FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

Amendment

FOR OFFICE USE ONLY IDENTIFICATION NO.

S 7720 L 9919

Friends of Blagojevich 4147 N Ravenswood, Ste 300 Chicago, IL 60613-2472 FILED 3/3/2006 3:49:24PM

REPORTING PERIOD 7/1/2005 thru 12/31/2005	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPE	NDITURES
SECTION A - REC	REPORTING PERIOD \$14,366,203.87	6. Transfers Out: a.Itemized (from Schedule B) b. Not-Itemized	\$ 0.00 \$ 0.00
1. Individual Contributions: a. Itemized (from Schedule A) b. Not-Itemized	\$ 1,152,864.00 \$ 7,862.00 \$ 627,350.00 \$ 82.83	7. Loans made: a. Itemized (from Schedule B) b. Not-Itemized	\$ 0.00 \$ 0.00 \$ 770,457.25 \$ 5,738.87 \$ 776,196.12
Loans Received: a. Itemized (from Schedule A) b. Not-Itemized	\$ 0.00 \$ 0.00	9. a. Itemized (from Schedule C) b. Not-Itemized TOTAL DEBTS AND OBLIGATIONS	\$ 13,463.19 \$ 0.00 \$ 13,463.19
4. Other Receipts: a. Itemized (from Schedule A) b. Not-Itemized TOTAL RECEIPTS (1-4)	\$ 139,172.42 \$ 40.45 \$ 1,927,371.70	SECTION D - CASH BALA Funds available at the beginning of the reporting period	
5. In-Kind Contributions: a. Itemized (from Schedule I) b. Not-Itemized TOTAL IN-KIND	\$ 36,480.87 \$ 0.00 \$ 36,480.87	Total Receipts (Section A) Subtotal Total Expenditures (Section B) Funds available at the close of the reporting period	\$ 14,366,203.87 \$ 1,927,371.70 \$ 16,293,575.57 \$ 776,196.12 \$ 15,517,379.45
		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
3M, 252 Constitution Drive Jefferson City, MO 65109	12/9/2005	\$500.00	\$500.00
Abbott House, 405 Central Ave Highland Park, IL 600352622	12/2/2005	\$5,000.00	\$5,000.00
Abbott Land & Investment Corp, 2250 Southwind Boulevard Bartlett, IL 60103	12/16/2005	\$7,300.00	\$7,300.00
Accountancy Associates L.L.C, 1250 Barclay Blvd Buffalo Grove, IL 600894500	12/30/2005	\$25,000.00	\$25,000.00
Active Copier, 3839 W. Devon Avenue Chicago, IL 60659	11/21/2005	\$1,000.00	\$1,000.00
Addus Healthcare Inc., 2401 S Plum Grove Rd Palatine, IL 600677430	10/19/2005	\$1,000.00	\$1,000.00
Advance America, 135 N Church St Spartanburg, SC 293065138	12/31/2005	\$15,000.00	\$15,000.00
Advanced Communication Service, 4635 W. Lawrence Chicago, IL 60630	11/21/2005	\$500.00	\$500.00

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Albany Care Inc., 901 Maple Ave Evanston, IL 602021717	12/2/2005	\$9,500.00	\$9,500.00
American Consulting Engineers, 5440 N Cumberland Ave Chicago, IL 606564709	12/30/2005	\$10,000.00	\$10,000.00
Andrew Hsu, Jimin Hong 2785 Langley Circle	Employer: F Occupation:	ashion World Enterprises Owner	
Glenview, IL 60025	11/21/2005	\$1,000.00	\$1,000.00
Antunovich, Joseph & Leslie 2940 Harrison St Evanston, IL 602011249	Employer: Antunovich Assoc. Occupation: Architecht		
	12/29/2005	\$25,000.00	\$25,000.00
Apex Consulting Engineers, 664 N Peoria St Chicago, IL 606226914	12/30/2005	\$1,000.00	\$1,000.00
Awin Management Inc., 15880 N Greenway Hayden Loop Scottsdale, AZ 852601649	12/31/2005	\$1,000.00	\$1,000.00
Aztec Material Service Corporation, 3624 W 26th St Chicago, IL 606233936	12/23/2005	\$2,000.00	\$2,000.00
Bafcor Inc./Paramount Homes-C,	12.20/2000	Ψ2,000.00	Ψ2,000.00
2501 N Lincoln Ave Chicago, IL 606142313	12/14/2005	\$500.00	\$500.00

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Barrios, Maria Elena 4834 S Keeler Ave Chicago, IL 606324111	Employer: B Occupation:	aker McKenzie Coordinator	
	12/30/2005	\$3,000.00	\$3,000.00
	12/30/2005	\$3,500.00	\$6,500.00
Barry, Robert 170 Glen Arbor Ct Glen Ellyn, IL 601373222	Employer: A Occupation:	T&T Legislative Advocate	
Gieff Lilyff, IL 0013/3222	11/10/2005	\$250.00	\$250.00
	11/10/2005	\$250.00	\$500.00
Basinger's Pahrmacy Inc, 2130 W. Jefferson Street Joliet, IL 60435			
	10/19/2005	\$300.00	\$300.00
Bates, Ty 718 Fulton Dr Centralia, IL 628015072			
	10/19/2005	\$250.00	\$250.00
Bauerle, Fred & Susan RR1 Box 337			
Ramsey, IL 62080	10/19/2005	\$250.00	\$250.00
Bayside Terrace, 1100 S Lewis Ave			
Waukegan, IL 600857710	12/2/2005	\$5,000.00	\$5,000.00
Bell Boyd & Lloyd LLC, 70 West Madison Street Chicago, IL 60602			
Officago, IL 00002	12/29/2005	\$25,000.00	\$25,000.00
Benoff, Clint Rt 2. Box 161			
Ramsey, IL 62080	10/19/2005	\$250.00	\$250.00

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Berend Development Group, 16650 S. Canal Street South Holland, IL 60473	12/30/2005	\$10,000.00	\$10,000.00
Berry, William And Nancy 305 Ridgemont Rd Collinsville, IL 622342942	10/19/2005	\$250.00	\$250.00
Bluff City Materials Inc, 2252 Southwind Blvd Bartlett, IL 601031304	12/20/2005	\$7,350.00	\$7,350.00
Boilermakers-Blacksmiths Local No. 1 PAC, 2941 S Archer Ave Chicago, IL 606085540	8/1/2005	\$1,000.00	\$1,000.00
Brammeier, David B. 47 Auburn Ct Glen Carbon, IL 620341620	10/19/2005	\$250.00	\$250.00
Brandy's of North Avenue, 6518 W North Avenue Chicago, IL 60707	11/21/2005	\$200.00	\$200.00
Bruner Farms, 615 North Clinton Street Bluffs, IL 62621	12/30/2005	\$5,000.00	\$5,000.00
Bruno, Leah 500 West Superior Street Unit 805 Chicago, IL 60610	Employer: S Rosenthal Occupation:	onnenshein Nath and Attorney	
	12/16/2005	\$1,000.00	\$1,000.00

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Brunsvold, Ted 455 N Cityfront Plaza Dr	Employer: II Consulting (Occupation:		
Chicago, IL 606115313	12/16/2005	\$500.00	\$500.00
Bryn Mawr Care Inc, 5547 N Kenmore Ave Chicago, IL 606401515	12/2/2005	\$7,000.00	\$7,000.00
Budslick Management Co. Inc., 1827 W Main St Carbondale, IL 629012123	11/10/2005	\$250.00	\$250.00
Burns & McDonnell Engineering, 2601 W 22nd St Oak Brook, IL 605231229	12/30/2005	\$5,000.00	\$5,000.00
Burton Street Corporation, 1737 S. Michigan Avenue Chicago, IL 60616	12/30/2005	\$5,000.00	\$5,000.00
C. James Auto Body, 3452 N Elston Avenue Suite 1st Chicago, IL 60618	11/21/2005	\$1,000.00	\$1,000.00
Callis, Lance PO Box 1326		Callis Papa Jackstadt Congey & Danzin Attorney	
Granite City, IL 620401326	12/9/2005	\$5,000.00	\$5,000.00
Carey, Edward 925 W. James Court S. Lake Forest, IL 60045	Employer: D Occupation:	Peloitte & Touche Executive	
LANG FUIESI, IL 00043	8/5/2005	\$1,000.00	\$1,000.00

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Carina International Inc., 4848 W. lawrence Avenue Chicago, IL 60630	11/21/2005	\$500.00	\$500.00
Carrato, John & Karen 24 N Rammer Avenue Arlington Hts, IL 60004	Employer: A Occupation:	Ifred Benesch & Co. Engineer	
	12/29/2005	\$7,500.00	\$7,500.00
Carter, Robert K. 11215 E Chesapeake Pl Westchester, IL 601545929	Employer: A Occupation:	lfred Benesch & Co. Engineer	
vvesicilesiei, iL 001343929	12/29/2005	\$7,500.00	\$7,500.00
Cha, Sang-Gu 6116 N Lincoln Ave	Employer: CHA & Associates Inc. Occupation: President		
Chicago, IL 606592314	11/21/2005	\$1,000.00	\$1,000.00
Chang, David 4750 N Major Avenue Chicago, IL 60630	11/21/2005	\$230.00	\$230.00
Charleston Preservation LLC, 500 W Polk Ave			
Charleston, IL 619201717	10/19/2005	\$1,000.00	\$1,000.00
Check Into Cash of Illinois LLC, PO Box 550			
Cleveland, TN 373640550	12/30/2005	\$10,000.00	\$10,000.00
Chico & Nunes LLP, 651 W Washington Blvd Chicago, IL 606612128			
 	12/23/2005	\$5,000.00	\$5,000.00

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Choom Choi, Dong 4942 W Ainslie St	Employer: K Occupation:		
Chicago, IL 606302404	11/21/2005	\$1,000.00	\$1,000.00
Christopher B. Burke Engineering Ltd., 9575 W Higgins Rd Rosemont, IL 600184920			
	12/16/2005	\$1,000.00	\$1,000.00
ClearChannel, P.O. Box 659512 San Antonio, TX 78265			
	12/16/2005	\$500.00	\$500.00
Columbia Crossing, 9109 Watson Road Suite 300 Saint Louis, MO 63126			
,	12/22/2005	\$5,000.00	\$5,000.00
Comprehensive Health Management of Florida LL PO. Box 25886 Tampa, FL 336225886			
Tampa, T E 330223000	11/21/2005	\$20,000.00	\$20,000.00
Conlon, Sean 1101 West Lake Street Chicago, IL 60607			
omougo, ie oooo	12/16/2005	\$500.00	\$500.00
Consumer Lending Alliance Inc., 971 E Tennessee St			
Tallahassee, FL 323086939	12/20/2005	\$5,000.00	\$5,000.00
Continental Cement Co. LLC, 10107 Highway 79			
Hannibal, MO 634017859	12/14/2005	\$10,000.00	\$10,000.00

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12/31/2005	\$10,000.00	\$10,000.00
7/7/2005	\$250.00	\$250.00
10/19/2005	\$250.00	\$250.00
12/28/2005	\$199.00	\$199.00
12/20/2005	\$3,000.00	\$3,000.00
8/10/2005	\$1,000.00	\$1,000.00
		\$1,500.00
Occupation:	Doctor	\$1,000.00
	12/31/2005 7/7/2005 10/19/2005 12/28/2005 8/10/2005 Employer: W Occupation: A 12/30/2005 Employer: Se	12/31/2005 \$10,000.00 7/7/2005 \$250.00 10/19/2005 \$250.00 12/28/2005 \$199.00 8/10/2005 \$3,000.00 Employer: Winston & Strawn Occupation: Attorney 12/30/2005 \$1,500.00 Employer: Self Occupation: Doctor

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Delta Engineering Inc., 220 S State St Chicago, IL 606042190	12/30/2005	\$2,000.00	\$2,000.00
Dinges, Sue & George 1924 S Noble Ave Springfield, IL 627043460	11/10/2005	\$250.00	\$250.00
Dorgan McPike Assoc. Ltd, 216 Broadway Springfield, IL 627011125	12/9/2005	\$5,000.00	\$5,000.00
Douglas County Central Committee, 308 S Parke St Tuscola, IL 619531665	10/19/2005	\$1,000.00	\$1,000.00
Dream World Inc., 5745 W. Howard Street Niles, IL 60714	11/21/2005	\$5,000.00	\$5,000.00
Durbin, Loretta 1526 S Bates Ave Springfield, IL 627043348	9/12/2005	\$200.00	\$200.00
Durkin, Michael 1942 N 75th Avenue	Employer: Storino Romello & Durkin Occupation: Attorney		
Elmwood Park, IL 60707	12/16/2005	\$1,000.00	\$1,000.00
DuSable Inc., 300 W Adams St Chicago, IL 606065101	12/29/2005	\$5,000.00	\$5,000.00

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Dynasty Group Inc., 205 W Wacker Dr Chicago, IL 606061452	12/30/2005	\$2,000.00	\$2,000.00
East County Enterprises, One Longue Vue Station Cahokia, IL 62206	12/30/2005	\$2,500.00	\$2,500.00
Eggemeyer, Frankie 7310 Shawneetown Trail Ellis Grove, IL 62241	10/19/2005	\$250.00	\$250.00
Egyptian Building & Construction Trades Council, PO Box 156 West Frankfort, IL 628960156	10/19/2005	\$500.00	\$500.00
Environmental Protection Industries, 16650 South Canal Sreet South Holland, IL 60473	12/30/2005	\$15,000.00	\$15,000.00
Errol S. Oztekin D.D.S. LTD, 301 E. Rand Road Mount Prospect, IL 60056	12/30/2005	\$10,000.00	\$10,000.00
Esformes, Morris 6865 N. Lincoln Avenue	Employer: EMI Inc Occupation: Presid		
Lincolnwood, IL 60712	12/2/2005	\$25,000.00	\$25,000.00
Facilities Management Group, 300 S Wacker Dr Chicago, IL 606066716	12/29/2005	\$1,500.00	\$1,500.00

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Favela-alba, Herlinda 4344 W 109th Street	Employer: Remax Occupation: Real Estate				
Oak Lawn, IL 60453	12/30/2005	\$3,000.00	\$3,000.00		
	12/30/2005	\$4,000.00	\$7,000.00		
Feltes Sand & Gravel Co, PO Box 370					
Elburn, IL 601190370	12/14/2005	\$10,000.00	\$10,000.00		
Francis, Peggy & Terryl 23 Foreman Drive					
Glen Carbon, IL 62034	10/19/2005	\$100.00	\$100.00		
	10/19/2005 9/12/2005	\$25.00 \$35.00	\$125.00 \$160.00		
Fred Weber Inc., 2320 Creve Coeur Mill Rd Maryland Heights, MO 630434207					
	12/9/2005	\$5,000.00	\$5,000.00		
Freeborn and Peters, 311 S Wacker Dr					
Chicago, IL 606066683	12/30/2005	\$15,000.00	\$15,000.00		
Freeman United Coal Mining Company, PO Box 4630					
Springfield, IL 62708	12/22/2005	\$2,500.00	\$2,500.00		
Friendship II LLC, 8910 University Center Ln. Suite 500					
San Diego, CA 92122	12/31/2005	\$10,000.00	\$10,000.00		
Fuentes, Jim & Christine 41 Beechenut Drive	Employer: Clarity Communications Occupation: CEO				
South Barrington, IL 60010	12/28/2005	\$2,500.00	\$2,500.00		

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G.A.F. Lake Cook Terrace Inc., 263 Skokie Blvd Northbrook, IL 60062	12/2/2005	\$7,500.00	\$7,500.00
Gagliardo, Joseph 2 E. Sibley Park Ridge, IL 60068	Employer: S Occupation:		
	12/16/2005	\$1,000.00	\$1,000.00
Garcia, Suzanne 5200 Town & Country Blvd. #1135	Employer: S Occupation:	elf Physical Therapist	
Frisco, TX 75034	12/23/2005	\$11,000.00	\$11,000.00
Gateway Commerce Center Dev Co Inc., 390 S. woodsmill Chesterfield, MO 63017	12/22/2005	\$1,000.00	\$1,000.00
Greenwood Care Inc., 1406 N. Chicago Avenue Chicago, IL 60201	12/2/2005	\$1,500.00	\$1,500.00
H & N Construction, 1315 W. Broadway Steeleville, IL 62288	10/19/2005	\$500.00	\$500.00
Hallmark Homes LLC, 4949 Harrison Avenue Suite 201 Rockford, IL 61108	12/29/2005	\$5,000.00	\$5,000.00
Hamburger Seller, 5500 W. Cermak Road Cicero, IL 60804	12/23/2005	\$2,500.00	\$2,500.00

