

Details for Committee ID : C00258855

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2012 COMMITTEE INFORMATION

C00258855

CANDIDATE INFORMATION

Name: VOLUNTEERS FOR SHIMKUS
Address: PO BOX 661, COLLINSVILLE, IL 622340661
Treasurer Name: MAXWELL, MARY ELLEN
Type: H - HOUSE
Designation: P - PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE
Party: REPUBLICAN PARTY

SHIMKUS, JOHN M
Office: H - House
State: IL, **District:** 15

ID:
H2IL20042

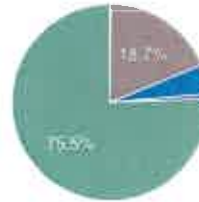
FINANCIAL SUMMARY - VOLUNTEERS FOR SHIMKUS

From: 01/01/2011 To: 12/31/2012

I. RECEIPTS

Itemized Individual Contributions	\$394,754
Unitemized Individual Contributions	\$99,818
Total Individual Contributions	\$494,572
Party Committees Contributions	\$200
Other Committees Contributions	\$1,591,689
Candidate Contributions	\$0
TOTAL CONTRIBUTIONS	\$2,086,462
Transfers from Authorized Committees	\$0
Candidate Loans	\$0
Other Loans	\$0
TOTAL LOANS	\$0
Offsets to Operating Expenditures	\$2,282
Other Receipts	\$18,834
TOTAL RECEIPTS	\$2,107,579

Receipts

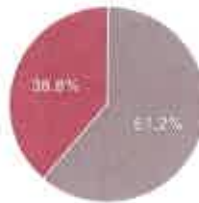


- Itemized Individual Contributions
- Unitemized Individual Contributions
- Other Receipts
- Other Committees Contributions
- Other

II. DISBURSEMENTS

Operating Expenditures	\$1,459,366
Transfers To Authorized Committees	\$0
Candidate Loan Repayments	\$0
Other Loan Repayments	\$0
TOTAL LOAN REPAYMENTS	\$0
Individual Refunds	\$0
Political Party Refunds	\$0
Other Committee Refunds	\$0
TOTAL CONTRIBUTION REFUNDS	\$0
Other Disbursements	\$925,465
TOTAL DISBURSEMENTS	\$2,384,832

Disbursements



- Operating Expenditures
- Other Disbursements

III. CASH SUMMARY

Committee/Candidate Details

Beginning Cash On Hand	\$1,135,182
Ending Cash On Hand	\$860,929
Net Contributions	\$2,086,462
Net Operating Expenditures	\$1,457,083
Debts/Loans Owed By	\$0
Debts/Loans Owed To	\$0

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 title
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 crtte_id
 crtte_nm

Two Year Summary
 2012 Operating Expenditures
 Tue Mar 08 20:49:57 GMT 2016
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 C00258855

