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 11/14/2003 12:05:33PM

REPORTING PERIOD 1/1/2003 thru 6/30/2003	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPE	NDITURES
SECTION A - REG	REPORTING PERIOD \$2,651,791.67 CEIPTS	6. Transfers Out: a.Itemized (from Schedule B) b. Not-Itemized	\$ 2,055.51 \$ 0.00
Individual Contributions: a. Itemized (from Schedule A) b. Not-Itemized	\$ 215,000.00 \$ 330.00	7. Loans made: a. Itemized (from Schedule B) b. Not-Itemized	\$ 0.00 \$ 0.00
Transfers In: a. Itemized (from Schedule A) b. Not-Itemized	\$ 0.00 \$ 0.00	a.Itemized (from Schedule B) b. Not-Itemized TOTAL EXPENDITURES (6-8)	\$ 873,880.22 \$ 1,761.77 \$ 877,697.50
Loans Received: a. Itemized (from Schedule A) b. Not-Itemized	\$ 0.00 \$ 0.00	9. a. Itemized (from Schedule C) b. Not-Itemized	\$ 550,000.00 \$ 0.00 \$ 550,000.00
4. Other Receipts: a. Itemized (from Schedule A) b. Not-Itemized TOTAL RECEIPTS (1-4)	\$ 40,867.57 \$ 318.82 \$ 256,516.39	SECTION D - CASH BALA Funds available at the beginning of the reporting period	NCE \$ 2,651,791.67
5. In-Kind Contributions: a. Itemized (from Schedule I) b. Not-Itemized TOTAL IN-KIND	\$ 10,094.69 \$ 174.09 \$ 10,268.78	Total Receipts (Section A) Subtotal Total Expenditures (Section B) Funds available at the close of the reporting period	\$ 256,516.39 \$ 2,908,308.06 \$ 877,697.50 \$ 2,030,610.56
		Investment Total	\$0.00

Filed Electronically

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED AM	OUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD	
Andersh, Sylvia & Dennis 7716 West Madison Champaign II, 61822	Employer: Science International Occupation: Vice Pr			
Champaign, IL 61822	6/24/2003	\$2,000.00	\$2,000.00	
Bhatt, Renuka & Harish 12357 West Mackinac Road Lockport, IL 60441	Employer: Self-Emp			
ECCRPORT, IE COTT	2/24/2003	\$9,000.00	\$9,000.00	
Cannon Cochran Management Services Inc., 2 East Main Street Suite 208 Danville, IL 61832				
24.T.II.6, 12 6 1662	6/24/2003	\$5,000.00	\$5,000.00	
Cannon Design, 210 White Haven Road Grand Island, NY 14702				
	6/24/2003	\$1,000.00	\$1,000.00	
Carle Clinic, 602 West University Avenue Urbana, IL 61801				
	6/24/2003	\$5,000.00	\$5,000.00	
Chicago Mercantile Exchange Inc., 30 South Wacker Drive Chicago, IL 60606				
omouge, in decod	2/24/2003	\$10,000.00	\$10,000.00	
Ciorba Group Inc., 5507 North Cumberland Chicago, IL 60656				
.	4/15/2003	\$5,000.00	\$5,000.00	
Creamer, Jeremiah 39 W. 475 Weshburn Drive Geneva, IL 60134	Employer: Midas M Occupation: Owner	uffler		
,	2/24/2003	\$2,000.00	\$2,000.00	

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Deloitte and Touche, 4022 Sells Drive Hermitage, TN 37076	6/23/2003	\$5,000.00	\$5,000.00
Democratic Senate Majority Fund, 607 14th Street NW Suite 800 Washington, DC 20005	6/24/2003	\$4,000.00	\$4,000.00
Dental Health Associates of IL PC, 650 Peace Road Dekalb, IL 60115	6/24/2003	\$5,000.00	\$5,000.00
Health Alliance Medical Plans, 102 East Main Urbana, IL 61801	6/24/2003	\$5,000.00	\$5,000.00
Henneman Raufeisen & Assoc. Inc., 1605 South State St. Champaign, IL 61820	6/24/2003	\$5,000.00	\$5,000.00
Holland, Louis 1 North Wacker Suite 700 Chicago, IL 60606	Employer: Hollan Management Occupation: Inve		\$2,500.00
Khakhkhar, Pravin 10840 Somer Lane Orland Park, IL 60467	Employer: Upgra Occupation: Own 2/24/2003		\$1,000.00
Knight Infrastructure LLC, 549 W. Randolph St. Suite 101 Chicago, IL 60661	6/24/2003	\$5,000.00	\$5,000.00

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Lamb, Gene 1408 Waverly Champaign, IL 61821	Employer: C Occupation:	hampaign Asphalt Owner	
Champaigh, it 01021	6/24/2003	\$2,500.00	\$2,500.00
Lamb, Joseph 3101 Glenhill Drive Champagin, IL 61821	Employer: C Occupation:	hampaign Asphalt Contractor	
Champagin, it 01021	6/24/2003	\$2,500.00	\$2,500.00
Leonard, James and Robin 1606 E Golf Drive Mahomet, IL 61853	Employer: C Occupation:		
vianomet, iL 61853	6/24/2003	\$1,000.00	\$1,000.00
Lykins, Gregory and Margo 1400 Waverly Champaign, IL 61821	Employer: B Occupation:		
Champaigh, it 01021	6/24/2003	\$1,000.00	\$1,000.00
Medical Park Pharmacy, 330 Weston Avenue Aurora, IL 60505			
Autora, il 00000	2/24/2003	\$5,000.00	\$5,000.00
Medstar Laboratory, 7716 Madison Street River Forest, IL 60305			
Tivel Forest, IL 00000	5/1/2003	\$5,000.00	\$5,000.00
Mervis Industries, 3295 East Main Box 827 Danville, IL 61834			
Danville, IL 01054	6/24/2003	\$1,000.00	\$1,000.00
National City Corporation, 1900 East Ninth Street			
Cleveland, OH 44114	3/17/2003	\$7,500.00	\$7,500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Pee Dee Kay Inc., 3179 West Madison Chicago, IL 60612	5/1/2003	\$6,000.00	\$6,000.00
S&B Surgery Group, 132 South Rodeo Drive Beverly Hills, CA 90212	6/24/2003	\$50,000.00	\$50,000.00
Second Executive Park, 1909 Fox Drive Champaign, IL 61820	6/30/2003	\$15,000.00	\$15,000.00
Shah, Hemendra 808 Spring Valley Court Schaumburg, IL 60193	Employer: S' Occupation:	VS Enterprises Owner	
-	2/24/2003	\$5,000.00	\$5,000.00
Simpson, John 3 First National Plaza Suite 5700 Chicago, IL 60602	Employer: Dresdner Kleinwort & Wasserstein Occupation: Investment Banker		
Officago, IL 00002	5/1/2003	\$25,000.00	\$25,000.00
SVS Enterprise Inc., 3900 West Madison Suite 13 Chicago, IL 60624			
	2/24/2003	\$5,000.00	\$5,000.00
The Atkins Group, 1817 South Neil Street Suite 103 Champaign, IL 61820			
	6/24/2003	\$5,000.00	\$5,000.00
White & Borgognoni Architects, 212 North Illinois Avenue Carbondale, IL 62901			
	1/10/2003	\$2,000.00	\$2,000.00

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 1/1/2003 thru 6/30/2003

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SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Wolfe, James & Nancy 1060 Laurie Lane Burr Ridge, IL 60523	Employer: Knight Infrastructure Occupation: President & CEO		
Bull Mage, IE 00020	6/24/2003	\$5,000.00	\$5,000.00

TOTAL FOR THIS PART:

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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
Ameren CIPS,			
2105 E. State Route 104			
Pawnee, IL 62558			
	3/13/2003	\$238.51	\$238.51
			, , , , , , , , , , , , , , , , , , ,
Ameritech,			
P.O. Box 4520			
Carol Stream, IL 60191-4520			
	3/13/2003	\$904.58	\$904.58
	3/13/2003	\$31.25	\$935.83
	3/13/2003	\$258.15	\$1,193.98
	4/15/2003	\$2,604.44	\$3,798.42
	4/15/2003	\$11,077.84	\$14,876.26
	4/15/2003	\$9,252.45	\$24,128.71
	5/1/2003	\$12.20	\$24,140.91
	5/1/2003	\$43.29	\$24,184.20
	5/1/2003	\$1,283.64	\$25,467.84
	6/25/2003	\$33.58 \$640.74	\$25,501.42 \$26,451.42
	6/25/2003	\$649.71	\$26,151.13
ComEd,			
Bill Payment Center			
Chicago, IL 60668-0001			
	5/1/2003	\$621.14	\$621.14
Community Bank of Ravenswood,			
2300 West Lawrence Avenue			
Chicago, IL 60625			
- · · · · · · · · · · · · · · · · · · ·	2/28/2003	\$668.71	\$668.71
	2/24/2002		
	3/31/2003 3/31/2003	\$529.86 \$21.35	\$1,198.57 \$1,210.00
	4/30/2003		\$1,219.92 \$1,404.43
	5/31/2003	\$274.51 \$286.70	\$1,494.43 \$1,781.13
	6/30/2003	\$320.66	\$2,101.79
	6/30/2003	\$21.63	\$2,123.42
DuQuoin State Bank,			
15 East Main Street			
DuQuoin, IL 62832			
Dagaoni, 12 02002	1/15/2003	\$1,155.93	\$1,155.93
	2/15/2003	\$1,487.91	\$2,643.84
	3/15/2003	\$841.64	\$3,485.48
	4/15/2003 5/15/2003	\$773.30 \$773.89	\$4,258.78 \$5,032.67
	6/15/2003	\$773.69 \$968.10	\$5,032.67 \$6,000.77
	0, 10,2000	ψ303.10	ψ0,000.7