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Han, Adrianne 768 Riland Drive Politica II, 60074	Employer: A Occupation:		
Palatine, IL 60074	11/21/2005	\$1,000.00	\$1,000.00
Harmony Health Systems, P.O. Box 25886			
Tampa, FL 336225886	11/21/2005	\$20,000.00	\$20,000.00
Hasassah Corporation, 1719 W. Augusta Blvd Chicago, IL 60622			
oo.go, ooo	11/21/2005	\$10,000.00	\$10,000.00
Henneman, Michael	Employer: Henneman Raufeisen & Assoc		
4307 Brittany Trailes Drive Champaign, IL 61822	Occupation:	Engineer	
	12/31/2005	\$25,000.00	\$25,000.00
Hernandez, Sofia 5427 W. 30th	Employer: Leo Burnett Occupation: Senior Account Executive		
Cicero, IL 60804	12/30/2005	\$5,000.00	\$5,000.00
Herrin, Roger 607 S Commercial St	Employer: S Occupation:		
Harrisburg, IL 629462345	10/19/2005	\$500.00	\$500.00
Hill Mechanical Group, 4241 N Ravenswood Ave			
Chicago, IL 606131199	12/29/2005	\$10,000.00	\$10,000.00
HK International Inc, 651 Fargo Avenue			
Elk Grove Village, IL 60007	11/21/2005	\$5,000.00	\$5,000.00

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Holcim, 6211 N Ann Arbor Rd Dundee, MI 481319527	12/14/2005	\$10,000.00	\$10,000.00
Holsapple, Claude 902 George St Chester, IL 622331707	9/12/2005	\$200.00	\$200.00
Hong, Ki & Sung 2323 Iroquois Drive	Employer: C Occupation:	hicago Food Corp Chairman	
Glenview, IL 60026	11/21/2005	\$3,000.00	\$3,000.00
Hutchison, Clair PO Box 820 Jacksonville, IL 626510820	Employer: Hutchison Engineering Occupation: Engineer		
	12/30/2005	\$1,500.00	\$1,500.00
Hutchison, Gary & Debra 4 Carmel Ct	Employer: Hutchison Engineering Occupation: President		
Jacksonville, IL 626503602	12/30/2005	\$2,000.00	\$2,000.00
Illinois Cement Company, PO Box 442			
La Salle, IL 613010442	12/14/2005	\$10,000.00	\$10,000.00
Illinois Coal Association, 212 South 2nd Street			
Springfield, IL 62701	12/22/2005	\$2,500.00	\$2,500.00
Illinois Council on Long Term Care, 3550 W Peterson Ave			
Chicago, IL 606593214	12/2/2005	\$20,000.00	\$20,000.00

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Illinois Surgical Assistant Association, 508 N Durkin Dr Springfield, IL 627023315			
opinighted, in 027020010	8/9/2005	\$250.00	\$250.00
J & S Investments, 6250 S. Cottage Grove			
Chicago, IL 60615	11/21/2005	\$5,000.00	\$5,000.00
J M R Trust, 333 W 35th Street Chicago, IL 60616			
5.110dg0, 12 000 10	12/27/2005	\$15,000.00	\$15,000.00
	12/27/2005	\$5,000.00	\$20,000.00
Jilee INS Agency Inc, 5814 N Lincoln Avenue Chicago, IL 60659			
.	11/21/2005	\$1,000.00	\$1,000.00
Jinny Beauty Supply Co., 3505 N Kimball Ave Chicago, IL 606185507			
Gilicago, IL 000103307	11/21/2005	\$5,000.00	\$5,000.00
Karam, Antoine And Annie 1406 Potter Rd	Employer: A Occupation:	Ifred Benesch & Co. Engineer	
Park Ridge, IL 600681320	12/29/2005	\$7,500.00	\$7,500.00
Kasi, Muthiah And Sivagami 129 Hawkins Cir	Employer: A Occupation:	Ifred Benesch & Co. Engineer	
Wheaton, IL 601872033	12/29/2005	\$7,500.00	\$7,500.00
Keeley & Sons Inc., #5 Loisel Village Shopping Ctr			
East St Louis, IL 62203	12/9/2005	\$2,500.00	\$2,500.00

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Kelly, James & Jorie 54 Bay Pond Road	Employer: S Occupation:	elf Employed Investor	
Duxbury, MA 02332	12/23/2005	\$4,000.00	\$4,000.00
Khan, Farrukh	Employer: V Managemen	ice President of Product	
1462 South Peoria Street Chicago, IL 60608		Information Resources Inc.	
onicago, iz occoo	12/29/2005	\$1,500.00	\$1,500.00
Kim, Gil & Maie 2687 Seiler Drive	Employer: H Occupation:	eritage Cleaners Owner	
Naperville, IL 60565	11/21/2005	\$1,000.00	\$1,000.00
Kim, Hokin 211 Sierra Pass Drive Schaumburg, IL 60194			
	11/21/2005	\$200.00	\$200.00
Kim, Jae & Chung P. O. Box 472 Bloomingdale, IL 60108	Employer: A Occupation:	II Town Cleaners President	
2100.1111.gaale, 12 00 100	11/21/2005	\$1,000.00	\$1,000.00
Kim, Ki Hun & Tamme Chaei	Employer: USPS/Chicago Family Church		
8453 Crawford Ave Skokie, IL 600762120	Occupation:	Clerk/Pastor	
	11/21/2005	\$1,000.00	\$1,000.00
Kim, Kil Nam	Employer: K Association	orean-American of USA	
5623 S. Garfield Hinsdale, IL 60521	Occupation:		
	11/21/2005	\$2,000.00	\$2,000.00
Kim, Tae Hwan 2525 Telegraph Road	Employer: D Occupation:	iana Shoes Inc President	
Bannockburn, IL 60015	11/21/2005	\$1,000.00	\$1,000.00

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Kim, Won 4022 Dana Court Northbrook, IL 60062	Employer: M Occupation:	I/R Jemeny Manufacturing President	
	11/21/2005	\$1,000.00	\$1,000.00
	11/21/2005	\$1,000.00	\$2,000.00
Kingtres LLC, 2250 Southwind Boulevard Bartlett, IL 60103	12/27/2005	\$5,000.00	\$5,000.00
Klaus, Kenton 10 West Lonnquist	Employer: D Occupation:	eloitte & Touche Executive	
Mount Prospect, IL 60056	8/5/2005	\$950.00	\$950.00
Klutts, Robert And Vicki 11 Andys Run Estates Waterloo, IL 62298	Employer: Touchette Regional Hospital Occupation: CEO		
	12/30/2005	\$2,500.00	\$2,500.00
Knight Hawk Coal LLC, 984 Sugar Hill Rd Ava, IL 629072137	12/22/2005	\$2,500.00	\$2,500.00
Knight Partners LLC, 221 N La Salle St Chicago, IL 606011211			
Chicago, IL 606011211	12/30/2005	\$25,000.00	\$25,000.00
Kong, James & Min 3139 N Clybourn Avenue	Employer: Midwest Continental Trading Occupation: President		
Chicago, IL 60618	11/21/2005	\$1,000.00	\$1,000.00
Korean American Cleaning Association Inc., 3921 N Elston Avenue Chicago, IL 60618			
	11/21/2005	\$1,000.00	\$1,000.00

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Korman, Ira 242 Prospect Ave	Employer: DeLoitte & Touche Occupation: CPA			
Highland Park, IL 600353355	8/5/2005	\$1,000.00	\$1,000.00	
Korte & Luitjohan, 12569 U.S. Highway 40 P.O. Box #9 Highland, IL 62249	40/04/0005	00.500.00	#0.500.00	
	12/31/2005	\$2,500.00	\$2,500.00	
Koylass, Gerald E. 6741 S Euclid Ave Chicago, IL 606491027		lark Engineers Senior Project Manager		
oougo, ooo .o .o	12/23/2005	\$1,000.00	\$1,000.00	
Kusper, Joseph 9501 W Devon Ave Rosemont, IL 600184811	Employer: S Occupation:			
	12/16/2005	\$1,000.00	\$1,000.00	
Kwon, Duk & Mun	Employer: Kwon Marshall and Tak Kwon Do			
2112 Scott Street Melrose Park, IL 60164	Occupation:	President		
Wellose Park, IL 00104	11/21/2005	\$1,000.00	\$1,000.00	
L & S Cartage Co. Inc., 7575 W 79th St				
Bridgeview, IL 604552502	12/14/2005	\$5,000.00	\$5,000.00	
Lamborn, Colleen 440 S. Argyle Avenue	Employer: H Occupation:			
Elmhurst, IL 60126	12/30/2005	\$5,000.00	\$5,000.00	
Larusso, Joseph 1601 Forest Rd				
La Grange Park, IL 605261137	12/30/2005	\$500.00	\$500.00	

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Law Offices of Steven N. Klein, 300 S Wacker Dr	Employer: Self Occupation: Attorney		
Chicago, IL 606066716	12/29/2005	\$5,000.00	\$5,000.00
Lee, Un Song & Gookmoo To 6941 N Caldwell Ave Chicago, IL 606461005		elf Employed General Manager	
onioago, 12 000 10 1000	11/22/2005	\$2,500.00	\$2,500.00
Legrand, Monice 136 W Woodbourne Court O'Fallon, IL 62269			
	10/19/2005	\$250.00	\$250.00
Lifescan, 5255 Golf Road Skokie, IL 60077			
	12/2/2005 12/2/2005	\$5,000.00 \$5,000.00	\$5,000.00 \$10,000.00
M & K Electronics Inc., 2852 N Cicero Chicago, IL 60641			
	11/21/2005	\$500.00	\$500.00
Marily Domenick, Robert Judelson And 1725 Sidewinder Drive Suite 1000 Park City, UT 84060	Employer: B Occupation:	ojer Financial Investor	
Tark Oily, 01 04000	12/27/2005	\$5,000.00	\$5,000.00
Market Street Bancshares Inc., PO Box 10007 Mount Vernon, IL 62864			
Would verifor, in 62004	12/9/2005	\$2,500.00	\$2,500.00
MAX 969, 4506 W. Lawrence Avenue Chicago, IL 60630			
.	11/21/2005	\$500.00	\$500.00

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McNear, Terri And Michael 3050 Green Valley Rd			
Springfield, IL 627072671	10/3/2005	\$500.00	\$500.00
Meadowbrook Manor, 431 W. Remington Blvd Bolingbrook, IL 60440			
	12/2/2005	\$20,000.00	\$20,000.00
Mees, Robert & Karla 1103 Ivey Ln			
Carterville, IL 629181654	9/12/2005	\$100.00	\$100.00
	10/19/2005	\$250.00	\$350.00
Meier, Michael 6438 Waverly Rd New Berlin, IL 626704381	Employer: C Occupation:		
	12/30/2005	\$1,500.00	\$1,500.00
Moldovan, Earl S. 111 NE Jefferson Ave	Employer: Clark Engineering Occupation: President & CEO		
Peoria, IL 616021210	12/23/2005	\$1,000.00	\$1,000.00
Moore, William H.	Employer: Globetrotters Engineering Corporation		
300 S Wacker Dr Chicago, IL 606066716	Occupation:	President	
	12/29/2005	\$7,000.00	\$7,000.00
Morici, James 1028 S Hamlin Ave	Employer: M Occupation:	lorici Figlioli & Associates Attorney	
Park Ridge, IL 600684368	12/16/2005	\$1,000.00	\$1,000.00
Muchin, Allan & Elaine 525 W Monroe St	Employer: K Occupation:	atten Muchin Zavis Attorney	
Chicago, IL 606613690	12/27/2005	\$5,000.00	\$5,000.00

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Mulligan, Valerio Unknown	Employer: Bo Occupation:		
Unknown, CA 90001	12/31/2005	\$10,000.00	\$10,000.00
Muniz, Marcelina 1021 Arkansas Drive Elk Grove Village, IL 60007	Employer: U	SPS Postal Manager	
Lik Glove village, iL 00007	12/30/2005	\$3,500.00	\$3,500.00
	12/30/2005	\$3,000.00	\$6,500.00
Murrie Cleaners & Furriers, 856 N. Western Avenue Lake Forest, IL 60045			
,	11/21/2005	\$1,000.00	\$1,000.00
MWH, PO Box 7009 Pasadena, CA 911097009			
. 4044014, 0.10.100.000	7/19/2005	\$1,000.00	\$1,000.00
National Properties LLC, 8910 University Center Ln. Suite 500			
San Diego, CA 92122	12/31/2005	\$10,000.00	\$10,000.00
NCS Camera Service Inc, 8728 Ferris Avenue Morton Grove, IL 60053			
,	11/21/2005	\$1,000.00	\$1,000.00
Newman, Andrew 3534 Ari Lane	Employer: Doccupation:	eloitte & Touche Partner	
Glenview, IL 60026	8/5/2005	\$1,000.00	\$1,000.00
Nina Enterprises Inc., 1350 S. Leavitt			
Chicago, IL 60608	12/16/2005	\$2,000.00	\$2,000.00

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Ochman, Lori J 16800 Wausau Court South Holland, IL 60473	Employer: S Occupation:	ynch Solutions Director	
South Hoharid, IE 60473	8/9/2005	\$5,000.00	\$5,000.00
O'Connell, John PO Box 460 Western Springs, IL 605580460			
	7/18/2005	\$300.00	\$300.00
Oh, Harrison & Young 2935 Keystone Northbrook, IL 60062			
HOLLIBIOOK, IE GOODE	11/21/2005	\$500.00	\$500.00
O'Keefe, Timothy 620 S York Rd			
Bensenville, IL 601063034	10/3/2005	\$200.00	\$200.00
Oral Kare Dental Lab Inc., 3224 W. Bryn Mawr Chicago, IL 60659			
Chicago, ic 60659	11/21/2005	\$1,000.00	\$1,000.00
Oruwari, Augustine 1208 S. 12th Street Mattoon, IL 61938	Employer: Greywood Enterprises Occupation: Owner		
iviationi, il 01930	10/18/2005	\$1,000.00	\$1,000.00
Ozinga, Martin 3300 W. 96th St.	Employer: C Occupation:	zinga Brothers President	
Evergreen Park, IL 60805	12/14/2005	\$10,000.00	\$10,000.00
PAR Solutions LLC, 1923 W Erie St			
Chicago, IL 606225522	12/30/2005	\$1,000.00	\$1,000.00

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Park, Bu 531 Leamington Wilmette, IL 600912055	Employer: E Occupation:	quity Line of Credit Inc. President	
	11/21/2005	\$1,000.00	\$1,000.00
Park, Sung 6040 N Monticello	Employer: J Occupation:	S Investment President	
Chicago, IL 60659	11/21/2005	\$2,000.00	\$2,000.00
Peabody Investments Corp., 701 Market St Saint Louis, MO 631011830			
Guint Louis, MO 001011000	12/22/2005	\$2,500.00	\$2,500.00
Perry Group, PO Box 1615 Kankakee, IL 609011615			
Namakee, it 009011013	12/31/2005	\$2,500.00	\$2,500.00
Pizer, Howard C. 1901 W Madison St	Employer: Chicago White Sox Occupation: Executive Vice President		
Chicago, IL 606122459	12/27/2005	\$5,000.00	\$5,000.00
Plumbers and Steamfitters Local 157, 8801 E Milner Ave			
Terre Haute, IN 478039796	9/1/2005	\$250.00	\$250.00
Porrello, Kenneth 3545 Bradley Ct	Employer: Deloitte Consulting Occupation: Managing Director		
Highland Park, IL 600355917	8/5/2005	\$1,000.00	\$1,000.00
Prairie Material Sales Inc., 7601 West 76th Street Bridgeview, IL 60455			
Diagoview, in outdo	12/14/2005	\$10,000.00	\$10,000.00

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Prasad, Sangeeta & Chandra 812 Lamont Ct	Employer: C Occupation:	Omega Associates President	
Naperville, IL 605401944	12/30/2005	\$2,000.00	\$2,000.00
Prestige Cleaners, 1502 E. Hintz Road Arlington Heights, IL 60004			
	11/21/2005	\$1,000.00	\$1,000.00
Prime Care LTC Seneca Pharmacy, 260 S. Main Street Seneca, IL 61360			
,	12/2/2005	\$10,000.00	\$10,000.00
Pro Auto Inc., 6540 N Lincoln Avenue Lincolnwood, IL 60712			
	11/21/2005	\$300.00	\$300.00
Pyramid Construction, 906 Olive Street Suite 600 Saint Louis, MO 63101			
Cant Louis, MO 00101	12/6/2005	\$2,500.00	\$2,500.00
QC Holdings Inc., 9401 Indiean Creek Pkwy Suite 1500 Overland, KS 66210			
Overland, NO 002 TO	12/30/2005	\$1,000.00	\$1,000.00
	12/31/2005	\$10,000.00	\$11,000.00
R.R. Donnelley & Sons Company, 1 Canterbury Green 5th Floor Stamford, CT 06901			
Stamord, OT 00301	8/1/2005	\$2,000.00	\$2,000.00
Ralph Weiner & Associates LLC, 9600 Capitol Drive			
Wheeling, IL 60090	12/2/2005	\$15,000.00	\$15,000.00

