	11/17/2006 Beneficiary:	\$1,072.50 Friends of Blagojevich	\$4,311.30
Purpose:	Legal Fees	10/2/2006 Beneficiary:	\$606.30 Friends of Blagojevich	\$4,311.30
Purpose:	Legal Fees	9/5/2006 Beneficiary:	\$1,121.25 Friends of Blagojevich	\$4,311.30
Purpose:	Legal Fees	7/27/2006 Beneficiary:	\$926.25 Friends of Blagojevich	\$4,311.30
Purpose:	Legal Fees	7/6/2006 Beneficiary:	\$585.00 Friends of Blagojevich	\$4,311.30

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rockit Bar & Grill 22 West Hubbard Chicago, IL 60610				
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/22/2006 Beneficiary:	\$47.39 Friends of Blagojevich	\$232.34
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/22/2006 Beneficiary:	\$184.95 Friends of Blagojevich	\$232.34
Royal American Cha 17727 Volbrecht Roa Lansing, IL 60438				
Purpose:	Bus Rental	8/11/2006 Beneficiary:	\$4,205.00 Friends of Blagojevich	\$4,205.00
RSL Rentals 670 N. Milwaukee Chicago, IL 60622				
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$96.57 Friends of Blagojevich	\$1,005.07
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$67.83 Friends of Blagojevich	\$1,005.07
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$125.09 Friends of Blagojevich	\$1,005.07
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$478.15 Friends of Blagojevich	\$1,005.07
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$169.60 Friends of Blagojevich	\$1,005.07
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$67.83 Friends of Blagojevich	\$1,005.07

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Sabol, Jon 3622 N. Artesian Chicago, IL 60618				
Purpose:	Payroll	11/21/2006 Beneficiary:	\$2,405.02 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	7/16/2006 Beneficiary:	\$1,292.33 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	11/16/2006 Beneficiary:	\$1,292.33 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	11/1/2006 Beneficiary:	\$1,292.34 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	10/16/2006 Beneficiary:	\$1,292.33 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	10/2/2006 Beneficiary:	\$1,292.34 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	8/1/2006 Beneficiary:	\$1,292.34 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	8/16/2006 Beneficiary:	\$1,292.33 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	7/1/2006 Beneficiary:	\$1,292.34 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	9/16/2006 Beneficiary:	\$1,292.33 Friends of Blagojevich	\$15,328.37
Purpose:	Payroll	9/1/2006 Beneficiary:	\$1,292.34 Friends of Blagojevich	\$15,328.37
Salinas, Treasure 4659 N Kenton Chicago, IL 60630				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Sanders, Leslie 1352 West 61st Stre Chicago, IL 60636	et			
Purpose:	GOTV	10/24/2006 Beneficiary:	\$2,500.00 Friends of Blagojevich	\$2,500.00

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
SBC Bill Payment Center Chicago, IL 60663				
Purpose:	Telephone	7/6/2006 Beneficiary:	\$2,240.59 Friends of Blagojevich	\$2,240.59
Schnuck's 2801 Chatham Rd Springfield, IL 62704				
Purpose:	Gas	10/2/2006 Beneficiary:	\$102.85 Friends of Blagojevich	\$387.05
Purpose:	Gas	11/16/2006 Beneficiary:	\$43.98 Friends of Blagojevich	\$387.05
Purpose:	Gas	8/30/2006 Beneficiary:	\$79.76 Friends of Blagojevich	\$387.05
Purpose:	Gas	11/16/2006 Beneficiary:	\$98.01 Friends of Blagojevich	\$387.05
Purpose:	Gas	10/2/2006 Beneficiary:	\$62.45 Friends of Blagojevich	\$387.05
Schumacher Camera 1147 W Ohio				
Chicago, IL 60622 Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$1,997.10 Friends of Blagojevich	\$2,513.98
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$142.04 Friends of Blagojevich	\$2,513.98
Purpose:	Television Production Expenses	8/22/2006 Beneficiary:	\$360.40 Friends of Blagojevich	\$2,513.98
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$14.44 Friends of Blagojevich	\$2,513.98

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	EXPENDITURES G 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	5	40/5/0000	* 0.000.00	
_	D	12/5/2006	\$3,000.00	\$8,000.00
Purpose:	Research Service	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$1,000.00	\$8,000.00
Purpose:	Research Service	Beneficiary:	Friends of Blagojevich	ψο,σσοίοσ
		,	0,	
		11/17/2006	\$4,000.00	\$8,000.00
Purpose:	Research Service	Beneficiary:	Friends of Blagojevich	
Shark's Fish & Chick	en			
4241 W 167th Street	t			
Country Club Hills, II	L 60478			
		10/20/2006	\$110.00	\$301.75
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		10/30/2006	\$191.75	\$301.75
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	

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Shell Oil 2801 N Ashland Ave Chicago, IL 60657				
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$13.72 Friends of Blagojevich	\$1,973.07
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$3.33 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$26.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$19.00 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$19.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$24.25 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$25.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$18.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$26.65 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$27.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$28.00 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$20.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$20.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$23.00 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$23.50 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	12/4/2006 Beneficiary:	\$24.00 Friends of Blagojevich	\$1,973.07

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
TOLE TOTALL, MALLITO	SABBRESS, AND EM SOBE	12/4/2006	\$28.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	Ψ1,070.07
		12/4/2006	\$28.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
_		12/4/2006	\$25.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
Durnoos	Gas	9/5/2006	\$33.24 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	Beneficiary:		
Purpose:	Gas	10/2/2006 Beneficiary:	\$37.99 Friends of Blagojevich	\$1,973.07
Fulpose.	Gas	•		
Purpose:	Gas	11/16/2006 Beneficiary:	\$46.92 Friends of Blagojevich	\$1,973.07
i dipose.	Guo	-		
Purpose:	Gas	10/2/2006 Beneficiary:	\$34.55 Friends of Blagojevich	\$1,973.07
i dipode.		·		04.070.07
Purpose:	Gas	10/2/2006 Beneficiary:	\$34.24 Friends of Blagojevich	\$1,973.07
•		10/2/2006	\$31.82	¢1 072 07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	\$1,973.07
		10/2/2006	\$26.75	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	* 1,01 2.21
		10/2/2006	\$26.47	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		12/4/2006	\$18.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$20.70	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$39.08	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
_	Coo	9/5/2006	\$14.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
Durnoss	Gas	8/30/2006	\$75.00 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	Beneficiary:		
Purpose:	Gas	8/30/2006 Beneficiary:	\$72.88 Friends of Blagojevich	\$1,973.07
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,	,	8/30/2006	\$64.98	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		8/30/2006	\$42.43	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		8/30/2006	\$41.23	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$56.41	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$2.28	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,
		10/2/2006	\$22.24	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,
		11/16/2006	\$15.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,
		11/16/2006	\$60.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,
		11/16/2006	\$58.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,
		11/16/2006	\$54.56	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,
		11/16/2006	\$48.30	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,
		11/16/2006	\$32.51	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	4 1,51 5151
		12/4/2006	\$24.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, ,,
		10/2/2006	\$36.43	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	4 1,01 0101
		11/16/2006	\$24.99	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	4 1,01 0101
		10/2/2006	\$42.57	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	ψ1,010.01
		10/24/2006	\$28.50	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	ψ1,970.07
		•		

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
,,		10/24/2006	\$22.31	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	* .,
		10/24/2006	\$10.00	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$74.63	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
_	0	10/2/2006	\$67.48	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
Durnoon	Gas	10/2/2006	\$64.91 Friends of Blagojevich	\$1,973.07
Purpose:	Gas	Beneficiary:		
Purpose:	Gas	10/2/2006 Beneficiary:	\$56.65 Friends of Blagojevich	\$1,973.07
i dipode.		•		***
Purpose:	Gas	10/2/2006 Beneficiary:	\$56.52 Friends of Blagojevich	\$1,973.07
·		11/16/2006	\$29.55	\$1,973.07
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	\$1,973.07
Sho Sho Cleaning P.O. Box 56535 CHicago, IL 60656				
Purpose:	Office Cleaners	9/5/2006 Beneficiary:	\$1,420.00 Friends of Blagojevich	\$1,420.00
Show Department 2201 W. Fulton Chicago, IL 60612				
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/3/2006 Beneficiary:	\$2,050.00 Friends of Blagojevich	\$2,050.00
Sight & Sound Product 1143 Boland Place St. Louis, MO 63117	ction			
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$2,969.76 Friends of Blagojevich	\$2,969.76
SL Cookie Drew 905 West Washingto Benton, IL 62812	n			
Purpose:	Utilities	10/30/2006 Beneficiary:	\$1,869.18 Friends of Blagojevich	\$1,869.18

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Speedway 3354 N Damen Ave Chicago, IL 60618		700000	0.0.54	
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$40.54 Friends of Blagojevich	\$211.30
Purpose:	Credit Card - Gas	7/6/2006 Beneficiary:	\$34.24 Friends of Blagojevich	\$211.30
Purpose:	Gas	8/30/2006 Beneficiary:	\$42.67 Friends of Blagojevich	\$211.30
Purpose:	Gas	10/2/2006 Beneficiary:	\$19.06 Friends of Blagojevich	\$211.30
Purpose:	Gas	10/2/2006 Beneficiary:	\$74.79 Friends of Blagojevich	\$211.30
Spirit Tours 7953 S. Bennett Ave Chicago, IL 60617		8/11/2006	\$1,200.00	\$1,200.00
Purpose:	Bus Rental	Beneficiary:	Friends of Blagojevich	
Split Image 1524 Gregory Ave Wilmette, IL 60091		10/30/2006	\$2.103.40	¢2 402 40
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	\$2,103.40

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	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	1219554			
		10/2/2006	\$37.70	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$2,071.52	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$1,993.17	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$1,987.16	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	. ,
		8/30/2006	\$377.11	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		8/30/2006	\$32.31	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	. ,
		7/6/2006	\$1,805.67	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		11/17/2006	\$4,337.41	\$12,642.05
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	. ,

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Squier Knapp Dunn (1818 N Street NW				
Washington, DC 200	362406	7/07/0000	#0.040.50	#4 F00 004 04
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$8,212.50 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$7.92 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$9.72 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$5,182.50 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$13.50 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$19.89 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$27.30 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$57.28 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$342.25 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$4,025.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$12,825.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94

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SCHEDULE B

	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
,		7/27/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	, , ,
		7/27/2006	\$3.10	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$4,675.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$23.96	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$54.08	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$89.54	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$211.07	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
5	Talasiaian Dandastian Funciona	7/27/2006	\$4,475.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
5	Talaviaian Draduction Evenance	7/27/2006	\$2,700.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
D	Madia Duy Camminaian	10/17/2006	\$156,215.31	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
D	Television Production Expenses	10/2/2006	\$12.56 Friends of Blagojevich	\$1,530,931.94
Purpose:	relevision Froduction Expenses	Beneficiary:	Friends of biagojevich	
Durnaga	Television Production Expenses	10/19/2006	\$7.11 Friends of Blagojevich	\$1,530,931.94
Purpose:	relevision i roduction Expenses	Beneficiary:		
Purpose:	Television Production Expenses	10/19/2006	\$7.22 Friends of Blagojevich	\$1,530,931.94
Fulpose.	relevision roduction Expenses	Beneficiary:		
Purpose:	Media Buy Commission	10/10/2006	\$132,377.76 Friends of Blagojevich	\$1,530,931.94
i uipose.	Modia Day Commission	Beneficiary:		
Purpose:	Media Buy Commission	10/4/2006 Beneficiary:	\$30,150.84 Friends of Blagojevich	\$1,530,931.94
ruipose.	Modia Day Commission	Denendary.	Therias of biagojevicit	