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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
Edwardsville Bank,			
330 West Vandalia			
Edwardsville, IL 62025			
	1/31/2003	\$1,382.81	\$1,382.81
	2/28/2003	\$390.69	\$1,773.50
	3/31/2003	\$357.98	\$2,131.48
	4/30/2003	\$370.76	\$2,502.24
	5/31/2003	\$395.96	\$2,898.20
	6/30/2003	\$359.32	\$3,257.52
Near North Insurance,			
875 North Michigan Avenue			
Chicago, IL 60611			
	3/13/2003	\$1,047.00	\$1,047.00
Seaway Bancshares Inc.,			
645 E. 87th St.			
Chicago, IL 60619			
	1/31/2003	\$833.23	\$833.23
	2/28/2003	\$115.41	\$948.64
	3/31/2003	\$127.83	\$1,076.47
	4/30/2003	\$123.76	\$1,200.23
	5/31/2003	\$127.93	\$1,328.16
	6/30/2003	\$99.92	\$1,428.08
		TOTAL FOR THIS PART:	\$40,867.57

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, A	AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Associated Genral Contracto		KLOLIVLD	LAGITREGENT	FOR REPORTING FERIOD
3219 Executive Park Drive	rs or illinois			
Springfield, IL 62703				
	Wyndham Hotel			
	400 Park Blvd			
D	Itasca, IL 60143	0/00/0000	040444	# 4.044.44
Description: Room Rental		3/30/2003	\$4,041.11	\$4,041.11
Chicago Music Federation				
175 West Washington				
Chicago, IL 60602	OI: M : F I (
	Chicago Music Federation 175 West Washington			
	Chicago, IL 60602			
Description: Band	31110dg0, 12 00002	3/30/2003	\$700.00	\$700.00
Coca-Cola Enterprises Bottlir 2750 Eagandale Blvd.	ng Companies			
Eagan, MN 55121	Coca-Cola Enterprises Bottling (Companies		
	2750 Eagandale Blvd.	Dompanies		
	Eagan, MN 55121			
Description: Soda		3/30/2003	\$204.50	\$204.50
Operation Direct				
Connie's Pizza 2373 South Archer				
Chicago, IL 60623				
g-,	Connie's Pizza			
	2373 South Archer			
	Chicago, IL 60623	0.10.0.10.0.0.0	****	*.*
Description: Pizza for event		3/30/2003	\$182.35	\$182.35
,				
Father & Son Pizzeri				
Father & Son Pizzeri 2475 North Milwaukee				
Father & Son Pizzeri 2475 North Milwaukee	Father & Son Pizzeri			
Father & Son Pizzeri 2475 North Milwaukee	Father & Son Pizzeri 2475 North Milwaukee			
Father & Son Pizzeri 2475 North Milwaukee Chicago, IL 60647 Description: Pizza for event	2475 North Milwaukee Chicago, IL 60647	3/30/2003	\$379.74	\$379.74

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE		AMOUNT OF	AGGREGATE
VENDOR	KEGEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Giordano's Enterprises Inc. 308 West Randolph Chicago, IL 60606	3/30/2003	\$166.50	\$166.50
Hewlett Packard 3000 Hanover Street Palo Alto, CA 94304			
ess	6/2/2003	\$1,647.00	\$1,647.00
Home Run Inn			
4254 West 31st Street Chicago, IL 60633	3/30/2003	\$225.00	\$225.00
IBEW Local 134 - PAC II 600 West Washington Blvd. Chicago, IL 60661			
	3/30/2003	\$250.00	\$250.00
Regency			
151 East Wacker Chicago, IL 60601			
	Giordano's Enterprises Inc. 308 West Randolph Chicago, IL 60606 Hewlett Packard 3000 Hanover Street Palo Alto, CA 94304 ess Home Run Inn 4254 West 31st Street Chicago, IL 60633 IBEW Local 134 - PAC II 600 West Washington Blvd. Chicago, IL 60661 Regency	Giordano's Enterprises Inc. 308 West Randolph Chicago, IL 60606 Hewlett Packard 3000 Hanover Street Palo Alto, CA 94304 ess Home Run Inn 4254 West 31st Street Chicago, IL 60633 J30/2003 IBEW Local 134 - PAC II 600 West Washington Blvd. Chicago, IL 60661 Regency	Giordano's Enterprises Inc. 308 West Randolph Chicago, IL 60606 Hewlett Packard 3000 Hanover Street Palo Alto, CA 94304 ss 6/2/2003 \$1,647.00 Home Run Inn 4254 West 31st Street Chicago, IL 60633 3/30/2003 \$225.00 IBEW Local 134 - PAC II 600 West Washington Bivd. Chicago, IL 60661 3/30/2003 \$250.00

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR		DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Leona's Pizzeria Inc. 1936 W. Augusta Blvd. Chicago, IL 60622	Leona's Pizzeria Inc.			
Description: Pizza for event	1936 W. Augusta Blvd. Chicago, IL 60622	3/30/2003	\$325.00	\$325.00
Lou Malnatti's 439 North Wells Chicago, IL 60610	Lou Malnatti's			
Description: Pizza for event	439 North Wells Chicago, IL 60610	3/30/2003	\$199.50	\$199.50
Pepsi Cola Company 700 Anderson Hill Rd Purchase, NY 10577	Pepsi Cola Company 700 Anderson Hill Rd			
Description: Water	Purchase, NY 10577	3/27/2003	\$180.00	\$180.00
Salerno's Pizza 1201 West Grand Avenue Chicago, IL 60622	Salerno's Pizza			
Description: Pizza for event	1201 West Grand Avenue Chicago, IL 60622	3/30/2003	\$220.00	\$220.00
Springfield Governmental Ser 1121 S. Walnut Street Springfield, IL 62704	vice			
Opringileia, iL 02704	Southern Wine & Spirits 2901 SW 149th Avenue Miramar, FL 33029			
Description: Wine		4/17/2003	\$709.50	\$709.50

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SCHEDULE I IN-KIND CONTRIBUTIONS

VENDOR			
VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Yakzies Bar & Grill			
3710 North Clark			
Chicago, IL 60613			
	3/30/2003	\$180.00	\$180.00
	3710 North Clark	3710 North Clark Chicago, IL 60613	3710 North Clark Chicago, IL 60613

TOTAL FOR THIS PART: \$10,094.69

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SCHEDULE B

PART 6 - TRANSFERS OUT

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Committee to Elect J 126 Vandalia #1 P.C Collinsville, IL 62234). Box 134			
Purpose:	Travel	5/21/2003 Beneficiary:	\$193.18 Friends of Rod Blagojev	\$193.18 ich
Friends of Dan Reitz P.O. Box 356 Sparta, IL 62286		2/46/2002	£4 200 24	¢4 290 24
Purpose:	Phone Bank	2/16/2003 Beneficiary:	\$1,289.21 Friends of Rod Blagojev	\$1,289.21 ich
Monroe County Dem 103 Hartman St Waterloo, IL 62298	ocratic Party			
Purpose:	Phone Bank	2/16/2003 Beneficiary:	\$573.12 Friends of Rod Blagojev	\$573.12 ich
			TOTAL FOR THIS PAI	RT: \$2,055.51

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
437 North Rush 437 North Rush Chicago, IL 60611				
Purpose:	Meeting Expense	1/5/2003 Beneficiary:	\$397.81 Friends of Rod Blagojevi	\$397.81 ich
Air Transportation Fur 207 State House Springfield, IL 62706	nd			
Purpose:	Reimburse State for Travel	4/9/2003 Beneficiary:	\$252.72 Friends of Rod Blagojevi	\$746.87 ich
Purpose:	Reimb State for Travel	4/15/2003 Beneficiary:	\$494.15 Friends of Rod Blagojevi	\$746.87 ich
Ameren CIPS 2105 E. State Route Pawnee, IL 62558	104			
Purpose:	utilities	2/16/2003 Beneficiary:	\$1,186.23 Friends of Rod Blagojevi	\$1,186.23 ich

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ameritech P.O. Box 4520				
Carol Stream, IL 601	91-4520			
Purpose:	telephone	1/16/2003 Beneficiary:	\$24.95 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	1/16/2003 Beneficiary:	\$145.39 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	2/10/2003 Beneficiary:	\$57.95 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	2/10/2003 Beneficiary:	\$96.56 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	2/23/2003 Beneficiary:	\$42.34 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	3/1/2003 Beneficiary:	\$69.95 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	3/1/2003 Beneficiary:	\$135.40 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	3/30/2003 Beneficiary:	\$119.25 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	3/30/2003 Beneficiary:	\$24.95 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	3/31/2003 Beneficiary:	\$124.93 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	4/28/2003 Beneficiary:	\$69.95 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	5/2/2003 Beneficiary:	\$133.24 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	5/12/2003 Beneficiary:	\$621.08 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	5/12/2003 Beneficiary:	\$23.82 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	5/28/2003 Beneficiary:	\$260.57 Friends of Rod Blagojev	\$2,416.76 vich
Purpose:	telephone	6/3/2003 Beneficiary:	\$23.16 Friends of Rod Blagojev	\$2,416.76 vich