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Ramello, Richard 9501 West Devon Avenue Rosemont, IL 60018	Employer: Storino Romello and Durkin Occupation: Attorney		
ACOSEITION, IL 00010	12/16/2005	\$1,000.00	\$1,000.00
Rednour, John RR 2 Box 307	Employer: D Occupation:	uQuoin State Bank Executive	
Du Quoin, IL 628329802	12/9/2005	\$10,000.00	\$10,000.00
Reinsdorf, Jonathan M. 560 W. Fulton Unit 601 Chicago, IL 60661		esirow Financial Inc. Investment Banker	
Onloage, 12 00001	12/27/2005	\$5,000.00	\$5,000.00
Reinsdorf, Michael A.	Employer: In L.L.C.		
620 Orchard Lane	Occupation:	Developer	
Glencoe, IL 60022	12/27/2005	\$5,000.00	\$5,000.00
Reliable Asphalt Corporation, 3741 S Pulaski Rd			
Chicago, IL 606234927	12/20/2005	\$7,350.00	\$7,350.00
Reliable Contracting and Equipment Company, 333 N Ogden Ave			
Chicago, IL 606071113	12/27/2005	\$5,000.00	\$5,000.00
Rendleman, John S. PO Box 244	Employer: Feirich Mager Green Ryan Occupation: Lawyer		
Carbondale, IL 629030244	10/19/2005	\$500.00	\$500.00
RJN Group Inc., 200 West Front Street Wheaton, IL 60187			
vviiGatUII, IL UU IU <i>I</i>	12/30/2005	\$3,000.00	\$3,000.00

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Robert Anderson & Assoc. Inc., 220 W. River Drive Saint Charles, IL 60174	8/23/2005	\$1,000.00	\$1,000.00
Roosevelt, Greg & Brenda 19 Crestwood Dr Glen Carbon, IL 620342933	9/12/2005	\$200.00	\$200.00
Rosel School of Cosmetology, 2444 West Devon Avenue Chicago, IL 60659	11/21/2005	\$1,500.00	\$1,500.00
Rosewood Restaurant & Banquests, 9421 W Higgins Rd Rosemont, IL 600184903	12/16/2005	\$1,000.00	\$1,000.00
S & K Cleaners Inc. DBA North Park Cleaners, 2056 W Devon			
Chicago, IL 60659	11/21/2005	\$5,000.00	\$5,000.00
	11/21/2005	\$1,000.00	\$6,000.00
S.S. Transport Inc., 21070 W Columbia Ct Hawthorn Wds, IL 600478864			
	12/14/2005	\$5,000.00	\$5,000.00
Sandoval, Alexander 4900 Tassajara Rd	Employer: T Occupation:	Mobile District Manager	
Dublin, CA 945684560	12/23/2005	\$15,000.00	\$15,000.00
Schain Burney Ross & Citron Ltd., 222 N La Salle St Chicago, IL 606011102			
	12/16/2005	\$1,000.00	\$1,000.00

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Schwegman, Donald	Employer: Self Er	mployed	
9078 E. State Rd. 46	Occupation: Real	Estate Agent	
Greensburg, IN 47240	8/5/2005	\$1,000.00	\$1,000.00
Sedes Corporation,			
1566 W Algonquin Rd Hoffman Estates, IL 601951575			
	12/16/2005	\$1,000.00	\$1,000.00
Sheridan Health Care Center,			
2534 Elim Avenue Zion, IL 60099			
,	12/2/2005	\$7,500.00	\$7,500.00
SimmonsCooper LLC,			
PO Box 521 East Alton, IL 620240519			
,	10/19/2005	\$2,500.00	\$2,500.00
	12/9/2005	\$5,000.00	\$7,500.00
Sinclair, Charles & Ellen 3217 18th St			
Rockford, IL 611092371			
	10/19/2005	\$500.00	\$500.00
Sitkiewicz, Lawrence			
PO Box 31352 Chicago, IL 606310352			
	7/6/2005	\$250.00	\$250.00
Son, Walter T.	Employer: Elite G	roup Realty	
P.O. Box 4552	Investment Occupation: Pres	ident	
Chicago, IL 60680			#0.000.00
	11/21/2005	\$2,000.00	\$2,000.00
	11/21/2005	\$2,000.00	\$4,000.00
Sorling Northrup Hanna Cullen and Cochran LTD. PO Box 5131			
Springfield, IL 627055131	8/11/2005	¢2 000 00	#2.000.00
		\$3,000.00 \$1,000.00	\$3,000.00
	11/7/2005	\$1,000.00	\$4,000.00

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Sportsland Inc., 3477 W. Touhy Avenue Lincolnwood, IL 60712	11/21/2005	\$2,000.00	\$2,000.00
St. Mary's Cement Inc, 9333 Dearborn St Detroit, MI 482092624	12/15/2005	\$10,000.00	\$10,000.00
Staff, A. J. & Cheryl Rt 1 Box 229-1 Ramsey, IL 62080	10/19/2005	\$250.00	\$250.00
Straub, Mindy 250 A Ridge Street Carlyle, IL 62231	10/19/2005	\$250.00	\$250.00
STS Consultants Ltd., 750 Corporate Woods Pkwy Vernon Hills, IL 600613153	12/23/2005	\$3,000.00	\$3,000.00
Suh Asian American Funeral Service Corp., 454 Helen Drive Northbrook, IL 60062	11/21/2005	\$1,000.00	\$1,000.00
Super Prima, 6022 N. Stevens Aveune Chicago, IL 60646	11/17/2005	\$500.00	\$500.00
Takiff, Sanford & Bobette PO Box 1	Employer: S Occupation:	anford Takiff Company President	
Glencoe, IL 600220001	12/27/2005	\$5,000.00	\$5,000.00

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TCS Wireless, 3816 W. Lawrence Avenue Chicago, IL 60625	11/21/2005	\$1,000.00	\$1,000.00
Tech Plot Inc., 20 N Wacker Dr Chicago, IL 60606	12/20/2005	\$5,000.00	\$5,000.00
Tech Tech Inc., 300 W Adams St Chicago, IL 606065108	12/16/2005	\$1,000.00	\$1,000.00
Teele, Terry W. 1306 W Ardmore Ave Chicago, IL 606603412	Employer: Roosevelt Clark LP Occupation: Senior Project Consultant		
Cnicago, IL 606603412	12/30/2005	\$5,000.00	\$5,000.00
The 409 Group, 5155 Financial Way Mason, OH 45040	12/30/2005	\$15,000.00	\$15,000.00
The Boeing Company, 100 N Riverside Plz Chicago, IL 606061501			
	10/19/2005	\$1,000.00	\$1,000.00
The Burnham Committee, 2650 W 51st St Chicago, IL 606321560			
	8/10/2005	\$1,000.00	\$1,000.00
The Lakin Law Firm, 301 Evans Ave Wood River, IL 620951463			
.,	12/9/2005	\$5,000.00	\$5,000.00

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The Shaw Group, 4171 Essen Lane Baton Rouge, LA 70809 8/1/2005 \$5,000.00 \$5 The Well Care Management Group Inc., P.O. Box 25886 Tampa, FL 336225886 11/21/2005 \$20,000.00 \$20 Thodos, John 4087 4th St East Moline, IL 612443412 7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi, PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1	ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
The Shaw Group, 4171 Essen Lane Baton Rouge, LA 70809 8/1/2005 \$5,000.00 \$5 The Well Care Management Group Inc., P.O. Box 25886 Tampa, FL 336225886 11/21/2005 \$20,000.00 \$20 Thodos, John 4087 4th St East Molline, IL 612443412 7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi, PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1	1 North LaSalle Street Suite 4500			
### State St		12/20/2005	\$1,000.00	\$1,000.00
The Well Care Management Group Inc., P.O. Box 25886 Tampa, FL 336225886 11/21/2005 \$20,000.00 \$20 Thodos, John 4087 4th St East Moline, IL 612443412 7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi, PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1	4171 Essen Lane	24/222	25 222 22	45.000.00
P.O. Box 25886 Tampa, FL 336225886 11/21/2005 \$20,000.00 \$20 Thodos, John 4087 4th St East Moline, IL 612443412 7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$250.00 Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472		8/1/2005	\$5,000.00	\$5,000.00
11/21/2005 \$20,000.00 \$20 Thodos, John 4087 4th St East Moline, IL 612443412 7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472	P.O. Box 25886			
4087 4th St East Moline, IL 612443412 7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472	Ταπρα, Γ Ε 330223000	11/21/2005	\$20,000.00	\$20,000.00
East Moline, IL 612443412 7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472				
7/20/2005 \$250.00 Travelstead, Michael D. P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472				
P.O. Box 336 Du Quoin, IL 62832 10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472	East Mollile, IL 012445412	7/20/2005	\$250.00	\$250.00
10/19/2005 \$250.00 10/19/2005 \$125.00 Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472	P.O. Box 336			
Treasurers & Ticketsellers Union Local 750 of Chi. PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472	Du Quoin, IL 62832	10/19/2005	\$250.00	\$250.00
PO Box 762 Rosemont, IL 600180762 12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472		10/19/2005	\$125.00	\$375.00
12/16/2005 \$1,000.00 \$1 Triad Industries Inc., 302 Evans Ave Wood River, IL 620951472				
302 Evans Ave Wood River, IL 620951472	Rosemont, IL 600180762	12/16/2005	\$1,000.00	\$1,000.00
Wood River, IL 620951472				
		12/9/2005	\$5,000.00	\$5,000.00
Tropic Construction Corporation, 205 W Wacker Dr	205 W Wacker Dr			
Chicago, IL 606061215 7/16/2005 \$1,500.00 \$1	Chicago, IL 606061215	7/16/2005	\$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
Tropical Optical Corp., 3624 W 26th St Chicago, IL 606233936	12/23/2005	\$2,000.00	\$2,000.00
Uhler, Steven 321 Camelot Lane Libertyville, IL 60048	Employer: D Occupation: 8/5/2005		\$1,000.00
United Airlines Inc, P.O. Box 66100 Chicago, IL 60666	12/16/2005	\$1,000.00	\$1,000.00
United States Steel Corporation, 600 Grant St Pittsburgh, PA 152192702	12/28/2005	\$5,000.00	\$5,000.00
Verizon, PO Box 2955 Bloomington, IL 61702	12/22/2005	\$500.00	\$500.00
Villanueva Capital Corp, 1901 Avenue of the Stars Suite 400 Los Angeles, CA 90067	12/30/2005	\$3,000.00	\$3,000.00
W.C. Doland Engineering, 509 E Dundee Rd Palatine, IL 600742815	12/30/2005	\$2,000.00	\$2,000.00
Wabash Mine Holding Co., PO Box 144 Keensburg, IL 628520144	10/19/2005	\$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
Walgreens Co, 200 Wilmot Rd Deerfield, IL 600154620	12/30/2005	\$5,000.00	\$5,000.00
Walsh Construction Company of Illinois, 929 W Adams St Chicago, IL 606073021	12/14/2005	\$10,000.00	\$10,000.00
Wang Engineering Inc., 1145 N Main St Lombard, IL 601481360	12/30/2005	\$2,000.00	\$2,000.00
Water Lilly Flower Shop, 7152 W. Higgins Road Chicago, IL 60656	11/21/2005	\$500.00	\$500.00
WCG Health Management Inc., P.O. Box 25866 Tampa, FL 336225886	11/21/2005	\$20,000.00	\$20,000.00
WellCare Health Plans Inc., P.O. Box 25886 Tampa, FL 336225886	11/21/2005	\$20,000.00	\$20,000.00
Whitcup and Arce PC, 3618 W. 26th St. Chicago, IL 60623	12/23/2005	\$1,000.00	\$1,000.00
Wilson Care Inc., 4544 N Hazel St Chicago, IL 606405716	12/2/2005	\$7,000.00	\$7,000.00

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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
Wydra, Robert 180 Private Rd Glen Carbon, IL 620341458	10/19/2005	\$250.00	\$250.00
Wyndham Deerpoint Homes, 605 Lindsay Cir North Aurora, IL 605429058	12/20/2005	\$5,000.00	\$5,000.00
Y S. Apparel, 1770 W. Beraeau Avenue No. 1 Chicago, IL 60613	11/21/2005	\$200.00	\$200.00
Y. H. Foods Inc., 1122 W. Randolph Street Chicago, IL 60607	11/21/2005	\$500.00	\$500.00
Yong Chul Chun M.D. S. C., 3703 Torrey Pines Parkway Northbrook, IL 60062	11/21/2005	\$500.00	\$500.00
Yoo, James & Ye 2316 Birhwood Wilmette, IL 60091	11/21/2005	\$500.00	\$500.00
Yoo, Young Sun & Myung Wo 4407 Rfd	Employer: Korean Produce Inc. Occupation: Executive		
Long Grove, IL 600479700	11/21/2005	\$10,000.00	\$10,000.00
Yoon, Young & Kum 5218 Jarvis Avenue Skokie, IL 60077	11/21/2005	\$300.00	\$300.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Young Jr., Tyler	Employer: Ja Authority	ackson County Housing	
340 Niemann Ln Murphysboro, IL 629666410	10/19/2005	\$500.00	\$500.00
Zyung, John & Hwa 1298 W. Steepleshcase Lane	Employer: John Zyung Realty Occupation: President		
Palatine, IL 60067	11/21/2005	\$1,000.00	\$1,000.00
		TOTAL FOR THIS PART:	\$1,152,864.00

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SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
38th Ward Regular Democratic Organization, 5815 W Irving Park Rd Chicago, IL 606342609	7/6/2005	\$500.00	\$500.00
Antich/Bade PAC, 263 Heather Lane Hobart, IN 463425976	8/5/2005	\$1,000.00	\$1,000.00
ATU Special Holding Account, 5025 Wisconsin Ave NW Washington, DC 200164121	9/12/2005	\$2,500.00	\$2,500.00
Citizens for Carol Ronen, 6033 N Sheridan Rd Chicago, IL 606603036	12/31/2005	\$5,000.00	\$5,000.00
Clinton County Democratic Central Committee, 6240 Roberts Lake Rd Carlyle, IL 622313026	10/19/2005	\$250.00	\$250.00
Committee to Elect James A. DeLeo, 6841 W Belmont Ave Chicago, IL 606344646	12/16/2005	\$10,000.00	\$10,000.00
Cross Election Committee, 1714 Broadway St Mount Vernon, IL 628642930	10/19/2005	\$250.00	\$250.00
DaimlerChrysler Corporation Political Support Con 1000 Chrysler Dr Auburn Hills, MI 483262766	7/11/2005	\$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
Democratic Central Committee of Christian County 3016 Lincoln Trl			
Taylorville, IL 625689753	11/21/2005	\$25,000.00	\$25,000.00
	12/30/2005 12/30/2005	\$500.00 \$500.00	\$25,500.00 \$26,000.00
Drive Political Fund International Brotherhood of, 25 Louisiana Ave NW Washington, DC 200012130	40/00/0005	005.000.00	#05.000.00
	10/28/2005	\$25,000.00	\$25,000.00
Effingham County Democratic Central Committee, P.O. Box 1052 Effingham, IL 62401			
	10/19/2005	\$1,000.00	\$1,000.00
Electricians Local 309 Voluntary Political Action, 2000 Mall Rt. 157			
Collinsville, IL 62234	10/19/2005	\$500.00	\$500.00
Enterprise Rent-A-Car Company PAC, 600 Corporate Park Dr			
Saint Louis, MO 631054204	11/21/2005	\$5,000.00	\$5,000.00
EXELONPAC, 440 South LasSalle Street			
Chicago, IL 60605	7/18/2005	\$500.00	\$500.00
Franklin County Democratic Organization, 1131 W Webster St			
Benton, IL 628121530	10/19/2005	\$600.00	\$600.00
Fraternal Order of Police (FOPACTION), 4341 Acer Grove Dr			
Springfield, IL 627116344	10/19/2005	\$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
Friends of Bill Haine, PO Box 67 Alton, IL 620020067	10/19/2005	\$250.00	\$250.00
Friends of George Cardenas, 2829 W. Cermack Road Chicago, IL 60623	12/20/2005	\$1,000.00	\$1,000.00
Gail D. Mitchell for Mayor, 9738 Ridge Heights Rd Fairview Heights, IL 622082321	10/18/2005	\$250.00	\$250.00
Good Government Council, 241 N 5th St Springfield, IL 627011001	12/29/2005	\$5,000.00	\$5,000.00
Gutierrez for Congress, 2846 N Riverwalk Dr Chicago, IL 606181080	12/23/2005	\$25,000.00	\$25,000.00
HBSC North America Political Action Committee, 2700 Sanders Road Prospect Heights, IL 60070	8/10/2005	\$1,000.00	\$1,000.00
IBEW -Cope, 900 Seventh Street NW Washington, DC 20001	10/19/2005	\$2,000.00	\$2,000.00
IBEW Educational Committee, 900 7th St NW Washington, DC 200013886	7/12/2005	\$2,500.00	\$2,500.00