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	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		10/2/2006	\$95,801.19	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	Ψ1,000,001.01
		10/2/2006	\$3,765.47	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$113.93	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	10/2/2006	\$84.60	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	Taladaina Dankatina Furanca	10/2/2006	\$66.98	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
5	Talasisian Pandustina Function	10/19/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
5	Taladaina Dankatina Furanca	10/2/2006	\$19.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	Talasisian Pandustina Function	10/19/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	Taladaina Dankatina Furanca	10/2/2006	\$6.22	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Dumass	Madia Puly Commission	9/26/2006	\$94,962.86	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
D	Madia Duy Camminaian	9/21/2006	\$11,007.74	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
D	Madia Puly Commission	9/18/2006	\$79,578.84	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
D	Tolovinian Production Evanges	9/16/2006	\$12.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Biagojevich	
Dumana	Tolovinian Production Evanges	10/2/2006	\$19.45	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
D	Tolovinian Production Evanges	10/19/2006	\$15.32 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Biagojevich	
D	Tolovicion Draduction Evanges	10/19/2006	\$39.32	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
D	Tolovicion Draduction Evanges	10/19/2006	\$36.91	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
<u> </u>		10/19/2006	\$32.27	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	Ψ1,000,001.01
		10/19/2006	\$28.67	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$25.93	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Б	Talaviaian Draduction Evagana	10/19/2006	\$25.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
D.,,,,,,,,,,	Talaviaian Praduction Evanges	10/19/2006	\$21.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
D	Talaviaian Praduction Evanges	10/19/2006	\$7,645.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Purpose:	Television Production Expenses	10/19/2006	\$12.00 Friends of Blagojevich	\$1,530,931.94
Purpose.	relevision Froduction Expenses	Beneficiary:		
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$16.70 Friends of Blagojevich	\$1,530,931.94
i uipose.	Television Froduction Expenses	·		
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
i dipose.	role voleti i roddelleti Experiese	·		
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$13.11 Friends of Blagojevich	\$1,530,931.94
. а.росс.	process proces	·		#4 500 004 04
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$12.42 Friends of Blagojevich	\$1,530,931.94
	·	·		#4 F20 024 04
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
		9/16/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	ψ1,000,301.04
		10/19/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	+ 1,000,000 110 1
		10/19/2006	\$47.10	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
<u> </u>		10/19/2006	\$18.84	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	* 1,000,000
		7/27/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/16/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	9/1/2006	\$302.05	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	9/1/2006	\$244.19	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	M 1: D 0	8/29/2006	\$54,116.24	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
_	M 1: D 0	8/23/2006	\$47,149.17	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
	Talasiaian Dandastian Frances	8/22/2006	\$650.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	8/22/2006	\$645.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Б	Talaviaian Draduction Evenance	8/22/2006	\$623.95	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Dumana	Talaviaian Braduation Evnances	8/22/2006	\$120.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Dumassa	Talaviaian Braduation Evnances	8/22/2006	\$45.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Dumass	Media Buy Commission	9/5/2006	\$75,581.30 Friends of Blagojevich	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:		
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
Fuipose.	relevision i roduction Expenses	·		
Purpose:	Television Production Expenses	9/12/2006	\$4,025.00 Friends of Blagojevich	\$1,530,931.94
Fulpose.	relevision reduction Expenses	Beneficiary:		
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
i uipose.	Toloviolon i Toddollon Expenses	·		
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$12.00 Friends of Blagojevich	\$1,530,931.94
Fulpose.	Totalion Froduction Expenses	Denencially.	Therias of Diagojevicit	

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,		7/27/2006	\$7.55	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	* 1,000,000
		7/17/2006	\$7,730.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$3,685.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$3,075.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$224.27	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$161.70	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$59.91	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		7/17/2006	\$8.77	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$14.98	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	9/15/2006	\$658.33	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	10/19/2006	\$20.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	Talasiaian Dandastian Frances	9/16/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
5	Talaviaian Draduction Evenance	9/16/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	Talaviaian Draduction Evenance	9/16/2006	\$2.90	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
5	Talaviaian Draduation Evnances	9/15/2006	\$7,529.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
D	Tolovision Production Evanges	9/15/2006	\$6,965.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Di	Tolovision Production Evanges	9/15/2006	\$6,465.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	

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,		9/15/2006	\$3,995.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$3,615.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$3,045.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$26.95	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$658.33	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/16/2006	\$12.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$150.16	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$105.02	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$85.85	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$61.89	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$50.41	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$45.76	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$31.77	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$22.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$6.44	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		9/12/2006	\$77,294.85	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
		9/15/2006	\$658.33	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	

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Television Production Expenses Television Production Expenses	11/1/2006 Beneficiary:	\$212.01 Friends of Blagojevich	FOR THIS REPORTING PERIOD \$1,530,931.94
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Tolovician Production Evacues		. Herias of biagojevieri	
Tolovision Production Expanses	10/19/2006	\$95.36	\$1,530,931.94
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$79.78	\$1,530,931.94
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Talaniaian Dandontian Francisco	11/1/2006	\$5.22	\$1,530,931.94
relevision Production Expenses	Beneficiary:	Friends of Biagojevich	
Talaviaian Draduation Evangas	11/1/2006	\$11.74	\$1,530,931.94
relevision Production Expenses	Beneficiary:	Friends of Biagojevich	
Talaviaian Draduation Evangas	11/1/2006	\$43.00	\$1,530,931.94
relevision Production Expenses	Beneficiary:	Friends of Biagojevich	
Tologician Production Evacuace	11/1/2006	\$50.56	\$1,530,931.94
relevision Froduction Expenses	Beneficiary:	Friends of biagojevich	
Television Production Expenses	10/19/2006	\$17.28	\$1,530,931.94
relevision Froduction Expenses	вененскагу.	Friends of blagojevich	
Tolovision Production Evacage	11/1/2006	\$78.58	\$1,530,931.94
relevision Froduction Expenses	вененскагу.		
Television Production Expenses			\$1,530,931.94
Television Froudelion Expenses	·		
Television Production Expenses			\$1,530,931.94
Total Control of the	•		
Television Production Expenses		· •	\$1,530,931.94
	•		
Television Production Expenses	=***	· •	\$1,530,931.94
, and the second second	ŕ		0.4 5.00 0.0.4 0.4
Television Production Expenses			\$1,530,931.94
·	·		¢4 520 024 04
Television Production Expenses		Friends of Blagojevich	\$1,530,931.94
	11/1/2006	\$5.057.00	\$1 5 30 031 04
Television Production Expenses	Beneficiary:	Friends of Blagojevich	\$1,530,931.94
	·	\$7 530 00	\$1,530,931.94
Television Production Expenses	Beneficiary:	\$7,530.00 Friends of Blagojevich	φ1,550,951.9 4
	Television Production Expenses	Television Production Expenses Television Production Expenses	Television Production Expenses Television Production Expenses

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		11/2/2006	\$21,428.52	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	+ 1,000,000
		11/3/2006	\$7.98	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$9.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	T	10/19/2006	\$49.50	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Б	Talaviaian Draduction Evenance	10/19/2006	\$2,602.50	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
_	Talasiaian Dandustina Function	10/19/2006	\$14,495.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Б	Madia Duu Camminaian	10/24/2006	\$195,979.75	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
5	Madia Duu Camminaian	10/27/2006	\$7,118.34	\$1,530,931.94
Purpose:	Media Buy Commission	Beneficiary:	Friends of Blagojevich	
5	Talaviaian Draduction Evenance	10/30/2006	\$176.60	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Purpose:	Television Production Expenses	10/30/2006	\$388.60 Friends of Blagojevich	\$1,530,931.94
Pulpose.	relevision i roduction Expenses	Beneficiary:		
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$400.00 Friends of Blagojevich	\$1,530,931.94
Fulpose.	relevision i roduction Expenses	•		
Purpose:	Television Production Expenses	10/30/2006 Beneficiary:	\$636.36 Friends of Blagojevich	\$1,530,931.94
i dipose.	relevision reduction Expenses	-		
Purpose:	Media Buy Commission	10/30/2006 Beneficiary:	\$214,044.69 Friends of Blagojevich	\$1,530,931.94
i dipose.		·		
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$175.81 Friends of Blagojevich	\$1,530,931.94
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Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$4,154.88 Friends of Blagojevich	\$1,530,931.94
	•	·		04 500 004 04
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$179.50 Friends of Blagojevich	\$1,530,931.94
	,	·		Ø4 F00 004 04
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$2,602.50 Friends of Blagojevich	\$1,530,931.94
	·	 	<i>.</i>	

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SCHEDULE B

ADDRESS, AND ZIP CODE	EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIO
	10/19/2006	\$2,585.83	\$1,530,931.9
Television Production Expenses	Beneficiary:	Friends of Blagojevich	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	10/19/2006	\$2,585.83	\$1,530,931.9
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$2,585.83	\$1,530,931.9
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$2,485.00	\$1,530,931.9
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$1,997.50	\$1,530,931.9
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
T	10/19/2006	\$1,997.50	\$1,530,931.
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
T	10/19/2006	\$1,468.33	\$1,530,931.
Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Talaviaian Draduation Evagance	11/1/2006	\$85.53	\$1,530,931.
relevision Production Expenses	Beneficiary:	Friends of Biagojevich	
Madia Duu Camminaian	10/31/2006	\$4,762.25	\$1,530,931.
wedia buy Commission	Beneficiary:	Friends of Biagojevich	
Television Production Expenses	10/19/2006	\$50.58	\$1,530,931.
relevision roduction Expenses	beneficiary.		
Television Production Expenses	11/9/2006		\$1,530,931.
relevision roddellon Expenses	·		
Television Production Expenses			\$1,530,931.
relevision roddellon Expenses	•		
Television Production Expenses			\$1,530,931.
	·		
Television Production Expenses			\$1,530,931.
φ	•		* 4 * 500 004
Television Production Expenses			\$1,530,931.
·	•		#4.500.004
Television Production Expenses	11/9/2006 Beneficiary:	\$625.00 Friends of Blagojevich	\$1,530,931.
·	·		¢4 E20 024
Television Production Expenses			\$1,530,931.
	Television Production Expenses Media Buy Commission Television Production Expenses Television Production Expenses	Television Production Expenses Television Production Expenses	Television Production Expenses Beneficiary: Friends of Blagojevich 10/19/2006 \$2,585.83 Beneficiary: Friends of Blagojevich 10/19/2006 \$2,485.00 Beneficiary: Friends of Blagojevich 10/19/2006 \$1,997.50 Beneficiary: Friends of Blagojevich 10/19/2006 \$1,468.33 Beneficiary: Friends of Blagojevich 10/19/2006 \$85.53 Beneficiary: Friends of Blagojevich 10/31/2006 \$85.53 Beneficiary: Friends of Blagojevich 10/31/2006 \$4,762.25 Friends of Blagojevich 10/19/2006 \$50.58 Beneficiary: Friends of Blagojevich 10/19/2006 \$50.58 Beneficiary: Friends of Blagojevich 11/19/2006 \$13.54 Beneficiary: Friends of Blagojevich 11/19/2006 \$23.13 Beneficiary: Friends of Blagojevich 11/19/2006 \$373.34 Beneficiary: Friends of Blagojevich 10/19/2006 \$73.34 Beneficiary: Friends of Blagojevich 11/19/2006 \$69.71 Beneficiary: Friends of Blagojevich 11/19/2006 \$382.41 Beneficiary: Friends of Blagojevich 11/19/2006 \$625.00 Beneficiary: Friends of Blagojevich 11/19/2006 \$625.00 Beneficiary: Friends of Blagojevich 11/19/2006 \$625.00 Beneficiary: Friends of Blagojevich

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	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$750.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$14.41 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$57.28 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$61.35 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$67.41 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$41.83 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$77.69 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$75.00 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$732.50 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$1.38 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/9/2006 Beneficiary:	\$0.52 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$57.66 Friends of Blagojevich	\$1,530,931.94
Purpose:	Media Buy Commission	11/6/2006 Beneficiary:	\$40,686.48 Friends of Blagojevich	\$1,530,931.94
Purpose:	Media Buy Commission	11/3/2006 Beneficiary:	\$3,248.06 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$131.08 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$135.80 Friends of Blagojevich	\$1,530,931.94
Purpose:	Television Production Expenses	11/3/2006 Beneficiary:	\$2,665.00 Friends of Blagojevich	\$1,530,931.94