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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
•	·	6/8/2003	\$24.95	\$2,416.76
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevi	
		6/8/2003	\$117.10	\$2,416.76
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevi	ch
		6/27/2003	\$276.92	\$2,416.76
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevi	ch
		6/27/2003	\$24.30	\$2,416.76
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevi	ch
An Executive Decision 1510 West Wolfram Chicago, IL 60657	on			
Purpose:	Lanyards	2/16/2003 Beneficiary:	\$1,605.84 Friends of Rod Blagojevi	\$1,605.84 ch
Arens, Jeanne 3819 North Claremo Chicago, IL 60657	nt			
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,559.00 Friends of Rod Blagojevi	\$2,952.73 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,393.73 Friends of Rod Blagojevi	\$2,952.73 ch
Ascaridis, Michael 4139 N. Claremont Chicago, IL 60618				
Purpose:	Contribution to Bingo Hall	2/23/2003 Beneficiary:	\$200.00 Friends of Rod Blagojevi	\$5,200.00 ch
Purpose:	Pay	4/20/2003 Beneficiary:	\$2,500.00 Friends of Rod Blagojevi	\$5,200.00 ch
Purpose:	Pay	4/22/2003 Beneficiary:	\$2,500.00 Friends of Rod Blagojevi	\$5,200.00 ch

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IDENTIFICATION NO.
S 7720
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SCHEDULE B

ITEMIZED EXP		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ashland Addison Florist 1746 W ADDISON ST Chicago, IL 60613				
-	lowers	3/6/2003 Beneficiary:	\$77.16 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	3/7/2003 Beneficiary:	\$311.37 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	3/7/2003 Beneficiary:	\$177.15 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	4/15/2003 Beneficiary:	\$85.05 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	4/16/2003 Beneficiary:	\$66.28 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	4/18/2003 Beneficiary:	\$46.71 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	5/21/2003 Beneficiary:	\$46.71 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	5/27/2003 Beneficiary:	\$49.97 Friends of Rod Blagojevi	\$1,344.50 ch
Purpose: Fl	lowers	5/27/2003 Beneficiary:	\$84.77 Friends of Rod Blagojevi	\$1,344.50 ich
Purpose: Fl	lowers	6/14/2003 Beneficiary:	\$73.90 Friends of Rod Blagojevi	\$1,344.50 ich
Purpose: Fl	lowers	1/15/2003 Beneficiary:	\$79.33 Friends of Rod Blagojevi	\$1,344.50 ich
Purpose: Fl	lowers	1/16/2003 Beneficiary:	\$120.05 Friends of Rod Blagojevi	\$1,344.50 ich
Purpose: Fl	lowers	1/31/2003 Beneficiary:	\$73.90 Friends of Rod Blagojevi	\$1,344.50 ich
Purpose: Fl	lowers	2/14/2003 Beneficiary:	\$52.15 Friends of Rod Blagojevi	\$1,344.50 ich

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	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT I	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AT & T Room 5131B2				
Basking Ridge, NJ 0	7920	4/40/2002	\$18.01	¢4 000 0E
Purpose:	telephone	1/16/2003 Beneficiary:	Friends of Rod Blagojevic	\$1,006.85 ch
		2/10/2003	\$22.71	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevio	
		3/1/2003	\$22.35	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	
		3/31/2003	\$408.11	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevio	ch
		4/1/2003	\$40.80	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevio	ch
		4/28/2003	\$115.07	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	ch
		4/28/2003	\$22.41	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	ch
		5/2/2003	\$77.66	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	ch
		5/28/2003	\$65.63	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	ch
		6/8/2003	\$129.75	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	ch
		6/27/2003	\$60.71	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	ch
		6/27/2003	\$23.64	\$1,006.85
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojevic	ch
AT & T Braodband P.O. Box 173805 Denver, CO 80217				
		3/20/2003	\$1,006.50	\$1,006.50
Purpose:	Cable	Beneficiary:	Friends of Rod Blagojevic	ch

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AT&T Wireless PO Box 30024				
College Station, TX	77842			
Purpose:	telephone	4/9/2003 Beneficiary:	\$226.06 Friends of Rod Blagojevi	\$332.63 ch
Purpose:	telephone	4/9/2003 Beneficiary:	\$106.57 Friends of Rod Blagojevi	\$332.63 ch
Avenet 400 Sibley Street St. Paul, MN 55101				
Purpose:	Web	2/16/2003 Beneficiary:	\$519.00 Friends of Rod Blagojevi	\$569.00 ch
Purpose:	Web hosting	4/15/2003 Beneficiary:	\$50.00 Friends of Rod Blagojevi	\$569.00 ch
Bearcom 811 W EVERGREEI Chicago, IL 60622	N AVE	4/00/0000	0457.05	0457.05
Purpose:	2 Way Radios	4/20/2003 Beneficiary:	\$157.25 Friends of Rod Blagojevi	\$157.25 ch
Bekins Movers 330 S. Mannheim_R Hillside, IL 60162	dd			
Purpose:	Movers	3/23/2003 Beneficiary:	\$1,982.50 Friends of Rod Blagojevi	\$3,541.25 ch
Purpose:	Movers	4/9/2003 Beneficiary:	\$755.50 Friends of Rod Blagojevi	\$3,541.25 ch
Purpose:	Movers	6/3/2003 Beneficiary:	\$803.25 Friends of Rod Blagojevi	\$3,541.25 ch
Benos, Deanne 1759 North Sedgwic Chicago, IL 60614	k #3W			
Purpose:	Pay	1/1/2003 Beneficiary:	\$2,274.04 Friends of Rod Blagojevi	\$6,830.10 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$2,013.96 Friends of Rod Blagojevi	\$6,830.10 ch

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Bernies Inc 3664 N. Clark St. Chicago, IL 60613		5/31/2003	\$223.00	\$223.00
Purpose:	Pizza	Beneficiary:	Friends of Rod Blagojevi	
Blue Cross Blue Shie 11 West 42nd Street New York, NY 10036				
Purpose:	insurance	1/1/2003 Beneficiary:	\$324.47 Friends of Rod Blagojevi	\$666.94 ch
Purpose:	insurance	2/1/2003 Beneficiary:	\$342.47 Friends of Rod Blagojevi	\$666.94 ch
Brook Furniture 208 South LaSalle Chicago, IL 60604				
Purpose:	Furniture Rental	2/16/2003 Beneficiary:	\$16,878.34 Friends of Rod Blagojevi	\$22,465.34 ch
Purpose:	Furniture Rental	2/23/2003 Beneficiary:	\$5,587.00 Friends of Rod Blagojevi	\$22,465.34 ch
Brykeltt's Charter Bu 124 East 127th Stree Chicago, IL 60628				
Purpose:	Bus	4/9/2003 Beneficiary:	\$990.00 Friends of Rod Blagojevi	\$990.00 ch
Butterfield 8 10838 Beverly Bould Whittier, CA 90601	evard			
Purpose:	Fundraiser	4/15/2003 Beneficiary:	\$3,405.94 Friends of Rod Blagojevi	\$3,405.94 ch
Cain, Daniel 6319 S. Troy St. Chicago, IL 60629		0140/0000	0455.50	A457 - 5
Purpose:	Pay	2/16/2003 Beneficiary:	\$155.50 Friends of Rod Blagojevi	\$155.50 ch

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	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chicago Area Interpr 300 North State Stre Chicago, IL 60610				
Purpose:	Interpreter	4/9/2003 Beneficiary:	\$230.00 Friends of Rod Blagojevi	\$230.00 ch
Chicago Cubs 1060 West Addison Chicago, IL 60657				
Purpose:	Payment for Tickets	4/11/2003 Beneficiary:	\$108.00 Friends of Rod Blagojevi	\$3,252.00 ch
Purpose:	Payment for Tickets	5/23/2003 Beneficiary:	\$184.00 Friends of Rod Blagojevi	\$3,252.00 ch
Purpose:	Payment for Tickets	6/3/2003 Beneficiary:	\$180.00 Friends of Rod Blagojevi	\$3,252.00 ch
Purpose:	Payment for Tickets	6/6/2003 Beneficiary:	\$180.00 Friends of Rod Blagojevi	\$3,252.00 ch
Purpose:	Event Tickets	6/5/2003 Beneficiary:	\$2,600.00 Friends of Rod Blagojevi	\$3,252.00 ch
Chicago Laser & Cor 17414 Railroad Aver				
Lansing, IL 60438 Purpose:	Computer Rental	2/16/2003 Beneficiary:	\$2,400.00 Friends of Rod Blagojevi	\$4,134.58 ch
Purpose:	Computer Rental	2/16/2003 Beneficiary:	\$100.00 Friends of Rod Blagojevi	\$4,134.58 ch
Purpose:	Computer Rental	4/9/2003 Beneficiary:	\$1,634.58 Friends of Rod Blagojevi	\$4,134.58 ch
Chicago Party Renta 51 E. Plainfield Road Countryside, IL 6052	d			
Purpose:	Supplies	4/9/2003 Beneficiary:	\$1,699.32 Friends of Rod Blagojevi	\$1,699.32 ch
Chicago White Sox 35th & the Dan Ryar Chicago, IL 60615	1			
Purpose:	Payment for Tickets	6/16/2003 Beneficiary:	\$2,375.00 Friends of Rod Blagojevi	\$2,375.00 ch

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Clark, Jill 1325 East Converse Springfield, IL 62702		4140/2002	#2 F00 00	#2 500 00
Purpose:	Pay	1/16/2003 Beneficiary:	\$2,500.00 Friends of Rod Blagojevi	\$2,500.00 ich
ComEd Bill Payment Center Chicago, IL 60668-00	001			
Purpose:	utilities	2/16/2003 Beneficiary:	\$201.25 Friends of Rod Blagojevi	\$570.77 ich
Purpose:	utilities	3/23/2003 Beneficiary:	\$369.52 Friends of Rod Blagojevi	\$570.77 ich
Consolidated Printing 4042 N. Nashville Av Chicago, IL 60634				
Purpose:	printing	2/16/2003 Beneficiary:	\$12,818.60 Friends of Rod Blagojevi	\$24,418.88 ich
Purpose:	printing	3/20/2003 Beneficiary:	\$2,122.09 Friends of Rod Blagojevi	\$24,418.88 ich
Purpose:	printing	3/23/2003 Beneficiary:	\$1,221.08 Friends of Rod Blagojevi	\$24,418.88 ich
Purpose:	printing	4/9/2003 Beneficiary:	\$3,716.85 Friends of Rod Blagojevi	\$24,418.88 ich
Purpose:	printing	4/15/2003 Beneficiary:	\$1,806.29 Friends of Rod Blagojevi	\$24,418.88 ich
Purpose:	printing	6/24/2003 Beneficiary:	\$2,733.97 Friends of Rod Blagojevi	\$24,418.88 ich
Dahlstrom Display 2875 South 25th Ave Broadview, IL 60155				
Purpose:	Banners	2/16/2003 Beneficiary:	\$1,115.30 Friends of Rod Blagojevi	\$1,115.30 ich