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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
IBEW Local 51 PAC, 301 E Spruce St Springfield, IL 627032850	10/19/2005	\$1,000.00	\$1,000.00
IFSA PAC, 601 W Monroe St Springfield, IL 627041826	7/16/2005	\$1,000.00	\$1,000.00
IHA - Illinois Hospital Association PAC, 700 S 2nd St			
Springfield, IL 627042516	44/40/2005	ØF0 000 00	φ <u>το</u> 000 00
	11/10/2005 12/30/2005	\$50,000.00 \$25,000.00	\$50,000.00 \$75,000.00
	12/30/2003	Ψ23,000.00	Ψ10,000.00
IL Roofing Contractors PAC, 4415 Harrison St Hillside, IL 601621905			
	8/9/2005	\$500.00	\$500.00
Illinois Business PAC, 111 W Washington St Chicago, IL 606022720			
Officago, 12 000022720	7/16/2005	\$2,500.00	\$2,500.00
Illinois Consulting Engineers PAC, 5221 S 6th Street Rd			
Springfield, IL 627035742	11/7/2005	\$3,500.00	\$3,500.00
Illinois Health Care Assocation PAC, 1029 S 4th St			
Springfield, IL 627032224	12/20/2005	\$5,000.00	\$5,000.00
Illinois Laborers' Legislative Committee, 1 N Old State Capitol Plz			
Springfield, IL 627011375	12/20/2005	\$50,000.00	\$50,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Illinois Pipe Trades Advancement & Promotion PA PO Box 1626 Bloomington, IL 617021626	10/19/2005	\$2,500.00	\$2,500.00
International Brotherhood of Boilermakers PAC Fu 2358 Mascoutah Ave Belleville, IL 622203499	10/19/2005	\$250.00	\$250.00
Iron Workers Local 392 PAC, 2995 Kingshighway E St Louis, IL 62201	10/19/2005	\$250.00	\$250.00
Laborers Political Education League Education Fu 905-16th Street N.W. Washington, DC 20006	12/20/2005	\$100,000.00	\$100,000.00
Local #551 Plumbers & Pipefitters, PO Box 156 West Frankfort, IL 628960156	10/19/2005	\$1,000.00	\$1,000.00
Murray Energy Political Action Committee, 29325 Chargrin Boulevard Suite 300 Pepper Pike, OH 44122	12/22/2005	\$2,500.00	\$2,500.00
MWH Political Action Committee, 301 N Lake Avenue Suite 600 Pasadena, CA 91101	12/30/2005	\$1,000.00	\$1,000.00
Northern IL Ch Natl Fire Sprinkler Association, 62 Orland Square Drive Orland Park, IL 60462	8/9/2005	\$250.00	\$250.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Perry County Democrat Party, 1221 East North Street Du Quoin, IL 62832			
	10/19/2005	\$500.00	\$500.00
Plumbers & Steamfitters Local No. 137 Cope Func 2880 E Cook St			
Springfield, IL 627032167	10/19/2005	\$250.00	\$250.00
Service Employees International Union Illinois Cou 111 E Wacker Dr			
Chicago, IL 606014200	12/12/2005	\$250,000.00	\$250,000.00
Southern Illinois Central Labor Council, 3309 Water Tower Rd			
Marion, IL 629595537	10/19/2005	\$500.00	\$500.00
TELPAC, P.O. Box 138			
Montgomery, AL 36101	12/30/2005	\$10,000.00	\$10,000.00
United Mine Workers of America, 8315 Lee Hwy			
Fairfax, VA 220312215	12/22/2005	\$2,500.00	\$2,500.00
Washington County Democratic, PO Box 88			
Nashville, IL 622630088	10/19/2005	\$125.00	\$125.00
	10/19/2005	\$125.00	\$250.00
		TOTAL FOR THIS PART:	\$627,350.00

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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
ADP Easy Pay, 100 Northwest Point Blvd			
Elk Grove Village, IL 60007			
	9/30/2005	\$679.50	\$679.50
Community Bank of Ravenswood, 2300 W Lawrence Ave			
Chicago, IL 606251914	10/31/2005	\$16,621.64	\$16,621.64
	9/30/2005	\$15,986.13	\$32,607.77
	9/30/2005	\$23.62	\$32,631.39
	8/31/2005	\$17,510.26	\$50,141.65
	7/29/2005	\$15,232.18	\$65,373.83
	11/30/2005	\$18,115.17	\$83,489.00
	12/31/2005	\$29.36	\$83,518.36
	12/30/2005	\$20,138.11	\$103,656.47
DuQuoin State Bank,			
PO Box 344			
Du Quoin, IL 628320344	12/11/2005	¢1 702 0 <i>1</i>	\$1,782.04
		\$1,782.04	
	7/20/2005	\$1,770.80	\$3,552.84
	9/26/2005 9/14/2005	\$1,775.39 \$2,216.05	\$5,328.23 \$7,544.28
	11/13/2005	\$1,779.99	\$9,324.27
	10/16/2005	\$2,221.79	\$11,546.06
Edwardsville Bank,			
330 West Vandalia			
Edwardsville, IL 62025			
	10/31/2005	\$494.41	\$494.41
	11/30/2005	\$512.26	\$1,006.67
	9/26/2005	\$526.70	\$1,533.37
	12/31/2005	\$530.20	\$2,063.57
	7/31/2005 10/2/2005	\$525.82 \$544.61	\$2,589.39 \$3,134.00
Peoples National Bank,			
215 SE Third Street			
Fairfield, IL 62837	44/00/0005	00.440.40	00.410.10
	11/30/2005	\$3,140.48	\$3,140.48
	8/31/2005	\$2,835.79	\$5,976.27
	12/31/2005	\$3,146.41	\$9,122.68
	10/31/2005	\$2,927.66	\$12,050.34 \$44,779.63
	10/13/2005 7/31/2005	\$2,728.29 \$2,578.72	\$14,778.63 \$17,357.35
	110112000	φ2,576.72	φ17,307.30

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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
Quality Inns,			
101 E. Adams Street			
Springfield, IL 62701			
	8/18/2005	\$201.50	\$201.50
Seaway Bancshares Inc.,			
645 E 87th St			
Chicago, IL 606196101			
	12/31/2005	\$86.60	\$86.60
	10/31/2005	\$77.40	\$164.00
	10/13/2005	\$74.88	\$238.88
	8/31/2005	\$77.36	\$316.24
	7/31/2005	\$77.34	\$393.58
	11/30/2005	\$74.92	\$468.50
Vizcarra, Carlos	Employer: F	riends of Blagojevich	
1889 North Winnebago Chicago, IL 60647	Occupation:		
Omougo, 12 000+1	9/30/2005	\$2,129.04	\$2,129.04
		TOTAL FOR THIS PART:	\$139,172.42

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS		DATE	AMOUNT OF	AGGREGATE
	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Friends of Michael J. Madig PO Box 3188 Chicago, IL 60654	gan			
	Central Management Service PO Box 10077 Springfield, IL 62701	es - Premium Collection		
Description: Insurance Pro		12/9/2005	\$159.68	\$159.6
	Elizabeth Brown 2521 South College Springfield, IL 62704			
Description: Donation of S	Staff Services	12/12/2005	\$191.47	\$351.18
Description: Donation of S	Kristen Bauer 3116 Concord Springfield, IL 62704	12/12/2005	\$114.70	\$465.85
Description: Donation of S	Shaw Decremer 2857 West Leland Chicago, IL 60625	12/12/2003	φ114.70	φ400.00
Description: Donation of S		12/12/2005	\$663.00	\$1,128.8
Hong Sung J. 3055 Warbler Place Highland Park, IL 60035			r: Murrie Cleaners on: Owner	
	Kegon Restaurant 569 Wakegan Road Northbrook, IL 60062			
Description: Meals and Er	nt for Supporters/Staff	11/21/2005	\$6,880.00	\$6,880.00
Illinois Hospital Association 1151 E. Warrenville Road Naperville, IL 60563				
	The University Club 76 East Monroe Chicago, IL 60603			
Description: Meals and Er Description: Meals and Er	nt for Supporters/Staff	11/9/2005 11/9/2005	\$246.79 \$218.00	\$246.79 \$464.79

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND		DATE	AMOUNT OF	AGGREGATE
	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Keller Companies 3 North Cougar Drive Glen Carbon, IL 62034				
Ru 12	sty's Restaurant 01 N. Main Street			
Description: Meals and Ent for S	wardsville, IL 62025 Supporters/Staff	11/29/2005	\$2,673.22	\$2,673.22
Plumbers and Pipefitters Local 23	3			
	umbers and Pipefitters Local 23			
Ro	25 Boeing Dr ckford, IL 611092929			
Description: Hall Rental		9/24/2005	\$250.00	\$250.00
Rezmar Corporation 853 N Elston Ave				
Chicago, IL 606224113				
12	ur Seasons Hotel 0 East Delaware icago, IL 60611			
Description: Meals and Ent for S		12/29/2005	\$5,804.66	\$5,804.66
SEIU Illinois Council PAC 111 E. Wacker Suite 2500 Chicago, IL 60601				
11	IU Illinois Council PAC 1 E. Wacker Suite 2500 icago, IL 60601			
Description: Donation of Staff S		12/20/2005	\$1,208.54	\$1,208.54

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
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	11/9/2005	\$900.00	\$900.00
Description: Donation of Staff Services	10/26/2005	\$900.00	\$1,800.00
Description: Donation of Staff Services	10/12/2005	\$900.00	\$2,700.00
Description: Donation of Staff Services	10/3/2005	\$73.71	\$2,773.71
Description: Donation of Staff Services	9/28/2005	\$450.00	\$3,223.71
Storino Ramello & Durkin 9501 W Devon Ave Rosemont, IL 600184811			
The Grill			
320 North Dearborn			
Chicago, IL 60610			
Description: Meals and Ent for Supporters/Staff	12/15/2005	\$1,127.09	\$1,127.09

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRE	•	DATE	AMOUNT OF	AGGREGATE
	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Stricklin & Associates 20 S. Clark Street Suite 2 Chicago, IL 60603	2900			
0	Collver Family Winery 2 Rooster Way Barry, IL 62312			
Description: Promotiona		10/17/2005	\$98.37	\$98.
	Consolidated Printing Co. Inc. P.O. Box 31005 Chicago, IL 606312664			
Description: Printing of	Invitations	10/17/2005	\$1,729.28	\$1,827
	Dyel's Catering PO Box 438 Valier, IL 62891			
Description: Meals and	Ent for Supporters/Staff Great Boars of Fire 820 Kratzinger Hollow Road Cobden, IL 62920	10/17/2005	\$515.00	\$2,342
	Ent for Supporters/Staff Ent for Supporters/Staff	10/17/2005 10/17/2005	\$1,130.00 \$500.55	\$3,472 \$3,973
	Log Cabin Winery 7294 Shawneetown Trail Ellis Grove, IL 62241			
Description: Promotiona	al Items	10/17/2005	\$165.21	\$4,138
	Massbach Ridge Winery 8844 S. Massbach Road Elizabeth, IL 61028			
Description: Promotion	al Items Rend Lake Golf Course 12476 Golf Course Drive Whittington, IL 62897	10/17/2005	\$89.00	\$4,227
Description: Promotion	al Items	10/17/2005	\$700.00	\$4,927
Description: Golf Fees		10/17/2005	\$6,624.00	\$11,551
Description: Meals and	Restaurant at Rend Lake 12575 Golf Course Drive Whittington, IL 62897 Ent for Supporters/Staff	10/17/2005	\$1,611.97	\$13,163
2 335. past. Woodo dila	Silkworm	13,11,2300	ψ1,011.07	ψ10,100
	102 S. Sezmore Dr. PO Box 340 Murphysboro, IL 62966			
Description: Promotiona	al Items	10/17/2005	\$556.63	\$13,720.

TOTAL FOR THIS PART: \$36,480.87

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE 17th Street Grill 32 N. 17th Street Murphysboro, IL 62966		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Meals & Ent. For Supporters Contr & Stf	11/14/2005 Beneficiary:	\$8,417.50 Friends of Blagojevich	\$8,417.5
DP Easy Pay 00 Northwest Point Elk Grove Village, IL				
Purpose:	Payroll Tax Withholding	11/30/2005 Beneficiary:	\$6,197.98 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Processing Fees	12/15/2005 Beneficiary:	\$56.97 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Processing Fees	11/30/2005 Beneficiary:	\$56.97 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Tax Withholding	11/15/2005 Beneficiary:	\$6,234.02 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Processing Fees	11/15/2005 Beneficiary:	\$56.97 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Tax Withholding	10/31/2005 Beneficiary:	\$5,241.86 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Processing Fees	10/31/2005 Beneficiary:	\$55.17 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Tax Withholding	10/14/2005 Beneficiary:	\$4,904.63 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Processing Fees	10/14/2005 Beneficiary:	\$64.97 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Tax Withholding	9/30/2005 Beneficiary:	\$5,729.74 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Processing Fees	9/30/2005 Beneficiary:	\$56.97 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Tax Withholding	9/15/2005 Beneficiary:	\$17,558.91 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Tax Withholding	9/15/2005 Beneficiary:	\$4,633.47 Friends of Blagojevich	\$72,500.2
Purpose:	Payroll Processing Fees	9/15/2005 Beneficiary:	\$55.17 Friends of Blagojevich	\$72,500.2
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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Payroll Tax Withholding	8/30/2005 Beneficiary:	\$5,333.93 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Processing Fees	8/30/2005 Beneficiary:	\$56.97 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Tax Withholding	8/15/2005 Beneficiary:	\$3,269.42 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Tax Withholding	7/30/2005 Beneficiary:	\$3,269.44 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Tax Withholding	12/15/2005 Beneficiary:	\$6,182.00 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Processing Fees	9/15/2005 Beneficiary:	\$49.77 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Processing Fees	7/15/2005 Beneficiary:	\$55.17 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Tax Withholding	7/15/2005 Beneficiary:	\$3,269.44 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Processing Fees	7/30/2005 Beneficiary:	\$55.17 Friends of Blagojevich	\$72,500.28
Purpose:	Payroll Processing Fees	7/20/2005 Beneficiary:	\$55.17 Friends of Blagojevich	\$72,500.28
air Transportation Re)rive			
Springfield, IL 62707 Purpose:	Travel Expense	7/6/2005 Beneficiary:	\$245.45 Friends of Blagojevich	\$278.54
Purpose:	Travel Expense	9/21/2005 Beneficiary:	\$33.09 Friends of Blagojevich	\$278.54
ull American T-Shirt 855 North Dirksen P Springfield, IL 62702	arkway			
Purpose:	T-Shirts	8/25/2005 Beneficiary:	\$6,034.00 Friends of Blagojevich	\$7,018.30
Purpose:	T-Shirts	10/25/2005 Beneficiary:	\$984.30 Friends of Blagojevich	\$7,018.30

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Amoco Oil 4000 North Western Chicago, IL 60625	Avenue			
Purpose:	Gas	10/17/2005 Beneficiary:	\$31.94 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/1/2005 Beneficiary:	\$40.91 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/26/2005 Beneficiary:	\$47.53 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/1/2005 Beneficiary:	\$27.15 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/24/2005 Beneficiary:	\$36.09 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/1/2005 Beneficiary:	\$33.50 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/1/2005 Beneficiary:	\$18.15 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/3/2005 Beneficiary:	\$48.75 Friends of Blagojevich	\$417.89
Purpose:	Gas	10/11/2005 Beneficiary:	\$38.00 Friends of Blagojevich	\$417.89
Purpose:	Gas	8/16/2005 Beneficiary:	\$30.93 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/28/2005 Beneficiary:	\$37.40 Friends of Blagojevich	\$417.89
Purpose:	Gas	7/6/2005 Beneficiary:	\$27.54 Friends of Blagojevich	\$417.89