Payee Name
 1-800-FLOWERS.COM
 Purpose
 VOLUNTEERS FOR SHINKLUS

description	timestamp	copyright	crtte_id	crtte_nm	Payee Name	Purpose	City	State	Zip	Payment Date	Amount	Memo Code
131 S. DEARBORN PARKING					1-800-FLOWERS.COM	FLORAL DELIVERY	CARLE PLACE	NY	11514	1/24/2012	\$392.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	1/18/2012	\$30.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	1/26/2012	\$37.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	3/23/2012	\$40.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	10/3/2011	\$34.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	10/28/2011	\$34.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	11/18/2011	\$37.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	11/30/2011	\$34.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	4/16/2012	\$37.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	8/15/2011	\$34.00	
131 S. DEARBORN PARKING						TRAVEL: PARKING FEE	CHICAGO	IL	60603	9/22/2011	\$14.00	
4 O GAS						TRAVEL: GASOLINE	TROY	IL	62294	10/30/2012	\$34.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	1/11/2012	\$25.00	
A.T. & T.						TELEPHONE SERVICE	KANSAS CITY	MO	64184	2/13/2012	\$25.00	
A.T. & T.						TELEPHONE SERVICE	KANSAS CITY	MO	64184	1/3/2011	\$126.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	1/18/2011	\$25.00	
A.T. & T.						TELEPHONE SERVICE	KANSAS CITY	MO	64184	2/15/2011	\$132.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	3/17/2011	\$130.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	3/12/2012	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	10/13/2011	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	11/14/2011	\$25.00	
A.T. & T.						ADMINISTRATIVE/SALARY/OVERHEAD: DATA	KANSAS CITY	MO	64184	12/12/2011	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	4/10/2012	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	5/10/2012	\$5.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	5/10/2012	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	5/10/2012	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	6/11/2012	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	4/14/2011	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	5/16/2011	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	6/6/2011	\$9.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	6/9/2011	\$24.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	6/9/2011	\$9.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	6/15/2011	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	7/15/2011	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	8/15/2011	\$25.00	
A.T. & T.						DATA SERVICE	KANSAS CITY	MO	64184	9/13/2011	\$25.00	
ACQUA AL 2						CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	3/4/2011	\$1,442.00	X
ACTIVATOR PAC						INKIND: MAILING SERVICE EXPENSE	BLOOMINGTON	IL	61701	10/16/2012	\$1,762.00	
ADAMS FLORIST						FLORAL DELIVERY	M/CLANSBORO	IL	62859	3/15/2012	\$52.00	

ADAMS FLORIST	FLORAL DELIVERY	MCLEANSBORO	IL	62859	10/5/2011	\$58.00
ADAMS FLORIST	FLORAL DELIVERY	MCLEANSBORO	IL	62859	10/31/2011	\$46.00
ADAMS FLORIST	FLORAL DELIVERY	MCLEANSBORO	IL	62859	12/21/2011	\$48.00
ADAMS FLORIST	FLORAL DELIVERY	MCLEANSBORO	IL	62859	4/25/2012	\$46.00
ADAMS FLORIST	FLORAL DELIVERY	MCLEANSBORO	IL	62859	6/4/2012	\$52.00
ADOMITE, ALLEN	FLORAL DELIVERY	MCLEANSBORO	IL	62859	9/19/2012	\$52.00
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	11/28/2012	\$2,311.00
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	6/29/2012	\$2,311.00
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	8/1/2012	\$2,311.00
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	8/31/2012	\$2,311.00
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	10/1/2012	\$2,311.00
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	11/1/2012	\$2,311.00
ADVANCED MEDICAL TECHNOLOGY ASSN PAC	IN KIND: STAFF RESOURCES FOR FUNDRAISER	WASHINGTON	DC	20005	6/2/2011	\$150.00
AMAYA CARRION, FLAVIO	STAFF RESOURCES FOR FUNDRAISER	WASHINGTON	DC	20005	6/2/2011	\$150.00 X
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	11/28/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	11/30/2012	\$55,900.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	1/4/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	1/13/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	1/31/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	2/14/2012	\$1,791.00
AMAYA CARRION, FLAVIO	MONTHLY RETAINER	WASHINGTON	DC	20009	1/11/2011	\$1,791.00
AMAYA CARRION, FLAVIO	ADMINISTRATIVE/SALARY/OVERHEAD: RETAINER	WASHINGTON	DC	20009	1/26/2011	\$1,791.00
AMAYA CARRION, FLAVIO	ADMINISTRATIVE/SALARY/OVERHEAD: RETAINER	WASHINGTON	DC	20009	2/7/2011	\$1,791.00
AMAYA CARRION, FLAVIO	ADMINISTRATIVE/SALARY/OVERHEAD: RETAINER	WASHINGTON	DC	20009	2/22/2011	\$1,791.00
AMAYA CARRION, FLAVIO	ADMINISTRATIVE/SALARY/OVERHEAD: RETAINER	WASHINGTON	DC	20009	3/9/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	3/21/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	3/1/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	3/16/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	3/30/2012	\$1,791.00
AMAYA CARRION, FLAVIO	MONTHLY RETAINER FOR IT SERVICE	WASHINGTON	DC	20009	10/14/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	10/26/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	11/10/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	11/30/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	12/14/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	12/19/2011	\$2,000.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	4/13/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	5/1/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	5/15/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	5/30/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	6/15/2012	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	6/29/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	4/11/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	4/26/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR INFORMATION TECHNO	WASHINGTON	DC	20009	5/12/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR INFORMATION TECHNO	WASHINGTON	DC	20009	5/26/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR INFORMATION TECHNO	WASHINGTON	DC	20009	6/14/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR INFORMATION TECHNO	WASHINGTON	DC	20009	6/30/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	7/13/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	8/1/2012	\$2,166.00

AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	8/15/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	8/31/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	9/17/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	7/15/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	7/29/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	8/12/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	9/1/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	9/15/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	9/30/2011	\$1,791.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	10/1/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	10/15/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	11/1/2012	\$2,166.00
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	11/15/2012	\$2,166.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	1/5/2012	\$104.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	1/30/2012	\$145.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	2/27/2012	\$185.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	1/3/2011	\$79.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	1/31/2011	\$91.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	3/4/2011	\$68.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/5/2011	\$103.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/31/2011	\$105.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	12/7/2011	\$104.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	4/4/2012	\$140.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	5/4/2012	\$106.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	6/4/2012	\$108.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	6/27/2012	\$104.00
AMEREN	CAMPAIGN OFFICE UTILITIES	SAINT LOUIS	MO	63166	4/6/2011	\$91.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	5/2/2011	\$104.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	5/27/2011	\$105.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	6/29/2011	\$127.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	7/30/2012	\$103.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	8/27/2012	\$94.00
AMEREN	ELECTRIC AND GAS FOR CAMP. OFC	SAINT LOUIS	MO	63166	7/28/2011	\$117.00
AMEREN	ELECTRIC AND GAS FOR CAMP. OFC	SAINT LOUIS	MO	63166	8/26/2011	\$110.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/3/2012	\$103.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/29/2012	\$89.00
AMEREN CORPORATION	SPORTING EVENT TICKETS FOR FUN	SAINT LOUIS	MO	63166	7/2/2012	\$1,400.00
AMEREN CORPORATION	TICKETS FOR FUNDRAISING EVENT	SAINT LOUIS	MO	63166	7/17/2012	\$400.00
AMEREN CORPORATION	TICKETS FOR FUNDRAISING EVENT	SAINT LOUIS	MO	63166	8/13/2012	\$400.00
AMEREN CORPORATION	BASEBALL TICKETS FOR FUNDRAISE	SAINT LOUIS	MO	63166	8/4/2011	\$770.00
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	11/27/2012	\$643.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	11/28/2012	\$493.00
AMERICAN AIRLINES	TRAVEL: IN FLIGHT FOOD AND DRINK	ST. LOUIS	MO	63145	11/29/2012	\$429.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	12/3/2012	\$12.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	12/3/2012	\$479.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	11/14/2011	\$194.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	11/14/2011	\$467.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	11/17/2011	\$550.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	11/17/2011	\$1,001.00