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	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
,		11/3/2006	\$2,529.50	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$1,650.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	, , , , , , , , , ,
		11/3/2006	\$756.00	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$553.06	\$1,530,931.94
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Staples 4610 N Clark St Chicago, IL 60640				
Purpose:	Office Supplies	9/5/2006 Beneficiary:	\$63.88 Friends of Blagojevich	\$629.30
Purpose:	Office Supplies	10/24/2006 Beneficiary:	\$62.69 Friends of Blagojevich	\$629.30
				# 000.00
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$19.60 Friends of Blagojevich	\$629.30
		10/2/2006	\$98.21	\$629.30
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$110.60	\$629.30
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		10/24/2006	\$11.44	\$629.30
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		8/30/2006	\$48.82	\$629.30
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$26.93	\$629.30
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$187.13	\$629.30
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Staples, Sharon 7646 S. Colfax				
Chicago, IL 60649				
Purpose:	Payroll	10/16/2006 Beneficiary:	\$500.00 Friends of Blagojevich	\$1,000.00
Purpose:	Payroll	11/1/2006 Beneficiary:	\$500.00 Friends of Blagojevich	\$1,000.00
Starmark 75 Remittance Dr- S Chicago, IL 6067530				
Purpose:	Health Insurance	7/6/2006 Beneficiary:	\$1,424.32 Friends of Blagojevich	\$5,826.91
Purpose:	Health Insurance	7/27/2006 Beneficiary:	\$1,779.87 Friends of Blagojevich	\$5,826.91
Purpose:	Health Insurance	10/2/2006 Beneficiary:	\$486.48 Friends of Blagojevich	\$5,826.91
Purpose:	Health Insurance	10/24/2006 Beneficiary:	\$1,554.60 Friends of Blagojevich	\$5,826.91
	Health Insurance	11/17/2006 Beneficiary:	\$581.64 Friends of Blagojevich	\$5,826.91

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Stilz, Danielle 906 Wrightwood Chicago, IL 60614				
Purpose:	Payroll	8/1/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	12/16/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	10/16/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Travel Expense	10/30/2006 Beneficiary:	\$128.00 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	11/1/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	11/16/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	12/1/2006 Beneficiary:	\$1,909.03 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	7/1/2006 Beneficiary:	\$1,909.03 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	12/27/2006 Beneficiary:	\$24,789.48 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	8/16/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	7/16/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	10/2/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	9/1/2006 Beneficiary:	\$1,909.02 Friends of Blagojevich	\$47,825.75
Purpose:	Payroll	9/16/2006 Beneficiary:	\$1,909.03 Friends of Blagojevich	\$47,825.75

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Strategy Group 1603 Orrington Aven Evanston, IL 60201	ue			
Purpose:	Direct Mail	10/25/2006 Beneficiary:	\$487,992.00 Friends of Blagojevich	\$748,935.87
Purpose:	Direct Mail	8/18/2006 Beneficiary:	\$67,628.00 Friends of Blagojevich	\$748,935.87
Purpose:	Direct Mail	10/31/2006 Beneficiary:	\$117,701.91 Friends of Blagojevich	\$748,935.87
Purpose:	Direct Mail	12/7/2006 Beneficiary:	\$900.00 Friends of Blagojevich	\$748,935.87
Purpose:	Direct Mail	9/5/2006 Beneficiary:	\$2,764.48 Friends of Blagojevich	\$748,935.87
Purpose:	Direct Mail	10/2/2006 Beneficiary:	\$71,949.48 Friends of Blagojevich	\$748,935.87
Streamline Wireless 3735 West 26th Stre Chicago, IL 60623	et			
Purpose:	Internet	10/2/2006 Beneficiary:	\$386.47 Friends of Blagojevich	\$391.46
Purpose:	Internet	11/16/2006 Beneficiary:	\$4.99 Friends of Blagojevich	\$391.46
Studio Center 161 Business Park D Virgina Beach, VA 23				
Purpose:	Television Production Expenses	11/1/2006 Beneficiary:	\$750.00 Friends of Blagojevich	\$750.00
Suburban Express 714 S Sixth Street Champaign, IL 61820				
Purpose:	Bus Rental	10/2/2006 Beneficiary:	\$758.00 Friends of Blagojevich	\$758.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Subway 5401 South Wentwo Chicago, IL 60609	rth			
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/20/2006 Beneficiary:	\$60.00 Friends of Blagojevich	\$1,707.98
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/6/2006 Beneficiary:	\$1,635.00 Friends of Blagojevich	\$1,707.98
Purpose:	Meals & Ent. For Supporters Contr & Stf	12/4/2006 Beneficiary:	\$12.98 Friends of Blagojevich	\$1,707.98
Surovietz, Margaret 510 W. Belmont Chicago, IL 60657				
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
Mobil PO Box 742596 Cincinnati, OH 4527	4			
Purpose:	Telephone	7/6/2006 Beneficiary:	\$76.25 Friends of Blagojevich	\$636.40
Purpose:	Telephone	7/6/2006 Beneficiary:	\$83.86 Friends of Blagojevich	\$636.40
Purpose:	Telephone	10/2/2006 Beneficiary:	\$79.16 Friends of Blagojevich	\$636.40
Purpose:	Telephone	11/16/2006 Beneficiary:	\$82.68 Friends of Blagojevich	\$636.40
Purpose:	Telephone	10/2/2006 Beneficiary:	\$82.58 Friends of Blagojevich	\$636.40
Purpose:	Telephone	10/2/2006 Beneficiary:	\$79.05 Friends of Blagojevich	\$636.40
Purpose:	Telephone	10/2/2006 Beneficiary:	\$74.90 Friends of Blagojevich	\$636.40
Purpose:	Telephone	7/6/2006 Beneficiary:	\$77.92 Friends of Blagojevich	\$636.40

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Target 2656 North Elston Chicago, IL 60647				
Purpose:	Credit Card - Office Supplies	7/6/2006 Beneficiary:	\$164.00 Friends of Blagojevich	\$527.87
Purpose:	Office Supplies	8/30/2006 Beneficiary:	\$24.75 Friends of Blagojevich	\$527.87
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$92.21 Friends of Blagojevich	\$527.87
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$18.56 Friends of Blagojevich	\$527.87
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$9.27 Friends of Blagojevich	\$527.87
Purpose:	Office Supplies	8/30/2006 Beneficiary:	\$78.98 Friends of Blagojevich	\$527.87
Purpose:	Office Supplies	8/30/2006 Beneficiary:	\$140.10 Friends of Blagojevich	\$527.87
The Grill 320 North Dearborn Chicago, IL 60610				
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/6/2006 Beneficiary:	\$1,308.00 Friends of Blagojevich	\$1,308.00
The Northender 1215 N 9th St Springfield, IL 62702		40/04/000		
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/24/2006 Beneficiary:	\$151.79 Friends of Blagojevich	\$712.10
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$22.96 Friends of Blagojevich	\$712.10
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$34.63 Friends of Blagojevich	\$712.10
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$104.99 Friends of Blagojevich	\$712.10
Purpose:	Meals & Ent. For Supporters Contr & Stf	10/2/2006 Beneficiary:	\$397.73 Friends of Blagojevich	\$712.10

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Tri State Travel 53 West 76th Street		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Davenport, IA 52806				
•		8/11/2006	\$950.00	\$950.00
Purpose:	Bus Rental	Beneficiary:	Friends of Blagojevich	
Tubular				
117 Woodcrest Ave				
White Plains, NY 106	604			
		10/19/2006	\$54.74	\$7,654.74
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$7,600.00	\$7,654.74
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	• •
Union People Produc	ets			
855 North Dirksen Pa	arkway			
Springfield, IL 62702		=/0/000	*****	
_	T 01::4-	7/6/2006	\$4,191.45	\$4,191.45
Purpose:	T-Shirts	Beneficiary:	Friends of Blagojevich	

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SCHEDULE B

	EXPENDITURES G Address, and zip code	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Jnited Airlines 5700 S Cicero Ave Chicago, IL 60638				
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$100.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$100.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$100.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$100.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$268.60 Friends of Blagojevich	\$23,900.92
Purpose:	Air Travel	9/5/2006 Beneficiary:	\$25.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$100.00 Friends of Blagojevich	\$23,900.92
Purpose:	Air Travel	9/5/2006 Beneficiary:	\$164.30 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$420.60 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$448.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$453.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$453.00 Friends of Blagojevich	\$23,900.92
Purpose:	Credit Card - Air Travel	7/6/2006 Beneficiary:	\$529.90 Friends of Blagojevich	\$23,900.92

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
,		7/6/2006	\$529.90	\$23,900.92
Purpose:	Credit Card - Air Travel	Beneficiary:	Friends of Blagojevich	, ,
		9/5/2006	\$328.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$358.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
		7/6/2006	\$549.90	\$23,900.92
Purpose:	Credit Card - Air Travel	Beneficiary:	Friends of Blagojevich	
_	A: = 1	9/1/2006	\$760.30	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	A: = 1	8/22/2006	\$338.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
	–	7/27/2006	\$140.00	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$15.00	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
		9/16/2006	\$398.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	A: = 1	9/16/2006	\$398.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	A: -	9/16/2006	\$398.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	A: -	9/1/2006	\$691.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	At Total	9/1/2006	\$337.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	A: -	8/30/2006	\$200.00	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	At Total	10/2/2006	\$30.00	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
5	Air Travel	8/22/2006	\$378.60	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	
_	A: T	10/2/2006	\$100.00	\$23,900.92
Purpose:	Air Travel	Beneficiary:	Friends of Blagojevich	

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SCHEDULE B

ITEMIZED EXPENDITURES		DATE OF		AGGREGATE AMOUNT
ULL NAME, MAILING ADDRESS,	AND ZIP CODE	EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIOR
Purpose: Air Trav	el	8/22/2006 Beneficiary:	\$338.60 Friends of Blagojevich	\$23,900.9
·		8/22/2006	\$334.30	\$23,900.9
Purpose: Air Trav	el	Beneficiary:	Friends of Blagojevich	\$23,900.9
		8/22/2006	\$284.30	\$23,900.9
Purpose: Air Trave	el	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$244.30	\$23,900.9
Purpose: Air Trav	el	Beneficiary:	Friends of Blagojevich	
Purpose: Air Trav		8/22/2006	\$140.00 Friends of Blagojevich	\$23,900.9
Purpose: Air Trav	3 1	Beneficiary:		
Purpose: Air Trav	el	8/22/2006 Beneficiary:	\$140.00 Friends of Blagojevich	\$23,900.9
,,		8/22/2006	\$140.00	\$23,900.9
Purpose: Air Trav	el	Beneficiary:	Friends of Blagojevich	\$23, 9 00.8
		7/27/2006	\$350.00	\$23,900.9
Purpose: Air Trave	el	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$298.60	\$23,900.9
Purpose: Air Trav	el	Beneficiary:	Friends of Blagojevich	
Purpose: Air Trav	اد	8/22/2006	\$378.60 Friends of Blagojevich	\$23,900.9
Purpose: Air Trav	2 1	Beneficiary:		
Purpose: Air Trav	el	10/19/2006 Beneficiary:	\$388.60 Friends of Blagojevich	\$23,900.9
		9/1/2006	\$677.20	\$23,900.9
Purpose: Air Trav	el	Beneficiary:	Friends of Blagojevich	Ψ25,900.8
		10/19/2006	\$700.00	\$23,900.9
Purpose: Air Trave	el	Beneficiary:	Friends of Blagojevich	
		10/19/2006	\$518.60	\$23,900.9
Purpose: Air Trav	el	Beneficiary:	Friends of Blagojevich	
Purpose: Air Trav	اد	10/19/2006 Beneficiary:	\$458.60 Friends of Blagojevich	\$23,900.9
i dipose. 7 ii ilav		•		***
Purpose: Air Trav	el	10/19/2006 Beneficiary:	\$458.60 Friends of Blagojevich	\$23,900.9
		10/19/2006	\$442.60	\$23,900.9
Purpose: Air Travo	.	Beneficiary:	Friends of Blagojevich	Ψ20,000.3