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FULL NAME, MAILIN	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Arrow Messenger 1322 West Walton Chicago, IL 606225	340			
Purpose:	Messenger Service	7/8/2005 Beneficiary:	\$40.36 Friends of Blagojevich	\$1,749.17
Purpose:	Messenger Service	7/6/2005 Beneficiary:	\$1,519.83 Friends of Blagojevich	\$1,749.17
Purpose:	Messenger Service	7/20/2005 Beneficiary:	\$75.13 Friends of Blagojevich	\$1,749.17
Purpose:	Messenger Service	9/30/2005 Beneficiary:	\$91.71 Friends of Blagojevich	\$1,749.17
Purpose:	Messenger Service	7/13/2005 Beneficiary:	\$22.14 Friends of Blagojevich	\$1,749.17
AT & T P.O. BOX 9001309 LOUISVILLE, KY 40	2901309			
Purpose:	Telephone	9/6/2005 Beneficiary:	\$145.16 Friends of Blagojevich	\$183.71
Purpose:	Telephone	10/25/2005 Beneficiary:	\$38.55 Friends of Blagojevich	\$183.71
AVENET LLC 1380 Energy Lane	Telephone			\$183.71
AVENET LLC 1380 Energy Lane	Telephone Web Development			\$183.71 \$21,970.00
AVENET LLC 1380 Energy Lane St. Paul, MN 55108		Beneficiary: 9/6/2005	Friends of Blagojevich \$220.00	
AVENET LLC 1380 Energy Lane St. Paul, MN 55108 Purpose:	Web Development	9/6/2005 Beneficiary: 9/21/2005	\$220.00 Friends of Blagojevich \$10,000.00	\$21,970.00
AVENET LLC 1380 Energy Lane St. Paul, MN 55108 Purpose: Purpose:	Web Development Web Development	9/6/2005 Beneficiary: 9/21/2005 Beneficiary: 10/12/2005	\$220.00 Friends of Blagojevich \$10,000.00 Friends of Blagojevich \$300.00	\$21,970.00 \$21,970.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
B and F Coffee Servi 3535 Commercial Av Northbrook, IL 60062	re			
Purpose:	Coffee	7/1/2005 Beneficiary:	\$58.46 Friends of Blagojevich	\$397.16
Purpose:	Coffee	9/9/2005 Beneficiary:	\$222.67 Friends of Blagojevich	\$397.16
Purpose:	Coffee	7/1/2005 Beneficiary:	\$116.03 Friends of Blagojevich	\$397.16
B&G Venegoni Distril 850 W. Hwy 14 Christopher, IL 6282	-			
Purpose:	Meals & Ent. For Supporters Contr & Stf	9/21/2005 Beneficiary:	\$320.00 Friends of Blagojevich	\$320.00
Best Buy 1000 W North Ave Chicago, IL 60622				
Purpose:	Office Equipment	7/1/2005 Beneficiary:	\$94.35 Friends of Blagojevich	\$546.67
Purpose:	Office Equipment	10/5/2005 Beneficiary:	\$452.32 Friends of Blagojevich	\$546.67
Blue Plate Events 1061 West Van Bure Chicago, IL 60607	n			
Purpose:	Meals and Ent for Supporters/Staff	7/14/2005 Beneficiary:	\$31,604.53 Friends of Blagojevich	\$31,604.53
Bose Store 111 N State St Chicago, IL 60601				
Purpose:	Office Equipment	9/29/2005 Beneficiary:	\$325.91 Friends of Blagojevich	\$325.91

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Breckenridge, Russ 308 Norwalk Springfield, IL 62704				
Purpose:	Staff Payroll	11/30/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	11/15/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	10/31/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	10/14/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	9/30/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	9/15/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	8/30/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	8/15/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	7/15/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	12/15/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Purpose:	Staff Payroll	7/30/2005 Beneficiary:	\$1,771.46 Friends of Blagojevich	\$19,486.06
Budget Car Rental 65 E Lake St Chicago, IL 60601				
Purpose:	Car Rental	7/4/2005 Beneficiary:	\$143.14 Friends of Blagojevich	\$414.43
Purpose:	Car Rental	7/5/2005 Beneficiary:	\$271.29 Friends of Blagojevich	\$414.43

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Bunn Capitol Co. 1212 Stevenson Drive Springfield, IL 627084227				
Purpose:	Meals and Ent for Supporters/Staff	7/6/2005 Beneficiary:	\$2,054.66 Friends of Blagojevich	\$2,991.54
Purpose:	Meals and Ent for Supporters/Staff	9/6/2005 Beneficiary:	\$936.88 Friends of Blagojevich	\$2,991.54
Cardmember Service PO Box 6353 Fargo, ND 58125				
Purpose:	Finance Charges	9/21/2005 Beneficiary:	\$91.85 Friends of Blagojevich	\$238.36
Purpose:	Finance Charges	9/26/2005 Beneficiary:	\$10.00 Friends of Blagojevich	\$238.36
Purpose:	Finance Charges	10/19/2005 Beneficiary:	\$96.70 Friends of Blagojevich	\$238.36
Purpose:	Merchant Banking Fees	11/2/2005 Beneficiary:	\$7.81 Friends of Blagojevich	\$238.36
Purpose:	Merchant Banking Fees	9/2/2005 Beneficiary:	\$8.00 Friends of Blagojevich	\$238.36
Purpose:	Merchant Banking Fees	8/2/2005 Beneficiary:	\$8.00 Friends of Blagojevich	\$238.36
Purpose:	Merchant Banking Fees	7/5/2005 Beneficiary:	\$8.00 Friends of Blagojevich	\$238.36
Purpose:	Merchant Banking Fees	12/2/2005 Beneficiary:	\$8.00 Friends of Blagojevich	\$238.36
Cari, Joseph 3500 Three First Nati Chicago, IL 60602	ional Plaza			
Purpose:	Returned Contribution	8/4/2005 Beneficiary:	\$15,000.00 Friends of Blagojevich	\$15,000.00

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Catalano Caboor & Co. 1 S 376 Summit Courta A Oakbrook Terrace, IL 60181				
Purpose:	Accounting Fees	7/8/2005 Beneficiary:	\$1,420.00 Friends of Blagojevich	\$11,085.00
Purpose:	Accounting Fees	9/30/2005 Beneficiary:	\$1,275.00 Friends of Blagojevich	\$11,085.00
Purpose:	Accounting Fees	7/6/2005 Beneficiary:	\$1,235.00 Friends of Blagojevich	\$11,085.00
Purpose:	Accounting Fees	10/12/2005 Beneficiary:	\$7,155.00 Friends of Blagojevich	\$11,085.00
Central Managemen Special Payment Pro Springfield, IL 62791	ograms Unit	11/14/2005	\$2,257.64	\$2,257.64
Purpose: Chicago Bears Footh		Beneficiary:	Friends of Blagojevich	
Halas Hall at Conwa Lake Forest, IL 6004				
Purpose:	Meals & Ent. For Supporters Contr & Stf	12/9/2005 Beneficiary:	\$1,100.00 Friends of Blagojevich	\$4,500.00
Purpose:	Meals & Ent. For Supporters Contr & Stf	8/11/2005 Beneficiary:	\$3,400.00 Friends of Blagojevich	\$4,500.00
Children's Memorial 2300 W. Fullerton Chicago, IL 60647	Hospital			
Purpose:	Charitable Donation	11/9/2005 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$1,000.00

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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:	Telephone	11/28/2005 Beneficiary:	\$190.36 Friends of Blagojevich	\$1,307.50
Purpose:	Telephone	9/21/2005 Beneficiary:	\$197.55 Friends of Blagojevich	\$1,307.50
Purpose:	Telephone	8/26/2005 Beneficiary:	\$195.76 Friends of Blagojevich	\$1,307.50
Purpose:	Telephone	7/20/2005 Beneficiary:	\$242.37 Friends of Blagojevich	\$1,307.50
Purpose:	Telephone	7/7/2005 Beneficiary:	\$29.35 Friends of Blagojevich	\$1,307.50
Purpose:	Telephone	7/6/2005 Beneficiary:	\$258.15 Friends of Blagojevich	\$1,307.50
Purpose:	Telephone	10/25/2005 Beneficiary:	\$193.96 Friends of Blagojevich	\$1,307.50
Cody's 1658 West Barry Av	e.			
CHicago, IL 60657 Purpose:	Meals & Ent. For Supporters Contr &	9/30/2005 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$2,500.00
Purpose:	Stf Meals & Ent. For Supporters Contr & Stf	12/15/2005 Beneficiary:	\$1,500.00 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
Electric	11/4/2005 Beneficiary:	\$270.64 Friends of Blagojevich	\$1,720.44
	9/30/2005	\$302.92	\$1,720.44
Electric	•		\$1,720.44
Electric	Beneficiary:	Friends of Blagojevich	Ψ1,720.77
Electric	8/26/2005 Beneficiary:	\$302.02 Friends of Blagojevich	\$1,720.44
Electric	7/6/2005 Beneficiary:	\$324.83 Friends of Blagojevich	\$1,720.44
Electric	11/28/2005 Beneficiary:	\$211.83 Friends of Blagojevich	\$1,720.44
	Electric Electric Electric Electric Electric	ADDRESS, AND ZIP CODE 11/4/2005 Electric Beneficiary: 9/30/2005 Electric Beneficiary: 8/26/2005 Electric Beneficiary: 8/26/2005 Electric Beneficiary: 7/6/2005 Electric Beneficiary: 11/28/2005	ADDRESS, AND ZIP CODE 11/4/2005 \$270.64 Electric Beneficiary: Friends of Blagojevich 9/30/2005 \$302.92 Electric Beneficiary: Friends of Blagojevich 8/26/2005 \$308.20 Electric Beneficiary: Friends of Blagojevich 8/26/2005 \$302.02 Electric Beneficiary: Friends of Blagojevich 8/26/2005 \$302.02 Electric Beneficiary: Friends of Blagojevich 7/6/2005 \$324.83 Electric Beneficiary: Friends of Blagojevich 11/28/2005 \$211.83

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Consolidated Printing P.O. Box 31005 Chicago, IL 6063126				
Purpose:	Printing	9/21/2005 Beneficiary:	\$1,077.17 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	8/11/2005 Beneficiary:	\$476.71 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	7/13/2005 Beneficiary:	\$2,592.43 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	8/26/2005 Beneficiary:	\$4,986.23 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	8/29/2005 Beneficiary:	\$1,788.20 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	7/8/2005 Beneficiary:	\$1,498.80 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	7/6/2005 Beneficiary:	\$13,304.12 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	8/26/2005 Beneficiary:	\$1,264.04 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	9/27/2005 Beneficiary:	\$1,394.18 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	9/27/2005 Beneficiary:	\$13,271.82 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	10/25/2005 Beneficiary:	\$287.74 Friends of Blagojevich	\$42,248.72
Purpose:	Printing	9/6/2005 Beneficiary:	\$307.28 Friends of Blagojevich	\$42,248.72
D & C Charter Bus Co 3105 Smoketree Cou Hazelcrest, IL 60429				
Purpose:	Bus Rental	11/22/2005 Beneficiary:	\$4,500.00 Friends of Blagojevich	\$4,500.00

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Daly, Brian 1601 West School Chicago, IL 60657				
Purpose:	Staff Payroll	10/31/2005 Beneficiary:	\$3,189.59 Friends of Blagojevich	\$25,516.70
Purpose:	Staff Payroll	12/15/2005 Beneficiary:	\$3,189.59 Friends of Blagojevich	\$25,516.70
Purpose:	Staff Payroll	11/15/2005 Beneficiary:	\$3,189.58 Friends of Blagojevich	\$25,516.70
Purpose:	Staff Payroll	10/14/2005 Beneficiary:	\$3,189.59 Friends of Blagojevich	\$25,516.70
Purpose:	Staff Payroll	9/30/2005 Beneficiary:	\$3,189.59 Friends of Blagojevich	\$25,516.70
Purpose:	Staff Payroll	9/15/2005 Beneficiary:	\$3,189.58 Friends of Blagojevich	\$25,516.70
Purpose:	Staff Payroll	8/30/2005 Beneficiary:	\$3,189.59 Friends of Blagojevich	\$25,516.70
Purpose:	Staff Payroll	11/30/2005 Beneficiary:	\$3,189.59 Friends of Blagojevich	\$25,516.70
Directv P.O. Box 9001069	1060			
Louisville, KY 40290 Purpose:	TV for Headquarters	7/1/2005 Beneficiary:	\$109.97 Friends of Blagojevich	\$788.85
Purpose:	TV for Headquarters	10/21/2005 Beneficiary:	\$239.00 Friends of Blagojevich	\$788.85
Purpose:	TV for Headquarters	10/4/2005 Beneficiary:	\$10.47 Friends of Blagojevich	\$788.85
Purpose:	TV for Headquarters	9/4/2005 Beneficiary:	\$109.97 Friends of Blagojevich	\$788.85
Purpose:	TV for Headquarters	8/4/2005 Beneficiary:	\$159.72 Friends of Blagojevich	\$788.85
Purpose:	TV for Headquarters	7/5/2005 Beneficiary:	\$159.72 Friends of Blagojevich	\$788.85

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Elsinore Services 4000 Cathedral Ave Washington, DC 200	116			
Purpose:	Research Service	10/12/2005 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$5,000.00
Enterprise Rent-A-Ca 303 W. Lake Street Chicago, IL 60606	ar			
Purpose:	Car Rental	9/3/2005 Beneficiary:	\$217.25 Friends of Blagojevich	\$936.45
Purpose:	Car Rental	8/29/2005 Beneficiary:	\$212.25 Friends of Blagojevich	\$936.45
Purpose:	Car Rental	8/19/2005 Beneficiary:	\$231.30 Friends of Blagojevich	\$936.45
Purpose:	Car Rental	9/6/2005 Beneficiary:	\$275.65 Friends of Blagojevich	\$936.45

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Envision Healthcare Inc. P.O. Box 5037 Wheaton, IL 60189		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Purpose:	Health Insurance	7/8/2005 Beneficiary:	\$18.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	10/11/2005 Beneficiary:	\$18.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	12/12/2005 Beneficiary:	\$24.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	11/10/2005 Beneficiary:	\$24.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	9/23/2005 Beneficiary:	\$104.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	9/9/2005 Beneficiary:	\$18.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	8/5/2005 Beneficiary:	\$18.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	7/2/2005 Beneficiary:	\$245.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	7/20/2005 Beneficiary:	\$380.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	7/20/2005 Beneficiary:	\$232.00 Friends of Blagojevich	\$1,375.00
Purpose:	Health Insurance	7/2/2005 Beneficiary:	\$294.00 Friends of Blagojevich	\$1,375.00

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	XPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Exxon Mobil 5802 W Tri-State Toll Hinsdale, IL 60521	way			
Purpose:	Gas	8/30/2005 Beneficiary:	\$62.77 Friends of Blagojevich	\$601.54
Purpose:	Gas	8/1/2005 Beneficiary:	\$56.28 Friends of Blagojevich	\$601.54
Purpose:	Gas	9/7/2005 Beneficiary:	\$44.76 Friends of Blagojevich	\$601.54
Purpose:	Gas	8/16/2005 Beneficiary:	\$75.00 Friends of Blagojevich	\$601.54
Purpose:	Gas	7/1/2005 Beneficiary:	\$52.50 Friends of Blagojevich	\$601.54
Purpose:	Gas	7/1/2005 Beneficiary:	\$54.87 Friends of Blagojevich	\$601.54
Purpose:	Gas	7/1/2005 Beneficiary:	\$55.04 Friends of Blagojevich	\$601.54
Purpose:	Gas	7/5/2005 Beneficiary:	\$64.52 Friends of Blagojevich	\$601.54
Purpose:	Gas	7/18/2005 Beneficiary:	\$60.80 Friends of Blagojevich	\$601.54
Purpose:	Gas	9/12/2005 Beneficiary:	\$75.00 Friends of Blagojevich	\$601.54

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	EXPENDITURES 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 Expense	7/15/2005 Beneficiary:	\$205.17 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/16/2005 Beneficiary:	\$12.46 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	9/30/2005 Beneficiary:	\$188.37 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/29/2005 Beneficiary:	\$2.17 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	8/2/2005 Beneficiary:	\$2.17 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/15/2005 Beneficiary:	\$36.65 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/1/2005 Beneficiary:	\$5.87 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/1/2005 Beneficiary:	\$6.53 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/15/2005 Beneficiary:	\$37.18 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/1/2005 Beneficiary:	\$604.18 Friends of Blagojevich	\$1,102.92
Purpose:	Shipping Expense	7/29/2005 Beneficiary:	\$2.17 Friends of Blagojevich	\$1,102.92
Flynn, Carmen 410 East Jackson Springfield, IL 62701				
Purpose:	Event Expense	7/6/2005 Beneficiary:	\$100.00 Friends of Blagojevich	\$170.00
Purpose:	Event Expense	9/7/2005 Beneficiary:	\$70.00 Friends of Blagojevich	\$170.00

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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
Flynn, Pat 410 East Jackson Springfield, IL 62701				
Purpose:	Event Expense	9/7/2005 Beneficiary:	\$70.00 Friends of Blagojevich	\$170.00
Purpose:	Event Expense	7/6/2005 Beneficiary:	\$100.00 Friends of Blagojevich	\$170.00
Frost Lighting P.O. Box 146576 Chicago, IL 60614				
Purpose:	Lighting	7/6/2005 Beneficiary:	\$7,130.00 Friends of Blagojevich	\$10,130.00
Purpose:	Lighting	7/1/2005 Beneficiary:	\$3,000.00 Friends of Blagojevich	\$10,130.00