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	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Daly, Brian 3809 North Oakley Chicago, IL 60618		414/0000	04.705.75	00 005 07
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,735.75 Friends of Rod Blagojev	\$3,265.67 ich
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,529.92 Friends of Rod Blagojev	\$3,265.67 ich
Decker, Anita 1625 2nd Avenue #3 Rock Island, IL 6120				
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,375.00 Friends of Rod Blagojev	\$4,125.00 ich
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,375.00 Friends of Rod Blagojev	\$4,125.00 ich
Purpose:	Pay	2/1/2003 Beneficiary:	\$1,375.00 Friends of Rod Blagojev	\$4,125.00 ich
Dee & Co 2510 Wisconsin Ave Downers Grove, IL 6				
Purpose:	consulting	3/30/2003 Beneficiary:	\$600.00 Friends of Rod Blagojev	\$1,200.00 ich
Purpose:	consulting	5/2/2003 Beneficiary:	\$600.00 Friends of Rod Blagojev	\$1,200.00 ich
Dell 1 Dell Way Round Rock, TX 786	292			
Purpose:	computer - access	2/16/2003 Beneficiary:	\$175.52 Friends of Rod Blagojev	\$1,504.35 ich
Purpose:	computer - access	3/23/2003 Beneficiary:	\$89.60 Friends of Rod Blagojev	\$1,504.35
Purpose:	computer - access	4/15/2003 Beneficiary:	\$1,239.23 Friends of Rod Blagojev	\$1,504.35

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
divine 1301 N. Elston Aven	ue			
Chicago, IL 60622		2/16/2003	\$17,510.40	\$19,660.40
Purpose:	Web Hosting	Beneficiary:	Friends of Rod Blagojevi	
Purpose:	Web Hosting	4/28/2003 Beneficiary:	\$2,150.00 Friends of Rod Blagojevi	\$19,660.40 ch
Docu Tech 1565 North Napervill Naperville, IL 60563 Purpose:	e Wheaton # R Document Services	4/9/2003 Beneficiary:	\$2,809.80 Friends of Rod Blagojevi	\$2,884.80 ch
Purpose:	Document Services	4/28/2003 Beneficiary:	\$75.00 Friends of Rod Blagojevi	\$2,884.80 ch
East Bank Club 500 North Kingsbury Chicago, IL 60610				
Purpose:	Meeting Expense	6/13/2003 Beneficiary:	\$836.88 Friends of Rod Blagojevi	\$836.88 ch

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Elan Business Card (P.O. Box 742557 Cincinnati, OH 45274				
Purpose:	Finance Charges	4/14/2003 Beneficiary:	\$35.00 Friends of Rod Blagojev	\$50,262.29 ich
Purpose:	Finance Charges	4/21/2003 Beneficiary:	\$20.84 Friends of Rod Blagojev	\$50,262.29 ich
Purpose:	Advance Payment of Credit Account	6/23/2003 Beneficiary:	\$50,000.00 Friends of Rod Blagojev	\$50,262.29 ich
Purpose:	Finance Charge	1/3/2003 Beneficiary:	\$8.00 Friends of Rod Blagojev	\$50,262.29
Purpose:	Finance Charges	2/4/2003 Beneficiary:	\$8.00 Friends of Rod Blagojev	\$50,262.29
Purpose:	Finance Charges	2/18/2003 Beneficiary:	\$35.00 Friends of Rod Blagojev	\$50,262.29
Purpose:	Finance Charges	2/20/2003 Beneficiary:	\$131.45 Friends of Rod Blagojev	\$50,262.29
Purpose:	Finance Charges	3/3/2003 Beneficiary:	\$8.00 Friends of Rod Blagojev	\$50,262.29
Purpose:	Finance Charges	4/15/2003 Beneficiary:	\$8.00 Friends of Rod Blagojev	\$50,262.29
Purpose:	Finance Charges	6/27/2003 Beneficiary:	\$8.00 Friends of Rod Blagojev	\$50,262.29
Elston Telephone Co 3447 North Pulaski F				
Chicago, IL 60641		2/23/2003	\$5,280.30	\$6,896.00
Purpose:	Wiring	Beneficiary:	Friends of Rod Blagojev	
Purpose:	Wiring	3/30/2003 Beneficiary:	\$1,615.70 Friends of Rod Blagojev	\$6,896.00 ich

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Equity Office 161 North Clark Chicago, IL 60601				
Purpose:	Rent	2/16/2003 Beneficiary:	\$3,804.58 Friends of Rod Blagoje	\$4,309.13 vich
Purpose:	Rent	3/23/2003 Beneficiary:	\$251.55 Friends of Rod Blagoje	\$4,309.13 vich
Purpose:	Rent	3/30/2003 Beneficiary:	\$253.00 Friends of Rod Blagoje	\$4,309.13 vich
Estes, Carlos 2400 S Michigan Ave Chicago, IL 60616)	0.11/0000	2072.22	0070 00
Purpose:	consulting	2/1/2003 Beneficiary:	\$379.00 Friends of Rod Blagoje	\$379.00 vich
Gabatoni's 300 East Laurel Stree Springfield, IL 62703	et	F (99/9999	#200.00	#200 00
Purpose:	Event Expense	5/30/2003 Beneficiary:	\$303.38 Friends of Rod Blagoje	\$303.38 vich
Gallina's Pizza 3133 South Dirksen Springfield, IL 62703				
Purpose:	Pizza	5/31/2003 Beneficiary:	\$300.00 Friends of Rod Blagoje	\$300.00 vich
Genesys Conferencin Dept. 0938 Denver, CO 80256	g			
Purpose:	telephone	2/16/2003 Beneficiary:	\$13,328.15 Friends of Rod Blagoje	\$13,328.15 vich
Glenn, Megan 4000 North Kenmore Chicago, IL 60613				
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,735.25 Friends of Rod Blagoje	\$3,265.17 vich
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,529.92 Friends of Rod Blagoje	\$3,265.17 vich

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	XPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Globalcom 333 West Wacker Driv Chicago, IL 60606	ve			
Purpose:	telephone	2/16/2003 Beneficiary:	\$1,646.82 Friends of Rod Blagojevi	\$2,194.36 ich
Purpose:	telephone	3/23/2003 Beneficiary:	\$547.54 Friends of Rod Blagojevi	\$2,194.36 ich
Glynn, Kelly 23360 Mallard Court Barrington, IL 60010				
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,769.25 Friends of Rod Blagojevi	\$14,178.50 ich
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,564.92 Friends of Rod Blagojevi	\$14,178.50 ich
Purpose:	Pay	2/1/2003 Beneficiary:	\$1,980.58 Friends of Rod Blagojevi	\$14,178.50 ich
Purpose:	Pay	2/16/2003 Beneficiary:	\$1,772.75 Friends of Rod Blagojevi	\$14,178.50 ich
Purpose:	Pay	2/27/2003 Beneficiary:	\$1,772.75 Friends of Rod Blagojevi	\$14,178.50 ich
Purpose:	Pay	3/16/2003 Beneficiary:	\$1,772.75 Friends of Rod Blagojevi	\$14,178.50 ich
Purpose:	Pay	3/30/2003 Beneficiary:	\$1,772.75 Friends of Rod Blagojevi	\$14,178.50 ich
Purpose:	Pay	4/15/2003 Beneficiary:	\$1,772.75 Friends of Rod Blagojevi	\$14,178.50 ich
Gragert Research 222 West Ontario Stre Chicago, IL 60611	eet Suite 503			
Purpose:	Research	4/28/2003 Beneficiary:	\$941.65 Friends of Rod Blagojevi	\$941.65 ich
Haute on the Hill 4201 Cathedral Avenu Washington, DC 2001				
Purpose:	Catering	6/3/2003 Beneficiary:	\$390.48 Friends of Rod Blagojevi	\$390.48 ich

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	(PENDITURES IDDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Hertz 10000 Bessie Colemar Chicago, IL 60666	n Drive			
	Car Rental	1/18/2003 Beneficiary:	\$6,070.69 Friends of Rod Blagojevi	\$6,070.69 ich
Higher Ground 151 East Briarcliff Roa Bolingbrook, IL 60440	d			
	Office Expense	5/31/2003 Beneficiary:	\$156.59 Friends of Rod Blagojevi	\$156.59 ich
Hotwire 333 Market Street	105			
San Francisco, CA 941 Purpose:	Travel Expense	1/3/2003 Beneficiary:	\$116.95 Friends of Rod Blagojevi	\$393.90 ich
Purpose:	Travel Expense	1/17/2003 Beneficiary:	\$276.95 Friends of Rod Blagojevi	\$393.90 ich
Houlihan, Margaret 1254 S Federal Unit C Chicago, IL 60605				
-	Pay	1/1/2003 Beneficiary:	\$5,137.84 Friends of Rod Blagojevi	\$7,585.37 ich
Purpose:	Pay	1/16/2003 Beneficiary:	\$2,447.53 Friends of Rod Blagojevi	\$7,585.37 ich
Hwang, Lisa 5823 North Central Chicago, IL 60646				
	Pay	1/1/2003 Beneficiary:	\$611.56 Friends of Rod Blagojevi	\$1,608.68 ich
Purpose:	Pay	1/16/2003 Beneficiary:	\$536.23 Friends of Rod Blagojevi	\$1,608.68 ich
Purpose:	Pay	2/1/2003 Beneficiary:	\$460.89 Friends of Rod Blagojevi	\$1,608.68 ich