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	10/19/2006	\$442.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$442.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$15.00	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	, ,,,,,,,,
	10/19/2006	\$442.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$638.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$178.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$178.00	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$40.00	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$1,031.11	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$1,010.90	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$638.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$638.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$638.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$551.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/19/2006	\$442.60	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	
	10/2/2006	\$1,031.11	\$23,900.92
Purpose: Air Travel	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
JPS				
LockBox 577				
Carol Stream, IL 601	1320577			
		10/2/2006	\$2,833.86	\$14,695.21
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/6/2006	\$1,326.84	\$14,695.21
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		7/27/2006	\$1,164.74	\$14,695.21
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$29.93	\$14,695.21
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		12/5/2006	\$617.00	\$14,695.21
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		11/17/2006	\$5,272.17	\$14,695.21
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$3,450.67	\$14,695.21
Purpose:	Shipping	Beneficiary:	Friends of Blagojevich	

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
USPS 3750 North Kedzie Chicago, IL 60618				
Purpose:	Postage	11/16/2006 Beneficiary:	\$2.54 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	11/16/2006 Beneficiary:	\$35.10 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	11/16/2006 Beneficiary:	\$39.00 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	11/16/2006 Beneficiary:	\$195.00 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	7/6/2006 Beneficiary:	\$5.00 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	10/2/2006 Beneficiary:	\$117.00 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	8/7/2006 Beneficiary:	\$1,966.87 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	10/2/2006 Beneficiary:	\$49.14 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	9/15/2006 Beneficiary:	\$3.27 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	9/15/2006 Beneficiary:	\$3.03 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	9/12/2006 Beneficiary:	\$2,597.85 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	10/2/2006 Beneficiary:	\$156.00 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	10/2/2006 Beneficiary:	\$49.14 Friends of Blagojevich	\$14,716.48
Purpose:	Credit Card - Postage	7/6/2006 Beneficiary:	\$156.00 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	10/2/2006 Beneficiary:	\$390.00 Friends of Blagojevich	\$14,716.48
Purpose:	Postage	10/2/2006 Beneficiary:	\$585.00 Friends of Blagojevich	\$14,716.48

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
·		12/4/2006	\$14.40	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		10/3/2006	\$4.20	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		10/3/2006	\$4.20	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		10/3/2006	\$14.40	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		10/9/2006	\$950.00	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$156.00	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$156.00	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$21.06	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		10/31/2006	\$1,863.72	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
		12/18/2006	\$5,182.56	\$14,716.48
Purpose:	Postage	Beneficiary:	Friends of Blagojevich	
/alet Parking Service	e Inc			
70 W Madison St				
Chicago, IL 6060242	75	10/12/2006	\$1,400.00	\$1,400.00
Purpose:	Parking			ψ1,100.00
/an Galder Bus Com	pany			
715 S. Pearl Street				
Janesville, WI 53548		8/11/2006	\$1,400.00	\$1,400.00
Purpose:	Bus Rental	Beneficiary:	Friends of Blagojevich	ψ1,100.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Vandalia Bus Lines 312 West Morris Caseyville, IL 62232				
Purpose:	Bus Rental	8/11/2006 Beneficiary:	\$3,675.00 Friends of Blagojevich	\$4,200.00
Purpose:	Bus Rental	10/2/2006 Beneficiary:	\$525.00 Friends of Blagojevich	\$4,200.00
Vasta & Assoc. 6600 N LINCOLN AV Lincolnwood, IL 607				
Purpose:	Bus Rentals	8/11/2006 Beneficiary:	\$22,500.00 Friends of Blagojevich	\$22,500.00
Verizon PO Box 920041 Dallas, TX 75392				
Purpose:	Telephone	11/17/2006 Beneficiary:	\$967.14 Friends of Blagojevich	\$4,510.04
Purpose:	Telephone	10/2/2006 Beneficiary:	\$384.49 Friends of Blagojevich	\$4,510.04
Purpose:	Telephone	10/2/2006 Beneficiary:	\$343.50 Friends of Blagojevich	\$4,510.04
Purpose:	Telephone	9/5/2006 Beneficiary:	\$1,159.45 Friends of Blagojevich	\$4,510.04
Purpose:	Telephone	7/6/2006 Beneficiary:	\$527.37 Friends of Blagojevich	\$4,510.04
Purpose:	Telephone	7/27/2006 Beneficiary:	\$1,128.09 Friends of Blagojevich	\$4,510.04

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Verizon Wireless				
P.O. Box 790406				
St. Louis, MO 63179	0406	7/07/0000	M4 040 44	#7.070.0 F
	Talambana	7/27/2006	\$1,310.11	\$7,670.25
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		12/5/2006	\$1,094.91	\$7,670.25
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	,
		10/2/2006	\$1,412.63	\$7,670.25
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		11/17/2006	\$1,371.48	\$7,670.25
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$214.93	\$7,670.25
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$1,020.31	\$7,670.25
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	
		7/6/2006	\$1,245.88	\$7,670.25
Purpose:	Telephone	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Video Monitoring Ser PO box 34618 Newark, NJ 07189	vice			
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$267.55 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$528.77 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/16/2006 Beneficiary:	\$297.55 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$135.36 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$1,045.35 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$135.36 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$188.77 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$56.05 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$179.78 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$188.77 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$188.77 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$258.92 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$360.09 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$360.09 Friends of Blagojevich	\$4,379.95
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$188.77 Friends of Blagojevich	\$4,379.95

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Video Replay 118 W Grand Ave Chicago, IL 60610				
Purpose:	Video Clips	10/2/2006 Beneficiary:	\$99.90 Friends of Blagojevich	\$1,678.86
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$378.54 Friends of Blagojevich	\$1,678.86
Purpose:	Video Clips	11/16/2006 Beneficiary:	\$601.02 Friends of Blagojevich	\$1,678.86
Purpose:	Video Clips	8/30/2006 Beneficiary:	\$99.90 Friends of Blagojevich	\$1,678.86
Purpose:	Video Clips	8/30/2006 Beneficiary:	\$99.90 Friends of Blagojevich	\$1,678.86
Purpose:	Video Clips	10/2/2006 Beneficiary:	\$99.90 Friends of Blagojevich	\$1,678.86
Purpose:	Credit Card - Video Services	7/6/2006 Beneficiary:	\$99.90 Friends of Blagojevich	\$1,678.86
Purpose:	Credit Card - Video Services	7/6/2006 Beneficiary:	\$99.90 Friends of Blagojevich	\$1,678.86
Purpose:	Credit Card - Video Services	7/6/2006 Beneficiary:	\$99.90 Friends of Blagojevich	\$1,678.86

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Vinyl Touch Graphics 2140 N. 77th Avenue				
Elmwood Park, IL 60	0707			
Purpose:	Printing	9/7/2006 Beneficiary:	\$145,679.01 Friends of Blagojevich	\$322,637.38
Purpose:	Printing	10/30/2006 Beneficiary:	\$159,897.24 Friends of Blagojevich	\$322,637.38
Purpose:	Printing	11/17/2006 Beneficiary:	\$7,149.20 Friends of Blagojevich	\$322,637.38
Purpose:	Printing	9/5/2006 Beneficiary:	\$1,734.65 Friends of Blagojevich	\$322,637.38
Purpose:	Printing	7/27/2006 Beneficiary:	\$6,082.64 Friends of Blagojevich	\$322,637.38
Purpose:	Printing	7/6/2006 Beneficiary:	\$2,094.64 Friends of Blagojevich	\$322,637.38
WACF P.O. Box 277 Paris, IL 61944				•
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$359.99 Friends of Blagojevich	\$359.99

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Walgreens 1649 W Belmont Ave Chicago, IL 60657				
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$8.57 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$30.00 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$21.33 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$16.92 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$14.70 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	8/30/2006 Beneficiary:	\$6.77 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$9.78 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$9.76 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$40.70 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	12/4/2006 Beneficiary:	\$6.52 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$50.64 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	9/5/2006 Beneficiary:	\$8.16 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$138.31 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	9/5/2006 Beneficiary:	\$8.16 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$28.09 Friends of Blagojevich	\$935.03
Purpose:	Office Supplies	11/16/2006 Beneficiary:	\$27.60 Friends of Blagojevich	\$935.03

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		10/2/2006	\$106.27	\$935.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$66.62	\$935.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$20.72	\$935.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		8/22/2006	\$26.12	\$935.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		7/6/2006	\$8.71	\$935.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		10/2/2006	\$22.75	\$935.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$257.83	\$935.03
Purpose:	Office Supplies	Beneficiary:	Friends of Blagojevich	

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SCHEDULE B

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WAND 904 W. South Side Decatur, IL 62521	Dr .			
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$9,902.50 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$8,588.70 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$10,068.32 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$12,456.75 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$6,753.25 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$11,453.75 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$13,345.00 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$11,751.25 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$10,744.03 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$10,905.53 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$10,438.01 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$85.00 Friends of Blagojevich	\$127,754.59
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$11,262.50 Friends of Blagojevich	\$127,754.59

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	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
NAOE 331 Fulton St. Peoria, IL 61602				
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$680.01 Friends of Blagojevich	\$5,635.5
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$216.75 Friends of Blagojevich	\$5,635.5
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$616.25 Friends of Blagojevich	\$5,635.5
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$531.25 Friends of Blagojevich	\$5,635.5
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$680.01 Friends of Blagojevich	\$5,635.5
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$531.25 Friends of Blagojevich	\$5,635.5
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$255.00 Friends of Blagojevich	\$5,635.5
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$255.00 Friends of Blagojevich	\$5,635.53
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$255.00 Friends of Blagojevich	\$5,635.53
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$255.00 Friends of Blagojevich	\$5,635.53
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$680.01 Friends of Blagojevich	\$5,635.50
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$680.00 Friends of Blagojevich	\$5,635.53
Vatkins, Will 27 north Wacker Driv	ve Apt 422			
Chicago, IL 60606 Purpose:	Bounced Check	7/12/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00

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	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WBBM 630 N. McClurg Court Chicago, IL 60611				
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$68,352.84 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$31,594.53 Friends of Blagojevich	\$1,339,077.7 ²
Purpose:	Media Buy	9/19/2006 Beneficiary:	\$17,824.50 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$126,492.94 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$93,903.85 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$232,963.75 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$90,444.24 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$39,010.76 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$45,245.50 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$240,741.25 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$168,444.53 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	9/11/2006 Beneficiary:	\$1,338.75 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$51,561.02 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$53,694.50 Friends of Blagojevich	\$1,339,077.71
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$77,464.75 Friends of Blagojevich	\$1,339,077.71

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WCIA 509 S. Neil St. Champaign, IL 6182	n			\$1,049.75 \$218,991.15 riends of Blagojevich \$27,493.25 \$218,991.15 riends of Blagojevich \$3,905.75 \$218,991.15 riends of Blagojevich \$17,833.21 \$218,991.15 riends of Blagojevich \$17,057.49 \$218,991.15 riends of Blagojevich \$884.00 \$218,991.15 riends of Blagojevich \$1,700.00 \$218,991.15 riends of Blagojevich \$16,358.38 \$218,991.15 \$17,046.86 \$218,991.15 \$17,046.86 \$218,991.15 \$15,776.06 \$218,991.15 riends of Blagojevich \$15,776.06 \$218,991.15 riends of Blagojevich \$15,776.06 \$218,991.15 \$68.00 \$218,991.15
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$1,049.75 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$27,493.25 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$3,905.75 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$17,833.21 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	10/30/2006 Beneficiary:	\$658.75 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$17,057.49 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	10/10/2006 Beneficiary:	\$884.00 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	10/23/2006 Beneficiary:	\$1,700.00 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$16,358.38 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$17,046.86 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$15,776.06 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$68.00 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$1,836.08 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$16,052.44 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$18,491.95 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$23,761.81 Friends of Blagojevich	\$218,991.15