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FTD Ashland & Addison Chicago, IL 60657				
Purpose:	Flowers for Supporters	9/30/2005 Beneficiary:	\$122.03 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	9/23/2005 Beneficiary:	\$90.42 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	9/14/2005 Beneficiary:	\$92.60 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	9/23/2005 Beneficiary:	\$119.85 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	7/1/2005 Beneficiary:	\$108.70 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	7/1/2005 Beneficiary:	\$92.33 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	9/26/2005 Beneficiary:	\$65.35 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	9/1/2005 Beneficiary:	\$67.53 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	7/1/2005 Beneficiary:	\$119.57 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	9/26/2005 Beneficiary:	\$89.33 Friends of Blagojevich	\$1,033.06
Purpose:	Flowers for Supporters	10/15/2005 Beneficiary:	\$65.35 Friends of Blagojevich	\$1,033.06

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Garrett Realty & Dev. Inc. 2211 N. Elston #308 Chicago, IL 60614				
Purpose:	Rent	8/26/2005 Beneficiary:	\$5,416.66 Friends of Blagojevich	\$16,331.23
Purpose:	Rent	7/6/2005 Beneficiary:	\$2,708.33 Friends of Blagojevich	\$16,331.23
Purpose:	Rent	10/25/2005 Beneficiary:	\$2,708.33 Friends of Blagojevich	\$16,331.23
Purpose:	Rent	9/21/2005 Beneficiary:	\$2,708.33 Friends of Blagojevich	\$16,331.23
Purpose:	Rent	11/28/2005 Beneficiary:	\$2,789.58 Friends of Blagojevich	\$16,331.23
Genesys Conferencin Department 0938 Denver, CO 80256	g			
Purpose:	Conference Calls	7/20/2005 Beneficiary:	\$509.01 Friends of Blagojevich	\$4,032.87
Purpose:	Conference Calls	11/4/2005 Beneficiary:	\$853.20 Friends of Blagojevich	\$4,032.87
Purpose:	Conference Calls	10/12/2005 Beneficiary:	\$1,130.37 Friends of Blagojevich	\$4,032.87
Purpose:	Conference Calls	8/5/2005 Beneficiary:	\$567.00 Friends of Blagojevich	\$4,032.87
Purpose:	Conference Calls	9/6/2005 Beneficiary:	\$973.29 Friends of Blagojevich	\$4,032.87
Harry Caray's 33 West Kinzie Stree Chicago, IL 60610	t			
Purpose:	Meals & Ent. For Supporters Contr & Stf	7/6/2005 Beneficiary:	\$9,947.78 Friends of Blagojevich	\$9,947.78

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Home Depot 1232 West North Chicago, IL 60622				
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$54.36 Friends of Blagojevich	\$290.31
Purpose:	Office Supplies	9/6/2005 Beneficiary:	\$235.95 Friends of Blagojevich	\$290.31
Hotel Pere Marquette 501 Main St Peoria, IL 61602	9			
Purpose:	Room Rental	7/1/2005 Beneficiary:	\$577.32 Friends of Blagojevich	\$577.32
Hotels.com 10440 North Central Dallas, TX 75231	Expressway			
Purpose:	Room Rental	7/1/2005 Beneficiary:	\$417.00 Friends of Blagojevich	\$417.00
Hyatt Hotels 151 E Wacker Dr Chicago, IL 60601		7.440007	4000.00	***************************************
Purpose:	Room Rental	7/4/2005 Beneficiary:	\$222.63 Friends of Blagojevich	\$222.63
CC Rentals 601 West Campus D Arlington Heights, IL				
Purpose:	Computer Rental	7/6/2005 Beneficiary:	\$212.00 Friends of Blagojevich	\$1,272.00
Purpose:	Computer Rental	9/21/2005 Beneficiary:	\$212.00 Friends of Blagojevich	\$1,272.00
Purpose:	Computer Rental	10/25/2005 Beneficiary:	\$212.00 Friends of Blagojevich	\$1,272.00
Purpose:	Computer Rental	11/14/2005 Beneficiary:	\$212.00 Friends of Blagojevich	\$1,272.00
Purpose:	Computer Rental	7/13/2005 Beneficiary:	\$212.00 Friends of Blagojevich	\$1,272.00
Purpose:	Computer Rental	8/26/2005 Beneficiary:	\$212.00 Friends of Blagojevich	\$1,272.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Illinois Department of Tax Payments Springfield, IL 62799				
Purpose:	Income Taxes	12/8/2005 Beneficiary:	\$2,100.00 Friends of Blagojevich	\$4,200.00
Purpose:	Income Taxes	9/8/2005 Beneficiary:	\$2,100.00 Friends of Blagojevich	\$4,200.00
llinois State Fair P.O. Box 19427				
Springfield, IL 62794	9427	40/05/0005	40.000.00	#0.000.00
Purpose:	State Fair Expenses	10/25/2005 Beneficiary:	\$2,930.00 Friends of Blagojevich	\$2,930.00
Illinois Valley Paving PO Box 13490	Company			
Springfield, IL 62791	3490			
Purpose:	Returned Contribution	8/9/2005 Beneficiary:	\$15,000.00 Friends of Blagojevich	\$15,000.00
Insight P.O. Box 740273 Cincinnati, OH 45274	1			
Purpose:	Internet Service	11/28/2005 Beneficiary:	\$44.95 Friends of Blagojevich	\$224.75
Purpose:	Internet Service	9/20/2005 Beneficiary:	\$44.95 Friends of Blagojevich	\$224.75
Purpose:	Internet Service	8/22/2005 Beneficiary:	\$44.95 Friends of Blagojevich	\$224.75
Purpose:	Internet Service	7/6/2005 Beneficiary:	\$44.95 Friends of Blagojevich	\$224.75
Purpose:	Internet Service	10/21/2005 Beneficiary:	\$44.95 Friends of Blagojevich	\$224.75
Jansco Inc. 19 N. Park Blvd. Glen Ellyn, IL 60137				
Purpose:	T-Shirts	9/6/2005 Beneficiary:	\$1,230.21 Friends of Blagojevich	\$1,230.21

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Jasculca/Terman and Associates 730 North Franklin Street Chicago, IL 60610				
Purpose:	Travel Expense	7/20/2005 Beneficiary:	\$88.50 Friends of Blagojevich	\$330.21
Purpose:	Travel Expense	9/21/2005 Beneficiary:	\$241.71 Friends of Blagojevich	\$330.21
Juvenile Diabetes Fo 500 North Dearborn : Chicago, IL 60610				
Purpose:	Charitable Don In lieu of Returned Contr	9/21/2005 Beneficiary:	\$4,267.00 Friends of Blagojevich	\$4,267.00
Kennedy, Scott 2347 W Haddon Ave Chicago, IL 6062229				
Purpose:	Staff Payroll	11/30/2005 Beneficiary:	\$2,090.40 Friends of Blagojevich	\$6,271.20
Purpose:	Staff Payroll	11/15/2005 Beneficiary:	\$2,090.40 Friends of Blagojevich	\$6,271.20
Purpose:	Staff Payroll	12/15/2005 Beneficiary:	\$2,090.40 Friends of Blagojevich	\$6,271.20
Kevin May Photograp 9226 N Industrial Ros Peoria, IL 61615				
Purpose:	Photography	9/6/2005 Beneficiary:	\$305.40 Friends of Blagojevich	\$305.40
Larry's Service Cente 401 N Webster St Taylorville, IL 62568	er			
Purpose:	Auto Maintenance	7/1/2005 Beneficiary:	\$413.65 Friends of Blagojevich	\$413.65

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Lexis - Nexis P.O. Box 2314 Carol Stream, IL 601	132			
Purpose:	Research Service	10/12/2005 Beneficiary:	\$159.00 Friends of Blagojevich	\$902.71
Purpose:	Research Service	11/14/2005 Beneficiary:	\$159.00 Friends of Blagojevich	\$902.71
Purpose:	Research Service	9/21/2005 Beneficiary:	\$159.00 Friends of Blagojevich	\$902.71
Purpose:	Research Service	8/26/2005 Beneficiary:	\$159.00 Friends of Blagojevich	\$902.71
Purpose:	Research Service	7/20/2005 Beneficiary:	\$159.00 Friends of Blagojevich	\$902.71
Purpose:	Research Service	7/6/2005 Beneficiary:	\$107.71 Friends of Blagojevich	\$902.71
Link Strategies 300 Walnut Street S Des Moines, IA 503				
Purpose:	Research Service	12/8/2005 Beneficiary:	\$7,500.00 Friends of Blagojevich	\$7,500.00
Loren, Steven L. 272 Sheridan Rd Highland Park, IL 60	0355330	014/0005	04.500.00	04 500 00
Purpose:	Returned Contribution	8/4/2005 Beneficiary:	\$4,500.00 Friends of Blagojevich	\$4,500.00
Lynfred Winery 15 S. Roselle Road Roselle, IL 60172		8/26/2005	\$611.00	\$611.00
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	\$611.00
Manny's To Go Inc. 1141 S. Jefferson Chicago, IL 60607		7/00/0005	#040.77	0 F00.44
Purpose:	Meals & Ent. For Supporters Contr & Stf	7/22/2005 Beneficiary:	\$246.77 Friends of Blagojevich	\$506.44
Purpose:	Meals & Ent. For Supporters Contr & Stf	7/1/2005 Beneficiary:	\$259.67 Friends of Blagojevich	\$506.44

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Merle's Coffee Shopp 4642 N. Francisco Chicago, IL 60625	oe	40/45/2005	#250.00	ф2F0 00
Purpose:	Coffee	12/15/2005 Beneficiary:	\$250.00 Friends of Blagojevich	\$250.00
Mister Leasing Dept. 4248 Chicago, IL 6067442	48			
Purpose:	Copier Lease	7/8/2005 Beneficiary:	\$222.00 Friends of Blagojevich	\$1,110.00
Purpose:	Copier Lease	9/30/2005 Beneficiary:	\$222.00 Friends of Blagojevich	\$1,110.00
Purpose:	Copier Lease	9/6/2005 Beneficiary:	\$222.00 Friends of Blagojevich	\$1,110.00
Purpose:	Copier Lease	8/5/2005 Beneficiary:	\$222.00 Friends of Blagojevich	\$1,110.00
Purpose:	Copier Lease	11/4/2005 Beneficiary:	\$222.00 Friends of Blagojevich	\$1,110.00
MJ Kellner Food Servator 1401 Knotts Street Springfield, IL 62708				
Purpose:	Meals and Ent for Supporters/Staff	10/12/2005 Beneficiary:	\$228.38 Friends of Blagojevich	\$228.38
Monico Pavich & Spe Attorneys at Law Chicago, IL 60603	evack			
Purpose:	Photocopying	7/6/2005 Beneficiary:	\$6,930.12 Friends of Blagojevich	\$6,930.12
Multivision Inc 2700 Ygnacio Valley				
Walnut Creek, CA 94 Purpose:	Research Service	10/25/2005 Beneficiary:	\$104.16 Friends of Blagojevich	\$545.66
Purpose:	Research Service	9/21/2005 Beneficiary:	\$95.67 Friends of Blagojevich	\$545.66
Purpose:	Research Service	7/6/2005 Beneficiary:	\$345.83 Friends of Blagojevich	\$545.66

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Naomi Tours 10637 S. King Drive Chicago, IL 60655		8/26/2005	\$5,700.00	\$5,700.00
Purpose:	Bus Rental	Beneficiary:	Friends of Blagojevich	φ0,700.00
Nextel Communication P.O. Box 4181				
Carol Stream, IL 601	974181	0/5/0005	¢400.70	#000.40
Purpose:	Telephone	8/5/2005 Beneficiary:	\$138.76 Friends of Blagojevich	\$928.19
Purpose:	Telephone	9/30/2005 Beneficiary:	\$138.96 Friends of Blagojevich	\$928.19
Purpose:	Telephone	12/8/2005 Beneficiary:	\$92.64 Friends of Blagojevich	\$928.19
Purpose:	Telephone	11/4/2005 Beneficiary:	\$279.74 Friends of Blagojevich	\$928.19
Purpose:	Telephone	7/6/2005 Beneficiary:	\$138.93 Friends of Blagojevich	\$928.19
Purpose:	Telephone	9/6/2005 Beneficiary:	\$139.16 Friends of Blagojevich	\$928.19
NGP Software Inc. 5505 Connecticut Av Washington, DC 200				
Purpose:	Software	9/6/2005 Beneficiary:	\$625.00 Friends of Blagojevich	\$625.00
Norrick, Maria 5123 South Lawndal Chicago, IL 60632	e Ave.			
Purpose:	Staff Payroll	8/30/2005 Beneficiary:	\$854.90 Friends of Blagojevich	\$3,419.61
Purpose:	Staff Payroll	7/30/2005 Beneficiary:	\$854.90 Friends of Blagojevich	\$3,419.61
Purpose:	Staff Payroll	7/15/2005 Beneficiary:	\$854.90 Friends of Blagojevich	\$3,419.61
Purpose:	Staff Payroll	8/15/2005 Beneficiary:	\$854.91 Friends of Blagojevich	\$3,419.61

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Northwestern Internis 676 N. St. Clair #415 Chicago, IL 60611		11/19/2005	\$241.00	\$241.00
Purpose:	Staff Healthcare Costs	Beneficiary:	Friends of Blagojevich	Ψ241.00
Northwestern Memor PO Box 73690	ial Hospital			
Chicago, IL 60673 Purpose:	Staff Healthcare Costs	11/19/2005 Beneficiary:	\$264.00 Friends of Blagojevich	\$264.00
O'Dells Auto Service 421 N. Dirksen Park Springfield, IL 62702 Purpose:	•	8/29/2005 Beneficiary:	\$435.44 Friends of Blagojevich	\$435.44
Office Depot 2928 North Ashland Chicago, IL 60657				
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$24.76 Friends of Blagojevich	\$215.90
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$58.62 Friends of Blagojevich	\$215.90
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$85.80 Friends of Blagojevich	\$215.90
Purpose:	Office Supplies	9/15/2005 Beneficiary:	\$46.72 Friends of Blagojevich	\$215.90

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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	9			
Purpose:	Office Supplies	7/27/2005 Beneficiary:	\$5.38 Friends of Blagojevich	\$233.38
Purpose:	Office Supplies	9/4/2005 Beneficiary:	\$22.57 Friends of Blagojevich	\$233.38
Purpose:	Office Supplies	9/12/2005 Beneficiary:	\$85.92 Friends of Blagojevich	\$233.38
Purpose:	Office Supplies	10/6/2005 Beneficiary:	\$14.63 Friends of Blagojevich	\$233.38
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$40.73 Friends of Blagojevich	\$233.38
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$12.70 Friends of Blagojevich	\$233.38
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$14.51 Friends of Blagojevich	\$233.38
Purpose:	Office Supplies	7/5/2005 Beneficiary:	\$36.94 Friends of Blagojevich	\$233.38
Party Creations 1808 West Jefferson				
Springfield, IL 62702 Purpose:	Event Supplies	10/13/2005 Beneficiary:	\$219.71 Friends of Blagojevich	\$439.42
Purpose:	Event Supplies	9/6/2005 Beneficiary:	\$219.71 Friends of Blagojevich	\$439.42
Patel, Chimanbhai 6611 Wedgewood Lr Willowbrook, IL 6052				
Purpose:	Bounced Check	7/13/2005 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$5,000.00