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	XPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ICC Computer Rental 601 B-3 Campus Driv Arlington Heights, IL 6				
Purpose:	Computer Rental	2/16/2003 Beneficiary:	\$4,710.33 Friends of Rod Blagoje	\$13,864.95 vich
Purpose:	Computer Rental	3/23/2003 Beneficiary:	\$3,339.62 Friends of Rod Blagoje	\$13,864.95 vich
Purpose:	Computer Rental	4/28/2003 Beneficiary:	\$5,815.00 Friends of Rod Blagoje	\$13,864.95 vich
IDES 401 South State Stree CHicago, IL 60605	et			
Purpose:	taxes	2/16/2003 Beneficiary:	\$2,144.43 Friends of Rod Blagoje	\$2,144.43 vich
Ikon Office Solutions 101 North Wacker Chicago, IL 60606				
Purpose:	Copiers	2/16/2003 Beneficiary:	\$4,175.38 Friends of Rod Blagoje	\$4,237.41 vich
Purpose:	Copiers	3/23/2003 Beneficiary:	\$62.03 Friends of Rod Blagoje	\$4,237.41 vich
Illinois Department of Form IL-941 Springfield, IL 62726	Revenue			
Purpose:	taxes	2/16/2003 Beneficiary:	\$10,188.54 Friends of Rod Blagoje	\$10,188.54 vich
Infrastructure Manage 3350 West Salt Creek Arlington Heights, IL 6	Lane	4/2/2222	05 00	20/1-2-
Purpose:	Computers	4/9/2003 Beneficiary:	\$544.00 Friends of Rod Blagoje	\$544.00 vich
Internal Revenue Serv Form 941				
Kansas City, MO 6499	99	2/16/2003	\$57,518.34	\$57,518.34
Purpose:	taxes	Beneficiary:	Friends of Rod Blagoje	

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Interparking 225 W WACKER DF Chicago, IL 60606	3			
Purpose:	Parking	3/3/2003 Beneficiary:	\$21.00 Friends of Rod Blagoje	\$163.00 evich
Purpose:	Parking	1/1/2003 Beneficiary:	\$21.00 Friends of Rod Blagoje	\$163.00 vich
Purpose:	Parking	1/1/2003 Beneficiary:	\$20.00 Friends of Rod Blagoje	\$163.00 vich
Purpose:	Parking	1/1/2003 Beneficiary:	\$20.00 Friends of Rod Blagoje	\$163.00 vich
Purpose:	Parking	1/1/2003 Beneficiary:	\$21.00 Friends of Rod Blagoje	\$163.00 vich
Purpose:	Parking	1/1/2003 Beneficiary:	\$20.00 Friends of Rod Blagoje	\$163.00 vich
Purpose:	Parking	1/1/2003 Beneficiary:	\$20.00 Friends of Rod Blagoje	\$163.00 evich
Purpose:	Parking	1/1/2003 Beneficiary:	\$20.00 Friends of Rod Blagoje	\$163.00 vich
Jackson, Cheryle 6723 S. Constance A Chicago, IL 60649	Ave.			
Purpose:	Pay	2/10/2003 Beneficiary:	\$1,807.61 Friends of Rod Blagoje	\$1,807.61 evich
Jasculca/Terman and 730 N. Franklin Stree Suite 510				
Chicago, IL 60610 Purpose:	Advance Services	2/16/2003 Beneficiary:	\$2,455.98 Friends of Rod Blagoje	\$2,455.98 wich

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
JC Decaoy 221 North LaSalle Chicago, IL 60601				
Purpose:	Rent	2/27/2003 Beneficiary:	\$4,000.00 Friends of Rod Blagojevi	\$12,000.00 ch
Purpose:	Rent	4/1/2003 Beneficiary:	\$2,000.00 Friends of Rod Blagojevi	\$12,000.00 ch
Purpose:	Rent	4/28/2003 Beneficiary:	\$2,000.00 Friends of Rod Blagojevi	\$12,000.00 ch
Purpose:	Rent	5/28/2003 Beneficiary:	\$2,000.00 Friends of Rod Blagojevi	\$12,000.00 ch
Purpose:	Rent	6/27/2003 Beneficiary:	\$2,000.00 Friends of Rod Blagojevi	\$12,000.00 ch
Jung, Corinne 321 Meota St. Park Forest, IL 6046	6			
Purpose:	Pay	1/1/2003 Beneficiary:	\$611.50 Friends of Rod Blagojevi	\$1,147.73 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$536.23 Friends of Rod Blagojevi	\$1,147.73 ch
Kelly, Marian 1000 N. Lake Shore Chicago, IL 60611	Drive			
Purpose:	Pay	1/1/2003 Beneficiary:	\$648.56 Friends of Rod Blagojevi	\$1,218.79 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$570.23 Friends of Rod Blagojevi	\$1,218.79 ch
Kennedy, Scott 1054 North Marshfie Chicago, IL 60622	ld			
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,117.48 Friends of Rod Blagojevi	\$3,206.95 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,012.82 Friends of Rod Blagojevi	\$3,206.95 ch
Purpose:	Pay	2/1/2003 Beneficiary:	\$1,076.65 Friends of Rod Blagojevi	\$3,206.95 ch

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Lake & Wells Self Pa Lake & Wells Chicago, IL 60601	rk			
Purpose:	Parking	1/1/2003 Beneficiary:	\$21.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$21.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$21.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$9.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Office Expense	1/1/2003 Beneficiary:	\$15.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$15.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$15.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$21.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$23.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$9.00 Friends of Rod Blagojev	\$179.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$9.00 Friends of Rod Blagojev	\$179.00 ich

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SCHEDULE B

	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Lee, Justin 6941 North Caldwell Chicago, IL 60646				
Purpose:	Pay	1/1/2003 Beneficiary:	\$611.56 Friends of Rod Blagojevi	\$3,669.41 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$536.23 Friends of Rod Blagojevi	\$3,669.41 ch
Purpose:	Pay	2/1/2003 Beneficiary:	\$686.91 Friends of Rod Blagojevi	\$3,669.41 ch
Purpose:	Pay	2/16/2003 Beneficiary:	\$611.57 Friends of Rod Blagojevi	\$3,669.41 ch
Purpose:	Pay	2/27/2003 Beneficiary:	\$611.57 Friends of Rod Blagojevi	\$3,669.41 ch
Purpose:	Pay	3/16/2003 Beneficiary:	\$611.57 Friends of Rod Blagojevi	\$3,669.41 ch
Lexis-Nexis P.O. Box 933 Dayton, OH 45401				
Purpose:	Research	3/20/2003 Beneficiary:	\$37,410.30 Friends of Rod Blagojevi	\$38,041.46 ch
Purpose:	Research	5/19/2003 Beneficiary:	\$315.58 Friends of Rod Blagojevi	\$38,041.46 ch
Purpose:	Research	6/19/2003 Beneficiary:	\$315.58 Friends of Rod Blagojevi	\$38,041.46 ch
ingenfelter, Dan 1365 N Mohawk St Chicago, IL 60610				
Purpose:	Pay	2/27/2003 Beneficiary:	\$2,830.70 Friends of Rod Blagojevi	\$4,480.01 ch
Purpose:	Pay	3/16/2003 Beneficiary:	\$549.77 Friends of Rod Blagojevi	\$4,480.01 ch
Purpose:	Pay	3/30/2003 Beneficiary:	\$549.77 Friends of Rod Blagojevi	\$4,480.01 ch
Purpose:	Pay	4/15/2003 Beneficiary:	\$549.77 Friends of Rod Blagojevi	\$4,480.01 ch

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
LSG Strategies 2120 L Street NW Washington, DC 200	037	3/30/2003	\$114,953.44	\$114,953.44
Purpose:	Auto Calls	Beneficiary:	Friends of Rod Blagojevi	
Maggiano's 516 North Clark Chicago, IL 60611		4/3/2003	\$1,821.50	\$1,821.50
Purpose:	Meeting Expense	Beneficiary:	Friends of Rod Blagojevi	
Maram, Steva 3515 N. Jansen Chicago, IL 60657		4440000	0044.70	** *** = ==
Purpose:	Pay	1/1/2003 Beneficiary:	\$611.56 Friends of Rod Blagojevi	\$1,147.79 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$536.23 Friends of Rod Blagojevi	\$1,147.79 ch
McDonnell, Jenny 1252 W. Newport Chicago, IL 60657				
Purpose:	Pay	2/1/2003 Beneficiary:	\$2,000.00 Friends of Rod Blagojevi	\$2,000.00 ch
MCI Worldcom 601 South 12th Stre Arlington, VA 22202				
Purpose:	telephone	2/16/2003 Beneficiary:	\$446.39 Friends of Rod Blagojevi	\$4,411.28 ch
Purpose:	telephone	2/16/2003 Beneficiary:	\$3,282.43 Friends of Rod Blagojevi	\$4,411.28 ch
Purpose:	telephone	3/23/2003 Beneficiary:	\$269.68 Friends of Rod Blagojevi	\$4,411.28 ch
Purpose:	telephone	4/28/2003 Beneficiary:	\$13.60 Friends of Rod Blagojevi	\$4,411.28 ch
Purpose:	telephone	5/19/2003 Beneficiary:	\$399.18 Friends of Rod Blagojevi	\$4,411.28 ch