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$26,218.25 Friends of Blagojevich	\$218,991.15
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$12,799.12 Friends of Blagojevich	\$218,991.15

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WCIU 26 N. Halsted Chicago, IL 60661				
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$5,482.50 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$7,628.76 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$3,060.00 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$1,275.00 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$38,781.25 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$32,300.00 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$28,581.25 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$28,262.50 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$4,080.00 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	9/19/2006 Beneficiary:	\$1,232.50 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$1,785.00 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$3,825.00 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$8,755.00 Friends of Blagojevich	\$170,658.76
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$5,610.00 Friends of Blagojevich	\$170,658.76

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WCTF Unknown Saginaw, MI 48601		11/2/2006	\$668.10	\$668.10
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	,,,,,
WDAN 1500 N. Washington Danville, IL 61832 Purpose:	Ave. Media Buy	10/27/2006 Beneficiary:	\$644.90 Friends of Blagojevich	\$644.90
Webster, Leo 7946 S. Peoria Chicago, IL 60620		10/16/2006	\$1,000.00	\$2,000.00
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	. ,
Purpose:	Payroll	11/1/2006 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$2,000.00

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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
WEEK				
2907 Springfield Roa				
East Peoria, IL 6161	1			
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$25,083.55 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$38.25 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$23,145.54 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$23,970.02 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$1,445.00 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$19,911.30 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$15,278.67 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$20,336.28 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$26,566.76 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$21,590.01 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	10/23/2006 Beneficiary:	\$467.50 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$24,076.25 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$12,087.00 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$1,870.00 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$19,103.77 Friends of Blagojevich	\$263,529.90
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$28,560.00 Friends of Blagojevich	\$263,529.90

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WEIC 2560 W. State St. Charleston, IL 61920 Purpose:) Media Buy	10/27/2006 Beneficiary:	\$400.10 Friends of Blagojevich	\$400.10
Westin 909 North Michigan Chicago, IL 60611 Purpose:	Ave Room Rental	8/30/2006 Beneficiary:	\$1,332.08 Friends of Blagojevich	\$1,332.08

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WFLD 205 N. Michigan Ave Chicago, IL 60601	,			
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$30,281.29 Friends of Blagojevich	\$445,803.7
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$44,667.46 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$15,278.77 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$18,232.51 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	9/19/2006 Beneficiary:	\$7,288.76 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$29,048.78 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$4,080.00 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$892.50 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$33,787.56 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$34,382.51 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	10/18/2006 Beneficiary:	\$4,250.00 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$109,140.00 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$75,522.50 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$8,032.50 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$722.34 Friends of Blagojevich	\$445,803.75
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$3,527.50 Friends of Blagojevich	\$445,803.75

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		9/20/2006	\$3,825.00	\$445,803.75
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		8/30/2006	\$22,843.77	\$445,803.75
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
WFYR				
28 So. Fourth Street Pekin, IL 61554				
,		11/2/2006	\$698.70	\$698.70
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
WGBO				
541 N. Fairbanks				
Chicago, IL 60611		11/1/2006	\$15,028.00	\$52,258.00
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	+0=,=00.00
		10/27/2006	\$22,355.00	\$52,258.00
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/24/2006	\$14,875.00	\$52,258.00
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WGEM 513 Hampshire Stree Quincy, IL 62301	et			
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$4,046.09 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$762.88 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$4,364.75 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$501.50 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$4,811.09 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$246.52 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$4,760.00 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$5,486.81 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$2,112.31 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$42.50 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$3,633.77 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	9/11/2006 Beneficiary:	\$263.50 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$3,166.32 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$6,307.00 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$1,895.54 Friends of Blagojevich	\$46,591.17
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$4,190.59 Friends of Blagojevich	\$46,591.17

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WGFA				
1973 E 1950 N Road				
Watseka, IL 60970		10/27/2006	\$744.07	\$744.07
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	Ψ144.01
WGFB				
2830 Sandy Hollow				
Rockford, IL 61109		11/2/2006	\$685.10	\$685.10
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	φοσο. 10
WGGH				
P O BOX 340 MARION, IL 62959				
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$511.04 Friends of Blagojevich	\$511.04

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WGN 2501 W. Bradley Pl. Chicago, IL 60618				
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$55,505.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$48,025.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	9/19/2006 Beneficiary:	\$11,390.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$45,390.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$37,485.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$109,735.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$12,580.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$53,550.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$14,110.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$37,145.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$105,655.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$118,830.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$7,480.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$129,285.00 Friends of Blagojevich	\$860,880.00
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$74,715.00 Friends of Blagojevich	\$860,880.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE			AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WHBF				
231 18th Street				
Rock Island, IL 6120	1	40/42/2006	60 400 54	£40.04E.00
D	Madia Duy	10/13/2006	\$2,422.51	\$18,245.26
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/27/2006	\$4,930.00	\$18,245.26
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	. ,
		11/6/2006	\$170.00	\$18,245.26
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/20/2006	\$2,715.75	\$18,245.26
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/23/2006	\$488.75	\$18,245.26
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		11/3/2006	\$7,518.25	\$18,245.26
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	,

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WHOI 500 N Stewart St				
Creve Coeur, IL 616	10	0/20/2000	¢470.50	#00.000.00
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$178.52 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$2,711.02 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	8/22/2006 Beneficiary:	\$484.30 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$3,927.15 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$4,166.42 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$4,230.19 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$9,388.35 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$95.16 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$13,362.00 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$3,871.06 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	9/25/2006 Beneficiary:	\$396.10 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$527.00 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$8,385.25 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$10,251.09 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$12,027.53 Friends of Blagojevich	\$90,228.98
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$12,550.25 Friends of Blagojevich	\$90,228.98

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SCHEDULE B

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$3,677.59 Friends of Blagojevich	\$90,228.98

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
NICS 2680 E. Cook St Springfield, IL 62703				
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$28,526.00 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$13,957.04 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$6,650.56 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	8/24/2006 Beneficiary:	\$60.00 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$9,299.04 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$10,038.54 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$9,656.04 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$10,051.28 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$1,466.25 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$629.04 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$3,038.75 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	9/25/2006 Beneficiary:	\$361.25 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$1,980.50 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$3,655.00 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$18,717.08 Friends of Blagojevich	\$187,510.23
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$20,633.77 Friends of Blagojevich	\$187,510.23

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		10/16/2006	\$2,528.75	\$187,510.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/20/2006	\$24,650.00	\$187,510.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/23/2006	\$4,696.25	\$187,510.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/30/2006	\$6,353.75	\$187,510.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		9/22/2006	\$10,561.34	\$187,510.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WIFR 2523 N. Meridian Ro	pad			
Rockford, IL 61101 Purpose:	Media Buy	9/29/2006 Beneficiary:	\$10,546.54 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$15,980.00 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$1,092.25 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$857.97 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$5,703.61 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$13,047.71 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$5,372.10 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$17,769.25 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$7,165.58 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$6,965.79 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$21.25 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$586.52 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$7,730.88 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$78.62 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$15,618.81 Friends of Blagojevich	\$112,994.90
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$4,458.02 Friends of Blagojevich	\$112,994.90

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Wilken Bus Service 1565 N 600 East Ro Onarga, IL 60955	ad	9/44/2006	\$000.00	\$000.00
Purpose:	Bus Rental	8/11/2006 Beneficiary:	\$900.00 Friends of Blagojevich	\$900.00
Willard Intercontinent 1401 Pennsylvania <i>F</i> Washington, DC 200	Ave NW			
Purpose:	Room Rental	8/30/2006 Beneficiary:	\$722.51 Friends of Blagojevich	\$2,261.24
Purpose:	Room Rental	8/30/2006 Beneficiary:	\$713.71 Friends of Blagojevich	\$2,261.24
Purpose:	Room Rental	8/30/2006 Beneficiary:	\$825.02 Friends of Blagojevich	\$2,261.24
Winston & Strawn LL 36235 Treasury Cen Chicago, IL 6069462	ter			
Purpose:	Legal Fees	11/17/2006 Beneficiary:	\$69,219.31 Friends of Blagojevich	\$735,718.29
Purpose:	Legal Fees	12/29/2006 Beneficiary:	\$130,476.05 Friends of Blagojevich	\$735,718.29
Purpose:	Legal Fees	11/17/2006 Beneficiary:	\$336,022.93 Friends of Blagojevich	\$735,718.29
Purpose:	Legal Fees	8/18/2006 Beneficiary:	\$200,000.00 Friends of Blagojevich	\$735,718.29
WINU 13063 Winu Dr Highland, IL 62249		40/07/0000	# 7 00.75	2700
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$766.75 Friends of Blagojevich	\$766.75
WIXY 2603 W. Bradley Champaign, IL 6182	0			
	Media Buy	11/2/2006 Beneficiary:	\$1,214.65 Friends of Blagojevich	\$1,214.65

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WJBC P.O. Box 277 Bloomington, IL 6170	02	40/07/2222	0.000.00	4.05.25
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$493.85 Friends of Blagojevich	\$493.85
WJOL 2410 Caton Farm Rd Crest Hill, IL 60435	I.			
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$668.10 Friends of Blagojevich	\$668.10
WJPF 1431 County Aire Dr. Carterville, IL 62918		11/2/2006	#452.00	\$453.90
Purpose:	Media Buy	Beneficiary:	\$453.90 Friends of Blagojevich	\$455.90
WJYS 18600 S.Oak Park A Tinley Park, IL 60477				
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$3,995.00 Friends of Blagojevich	\$19,409.70
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$4,227.90 Friends of Blagojevich	\$19,409.70
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$4,516.90 Friends of Blagojevich	\$19,409.70
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$4,516.90 Friends of Blagojevich	\$19,409.70
Purpose:	Media Buy	10/21/2006 Beneficiary:	\$2,153.00 Friends of Blagojevich	\$19,409.70
WKEI/WJRE/WGEN 133 East Division Str Kewanee, IL 61443	reet			
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$316.71 Friends of Blagojevich	\$316.71

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WKRS Belvidere Rd Waukegan, IL 60087 Purpose:	Media Buy	10/27/2006 Beneficiary:	\$497.25 Friends of Blagojevich	\$497.25
WLRW 2603 W. Bradley Champaign, IL 61821 Purpose:	Media Buy	11/2/2006 Beneficiary:	\$887.40 Friends of Blagojevich	\$887.40

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
VLS 190 N. State Chicago, IL 60601				
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$210,438.75 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$159,523.76 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$181,581.25 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$186,978.75 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$26,350.00 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$2,380.00 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$157,696.25 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$155,592.52 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$148,070.00 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$222,551.25 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	9/19/2006 Beneficiary:	\$21,080.00 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	10/16/2006 Beneficiary:	\$2,975.00 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$196,711.25 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$206,061.25 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$29,665.00 Friends of Blagojevich	\$2,059,954.87
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$5,185.00 Friends of Blagojevich	\$2,059,954.87

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$147,114.84 Friends of Blagojevich	\$2,059,954.87

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WMAQ 454 N. Columbus Chicago, IL 60611				
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$163,306.25 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	10/23/2006 Beneficiary:	\$4,398.75 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$186,490.00 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$58,862.54 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$26,583.75 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$7,607.50 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$132,982.50 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	10/10/2006 Beneficiary:	\$573.75 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	10/16/2006 Beneficiary:	\$3,463.75 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$115,515.05 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$128,232.70 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$10,443.80 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$70,188.79 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	9/19/2006 Beneficiary:	\$19,103.76 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$12,537.50 Friends of Blagojevich	\$1,243,974.23
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$69,232.52 Friends of Blagojevich	\$1,243,974.23