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FULL NAME, MAILING	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Peoples Energy Peoples Gas				
Chicago, IL 60687 Purpose:	Utilities	12/8/2005 Beneficiary:	\$66.67 Friends of Blagojevich	\$210.22
Purpose:	Utilities	7/13/2005 Beneficiary:	\$28.71 Friends of Blagojevich	\$210.22
Purpose:	Utilities	8/5/2005 Beneficiary:	\$28.71 Friends of Blagojevich	\$210.22
Purpose:	Utilities	9/6/2005 Beneficiary:	\$28.71 Friends of Blagojevich	\$210.22
Purpose:	Utilities	10/13/2005 Beneficiary:	\$28.71 Friends of Blagojevich	\$210.22
Purpose:	Utilities	11/4/2005 Beneficiary:	\$28.71 Friends of Blagojevich	\$210.22
Peter D. Hart Resear	ve. N.W.			
wasnington, DC 200 Purpose:	Polling	7/20/2005 Beneficiary:	\$37,000.00 Friends of Blagojevich	\$52,984.39
				\$52,984.39 \$52,984.39
Purpose: Priceline Hotels 800 Connecticut Ave	Polling	Beneficiary: 7/8/2005	Friends of Blagojevich \$15,984.39	
Purpose: Purpose: Priceline Hotels 800 Connecticut Ave	Polling	Beneficiary: 7/8/2005	Friends of Blagojevich \$15,984.39	
Purpose: Purpose: Priceline Hotels 800 Connecticut Ave Norwalk, CT 06854 Purpose: Quality Inns 101 E. Adams Street	Polling Polling enue Room Rental	Beneficiary: 7/8/2005 Beneficiary: 7/1/2005	Friends of Blagojevich \$15,984.39 Friends of Blagojevich \$354.86	\$52,984.39
Purpose: Priceline Hotels 800 Connecticut Ave Norwalk, CT 06854 Purpose:	Polling Polling enue Room Rental	Beneficiary: 7/8/2005 Beneficiary: 7/1/2005	Friends of Blagojevich \$15,984.39 Friends of Blagojevich \$354.86	\$52,984.39
Purpose: Purpose: Priceline Hotels 800 Connecticut Ave Norwalk, CT 06854 Purpose: Quality Inns 101 E. Adams Street Springfield, IL 62701	Polling Polling enue Room Rental	Beneficiary: 7/8/2005 Beneficiary: 7/1/2005 Beneficiary:	\$15,984.39 Friends of Blagojevich \$354.86 Friends of Blagojevich	\$52,984.39 \$354.86

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Quexion 4858 Mercury Street San Diego, CA 9211				
Purpose:	Email Service	7/1/2005 Beneficiary:	\$24.95 Friends of Blagojevich	\$390.40
Purpose:	Email Service	9/1/2005 Beneficiary:	\$177.90 Friends of Blagojevich	\$390.40
Purpose:	Email Service	12/8/2005 Beneficiary:	\$124.70 Friends of Blagojevich	\$390.40
Purpose:	Email Service	7/31/2005 Beneficiary:	\$62.85 Friends of Blagojevich	\$390.40

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Quill P.O. Box 94081				
Palatine, IL 6009440 Purpose:	081 Office Supplies	11/28/2005 Beneficiary:	\$255.59 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	9/6/2005 Beneficiary:	\$153.63 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	7/8/2005 Beneficiary:	\$292.87 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	7/13/2005 Beneficiary:	\$200.95 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	8/5/2005 Beneficiary:	\$210.19 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	8/26/2005 Beneficiary:	\$47.34 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	8/26/2005 Beneficiary:	\$76.67 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	7/6/2005 Beneficiary:	\$32.38 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	8/26/2005 Beneficiary:	\$131.62 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	9/30/2005 Beneficiary:	\$67.01 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	10/12/2005 Beneficiary:	\$65.74 Friends of Blagojevich	\$1,817.01
Purpose:	Office Supplies	11/4/2005 Beneficiary:	\$283.02 Friends of Blagojevich	\$1,817.01
Ramada Inns 801 N. Giant City Ro				
Carbondale, IL 6290 Purpose:	Room Rental	9/3/2005 Beneficiary:	\$170.84 Friends of Blagojevich	\$375.88
Purpose:	Room Rental	9/4/2005 Beneficiary:	\$205.04 Friends of Blagojevich	\$375.88

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Robbins Schwartz Ni 20 North Clark Stree Chicago, IL 60602				
Purpose:	Legal Fees	10/25/2005 Beneficiary:	\$1,218.75 Friends of Blagojevich	\$6,040.00
Purpose:	Legal Fees	8/9/2005 Beneficiary:	\$662.50 Friends of Blagojevich	\$6,040.00
Purpose:	Legal Fees	8/9/2005 Beneficiary:	\$487.50 Friends of Blagojevich	\$6,040.00
Purpose:	Legal Fees	9/23/2005 Beneficiary:	\$2,298.75 Friends of Blagojevich	\$6,040.00
Purpose:	Legal Fees	8/26/2005 Beneficiary:	\$1,372.50 Friends of Blagojevich	\$6,040.00
2735 W North Ave	. Discount Pharmacy & Pantry			
Chicago, IL 6064752 Purpose:	146 Bounced Check	7/8/2005 Beneficiary:	\$25,000.00 Friends of Blagojevich	\$25,000.00

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	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
SBC Bill Payment Center Chicago, IL 60663				
Purpose:	Telephone	9/6/2005 Beneficiary:	\$721.37 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	12/8/2005 Beneficiary:	\$218.29 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	11/28/2005 Beneficiary:	\$374.86 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	11/4/2005 Beneficiary:	\$273.56 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	10/25/2005 Beneficiary:	\$449.92 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	9/30/2005 Beneficiary:	\$170.59 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	9/23/2005 Beneficiary:	\$52.85 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	9/21/2005 Beneficiary:	\$542.46 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	8/26/2005 Beneficiary:	\$32.06 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	8/5/2005 Beneficiary:	\$158.37 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	7/6/2005 Beneficiary:	\$256.12 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	7/6/2005 Beneficiary:	\$55.69 Friends of Blagojevich	\$3,459.25
Purpose:	Telephone	7/8/2005 Beneficiary:	\$153.11 Friends of Blagojevich	\$3,459.25

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SCHEDULE B

	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Shadow TV Inc. 630 Ninth Ave. Suite New York, NY 10036				
Purpose:	Research Service	11/4/2005 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$5,000.00
Purpose:	Research Service	8/5/2005 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$5,000.00
Purpose:	Research Service	8/26/2005 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$5,000.00
Purpose:	Research Service	11/28/2005 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$5,000.00
Purpose:	Research Service	9/7/2005 Beneficiary:	\$1,000.00 Friends of Blagojevich	\$5,000.00

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Shell Oil 2801 N Ashland Ave Chicago, IL 60657				
Purpose:	Gas	8/26/2005 Beneficiary:	\$58.00 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/24/2005 Beneficiary:	\$34.87 Friends of Blagojevich	\$863.49
Purpose:	Gas	8/26/2005 Beneficiary:	\$25.34 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/6/2005 Beneficiary:	\$41.40 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/6/2005 Beneficiary:	\$45.01 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/6/2005 Beneficiary:	\$57.00 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/19/2005 Beneficiary:	\$52.70 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/10/2005 Beneficiary:	\$29.98 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/6/2005 Beneficiary:	\$58.00 Friends of Blagojevich	\$863.49
Purpose:	Gas	9/14/2005 Beneficiary:	\$39.09 Friends of Blagojevich	\$863.49
Purpose:	Gas	8/29/2005 Beneficiary:	\$32.04 Friends of Blagojevich	\$863.49
Purpose:	Gas	10/1/2005 Beneficiary:	\$36.83 Friends of Blagojevich	\$863.49
Purpose:	Gas	8/11/2005 Beneficiary:	\$74.92 Friends of Blagojevich	\$863.49
Purpose:	Gas	8/9/2005 Beneficiary:	\$40.14 Friends of Blagojevich	\$863.49
Purpose:	Gas	7/23/2005 Beneficiary:	\$17.90 Friends of Blagojevich	\$863.49
Purpose:	Gas	7/1/2005 Beneficiary:	\$33.35 Friends of Blagojevich	\$863.49

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SCHEDULE B

FULL NAME, MAILIN	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		9/26/2005	\$26.01	\$863.49
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	, , , ,
		12/15/2005	\$34.00	\$863.49
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
		9/30/2005	\$21.55	\$863.49
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
_	_	7/19/2005	\$26.00	\$863.49
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
_	_	7/4/2005	\$35.76	\$863.49
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
_		8/20/2005	\$43.60	\$863.49
Purpose:	Gas	Beneficiary:	Friends of Blagojevich	
01 1 11 1 01:				
Sheraton Hotel Chic	•			
301 E North Water S	•			
301 E North Water 9 Chicago, IL 60611	St.	7/1/2005	\$159.39	\$159.39
301 E North Water S	•	7/1/2005 Beneficiary:	\$159.39 Friends of Blagojevich	\$159.39
301 E North Water 9 Chicago, IL 60611 Purpose:	St.			\$159.39
301 E North Water S Chicago, IL 60611 Purpose: Sho Sho Cleaning P.O. Box 56535	St.			\$159.39
301 E North Water S Chicago, IL 60611 Purpose:	St.			\$159.39 \$2,600.00
301 E North Water S Chicago, IL 60611 Purpose: Sho Sho Cleaning P.O. Box 56535	St.	Beneficiary:	Friends of Blagojevich	
301 E North Water S Chicago, IL 60611 Purpose: Sho Sho Cleaning P.O. Box 56535 CHicago, IL 60656	Room Rental	Beneficiary: 7/8/2005	Friends of Blagojevich \$910.00	
301 E North Water S Chicago, IL 60611 Purpose: Sho Sho Cleaning P.O. Box 56535 CHicago, IL 60656	Room Rental	Beneficiary: 7/8/2005 Beneficiary:	Friends of Blagojevich \$910.00 Friends of Blagojevich	\$2,600.00
301 E North Water S Chicago, IL 60611 Purpose: Sho Sho Cleaning P.O. Box 56535 CHicago, IL 60656 Purpose: Purpose:	Room Rental Office Cleaners	7/8/2005 Beneficiary: 9/6/2005	\$910.00 Friends of Blagojevich \$1,690.00	\$2,600.00
301 E North Water S Chicago, IL 60611 Purpose: Sho Sho Cleaning P.O. Box 56535 CHicago, IL 60656 Purpose: Purpose: Shoshova, Maria P.O. Box 56535	Room Rental Office Cleaners	7/8/2005 Beneficiary: 9/6/2005	\$910.00 Friends of Blagojevich \$1,690.00	\$2,600.00
301 E North Water S Chicago, IL 60611 Purpose: Sho Sho Cleaning P.O. Box 56535 CHicago, IL 60656 Purpose: Purpose:	Room Rental Office Cleaners	7/8/2005 Beneficiary: 9/6/2005	\$910.00 Friends of Blagojevich \$1,690.00	\$2,600.00

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SCHEDULE B

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Speedway 3354 N Damen Ave Chicago, IL 60618				
Purpose:	Gas	7/1/2005 Beneficiary:	\$30.35 Friends of Blagojevich	\$240.22
Purpose:	Gas	9/26/2005 Beneficiary:	\$44.46 Friends of Blagojevich	\$240.22
Purpose:	Gas	9/15/2005 Beneficiary:	\$36.82 Friends of Blagojevich	\$240.22
Purpose:	Gas	7/28/2005 Beneficiary:	\$12.33 Friends of Blagojevich	\$240.22
Purpose:	Gas	7/11/2005 Beneficiary:	\$40.16 Friends of Blagojevich	\$240.22
Purpose:	Gas	7/1/2005 Beneficiary:	\$22.05 Friends of Blagojevich	\$240.22
Purpose:	Gas	7/1/2005 Beneficiary:	\$27.02 Friends of Blagojevich	\$240.22
Purpose:	Gas	10/10/2005 Beneficiary:	\$27.03 Friends of Blagojevich	\$240.22
Sprint PCS P.O. Box 219554				
Kansas City, MO 64	1219554	12/0/2005	¢4 240 04	#0.602.42
Purpose:	Telephone	12/8/2005 Beneficiary:	\$1,249.04 Friends of Blagojevich	\$8,693.12
Purpose:	Telephone	11/29/2005 Beneficiary:	\$272.44 Friends of Blagojevich	\$8,693.12
Purpose:	Telephone	10/25/2005 Beneficiary:	\$1,645.24 Friends of Blagojevich	\$8,693.12
Purpose:	Telephone	9/21/2005 Beneficiary:	\$1,295.95 Friends of Blagojevich	\$8,693.12
Purpose:	Telephone	8/26/2005 Beneficiary:	\$1,386.96 Friends of Blagojevich	\$8,693.12
Purpose:	Telephone	7/20/2005 Beneficiary:	\$2,843.49 Friends of Blagojevich	\$8,693.12

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SCHEDULE B

FULL NAME, MAILIN	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Standard Parking Co 900 North Michigan Chicago, IL 60611				
Purpose:	Parking	7/8/2005 Beneficiary:	\$3,780.54 Friends of Blagojevich	\$3,780.54
Staples 4610 N Clark St Chicago, IL 60640				
Purpose:	Office Supplies	9/12/2005 Beneficiary:	\$337.81 Friends of Blagojevich	\$383.35
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$45.54 Friends of Blagojevich	\$383.35
Starmark 75 Remittance Dr- S Chicago, IL 606753	Suite 3087			
	007			
Purpose:	087 Health Insurance	8/26/2005 Beneficiary:	\$538.83 Friends of Blagojevich	\$3,244.15
_			•	\$3,244.15 \$3,244.15
Purpose:	Health Insurance	Beneficiary: 7/20/2005	Friends of Blagojevich \$538.83	
Purpose:	Health Insurance Health Insurance	Beneficiary: 7/20/2005 Beneficiary: 9/21/2005	Friends of Blagojevich \$538.83 Friends of Blagojevich \$538.83	\$3,244.15
Purpose: Purpose:	Health Insurance Health Insurance Health Insurance	Beneficiary: 7/20/2005 Beneficiary: 9/21/2005 Beneficiary: 10/25/2005	Friends of Blagojevich \$538.83 Friends of Blagojevich \$538.83 Friends of Blagojevich \$406.01	\$3,244.15 \$3,244.15

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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
Stein, Tali 208 W. Washington Chicago, IL 60606				
Purpose:	Staff Payroll	7/15/2005 Beneficiary:	\$2,334.73 Friends of Blagojevich	\$34,748.88
Purpose:	Staff Payroll	7/30/2005 Beneficiary:	\$2,334.73 Friends of Blagojevich	\$34,748.88
Purpose:	Staff Payroll	8/15/2005 Beneficiary:	\$2,334.73 Friends of Blagojevich	\$34,748.88
Purpose:	Staff Payroll	8/30/2005 Beneficiary:	\$2,334.73 Friends of Blagojevich	\$34,748.88
Purpose:	Staff Payroll	9/15/2005 Beneficiary:	\$2,541.40 Friends of Blagojevich	\$34,748.88
Purpose:	Staff Payroll	9/15/2005 Beneficiary:	\$20,015.13 Friends of Blagojevich	\$34,748.88
Purpose:	Staff Payroll	10/14/2005 Beneficiary:	\$312.03 Friends of Blagojevich	\$34,748.88
Purpose:	Staff Payroll	9/30/2005 Beneficiary:	\$2,541.40 Friends of Blagojevich	\$34,748.88

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Stilz, Danielle 906 Wrightwood Chicago, IL 60614				
Purpose:	Staff Payroll	11/15/2005 Beneficiary:	\$1,905.52 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	11/30/2005 Beneficiary:	\$1,905.53 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	10/31/2005 Beneficiary:	\$2,167.08 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	10/14/2005 Beneficiary:	\$1,637.39 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	9/30/2005 Beneficiary:	\$1,637.40 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	9/15/2005 Beneficiary:	\$1,637.40 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	8/30/2005 Beneficiary:	\$1,637.39 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	7/30/2005 Beneficiary:	\$1,637.40 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	7/15/2005 Beneficiary:	\$1,637.40 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	12/15/2005 Beneficiary:	\$1,905.52 Friends of Blagojevich	\$19,345.43
Purpose:	Staff Payroll	8/15/2005 Beneficiary:	\$1,637.40 Friends of Blagojevich	\$19,345.43
Store.Palm.Com 950 W. Maude Ave.				
Sunnyvale, CA 9408 Purpose:	Office Equipment	7/31/2005 Beneficiary:	\$317.63 Friends of Blagojevich	\$374.52
Purpose:	Office Equipment	8/17/2005 Beneficiary:	\$25.95 Friends of Blagojevich	\$374.52
Purpose:	Office Equipment	8/17/2005 Beneficiary:	\$30.94 Friends of Blagojevich	\$374.52