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Miller, Jake 523 S. Plymouth Cou Chicago, IL 60605	urt #902			
Purpose:	Pay	1/1/2003 Beneficiary:	\$592.56 Friends of Rod Blagojevi	\$1,109.79 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$517.23 Friends of Rod Blagojevi	\$1,109.79 ch
Minolta Business Sol PO Box 41647	utions			
Philadelphia, PA 191	01			
Purpose:	Copier	2/16/2003 Beneficiary:	\$923.47 Friends of Rod Blagojevi	\$1,846.94 ch
Purpose:	Copier	3/23/2003 Beneficiary:	\$923.47 Friends of Rod Blagojevi	\$1,846.94 ch
Mitchell Canoff Photo 1310 Wrightwood Av Chicago, IL 60614		014/0000	0.175.00	0.475.00
Purpose:	Photog	3/1/2003 Beneficiary:	\$475.00 Friends of Rod Blagojevi	\$475.00 ch
Monk, Alonzo 920 West Sheridan Chicago, IL 60613				
Purpose:	Pay	1/1/2003 Beneficiary:	\$6,222.00 Friends of Rod Blagojevi	\$11,718.67 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$5,496.67 Friends of Rod Blagojevi	\$11,718.67 ch
Moog, Lucy 1908 N Orchard Chicago, IL 60614				
Purpose:	Pay	5/21/2003 Beneficiary:	\$989.42 Friends of Rod Blagojevi	\$3,957.98 ch
Purpose:	Pay	5/28/2003 Beneficiary:	\$989.42 Friends of Rod Blagojevi	\$3,957.98 ch
Purpose:	Pay	5/28/2003 Beneficiary:	\$989.42 Friends of Rod Blagojevi	\$3,957.98 ch
Purpose:	Pay	6/27/2003 Beneficiary:	\$989.72 Friends of Rod Blagojevi	\$3,957.98

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mr. Leasing 2772 Skokie Valley F Highland Park, IL 60				
Purpose:	Storage	6/4/2003 Beneficiary:	\$666.00 Friends of Rod Blagojevi	\$666.00 ich
National Democratic 30 Ivy Street S.E. Washington, DC 200				
Purpose:	Meeting Expense	2/16/2003 Beneficiary:	\$25.00 Friends of Rod Blagojevi	\$175.38 ich
Purpose:	Meeting Expense	3/23/2003 Beneficiary:	\$150.38 Friends of Rod Blagojevi	\$175.38 ich
Newsclip Illinois Med 363 West Erie Chicago, IL 60610	lia			
Purpose:	Research	2/16/2003 Beneficiary:	\$2,305.50 Friends of Rod Blagojevi	\$21,128.70 ich
Purpose:	Research	3/20/2003 Beneficiary:	\$9,148.70 Friends of Rod Blagojevi	\$21,128.70 ich
Purpose:	Research	6/19/2003 Beneficiary:	\$9,674.50 Friends of Rod Blagojevi	\$21,128.70 ich
Obodele, Bamani 3983 South Lake Pa Chicago, IL 60653	rk			
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,458.00 Friends of Rod Blagojevi	\$2,752.73 ich
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,294.73 Friends of Rod Blagojevi	\$2,752.73 ich

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Office Depot Grand and Orleans Chicago, IL 60610				
Purpose:	Office Expense	5/17/2003 Beneficiary:	\$108.10 Friends of Rod Blagojev	\$341.77 ich
Purpose:	Office Expense	5/18/2003 Beneficiary:	\$16.07 Friends of Rod Blagojev	\$341.77 ich
Purpose:	Office Expense	5/20/2003 Beneficiary:	\$182.50 Friends of Rod Blagojev	\$341.77 ich
Purpose:	Office Expense	1/1/2003 Beneficiary:	\$35.10 Friends of Rod Blagojev	\$341.77 ich
Order From Horder 111 East Wacker Dr	ive			
Chicago, IL 60601 Purpose:	Office Expense	3/13/2003 Beneficiary:	\$32.29 Friends of Rod Blagojev	\$751.97 ich
Purpose:	Office Expense	4/9/2003 Beneficiary:	\$40.18 Friends of Rod Blagojev	\$751.97 ich
Purpose:	Office Expense	1/1/2003 Beneficiary:	\$34.80 Friends of Rod Blagojev	\$751.97 ich
Purpose:	Office Expense	1/1/2003 Beneficiary:	\$443.01 Friends of Rod Blagojev	\$751.97 ich
Purpose:	Office Expense	1/8/2003 Beneficiary:	\$33.65 Friends of Rod Blagojev	\$751.97 ich
Purpose:	Office Expense	1/10/2003 Beneficiary:	\$98.44 Friends of Rod Blagojev	\$751.97 ich
Purpose:	Office Expense	2/13/2003 Beneficiary:	\$69.60 Friends of Rod Blagojev	\$751.97 ich
O'Rourke McClosky	and Moody			
Chicago, IL 60601 Purpose:	legal fees	4/15/2003 Beneficiary:	\$121.12 Friends of Rod Blagojev	\$242.24 ich
Purpose:	legal fees	5/19/2003 Beneficiary:	\$121.12 Friends of Rod Blagojev	\$242.24 ich

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Pat's Pizza Inc. 3114 North Sheffield Chicago, IL 60657	Avenue			
Purpose:	Pizza	1/5/2003 Beneficiary:	\$120.74 Friends of Rod Blagojevi	\$341.55 ch
Purpose:	Pizza	1/9/2003 Beneficiary:	\$220.81 Friends of Rod Blagojevi	\$341.55 ch
Peoples Energy Peoples Gas				
Peoples Gas Chicago, IL 60687-00	001			
Purpose:	Gas	2/16/2003 Beneficiary:	\$115.44 Friends of Rod Blagojevi	\$437.65 ch
Purpose:	Gas	3/23/2003 Beneficiary:	\$301.18 Friends of Rod Blagojevi	\$437.65 ch
Purpose:	utilities	4/9/2003 Beneficiary:	\$21.03 Friends of Rod Blagojevi	\$437.65 ch
Personal Service Co 1129 South Grand E Springfield, IL 62708				
Purpose:	Advertising	3/23/2003 Beneficiary:	\$842.66 Friends of Rod Blagojevi	\$842.66 ch
Peter D. Hart Resear 1724 Connecticut Av	e. N.W.			
Washington, DC 200 Purpose:	Polling	2/16/2003 Beneficiary:	\$1,269.00 Friends of Rod Blagojevi	\$85,147.00 ch
Purpose:	Polling	3/20/2003 Beneficiary:	\$31,000.00 Friends of Rod Blagojevi	\$85,147.00 ch
Purpose:	Polling	3/30/2003 Beneficiary:	\$30,878.00 Friends of Rod Blagojevi	\$85,147.00 ch
Purpose:	Polling	5/18/2003 Beneficiary:	\$19,000.00 Friends of Rod Blagojevi	\$85,147.00 ch
Purpose:	Polling	5/18/2003 Beneficiary:	\$3,000.00 Friends of Rod Blagojevi	\$85,147.00 ch

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Peters, Louanner 2300 Good Hope Ro Washington, DC 200		414/2002	#2.550.62	¢4.025.50
Purpose:	Pay	1/1/2003 Beneficiary:	\$2,558.62 Friends of Rod Blagojevi	\$4,825.50 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$2,266.88 Friends of Rod Blagojevi	\$4,825.50 ch
Petrovic, Milan 10136 Somerset Circ Munster, IN 46321	cle	1/1/2003	\$4,666.67	PA 666 67
Purpose:	Fundraising Expense	Beneficiary:	Friends of Rod Blagojevi	\$4,666.67 ch
Prime Shine Cleaning 4147 N LINCOLN AV Chicago, IL 60618		0/40/2222	0500.00	4500
Purpose:	Office Cleaners	2/16/2003 Beneficiary:	\$520.00 Friends of Rod Blagojevi	\$520.00 ch
Quill P.O. box 94081 Palatine, IL 60094				
Purpose:	office supplies	2/16/2003 Beneficiary:	\$4,723.57 Friends of Rod Blagojevi	\$6,471.73 ch
Purpose:	office supplies	3/23/2003 Beneficiary:	\$608.45 Friends of Rod Blagojevi	\$6,471.73 ch
Purpose:	office supplies	4/9/2003 Beneficiary:	\$41.09 Friends of Rod Blagojevi	\$6,471.73 ch
Purpose:	office supplies	4/28/2003 Beneficiary:	\$444.55 Friends of Rod Blagojevi	\$6,471.73 ch
Purpose:	office supplies	5/6/2003 Beneficiary:	\$207.52 Friends of Rod Blagojevi	\$6,471.73 ch
Purpose:	office supplies	5/28/2003 Beneficiary:	\$446.55 Friends of Rod Blagojevi	\$6,471.73 ch
Reg.net 1257 Lake Plaza Dri Colorado Springs, IL				
Purpose:	Website	1/1/2003 Beneficiary:	\$179.80 Friends of Rod Blagojevi	\$179.80 ch

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Regal Business Macl 1140 W WASHINGT Chicago, IL 60607				
Purpose:	office supplies	2/16/2003 Beneficiary:	\$1,167.21 Friends of Rod Blagojev	\$2,921.59 ich
Purpose:	office supplies	3/23/2003 Beneficiary:	\$1,754.38 Friends of Rod Blagojev	\$2,921.59 ich
Regency 151 East Wacker Chicago, IL 60601				
Purpose:	Room Rental	4/26/2003 Beneficiary:	\$171.20 Friends of Rod Blagojev	\$741.10 ich
Purpose:	Room Rental	6/15/2003 Beneficiary:	\$194.18 Friends of Rod Blagojev	\$741.10 ich
Purpose:	Room Rental	2/15/2003 Beneficiary:	\$375.72 Friends of Rod Blagojev	\$741.10 ich
Renaissance Hotel 701 East Adams Springfield, IL 62701				
Purpose:	Room Rental	1/7/2003 Beneficiary:	\$135.90 Friends of Rod Blagojev	\$697.36 ich
Purpose:	Room Rental	1/7/2003 Beneficiary:	\$297.16 Friends of Rod Blagojev	\$697.36 ich
Purpose:	Room Rental	1/7/2003 Beneficiary:	\$264.30 Friends of Rod Blagojev	\$697.36 ich