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		8/30/2006	\$69,572.52	\$1,243,974.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		8/25/2006	\$65,428.77	\$1,243,974.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		9/22/2006	\$99,450.03	\$1,243,974.23
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
VMAY PO Box 460 Springfield, IL 62705		10/27/2006	\$1,209,55	\$1,209.55
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	Ψ1,200.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
VMBD 3131 N. University S Peoria, IL 61604	ot.			
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$10,531.50 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$2,732.75 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$535.50 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$501.50 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$13,119.82 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$14,798.57 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$8,538.34 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$8,440.54 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$16,324.33 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$6,647.24 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	10/16/2006 Beneficiary:	\$170.00 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$21,335.00 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$21,037.50 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$7,913.59 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	10/23/2006 Beneficiary:	\$1,572.50 Friends of Blagojevich	\$160,187.5
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$1,011.50 Friends of Blagojevich	\$160,187.5

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•	·	8/30/2006	\$450.50	\$160,187.55
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	,, .
		8/25/2006	\$6,778.85	\$160,187.55
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		10/13/2006	\$17,391.02	\$160,187.55
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
		9/20/2006	\$357.00	\$160,187.55
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
WMCI 209 Lakeland Blvd Mattoon, IL 61938				
		11/2/2006	\$355.50	\$355.50
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
WMIX P. O. Box 1508 Mt. Vernon, IL 62864 Purpose:	Media Buy	10/27/2006 Beneficiary:	\$403.16 Friends of Blagojevich	\$403.16
WNTA/WYHY 2830 Sandy Hollow F	24			
Rockford, IL 61109	·u			
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$175.10 Friends of Blagojevich	\$175.10
WOAM 3641 N. Meadowbrod Peoria, IL 61604	ok	11/2/2006	\$555.09	\$555.09
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	\$335.09
WOC/WLLR 1500 Brady St Davenport, IA 52801			20.67:17	
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$3,374.50 Friends of Blagojevich	\$3,374.50

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WOJO 625 N Michigan				
Chicago, IL 60611		10/07/000		
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$4,101.25 Friends of Blagojevich	\$4,101.25
WOOZ PO Box 2228				
Carbondale, IL 6290	1	4.4/0/0000	4707.00	4707.00
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$797.30 Friends of Blagojevich	\$797.30
WPBG				
331 Fulton Street Peoria, IL 61602				
1 Colla, 12 01002		11/2/2006	\$2,017.05	\$2,017.05
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
WPPN				
541 Fairbanks Court				
Chicago, IL 60611		10/27/2006	\$2,749.75	\$2,749.75
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	φ2,749.73

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WPSD 100 Television Lane Paducah, KY 42003				
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$13,366.25 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$1,955.00 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$6,115.30 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$11,623.79 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	10/31/2006 Beneficiary:	\$2,252.50 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$15,321.25 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$6,115.78 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$6,647.04 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$6,477.02 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$2,299.25 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$595.04 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$10,582.56 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	9/25/2006 Beneficiary:	\$425.00 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$9,350.06 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$10,008.82 Friends of Blagojevich	\$115,425.70
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$7,093.29 Friends of Blagojevich	\$115,425.70

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$5,197.75 Friends of Blagojevich	\$115,425.70
WPWR 2151 N. Elston Ave Chicago, IL 60614				
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$828.77 Friends of Blagojevich	\$30,196.33
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$382.50 Friends of Blagojevich	\$30,196.33
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$8,457.50 Friends of Blagojevich	\$30,196.33
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$6,927.50 Friends of Blagojevich	\$30,196.33
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$6,800.05 Friends of Blagojevich	\$30,196.33
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$6,800.01 Friends of Blagojevich	\$30,196.33
WQAD 3003 Park 16th St. Moline, IL 61265				
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$2,550.00 Friends of Blagojevich	\$49,329.78
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$13,833.78 Friends of Blagojevich	\$49,329.78
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$12,303.75 Friends of Blagojevich	\$49,329.78
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$14,088.75 Friends of Blagojevich	\$49,329.78
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$6,553.50 Friends of Blagojevich	\$49,329.78
WQFL 5375 Pebble Creek	Trail			
Rockford, IL 61132 Purpose:	Media Buy	10/27/2006 Beneficiary:	\$822.80 Friends of Blagojevich	\$822.80

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WQRF 1917 N. Meridian Rd Rockford, IL 61101				
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$2,040.00 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$1,126.28 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$1,054.02 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$1,198.53 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$1,054.01 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$1,054.04 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$1,054.02 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$5,401.75 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$3,060.00 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$1,759.50 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$981.75 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$1,576.75 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$981.75 Friends of Blagojevich	\$23,005.40
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$663.00 Friends of Blagojevich	\$23,005.40

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WQRL 303 N Main Benton, IL 62812		11/2/2006	\$333.06	\$333.06
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WREX 10322 Auburn Road Rockford, IL 61101				
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$1,207.00 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$4,436.99 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$1,215.50 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$5,622.78 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$9,197.00 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$10,119.25 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$9,490.27 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$8,155.78 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$9,345.78 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$153.00 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$527.00 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$6,783.04 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$6,630.18 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$6,681.18 Friends of Blagojevich	\$87,023.53
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$7,458.78 Friends of Blagojevich	\$87,023.53

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DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
10/27/2006	\$748.00	\$2,558.50
Beneficiary:	Friends of Blagojevich	
11/2/2006	\$420.75	\$2,558.50
Beneficiary:	Friends of Blagojevich	
11/2/2006	\$1,389.75	\$2,558.50
Beneficiary:	Friends of Blagojevich	
	10/27/2006 Beneficiary: 11/2/2006 Beneficiary: 11/2/2006	10/27/2006 \$748.00 Beneficiary: Friends of Blagojevich 11/2/2006 \$420.75 Beneficiary: Friends of Blagojevich 11/2/2006 \$1,389.75

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WRSP 3003 Old Rochester Road Springfield, IL 62703				
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$153.00 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$518.50 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$1,423.75 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$1,253.76 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$1,253.78 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$1,423.78 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$1,168.76 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$59.50 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	8/24/2006 Beneficiary:	\$153.00 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$1,003.00 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$153.00 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$1,253.78 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$998.76 Friends of Blagojevich	\$21,058.87
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$10,242.50 Friends of Blagojevich	\$21,058.87

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WRTO Unknown Chicago, IL 60601	Media Ruy	10/27/2006	\$505.75	\$505.75
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WSIL 1416 Country Aire D Carterville, IL 62918	r			
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$6,009.66 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$11,309.25 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$10,586.75 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$9,987.51 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$9,294.81 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	10/3/2006 Beneficiary:	\$17.00 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$4,573.07 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	9/25/2006 Beneficiary:	\$223.75 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$1,564.00 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$272.04 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$5,537.81 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	9/11/2006 Beneficiary:	\$95.63 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$5,306.23 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$5,280.70 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$12,048.82 Friends of Blagojevich	\$82,404.53
Purpose:	Media Buy	10/30/2006 Beneficiary:	\$297.50 Friends of Blagojevich	\$82,404.53

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
WSNS 430 W. Grant Place Chicago, IL 60611					
-	Modia Puv	10/27/2006	\$9,218.25 Friends of Blagojevich	\$20,320.95	
Purpose:	Media Buy	Beneficiary:	Friends of Biagojevich		
Б	Madia Duu	10/24/2006	\$4,819.50	\$20,320.95	
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich		
Purpose:	Media Buy	11/1/2006 Beneficiary:	\$6,283.20 Friends of Blagojevich	\$20,320.95	
WTAD 329 Maine St. Quincy, IL 62301					
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$405.45 Friends of Blagojevich	\$1,969.45	
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$1,564.00 Friends of Blagojevich	\$1,969.45	
WTAX/WQQL 3501 E Sangamon A Springfield, IL 62707		40/07/2000	\$913.75	* 042.75	
Purpose:	Media Buy	10/27/2006 Beneficiary:	Friends of Blagojevich	\$913.75	
WTHI 918 Ohio St. P.O. Bo Terre Haute, IN 4780					
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$1,802.00 Friends of Blagojevich	\$1,802.00	

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
WTVO 1917 N. Meridian Road Rockford, IL 61101				
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$6,668.32 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	8/22/2006 Beneficiary:	\$273.00 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$4,322.31 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$6,366.56 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$6,013.83 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$6,668.28 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$318.76 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$10,327.56 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$12,605.52 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$12,843.50 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$12,571.50 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$2,541.50 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	11/6/2006 Beneficiary:	\$582.25 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$2,926.78 Friends of Blagojevich	\$97,065.74
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$12,036.07 Friends of Blagojevich	\$97,065.74

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE WUEZ 1431 County Aire Drive Centerville, IL 62418		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Media Buy	11/2/2006 Beneficiary:	\$698.70 Friends of Blagojevich	\$698.70
WVIV 625 N Michigan Ave Chicago, IL 60611	FI 3	10/27/2006	\$1,712.75	\$1,712.75
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	\$1,712.73
WXAN 9077 Ava Road Ava, IL 62907		10/27/2006	\$455.52	\$455.52
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	\$400.0Z
WXCL 3641 N. Meadowbro Peoria, IL 61604		11/2/2006	\$994.50	\$994.50
Purpose:	Media Buy	Beneficiary:	Friends of Blagojevich	
WYLL P.O. Box 56889 Chicago, IL 60656 Purpose:	Media Buy	10/27/2006 Beneficiary:	\$1,759.50 Friends of Blagojevich	\$1,759.50
Wynn Hotels 3131 Las Vegas Blv Las Vegas, NV 8910				
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$327.00 Friends of Blagojevich	\$619.22
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$260.51 Friends of Blagojevich	\$619.22
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$31.71 Friends of Blagojevich	\$619.22

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE WYZZ 3131 N. University St. Peoria, IL 61604		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Media Buy	9/29/2006 Beneficiary:	\$1,020.01 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	11/3/2006 Beneficiary:	\$1,513.00 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	10/27/2006 Beneficiary:	\$1,593.75 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	10/20/2006 Beneficiary:	\$5,376.25 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	10/6/2006 Beneficiary:	\$1,020.01 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	9/22/2006 Beneficiary:	\$1,173.02 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	9/20/2006 Beneficiary:	\$2,890.00 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	9/18/2006 Beneficiary:	\$340.00 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	9/15/2006 Beneficiary:	\$935.00 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	9/8/2006 Beneficiary:	\$935.00 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	8/30/2006 Beneficiary:	\$935.00 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	8/25/2006 Beneficiary:	\$935.00 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	8/21/2006 Beneficiary:	\$709.74 Friends of Blagojevich	\$20,969.54
Purpose:	Media Buy	10/13/2006 Beneficiary:	\$1,593.76 Friends of Blagojevich	\$20,969.54

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Xerox Omnifax 9715 Burnet Road Bldg 7 Austin, TX 78758		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Office Supplies	10/2/2006 Beneficiary:	\$533.01 Friends of Blagojevich	\$533.01
XO Communication S 11111 Sunset Hills F Reston, VA 20190				
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$18.67 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	9/16/2006 Beneficiary:	\$0.27 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	9/16/2006 Beneficiary:	\$34.09 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$55.00 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$69.54 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	10/19/2006 Beneficiary:	\$262.62 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	9/1/2006 Beneficiary:	\$70.00 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$9.41 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	7/27/2006 Beneficiary:	\$49.82 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$31.65 Friends of Blagojevich	\$659.86
Purpose:	Television Production Expenses	9/5/2006 Beneficiary:	\$58.79 Friends of Blagojevich	\$659.86