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Strategy Group 1603 Orrington Avenue Evanston, IL 60201				
Purpose:	Consulting	9/6/2005 Beneficiary:	\$5,336.90 Friends of Blagojevich	\$52,864.98
Purpose:	Consulting	7/13/2005 Beneficiary:	\$10,000.00 Friends of Blagojevich	\$52,864.98
Purpose:	Consulting	9/12/2005 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$52,864.98
Purpose:	Consulting	10/12/2005 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$52,864.98
Purpose:	Consulting	11/14/2005 Beneficiary:	\$5,000.00 Friends of Blagojevich	\$52,864.98
Purpose:	Postage & Printing of Mailer	9/23/2005 Beneficiary:	\$22,528.08 Friends of Blagojevich	\$52,864.98
Surplus Line Associat 100 S. Wacker #350 Chicago, IL 60606	tion			
Purpose:	Returned Contribution	11/28/2005 Beneficiary:	\$10,000.00 Friends of Blagojevich	\$10,000.00
The Field Museum 1400 South Lake Sho Chicago, IL 6060524				
Purpose:	Hall Rental	8/8/2005 Beneficiary:	\$43,592.75 Friends of Blagojevich	\$43,607.96
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$15.21 Friends of Blagojevich	\$43,607.96
The Nantucket PO Box 1257 Nantucket, MA 02554	1			
Purpose:	Fax Charges	12/28/2005 Beneficiary:	\$274.00 Friends of Blagojevich	\$274.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
The Northender 1215 N 9th St				
Springfield, IL 62702		8/23/2005	\$287.24	\$1,416.68
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	φ1,410.00
		7/1/2005	\$34.63	\$1,416.68
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		7/1/2005	\$56.99	\$1,416.68
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		7/25/2005	\$396.47	\$1,416.68
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		8/17/2005	\$113.98	\$1,416.68
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		9/1/2005	\$217.46	\$1,416.68
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
		8/16/2005	\$309.91	\$1,416.68
Purpose:	Meals & Ent. For Supporters Contr & Stf	Beneficiary:	Friends of Blagojevich	
The Party Tree Renta 3515 South Douglas Springfield, IL 62704	I			
Purpose:	Rental of Event Supplies	7/6/2005 Beneficiary:	\$155.00 Friends of Blagojevich	\$155.00
United States Postal 3750 North Kedzie Chicago, IL 60618		<u>, </u>		
Purpose:	Postage	7/6/2005 Beneficiary:	\$200.00 Friends of Blagojevich	\$200.00

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
UPS LockBox 577				
Carol Stream, IL 601	320577	40.00-1000-		** *** ***
Purpose:	Shipping Expense	10/25/2005 Beneficiary:	\$138.80 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	9/21/2005 Beneficiary:	\$24.36 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	9/30/2005 Beneficiary:	\$95.30 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	11/14/2005 Beneficiary:	\$79.98 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	11/4/2005 Beneficiary:	\$18.28 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	10/12/2005 Beneficiary:	\$55.02 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	9/23/2005 Beneficiary:	\$15.33 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	9/8/2005 Beneficiary:	\$50.56 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	9/7/2005 Beneficiary:	\$78.85 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	9/6/2005 Beneficiary:	\$79.26 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	8/26/2005 Beneficiary:	\$94.28 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	7/6/2005 Beneficiary:	\$4.21 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	8/22/2005 Beneficiary:	\$19.36 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	8/12/2005 Beneficiary:	\$498.81 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	8/5/2005 Beneficiary:	\$27.79 Friends of Blagojevich	\$2,262.46
Purpose:	Shipping Expense	7/20/2005 Beneficiary:	\$44.64 Friends of Blagojevich	\$2,262.46

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		7/8/2005	\$348.60	\$2,262.46
Purpose:	Shipping Expense	Beneficiary:	Friends of Blagojevich	
		7/1/2005	\$18.60	\$2,262.46
Purpose:	Shipping Expense	Beneficiary:	Friends of Blagojevich	
		7/6/2005	\$432.70	\$2,262.46
Purpose:	Shipping Expense	Beneficiary:	Friends of Blagojevich	
		7/6/2005	\$21.35	\$2,262.46
Purpose:	Shipping Expense	Beneficiary:	Friends of Blagojevich	
		8/26/2005	\$92.81	\$2,262.46
Purpose:	Shipping Expense	Beneficiary:	Friends of Blagojevich	
		9/23/2005	\$23.57	\$2,262.46
Purpose:	Shipping Expense	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
USPS 3750 North Kedzie Chicago, IL 60618				
Purpose:	Postage	8/10/2005 Beneficiary:	\$7.70 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	8/11/2005 Beneficiary:	\$13.65 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	8/15/2005 Beneficiary:	\$21.05 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	8/31/2005 Beneficiary:	\$13.65 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	9/6/2005 Beneficiary:	\$7.70 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	9/15/2005 Beneficiary:	\$740.00 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	10/14/2005 Beneficiary:	\$13.65 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	11/29/2005 Beneficiary:	\$74.00 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	7/20/2005 Beneficiary:	\$50.00 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	8/8/2005 Beneficiary:	\$37.74 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	10/18/2005 Beneficiary:	\$52.91 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	7/11/2005 Beneficiary:	\$41.44 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	8/11/2005 Beneficiary:	\$3.85 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	7/1/2005 Beneficiary:	\$13.65 Friends of Blagojevich	\$1,128.22
Purpose:	Postage	7/1/2005 Beneficiary:	\$37.23 Friends of Blagojevich	\$1,128.22

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Vayalil, Jacob And Mejo 7220 Orchard Pl Downers Grove, IL 605163825				
Purpose:	Bounced Check	7/7/2005 Beneficiary:	\$10,000.00 Friends of Blagojevich	\$10,000.00
Verizon Wireless P.O. Box 790406 St. Louis, MO 63179	20406			
Purpose:	Telephone	8/23/2005 Beneficiary:	\$381.47 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	7/6/2005 Beneficiary:	\$124.94 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	8/26/2005 Beneficiary:	\$124.76 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	8/26/2005 Beneficiary:	\$149.39 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	9/6/2005 Beneficiary:	\$469.37 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	9/30/2005 Beneficiary:	\$262.24 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	10/12/2005 Beneficiary:	\$324.22 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	11/4/2005 Beneficiary:	\$232.81 Friends of Blagojevich	\$2,123.08
Purpose:	Telephone	7/6/2005 Beneficiary:	\$53.88 Friends of Blagojevich	\$2,123.08
Vinyl Touch Graphic 2140 N. 77th Avenu Elmwood Park, IL 60	e			
Purpose:	Printing	8/26/2005 Beneficiary:	\$4,521.58 Friends of Blagojevich	\$4,521.58

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Vizcarra, Carlos 1889 North Winnebago Chicago, IL 60647				
Purpose:	Staff Payroll	10/14/2005 Beneficiary:	\$2,129.04 Friends of Blagojevich	\$13,938.03
Purpose:	Staff Payroll	9/30/2005 Beneficiary:	\$2,129.04 Friends of Blagojevich	\$13,938.03
Purpose:	Staff Payroll	11/30/2005 Beneficiary:	\$2,129.04 Friends of Blagojevich	\$13,938.03
Purpose:	Staff Payroll	9/30/2005 Beneficiary:	\$1,163.79 Friends of Blagojevich	\$13,938.03
Purpose:	Staff Payroll	12/15/2005 Beneficiary:	\$2,129.04 Friends of Blagojevich	\$13,938.03
Purpose:	Staff Payroll	10/31/2005 Beneficiary:	\$2,129.04 Friends of Blagojevich	\$13,938.03
Purpose:	Staff Payroll	11/15/2005 Beneficiary:	\$2,129.04 Friends of Blagojevich	\$13,938.03
Walgreens 1649 W Belmont Ave Chicago, IL 60657	e			
Purpose:	Staff Healthcare Costs	11/19/2005 Beneficiary:	\$338.56 Friends of Blagojevich	\$340.72
Purpose:	Office Supplies	7/1/2005 Beneficiary:	\$2.16 Friends of Blagojevich	\$340.72
Walsh Construction (929 W Adams St Chicago, IL 6060730				
Purpose:	Bounced Check	12/21/2005 Beneficiary:	\$10,000.00 Friends of Blagojevich	\$10,000.00
Winston & Strawn LL 36235 Treasury Cen Chicago, IL 6069462	ter			
Purpose:	Legal Fees	12/30/2005 Beneficiary:	\$34,068.38 Friends of Blagojevich	\$34,068.38

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 7/1/2005 thru 12/31/2005

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Wolf Camera 2830 N Broadway Chicago, IL 60657 Purpose:	Photos	7/1/2005 Beneficiary:	\$282.04 Friends of Blagojevich	\$282.04

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Yellow Cab 2601 W Peterson Av Chicago, IL 60659	/e			
Purpose:	Cab	7/2/2005 Beneficiary:	\$20.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$22.35 Friends of Blagojevich	\$559.15
Purpose:	Cab	8/4/2005 Beneficiary:	\$23.05 Friends of Blagojevich	\$559.15
Purpose:	Cab	8/4/2005 Beneficiary:	\$25.05 Friends of Blagojevich	\$559.15
Purpose:	Cab	8/8/2005 Beneficiary:	\$7.65 Friends of Blagojevich	\$559.15
Purpose:	Cab	8/8/2005 Beneficiary:	\$38.65 Friends of Blagojevich	\$559.15
Purpose:	Cab	10/12/2005 Beneficiary:	\$6.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$23.25 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$20.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	12/15/2005 Beneficiary:	\$23.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	8/26/2005 Beneficiary:	\$22.85 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$24.45 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$16.70 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$17.05 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$20.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$20.00 Friends of Blagojevich	\$559.15

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SCHEDULE B

PART 8 - EXPENDITURES

	EXPENDITURES	DATE OF	AMOUNT	AGGREGATE AMOUNT
FULL NAME, MAILING	G ADDRESS, AND ZIP CODE	EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIOD
Purpose:	Cab	7/1/2005 Beneficiary:	\$22.65 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$24.25 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$24.25 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$24.45 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$20.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$26.25 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$5.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$10.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$10.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$18.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/2/2005 Beneficiary:	\$20.00 Friends of Blagojevich	\$559.15
Purpose:	Cab	7/1/2005 Beneficiary:	\$24.25 Friends of Blagojevich	\$559.15

TOTAL FOR THIS PART: \$770,457.25

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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
A New Leaf Studio 1818 N Wells St Chicago, IL 60614	10/26/2005	\$80.85	\$0.00	\$80.85
American United Cab 3155 North Clybourn Chicago, IL 60622	11/30/2005	\$13.10	\$0.00	\$13.10
Amoco Oil 4000 North Western Avenue Chicago, IL 60625	12/8/2005	\$67.59	\$0.00	\$67.59
Ayerco Convenience Center Route 29 Edinburg, IL 62531	12/5/2005	\$26.28	\$0.00	\$26.28
B and F Coffee Service 3535 Commercial Ave Northbrook, IL 60062	11/14/2005	\$128.98	\$0.00	\$128.98
Best Buy 1000 W North Ave Chicago, IL 60622	11/30/2005	\$106.49	\$0.00	\$106.49
Bukiety 2000 West Carroll Chicago, IL 60612	11/25/2005	\$123.00	\$0.00	\$123.00
Cardmember Service PO Box 6353 Fargo, ND 58125	12/12/2005	\$149.53	\$0.00	\$149.53

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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
CDW 1020 E Lake Cook Rd Buffalo Grove, IL 60089	10/21/2005	\$176.62	\$0.00	\$176.62
Checker Taxi 845 West Washington Chicago, IL 60607	10/31/2005	\$17.00	\$0.00	\$17.00
Citgo P.O. Box 3758 Tulsa, OK 74102	12/5/2005	\$45.00	\$0.00	\$45.00
Directv P.O. Box 9001069				
Louisville, KY 402901069	11/4/2005	\$109.97	\$0.00	\$109.97
	12/4/2005	\$109.97	\$0.00	\$109.97
Enterprise Rent-A-Car 303 W. Lake Street Chicago, IL 60606				
ooago, ooooo	10/29/2005	\$95.97	\$0.00	\$95.97
Erwin The Florist 28 W Main St Du Quoin, IL 62832				
,	12/8/2005	\$27.70	\$0.00	\$27.70
Exxon Mobil 5802 W Tri-State Tollway Hinsdale, IL 60521				
	11/16/2005	\$117.41	\$0.00	\$117.41
Fifth Street Flower Shop 739 S 5th St Ste 1 Springfield, IL 62703				
	12/8/2005	\$471.00	\$0.00	\$471.00

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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
Flower Fantasy 8321 W Lawrence Ave Norridge, IL 60706				
	12/5/2005	\$81.75	\$0.00	\$81.75
FTD Ashland & Addison Chicago, IL 60657				
onloago, iz oooor	10/18/2005	\$273.38	\$0.00	\$273.38
	11/18/2005	\$118.06	\$0.00	\$118.06
FYI NIC 344 Main Street Suite 300 Franklin, TN 37064				
174 17 67 66-7	10/19/2005	\$75.00	\$0.00	\$75.00
Gas City 160 N La Grange Rd				
Frankfort, IL 60423	11/22/2005	\$67.98	\$0.00	\$67.98
Grand Hyatt 6200 W Courtney Campbell Cswy				
Tampa, FL 33607	11/18/2005	\$1,783.92	\$0.00	\$1,783.92
Huck's Food & Fuel 1151 North Macarthur Boulevard				
Springfield, IL 62702	10/23/2005	\$28.13	\$0.00	\$28.13
Jewel-Osco 1341 N Paulina St				
Chicago, IL 60622	11/23/2005	\$92.72	\$0.00	\$92.72
Kennicott Brothers 2660 N Clybourn Ave				
Chicago, IL 60614	12/2/2005	\$2,815.44	\$0.00	\$2,815.44

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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
La Havana Cigar Bar 5858 Palmyra Ave Las Vegas, NV 89146	11/18/2005	\$230.04	\$0.00	\$230.04
Love's Country 991 Ann Rutledge Road Williamsville, IL 62693	11/12/2005	\$29.29	\$0.00	\$29.29
Manny's To Go Inc. 1141 S. Jefferson Chicago, IL 60607	10/21/2005	\$262.29	\$0.00	\$262.29
Marriott 9550 W Higgins Rd Rosemont, IL 600184906	11/29/2005	\$42.34	\$0.00	\$42.34
Office Depot 2928 North Ashland Chicago, IL 60657	11/21/2005	\$58.83	\$0.00	\$58.83
ORB 645 Hunter Road Glenview, IL 60025	10/27/2005	\$34.95	\$0.00	\$34.95
Pete's Pizza 3737 N Western Ave Chicago, IL 60618	11/7/2005	\$50.25	\$0.00	\$50.25
Pontiac Citgo 602 South Ewing Drive Pontiac, IL 61764	10/23/2005	\$34.49	\$0.00	\$34.49

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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
Qik'N EZ 1101 Adlai Stevenson Dr				
Springfield, IL 62703	11/2/2005	\$29.09	\$0.00	\$29.09
	11/27/2005	\$59.46	\$0.00	\$59.46
Radio Shack 2911 North Ashland				
Chicago, IL 60657	12/1/2005	\$65.39	\$0.00	\$65.39
Shell Oil 2801 N Ashland Ave				
Chicago, IL 60657	11/11/2005	\$29.29	\$0.00	\$29.29
	12/10/2005	\$55.50	\$0.00	\$55.50
Smokin Woodys 4160 North Lincoln				
Chicago, IL 60618	12/7/2005	\$9.83	\$0.00	\$9.83
Speedway 3354 N Damen Ave				
Chicago, IL 60618	10/20/2005	\$22.12	\$0.00	\$22.12
	12/12/2005	\$24.88	\$0.00	\$24.88
Sprint PCS P.O. Box 219554				
Kansas City, MO 641219554	10/21/2005	\$214.30	\$0.00	\$214.30
Sunset & Vines 40 Costa Di Lago				
Henderson, NV 89011	11/18/2005	\$107.75	\$0.00	\$107.75

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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	44/00/0005	270.00	00.00	270.00
	11/23/2005	\$73.08	\$0.00	\$73.08
The Flower Basket 317 West Main Street Collinsville, IL 62234				
Odiii (37 iic, 12 02204	12/3/2005	\$129.88	\$0.00	\$129.88
The Northender 1215 N 9th St				
Springfield, IL 62702	11/2/2005	\$132.12	\$0.00	\$132.12
Thorntons 3005 South 6th Street				
Springfield, IL 62703	11/30/2005	\$21.80	\$0.00	\$21.80
U-Haul				
1510 Main Carterville, IL 62918				
	12/7/2005	\$39.52	\$0.00	\$39.52
United Airlines 5700 S Cicero Ave				
Chicago, IL 60638	10/27/2005	\$2,342.00	\$0.00	\$2,342.00
UPS LockBox 577				
Carol Stream, IL 601320577	10/28/2005	\$10.78	\$0.00	\$10.78
	12/1/2005	\$10.78	\$0.00	\$10.78

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SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
USPS 3750 North Kedzie				
Chicago, IL 60618	11/9/2005	\$13.65	\$0.00	\$13.65
	11/21/2005	\$291.67	\$0.00	\$291.67
Verizon Wireless P.O. Box 790406				
St. Louis, MO 631790406	12/2/2005	\$1,647.18	\$0.00	\$1,647.18
Village Bloomers 115 North Main Street 5				
Atwood, IL 61913	11/28/2005	\$63.75	\$0.00	\$63.75
Yellow Cab 2601 W Peterson Ave Chicago, IL 60659				
Officago, IL 00009	10/28/2005	\$19.45	\$0.00	\$19.45
	11/19/2005	\$104.60	\$0.00	\$104.60

TOTAL FOR THIS PART:

\$13,463.19