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rentfusion 2100 Golf Road Suit Rolling Meadows, IL				
Purpose:	Computer Rental	2/16/2003 Beneficiary:	\$4,961.50 Friends of Rod Blagojevi	\$11,191.70 ch
Purpose:	Computer Rental	3/20/2003 Beneficiary:	\$1,652.60 Friends of Rod Blagojevi	\$11,191.70 ch
Purpose:	Computer Rental	4/15/2003 Beneficiary:	\$825.00 Friends of Rod Blagojevi	\$11,191.70 ch
Purpose:	Computer Rental	5/6/2003 Beneficiary:	\$1,120.80 Friends of Rod Blagojevi	\$11,191.70 ch
Purpose:	Computer Rental	5/6/2003 Beneficiary:	\$1,285.80 Friends of Rod Blagojevi	\$11,191.70 ch
Purpose:	Computer Rental	5/12/2003 Beneficiary:	\$1,346.00 Friends of Rod Blagojevi	\$11,191.70 ch
Rizza Chevy 8200 South Harlem				
Bridgeview, IL 60459 Purpose:	5 Car Use	2/1/2003 Beneficiary:	\$2,718.83 Friends of Rod Blagojevi	\$2,718.83 ch
Robbins Schwartz N 20 North Clark Suite Chicago, IL 60602	icholas Lifton & Taylor 900			
Purpose:	legal fees	3/23/2003 Beneficiary:	\$1,302.98 Friends of Rod Blagojevi	\$1,302.98 ch
Ross, Sol 917 West Cornelia Chicago, IL 60657				
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,218.17 Friends of Rod Blagojevi	\$3,677.63 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,079.62 Friends of Rod Blagojevi	\$3,677.63 ch
Purpose:	Pay	2/1/2003 Beneficiary:	\$1,379.84 Friends of Rod Blagojevi	\$3,677.63 ch

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Sala, Chris 3043 North 76th Cou Elmwood Park, IL 60				
Purpose:	Pay	2/27/2003 Beneficiary:	\$2,830.70 Friends of Rod Blagojevi	\$4,480.01 ch
Purpose:	Pay	3/16/2003 Beneficiary:	\$549.77 Friends of Rod Blagojevi	\$4,480.0 ² ch
Purpose:	Pay	3/30/2003 Beneficiary:	\$549.77 Friends of Rod Blagojevi	\$4,480.0 ⁻² ch
Purpose:	Pay	4/15/2003 Beneficiary:	\$549.77 Friends of Rod Blagojevi	\$4,480.01 ch
Sam's Wine and Liqu 1720 N. Marcey St. Chicago, IL 60614	iors Inc.			
Purpose:	Refreshments	6/13/2003 Beneficiary:	\$739.75 Friends of Rod Blagojevi	\$857.7 ⁻ ch
Purpose:	Food and Drink	5/15/2003 Beneficiary:	\$117.96 Friends of Rod Blagojevi	\$857.7 ⁷ ch
Schmidt, Holly 1395 Oakland Dr Sycamore, IL 60178				
Purpose:	Consultant	1/16/2003 Beneficiary:	\$500.00 Friends of Rod Blagojevi	\$500.00 ch
Scofield, Doug S39 F Street NE				
Washington, DC 200 Purpose:	002 Pay	1/1/2003 Beneficiary:	\$3,874.25 Friends of Rod Blagojevi	\$20,368.18 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$3,436.02 Friends of Rod Blagojevi	\$20,368.15 ch
Purpose:	Pay	3/16/2003 Beneficiary:	\$8,568.38 Friends of Rod Blagojevi	\$20,368.15 ch
Purpose:	Pay	4/15/2003 Beneficiary:	\$4,489.50 Friends of Rod Blagojevi	\$20,368.18 ch

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Shallots 2324 North Clark Chicago, IL 60614		4/20/2003	\$351.00	\$351.00
Purpose:	Event Expense	Beneficiary:	Friends of Rod Blagojevi	·
Sir Speedy 111 W Washington Chicago, IL 60602		2/22/2002	C000 44	\$000.44
Purpose:	printing	3/23/2003 Beneficiary:	\$980.14 Friends of Rod Blagojevi	\$980.14 ch
Soundcore Music 122 South Illinois Carbondale, IL 6290	1			
Purpose:	Sound for event	2/16/2003 Beneficiary:	\$500.00 Friends of Rod Blagojevi	\$500.00 ch
Southwest Airlines P.O. Box 36647 - 1C Dallas, TX 75235	R			
Purpose:	Air Travel	1/4/2003 Beneficiary:	\$98.50 Friends of Rod Blagojevi	\$1,088.00 ch
Purpose:	Air Travel	1/15/2003 Beneficiary:	\$198.50 Friends of Rod Blagojevi	\$1,088.00 ch
Purpose:	Air Travel	2/5/2003 Beneficiary:	\$198.50 Friends of Rod Blagojevi	\$1,088.00 ch
Purpose:	Air Travel	3/10/2003 Beneficiary:	\$100.00 Friends of Rod Blagojevi	\$1,088.00 ch
Purpose:	Air Travel	3/13/2003 Beneficiary:	\$98.50 Friends of Rod Blagojevi	\$1,088.00 ch
Purpose:	Air Travel	4/17/2003 Beneficiary:	\$98.50 Friends of Rod Blagojevi	\$1,088.00 ch
Purpose:	Air Travel	6/12/2003 Beneficiary:	\$193.50 Friends of Rod Blagojevi	\$1,088.00 ch
Purpose:	Air Travel	6/27/2003 Beneficiary:	\$102.00 Friends of Rod Blagojevi	\$1,088.00

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	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Sprint PCS P.O. Box 219718 Kansas City, MO 64	121			
Karisas City, WO 04	121	1/16/2003	\$326.96	\$16,093.51
Purpose:	telephone	Beneficiary:	Friends of Rod Blagojev	
Purpose:	telephone	2/16/2003 Beneficiary:	\$927.75 Friends of Rod Blagojev	\$16,093.5 ² ich
Purpose:	telephone	2/23/2003 Beneficiary:	\$8,973.31 Friends of Rod Blagojev	\$16,093.5 ²
Purpose:	telephone	4/1/2003 Beneficiary:	\$2,057.51 Friends of Rod Blagojev	\$16,093.51 ich
Purpose:	telephone	4/28/2003 Beneficiary:	\$1,109.83 Friends of Rod Blagojev	\$16,093.51 ich
Purpose:	telephone	5/28/2003 Beneficiary:	\$1,265.30 Friends of Rod Blagojev	\$16,093.51 ich
Purpose:	telephone	6/19/2003 Beneficiary:	\$1,269.74 Friends of Rod Blagojev	\$16,093.51 ich
Purpose:	telephone	6/9/2003 Beneficiary:	\$163.11 Friends of Rod Blagojev	\$16,093.51 ich
Squier Knapp Dunn 511 2nd Street NE Washington, DC 200				
Purpose:	consulting	5/18/2003 Beneficiary:	\$60,907.85 Friends of Rod Blagojev	\$60,907.85 ich
Stein, Talya 1136 West Wrightwo Chicago, IL 60657	ood Apt2			
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,239.28 Friends of Rod Blagojev	\$4,943.98 ich
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,105.70 Friends of Rod Blagojev	\$4,943.98 ich
Purpose:	Pay	2/1/2003 Beneficiary:	\$1,356.72 Friends of Rod Blagojev	\$4,943.98 ich
		2/16/2003 Beneficiary:	\$1,242.28 Friends of Rod Blagojev	\$4,943.98

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Stilz, Danielle 1521 West Barry Chicago, IL 60657		414/0000	D044 F0	04.4.7.70
Purpose:	Pay	1/1/2003 Beneficiary:	\$611.56 Friends of Rod Blagojevi	\$1,147.79 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$536.23 Friends of Rod Blagojevi	\$1,147.79 ch
Stone, Deborah 4712 North Kilborn <i>P</i> Chicago, IL 60630	Ave			
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,881.25 Friends of Rod Blagojevi	\$3,557.17 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,675.92 Friends of Rod Blagojevi	\$3,557.17 ch
Strategy Group 730 North Franklin Chicago, IL 60610				
Purpose:	Direct Mail	4/28/2003 Beneficiary:	\$1,001.60 Friends of Rod Blagojevi	\$1,889.82 ch
Purpose:	Direct Mail	4/28/2003 Beneficiary:	\$546.88 Friends of Rod Blagojevi	\$1,889.82 ch
Purpose:	Direct Mail	4/28/2003 Beneficiary:	\$341.34 Friends of Rod Blagojevi	\$1,889.82 ch
Sufranski, Kristin 5901 W. Warwick Chicago, IL 60634				
Purpose:	Pay	1/1/2003 Beneficiary:	\$592.56 Friends of Rod Blagojevi	\$1,109.79 ch
Purpose:	Pay	1/16/2003 Beneficiary:	\$517.23 Friends of Rod Blagojevi	\$1,109.79 ch
Swanay Productions 1332 West 95th Stre Chicago, IL 60643				
Purpose:	Luncheon	4/9/2003 Beneficiary:	\$474.95 Friends of Rod Blagojevi	\$474.95 ch