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Xtreme Marketing Systems 1324 W. Arthington		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chicago, IL 60607		44/0/0006	¢7. Ε00.00	¢47.000.00
Purpose:	Sound	11/2/2006 Beneficiary:	\$7,500.00 Friends of Blagojevich	\$17,300.00
Purpose:	Sound	10/18/2006 Beneficiary:	\$7,300.00 Friends of Blagojevich	\$17,300.00
Purpose:	Sound	11/6/2006 Beneficiary:	\$2,500.00 Friends of Blagojevich	\$17,300.00
Yahoo Hotel Reserva 101 Bowie St	ations			
San Antonio, TX 782	205	40/0/000	0000.04	# 000.04
Purpose:	Room Rental	10/2/2006 Beneficiary:	\$329.24 Friends of Blagojevich	\$329.24
Yee, Wah 1022 Maitland				
Lockport, IL 60441		11/6/2006	\$350.00	\$350.00
Purpose:	Event Server	Beneficiary:	Friends of Blagojevich	ψοσσ.σσ

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
∕ellow Cab 2601 W Peterson Av Chicago, IL 60659	e			
Purpose:	Cab	9/5/2006 Beneficiary:	\$15.00 Friends of Blagojevich	\$294.10
Purpose:	Cab	10/30/2006 Beneficiary:	\$20.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	10/30/2006 Beneficiary:	\$15.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	9/15/2006 Beneficiary:	\$14.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	9/15/2006 Beneficiary:	\$13.85 Friends of Blagojevich	\$294.1
Purpose:	Cab	9/15/2006 Beneficiary:	\$9.25 Friends of Blagojevich	\$294.1
Purpose:	Cab	8/22/2006 Beneficiary:	\$19.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	8/22/2006 Beneficiary:	\$21.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	8/22/2006 Beneficiary:	\$21.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	8/22/2006 Beneficiary:	\$21.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	7/6/2006 Beneficiary:	\$21.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	7/27/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	8/22/2006 Beneficiary:	\$21.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	7/27/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	7/27/2006 Beneficiary:	\$10.00 Friends of Blagojevich	\$294.1
Purpose:	Cab	9/5/2006 Beneficiary:	\$15.00 Friends of Blagojevich	\$294.1

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SCHEDULE B

	EXPENDITURES SADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		8/22/2006	\$18.00	\$294.10
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
		9/5/2006	\$20.00	\$294.10
Purpose:	Cab	Beneficiary:	Friends of Blagojevich	
York Audio Images				
2314 West Lunt				
Chicago, IL 60645		11/1/2006	\$1,000.00	\$2,530.00
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	,
		8/22/2006	\$1,030.00	\$2,530.00
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	. ,
		11/1/2006	\$500.00	\$2,530.00
Purpose:	Television Production Expenses	Beneficiary:	Friends of Blagojevich	
Young, Richard				
2970 N Sheridan				
Chicago, IL 60657		11/6/2006	\$350.00	\$350.00
Purpose:	Event Server	Beneficiary:	Friends of Blagojevich	Ψ
Zapata, Eric				
5953 S. Artesian				
Chicago, IL 60629		44/0/0000	#250.00	#250.00
Purpose:	Event Server	11/6/2006 Beneficiary:	\$350.00 Friends of Blagojevich	\$350.00
		Denomorally.		
Zapata, Veronica				
5953 S. Artesian Chicago, IL 60629				
Officago, IL 00029		11/6/2006	\$350.00	\$350.00
Purpose:	Event Server	Beneficiary:	Friends of Blagojevich	

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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
Zarzecki, Lee 663 W. Grace St.				
Chicago, IL 60613		9/1/2006	\$230.87	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	ψ1,445.25
		10/2/2006	\$1,030.62	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		12/16/2006	\$1,030.63	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		12/1/2006	\$1,030.62	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		11/16/2006	\$1,030.63	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		11/1/2006	\$1,030.62	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		10/16/2006	\$1,030.63	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	
		9/16/2006	\$1,030.63	\$7,445.25
Purpose:	Payroll	Beneficiary:	Friends of Blagojevich	, , -

TOTAL FOR THIS PART: \$15,827,432.24

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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
203 North Lasalle Parking				
203 N Lasalle St.				
Chicago, IL 60601	F (00) (0000	# 40.00	#40.00	#0.00
	5/22/2006	\$12.00	\$12.00	\$0.00
2Co.com				
1785 O'Brien Road				
Columbus, OH 43228				
	5/22/2006	\$15.99	\$15.99	\$0.00
55 E Monroe				
55 E Monroe				
Chicago, IL 60603				
	6/9/2006	\$26.00	\$26.00	\$0.00
A New Leaf Studio				
1818 N Wells St				
Chicago, IL 60614				
	10/26/2005	\$80.85	\$80.85	\$0.00
Allegro Hotel				
171 West Randolph				
Chicago, IL 60601				
	6/14/2006	\$529.65	\$529.65	\$0.00
American United Cab				
3155 North Clybourn				
Chicago, IL 60622				
	11/30/2005	\$13.10	\$13.10	\$0.00

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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
Amoco Oil				
4000 North Western Avenue Chicago, IL 60625				
	12/8/2005	\$48.04	\$48.04	\$0.00
	12/13/2005	\$19.55	\$19.55	\$0.00
	5/30/2006	\$44.13	\$44.13	\$0.00
	6/7/2006	\$56.00	\$56.00	\$0.00
	6/15/2006	\$4.65	\$4.65	\$0.00
	6/15/2006	\$31.03	\$31.03	\$0.00
Ashland Addison Florist				
1746 W Addison St Chicago, IL 60613	0.17.10000	***	200.00	***
	6/7/2006	\$93.63	\$93.63	\$0.00
Ayerco Convenience Center				
Route 29				
Edinburg, IL 62531	12/5/2005	\$26.28	\$26.28	\$0.00
	5/31/2006	\$20.89	\$20.89	\$0.00
D 150 % 0 :				
B and F Coffee Service 3535 Commercial Ave				
Northbrook, IL 60062	11/14/2005	\$128.98	\$128.98	\$0.00
	5/25/2006	\$20.00	\$20.00	\$0.00
	0,20,200	Ψ20.00	<u> </u>	Ψ0.00
Beans & Bagels				
1812 W Montrose Ave Chicago, IL 60613				
ooago, 12 00010	5/30/2006	\$35.00	\$35.00	\$0.00
Best Buy				
1000 W North Ave				
Chicago, IL 60622				

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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
Budget Car Rental 65 E Lake St				
Chicago, IL 60601	6/5/2006	\$411.23	\$411.23	\$0.00
Bukiety 2000 West Carroll				
Chicago, IL 60612	11/25/2005	\$123.00	\$123.00	\$0.00
Cardmember Service PO Box 6353				
Fargo, ND 58125	12/12/2005	\$35.00	\$35.00	\$0.00
	12/16/2005	\$114.53	\$114.53	\$0.00
	6/12/2006	\$35.00	\$35.00	\$0.00
	6/20/2006	\$550.33	\$550.33	\$0.00
Caseys General Store 3961 N Peoria Rd				
Springfield, IL 62702	5/22/2006	\$35.58	\$35.58	\$0.00
CDW 1020 E Lake Cook Rd				
Buffalo Grove, IL 60089	10/21/2005	\$156.30	\$156.30	\$0.00
	10/26/2005	\$20.32	\$20.32	\$0.00
Central Parking 211 West Adams				
Chicago, IL 60606	6/8/2006	\$8.00	\$8.00	\$0.00

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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
Checker Taxi 845 West Washington				
Chicago, IL 60607	10/31/2005	\$17.00	\$17.00	\$0.00
Cingular Wireless				
P.O. Box 6428 Carol Stream, IL 60197	6/12/2006	\$191.32	\$191.32	\$0.00
Circle K 8140 E Indian School Rd				
Scottsdale, AZ 85251	6/19/2006	\$33.27	\$33.27	\$0.00
Citgo P.O. Box 3758				
Tulsa, OK 74102	12/5/2005	\$45.00	\$45.00	\$0.00
	5/22/2006	\$50.00 \$50.00	\$50.00	\$0.00
	3/22/2000	ψ30.00	ψ50.00	ψ0.00
Corner Bakery 35 E Monroe				
Chicago, IL 60603	6/19/2006	\$354.11	\$354.11	\$0.00
		Ψοσ 1.11		
Directv P.O. Box 9001069				
Louisville, KY 402901069	11/4/2005	\$109.97	\$109.97	\$0.00
	12/4/2005	\$109.97	\$109.97	\$0.00
	6/5/2006	\$111.97	\$111.97	\$0.00
Downtown Parking River				
300 E Illinois St Chicago, IL 60611				
	5/23/2006	\$20.00	\$20.00	\$0.00

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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
Dunkin Donuts				
1244 North Ashland				
Chicago, IL 60622	5/30/2006	\$27.54	\$27.54	\$0.00
	3/30/2000	Ψ27.54	Ψ27.34	ψ0.00
Embassy Suites				
302 E Illinois St				
Chicago, IL 60611	5/22/2006	\$22.00	\$22.00	\$0.00
	3/22/2000	Ψ22.00	ΨΖΖ.00	ψ0.00
Enterprise Rent-A-Car				
303 W. Lake Street				
Chicago, IL 60606	10/29/2005	\$95.97	\$95.97	\$0.00
	10/29/2005	φ95.97	φ95.97	φυ.υυ
	5/22/2006	\$896.00	\$896.00	\$0.00
Erwin The Florist				
28 W Main St				
Du Quoin, IL 62832	40/0/005	407.70	407.70	* 0.00
	12/8/2005	\$27.70	\$27.70	\$0.00
Exxon Mobil				
5802 W Tri-State Tollway				
Hinsdale, IL 60521	11/16/2005	\$57.55	\$57.55	\$0.00
	12/14/2005	\$59.86	\$59.86	\$0.00
	5/19/2006	\$35.85	\$35.85	\$0.00
	6/8/2006	\$46.41	\$46.41	\$0.00
Federal Express 3524 N Southport Ave				
Chicago, IL 60657	5/22/2006	\$45.45	\$45.45	\$0.00
	5/22/2006	\$150.48	\$150.48	\$0.00
	3/22/2000	φ130.48	φ130.40	Φυ.υυ

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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
Fifth Street Flower Shop				
739 S 5th St Ste 1				
Springfield, IL 62703	12/8/2005	\$471.00	\$471.00	\$0.00
			Ψ	
Flower Fantasy				
3321 W Lawrence Ave				
Norridge, IL 60706	12/5/2005	\$81.75	\$81.75	\$0.00
	12/3/2000	ψ01.70	ψ01.70	ψ0.00
FTD				
Ashland & Addison				
Chicago, IL 60657	10/18/2005	\$119.85	\$119.85	\$0.00
	10/20/2005	\$76.19	\$76.19	\$0.00
	11/11/2005	\$77.34	\$77.34	\$0.00
	11/18/2005	\$55.98	\$55.98	\$0.00
	12/7/2005	\$62.08	\$62.08	\$0.00
FYI NIC				
344 Main Street Suite 300				
Franklin, TN 37064	10/10/2005	¢75.00	¢75.00	£0.00
	10/19/2005	\$75.00	\$75.00	\$0.00
Gas City				
160 N La Grange Rd				
Frankfort, IL 60423	11/22/2005	¢67.00	¢67.00	\$0.00
	11/22/2005	\$67.98	\$67.98	\$0.00
Gas Mart				
6630 W Montrose Ave				
Chicago, IL 60706	6/10/2006	¢46 20	¢46.20	ድ ስ ስስ
	6/19/2006	\$46.39	\$46.39	\$0.00