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
System Parking 300 N STATE ST Chicago, IL 60601				
Purpose:	Parking	1/1/2003 Beneficiary:	\$22.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$18.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$20.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$20.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	1/1/2003 Beneficiary:	\$15.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	3/12/2003 Beneficiary:	\$130.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	3/30/2003 Beneficiary:	\$259.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	4/28/2003 Beneficiary:	\$265.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	5/28/2003 Beneficiary:	\$265.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	6/27/2003 Beneficiary:	\$265.00 Friends of Rod Blagojevi	\$1,293.00 ich
Purpose:	Parking	3/24/2003 Beneficiary:	\$14.00 Friends of Rod Blagojevi	\$1,293.00 ich
Target 2656 North Elston Chicago, IL 60647				
Purpose:	Office Expense	4/15/2003 Beneficiary:	\$17.18 Friends of Rod Blagojevi	\$267.20 ich
Purpose:	Office Expense	5/26/2003 Beneficiary:	\$250.02 Friends of Rod Blagojevi	\$267.20 ich

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
The Northender 1215 North 9th Stree Springfield, IL 61702		5/31/2003	\$195.73	\$195.73
Purpose:	Meeting Expense	Beneficiary:	Friends of Rod Blagojevi	ich
The St. Paul 385 Washington Stre St. Paul, MN 55102	eet			
Purpose:	insurance	2/16/2003 Beneficiary:	\$79.00 Friends of Rod Blagojevi	\$579.00 ich
Purpose:	insurance	3/23/2003 Beneficiary:	\$500.00 Friends of Rod Blagojevi	\$579.00 ich
Touchette Properties 601 South Main Stre Milstadt, IL 62260				
Purpose:	Rent	2/16/2003 Beneficiary:	\$1,400.00 Friends of Rod Blagojevi	\$1,400.00 ich
Touchette, David 632 Main Street Columbia, IL 62236				
Purpose:	utilities	4/9/2003 Beneficiary:	\$219.79 Friends of Rod Blagojevi	\$219.79 ich

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S 7720
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SCHEDULE B

	EXPENDITURES S ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
United Airlines P.O. Box 66100 Chicago, IL 60666		·		
Purpose:	Air Travel	1/1/2003 Beneficiary:	\$394.00 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	1/1/2003 Beneficiary:	\$394.00 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	1/1/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	1/1/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	1/1/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	3/23/2003 Beneficiary:	\$1,332.07 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/3/2003 Beneficiary:	\$249.48 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 vich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 vich
Purpose:	Air Travel	6/5/2003 Beneficiary:	\$461.50 Friends of Rod Blagojev	\$7,917.55 rich
Purpose:	Air Travel	6/10/2003 Beneficiary:	\$471.50 Friends of Rod Blagojev	\$7,917.55

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
UPS 55 Glenlake Parkway Atlanta, GA 30328	y NE				
Purpose:	Shipping	2/16/2003 Beneficiary:	\$12.91 Friends of Rod Blagojevi	\$3,254.04 ch	
Purpose:	Shipping	3/1/2003 Beneficiary:	\$2,638.06 Friends of Rod Blagojevi	\$3,254.04 ch	
Purpose:	Shipping	4/9/2003 Beneficiary:	\$107.60 Friends of Rod Blagojevi	\$3,254.04 ch	
Purpose:	Shipping	4/28/2003 Beneficiary:	\$254.46 Friends of Rod Blagojevi	\$3,254.04 ch	
Purpose:	Shipping	5/6/2003 Beneficiary:	\$51.80 Friends of Rod Blagojevi	\$3,254.04 ch	
Purpose:	Shipping	5/12/2003 Beneficiary:	\$165.36 Friends of Rod Blagojevi	\$3,254.04 ch	
Purpose:	Shipping	6/27/2003 Beneficiary:	\$23.85 Friends of Rod Blagojevi	\$3,254.04 ch	

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SCHEDULE B

	EXPENDITURES GADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
USPS 3750 North Kedzie Chicago, IL 60618				
Purpose:	postage	1/1/2003 Beneficiary:	\$340.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	1/1/2003 Beneficiary:	\$340.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose: postage		1/1/2003 Beneficiary:	\$340.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	1/1/2003 Beneficiary:	\$340.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	3/4/2003 Beneficiary:	\$148.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	3/11/2003 Beneficiary:	\$13.65 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	3/14/2003 Beneficiary:	\$74.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	3/21/2003 Beneficiary:	\$74.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	3/21/2003 Beneficiary:	\$74.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	3/23/2003 Beneficiary:	\$77.85 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	3/26/2003 Beneficiary:	\$111.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	4/9/2003 Beneficiary:	\$74.17 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	4/30/2003 Beneficiary:	\$111.00 Friends of Rod Blagojev	\$2,228.67 ich
Purpose:	postage	6/16/2003 Beneficiary:	\$111.00 Friends of Rod Blagojev	\$2,228.67 ich

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 1/1/2003 thru 6/30/2003

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Verizon P.O. Box 11328 St. Petersburg, FL 33	3733	0.4.0.4000	0.400.05	24.005.40	
Purpose:	telephone	2/16/2003 Beneficiary:	\$498.65 Friends of Rod Blagojevi	\$1,605.13 ich	
Purpose:	telephone	3/23/2003 Beneficiary:	\$1,106.48 Friends of Rod Blagojevi	\$1,605.13 ich	

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF CODE EXPENDITURE AMOUNT FOR		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Video Monitoring Ser 330 West 42nd Stree New York, NY 10036	et			
Purpose:	Research	1/5/2003 Beneficiary:	\$465.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/6/2003 Beneficiary:	\$320.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/7/2003 Beneficiary:	\$120.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/16/2003 Beneficiary:	\$203.20 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/16/2003 Beneficiary:	\$145.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/20/2003 Beneficiary:	\$19.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/22/2003 Beneficiary:	\$24.95 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/28/2003 Beneficiary:	\$395.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/28/2003 Beneficiary:	\$380.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/28/2003 Beneficiary:	\$360.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/28/2003 Beneficiary:	\$293.80 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/28/2003 Beneficiary:	\$285.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	1/28/2003 Beneficiary:	\$175.00 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	2/24/2003 Beneficiary:	\$24.95 Friends of Rod Blagojev	\$3,505.80 ich
Purpose:	Research	3/20/2003 Beneficiary:	\$245.00 Friends of Rod Blagojev	\$3,505.80 ich
	Research	3/24/2003 Beneficiary:	\$24.95 Friends of Rod Blagojev	\$3,505.80

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SCHEDULE B

	EXPENDITURES	DATE OF		AGGREGATE AMOUNT
FULL NAME, MAILING	ADDRESS, AND ZIP CODE	EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIOD
Purpose:	Research	4/22/2003 Beneficiary:	\$24.95 Friends of Rod Blagojev	\$3,505.80 rich
Vinyl Touch Graphics 15005 Sunset Oak Forest, IL 60452				
Purpose:	Banners	5/2/2003 Beneficiary:	\$4,827.20 Friends of Rod Blagojev	\$4,827.20 rich
Weinberg, Billy 1350 North Lake Sho Chicago, IL 60611	re Drive			
Purpose:	Pay	1/1/2003 Beneficiary:	\$1,769.75 Friends of Rod Blagojev	\$3,334.67 rich
Purpose:	Pay	1/16/2003 Beneficiary:	\$1,564.92 Friends of Rod Blagojev	\$3,334.67 rich
Well Done Catering 513 Morse St Ne Washington, DC 2000	02	0.40.4000	20.400.70	20.400.70
Purpose:	Catering	6/13/2003 Beneficiary:	\$3,460.70 Friends of Rod Blagojev	\$3,460.70 rich
West Central Illinois E 400 NE Jefferson Sui Peoria, IL 61603				2012.20
Purpose:	telephone	3/23/2003 Beneficiary:	\$216.29 Friends of Rod Blagojev	\$216.29 rich
West Wing Writers 1150 Connecticut Av Washington, IL 20036				
Purpose:	Speech Writing	3/24/2003 Beneficiary:	\$12,500.00 Friends of Rod Blagojev	\$12,500.00 rich
Xpedite 100 Tormee Drive Tinton Falls, NJ 0771	2			
Purpose:	Blast Fax	2/16/2003 Beneficiary:	\$2,442.62 Friends of Rod Blagojev	\$10,875.71 rich
Purpose:	Blast Fax	3/23/2003 Beneficiary:	\$8,433.09 Friends of Rod Blagojev	\$10,875.71 rich

NAME OF POLITICAL COMMITTEE Friends of Blagojevich

REPORTING PERIOD 1/1/2003 thru 6/30/2003

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TOTAL FOR THIS PART:

FOR OFFICE USE ONLY IDENTIFICATION NO. S 7720 L 9919

\$873,880.22

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Yusef Hasan Audio Plus		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Yusef Hasan Audio Plus 2872 West 83rd Place Chicago, IL 60652				
Purpose: Soul	nd car	4/9/2003 Beneficiary:	\$360.00 Friends of Rod Blagojevi	\$360.00 ch

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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
CGK Consulting 500 Butternut Trail				
Frankfort, IL 60423	3/15/2002	\$100,000.00	\$0.00	\$100,000.00
	3/18/2002	\$100,000.00	\$0.00	\$100,000.00
	3/18/2002	\$50,000.00	\$0.00	\$50,000.00
Hull, Blair 141 West Jackson Blvd. Suite 340 Chicago, IL 60604				
Silicago, 12 0000 1	3/14/2002	\$100,000.00	\$0.00	\$100,000.00
	8/29/2002	\$100,000.00	\$0.00	\$100,000.00
MBB Construction Group Inc. 3062 West 167th Street Markham, IL 60426				
Markitam, IL 00420	3/8/2002	\$100,000.00	\$0.00	\$100,000.00

TOTAL FOR THIS PART:

\$550,000.00