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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
General Parking Madison & Wells				
Chicago, IL 60606	5/22/2006	\$12.00	\$12.00	\$0.00
	5/30/2006	\$16.00	\$16.00	\$0.00
	6/1/2006	\$16.00	\$16.00	\$0.00
Grand Hyatt 6200 W Courtney Campbell Cswy				
Tampa, FL 33607	11/18/2005	\$10.00	\$10.00	\$0.00
	11/18/2005	\$10.98	\$10.98	\$0.00
	11/18/2005	\$25.33	\$25.33	\$0.00
	11/18/2005	\$25.81	\$25.81	\$0.00
	11/18/2005	\$234.32	\$234.32	\$0.00
	11/18/2005	\$250.29	\$250.29	\$0.00
	11/18/2005	\$291.46	\$291.46	\$0.00
	11/18/2005	\$420.51	\$420.51	\$0.00
	11/18/2005	\$515.22	\$515.22	\$0.00
Hotels.com 10440 North Central Expressway Dallas, TX 75231				
Dallas, TA 73231	5/30/2006	\$105.89	\$105.89	\$0.00
Huck's Food & Fuel 1151 North Macarthur Boulevard Springfield, IL 62702				
opringhold, it our or	10/23/2005	\$28.13	\$28.13	\$0.00
	6/16/2006	\$31.33	\$31.33	\$0.00

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Illinois & New Street				
20 W. Kinzie				
Chicago, IL 60611	5/23/2006	\$17.25	\$17.25	\$0.00
	5/30/2006	\$18.25	\$18.25	\$0.00
Illinois Center				
111 E. Wacker Drive Chicago, IL 60601				
omouge, in educati	6/19/2006	\$21.00	\$21.00	\$0.00
Jasculca/Terman and Associates				
730 North Franklin Street Chicago, IL 60610				
	3/1/2006	\$14,938.98	\$14,938.98	\$0.00
Jewel Osco 1341 N Paulina St				
Chicago, IL 60622	11/23/2005	\$92.72	\$92.72	\$0.00
	6/19/2006	\$26.26	\$26.26	\$0.00
Kay's Flowers & Gifts				
6750 West Loop S Bellaire, TX 77401				
Dollario, 17777701	5/22/2006	\$89.98	\$89.98	\$0.00
Kennicott Brothers				
2660 N Clybourn Ave				
Chicago, IL 60614	12/2/2005	\$306.53	\$306.53	\$0.00
	12/5/2005	\$1,520.55	\$1,520.55	\$0.00
	12/12/2005	\$988.36	\$988.36	\$0.00

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La Havana Cigar Bar 5858 Palmyra Ave Las Vegas, NV 89146	11/18/2005	\$230.04	\$230.04	\$0.00
Love's Country 991 Ann Rutledge Road Williamsville, IL 62693				
·	11/12/2005	\$29.29	\$29.29	\$0.00
	5/24/2006	\$36.61	\$36.61	\$0.00
Manny's To Go Inc. 1141 S. Jefferson Chicago, IL 60607				
Criicago, iL 60007	10/21/2005	\$262.29	\$262.29	\$0.00
	5/19/2006	\$164.92	\$164.92	\$0.00
	5/24/2006	\$288.95	\$288.95	\$0.00
Marriott 9550 W Higgins Rd				
Rosemont, IL 600184906	11/29/2005	\$42.34	\$42.34	\$0.00
Millennium Centre 21 W Ontario				
Chicago, IL 60610	5/19/2006	\$16.00	\$16.00	\$0.00
New York Times 1 City Hall				
New York, NY 10007	5/25/2006	\$7.95	\$7.95	\$0.00

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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
Office Depot				
2928 North Ashland				
Chicago, IL 60657	11/21/2005	\$58.83	\$58.83	\$0.00
	6/9/2006	\$14.68	\$14.68	\$0.00
Okla Tex Nicks BBQ				
711 W. Main				
Benton, IL 62812	6/14/2006	\$45.62	\$45.62	\$0.00
ORB				
645 Hunter Road Glenview, IL 60025				
Sienview, in 00020	10/27/2005	\$27.96	\$27.96	\$0.00
	11/7/2005	\$6.99	\$6.99	\$0.00
	6/12/2006	\$585.50	\$585.50	\$0.00
Park One				
55 E Wacker Dr				
Chicago, IL 60601	5/30/2006	\$16.00	\$16.00	\$0.00
Peninsula Beverly Hills				
9882 Santa Monica Blvd				
Beverly Hills, CA 90212	6/5/2006	\$7,398.60	\$7,398.60	\$0.00
Peter D. Hart Research				
1724 Connecticut Ave. N.W. Washington, DC 20009				
wasiington, DO 20009	5/15/2006	\$27,000.00	\$27,000.00	\$0.00
Pete's Pizza				
3737 N Western Ave Chicago, IL 60618				
2	11/7/2005	\$50.25	\$50.25	\$0.00

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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
Pontiac Citgo				
602 South Ewing Drive				
Pontiac, IL 61764	10/23/2005	\$34.49	\$34.49	\$0.00
	10/23/2000	ψ04.40	ψ04.40	ψ0.00
Qik'N EZ				
1101 Adlai Stevenson Dr				
Springfield, IL 62703	11/2/2005	\$29.09	\$29.09	\$0.00
	11/27/2005	\$28.56	\$28.56	\$0.00
	12/14/2005	\$30.90	\$30.90	\$0.00
Quexion 4858 Mercury Street				
San Diego, CA 92111				
	5/25/2006	\$105.95	\$105.95	\$0.00
	6/9/2006	\$89.70	\$89.70	\$0.00
Radio Shack 2911 North Ashland				
2911 North Ashland Chicago, IL 60657				
	12/1/2005	\$65.39	\$65.39	\$0.00
	5/25/2006	\$18.52	\$18.52	\$0.00
Shell Oil				
2801 N Ashland Ave				
Chicago, IL 60657	11/11/2005	\$29.29	\$29.29	\$0.00
	12/10/2005			
		\$27.45	\$27.45	\$0.00
	12/13/2005	\$28.05	\$28.05	\$0.00
	6/7/2006	\$3.33	\$3.33	\$0.00
	6/7/2006	\$13.72	\$13.72	\$0.00

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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
Smokin Woodys	modules	Amount	TO DATE ON DED!	AT THE GEOGLET THICK ENGE
4160 North Lincoln				
Chicago, IL 60618	12/7/2005	\$9.83	\$9.83	\$0.00
	12/1/2003	φ9.03	φ9.03	φ0.00
Speedway				
3354 N Damen Ave				
Chicago, IL 60618	10/20/2005	\$22.12	\$22.12	\$0.00
	12/12/2005	\$24.88	\$24.88	\$0.00
	6/5/2006	\$34.24	\$34.24	\$0.00
	6/12/2006	\$40.54	\$40.54	\$0.00
Sprint PCS				
P.O. Box 219554 Kansas City, MO 641219554				
randas sity, me s rizitass r	10/21/2005	\$134.66	\$134.66	\$0.00
	11/10/2005	\$79.64	\$79.64	\$0.00
Squier Knapp Dunn Communications 1818 N Street NW				
Washington, DC 200362406				
C	4/10/2006	\$5,193.98	\$5,193.98	\$0.00
	4/24/2006	\$27,695.54	\$27,695.54	\$0.00
	4/27/2006	\$1,894.71	\$1,894.71	\$0.00
	5/26/2006	\$44,537.45	\$44,537.45	\$0.00
Chandard Davids				
Standard Parking 900 North Michigan Ave.				
Chicago, IL 60611				
	5/24/2006	\$16.00	\$16.00	\$0.00
Sunset & Vines				
40 Costa Di Lago				
Henderson, NV 89011	11/19/2005	¢107 75	¢107.75	ድ ስ ስስ
	11/18/2005	\$107.75	\$107.75	\$0.00

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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
Target 2656 North Elston				
Chicago, IL 60647	11/23/2005	\$73.08	\$73.08	\$0.00
	5/31/2006	\$164.00	\$164.00	\$0.00
The Flower Basket 317 West Main Street				
Collinsville, IL 62234	12/3/2005	\$92.90	\$92.90	\$0.00
	12/8/2005	\$36.98	\$36.98	\$0.00
The Northender 1215 N 9th St				
Springfield, IL 62702	11/2/2005	\$132.12	\$132.12	\$0.00
Thorntons 3005 South 6th Street				
Springfield, IL 62703	11/30/2005	\$21.80	\$21.80	\$0.00
U-Haul 1510 Main				
Carterville, IL 62918	12/7/2005	\$39.52	\$39.52	\$0.00

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United Airlines	-		-	
5700 S Cicero Ave Chicago, IL 60638				
Silicago, in oooso	10/27/2005	\$468.40	\$468.40	\$0.00
	10/27/2005	\$468.40	\$468.40	\$0.00
	10/27/2005	\$468.40	\$468.40	\$0.00
	10/27/2005	\$468.40	\$468.40	\$0.00
	11/7/2005	\$468.40	\$468.40	\$0.00
	5/19/2006	\$100.00	\$100.00	\$0.00
	6/5/2006	\$100.00	\$100.00	\$0.00
	6/5/2006	\$100.00	\$100.00	\$0.00
	6/5/2006	\$100.00	\$100.00	\$0.00
	6/5/2006	\$100.00	\$100.00	\$0.00
	6/12/2006	\$10.00	\$10.00	\$0.00
	6/12/2006	\$10.00	\$10.00	\$0.00
	6/12/2006	\$420.60	\$420.60	\$0.00
	6/12/2006	\$529.90	\$529.90	\$0.00
	6/12/2006	\$529.90	\$529.90	\$0.00
	6/12/2006	\$549.90	\$549.90	\$0.00
	6/13/2006	\$10.00	\$10.00	\$0.00
	6/13/2006	\$268.60	\$268.60	\$0.00
	6/13/2006	\$448.00	\$448.00	\$0.00
	6/13/2006	\$453.00	\$453.00	\$0.00
	6/13/2006	\$453.00	\$453.00	\$0.00

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S 7720
L 9919

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
UPS				
LockBox 577 Carol Stream, IL 601320577				
Carol Stream, IL 00 1320377	10/28/2005	\$10.78	\$10.78	\$0.00
	12/1/2005	\$10.78	\$10.78	\$0.00
JSPS				
3750 North Kedzie				
Chicago, IL 60618	11/9/2005	\$13.65	\$13.65	\$0.00
	11/21/2005	\$1.52	\$1.52	\$0.00
	11/21/2005	\$259.00	\$259.00	\$0.00
	11/22/2005	\$17.50	\$17.50	\$0.00
	12/2/2005	\$13.65	\$13.65	\$0.00
	5/22/2006	\$156.00	\$156.00	\$0.00
Verizon Wireless				
P.O. Box 790406				
St. Louis, MO 631790406	12/2/2005	\$1,647.18	\$1,647.18	\$0.00
Video Replay				
118 W Grand Ave Chicago, IL 60610				
onicago, iz cocito	5/24/2006	\$99.90	\$99.90	\$0.00
	6/5/2006	\$99.90	\$99.90	\$0.00
	6/16/2006	\$99.90	\$99.90	\$0.00
Village Bloomers				
115 North Main Street 5				
Atwood, IL 61913	11/28/2005	\$63.75	\$63.75	\$0.00

FOR OFFICE USE ONLY IDENTIFICATION NO. S 7720 L 9919

SCHEDULE C DEBTS AND OBLIGATIONS

DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
6/30/2006	\$536,022.93	\$536,022.93	\$0.00
10/28/2005	\$19.45	\$19.45	\$0.00
11/19/2005	\$24.05	\$24.05	\$0.00
11/21/2005	\$17.05	\$17.05	\$0.00
11/22/2005	\$20.20	\$20.20	\$0.00
12/1/2005	\$19.25	\$19.25	\$0.00
12/5/2005	\$24.05	\$24.05	\$0.00
	10/28/2005 11/19/2005 11/21/2005 11/22/2005 12/1/2005	10/28/2006 \$536,022.93 10/28/2005 \$19.45 11/19/2005 \$24.05 11/21/2005 \$17.05 11/22/2005 \$20.20 12/1/2005 \$19.25	INCURRED AMOUNT TO DATE ON DEBT 6/30/2006 \$536,022.93 \$536,022.93 10/28/2005 \$19.45 \$19.45 11/19/2005 \$24.05 \$24.05 11/21/2005 \$17.05 \$17.05 11/22/2005 \$20.20 \$20.20 12/1/2005 \$19.25 \$19.25

TOTAL FOR THIS PART:

\$0.00