AMERICAN AIRLINES	TRAVEL: BAG FEE	ST. LOUIS	MO	63145	11/21/2011	\$50.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	11/30/2011	\$471.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	5/18/2012	\$1,253.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	6/18/2012	\$476.00	
AMERICAN AIRLINES	TRAVEL: ADMIRALS CLUB DUES	ST. LOUIS	MO	63145	6/20/2012	\$325.00	
AMERICAN AIRLINES	TRAVEL: ADMIRALS CLUB	ST. LOUIS	MO	63145	6/23/2011	\$350.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	7/9/2012	\$633.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	7/9/2012	\$633.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	10/19/2012	\$285.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	10/19/2012	\$960.00	
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	10/22/2012	\$391.00	
AMERICAN ASSOC OF NURSE ANESTHETISTS- CRNA PAC	ROOM RENTAL FOR FUNDRAISER	WASHINGTON	DC	20001	5/9/2011	\$300.00	X
AMERICAN ASSOCIATION OF NURSE ANESTHETISTS	ROOM RENTAL FEE	WASHINGTON	DC	20001	6/8/2012	\$300.00	X
AMERICAN COLLEGE OF RADIOLOGY	ROOM RENTAL FEE	WASHINGTON	DC	20002	9/8/2011	\$375.00	X
AMERICAN DENTAL ASSOCIATION	CONCERT TICKETS FOR FUNDRAISER	WASHINGTON	DC	20004	9/26/2012	\$1,000.00	
AMERICAN EXPRESS	FUNDRAISING: BOX RENTAL FOR FUNDRAISER	WASHINGTON	DC	20005	5/29/2012	\$4,500.00	
AMERICAN EXPRESS	TRAVEL: TRAVEL EXPENSES	FT LAUDERDALE	FL	33336	3/22/2011	\$688.00	
AMERICAN EXPRESS	TRAVEL: TRAVEL EXPENSES	FT LAUDERDALE	FL	33336	3/22/2011	\$726.00	
AMERICAN EXPRESS	TRAVEL: TRAVEL EXPENSES	FT LAUDERDALE	FL	33336	10/18/2011	\$332.00	
AMERICAN EXPRESS	TRAVEL: FOOD AND DRINK	FT LAUDERDALE	FL	33336	8/22/2011	\$227.00	
AMERICAN EXPRESS	TRAVEL: FOOD AND DRINK	FT LAUDERDALE	FL	33336	8/29/2011	\$118.00	
ANDREW'S AT THE WESTBROOK FARM	CATERING FOR FUNDRAISER	PARIS	IL	61944	10/23/2012	\$575.00	X
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	2/2/2012	\$24.00	
APPLE I STORE	COMPUTER EQUIPMENT	ARLINGTON	VA	22201	2/3/2012	\$723.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	2/8/2012	\$2.00	
APPLE I STORE	ADMINISTRATIVE/SALARY/OVERHEAD: DATA	ARLINGTON	VA	22201	3/13/2012	\$9.00	
APPLE I STORE	COMPUTER EQUIPMENT	ARLINGTON	VA	22201	7/18/2012	\$1,448.00	
APPLE I STORE	COMPUTER EQUIPMENT AND SOFTWARE	ARLINGTON	VA	22201	7/18/2012	\$2,013.00	
APPLE I STORE	COMPUTER EQUIPMENT AND SOFTWARE	ARLINGTON	VA	22201	7/19/2012	\$528.00	
ARISTOTLE PUBLISHING	DATA PURCHASE	WASHINGTON	DC	20003	7/23/2012	\$2,500.00	
BACARO	FOOD AND DRINK	CHAMPAIGN	IL	61820	10/3/2011	\$404.00	
BANK OF AMERICA	TRAVEL: TRAVEL EXPENSES	DALLAS	TX	75285	11/27/2012	\$1,270.00	
BQO BARN	FUNDRAISING: CATERING FOR FUNDRAISER	HARRISBURG	IL	62946	11/10/2011	\$1,352.00	
BQO BARN	FUNDRAISING: CATERING FOR FUNDRAISER	HARRISBURG	IL	62946	11/14/2011	\$1,352.00	
BELLA MILANO	FOOD AND DRINK	EDWARDSVILLE	IL	62025	12/21/2011	\$494.00	
BEST BUY	COMPUTER EQUIPMENT	EDWARDSVILLE	IL	62025	6/27/2012	\$922.00	
BEST BUY	COMPUTER EQUIPMENT	EDWARDSVILLE	IL	62025	7/16/2012	\$140.00	
BEST BUY	COMPUTER REPAIR	EDWARDSVILLE	IL	62025	9/17/2012	\$113.00	
BEST BUY	PRINTING EQUIPMENT	SPRINGFIELD	IL	62704	7/12/2011	\$186.00	
BEST BUY	COMPUTER EQUIPMENT	SPRINGFIELD	IL	62704	7/18/2011	\$1,956.00	
BOBBY VANS	FOOD AND DRINK	WASHINGTON	DC	20005	10/17/2011	\$285.00	
BOBBY VANS	CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	4/4/2012	\$1,106.00	X
BOBBY VANS	CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	5/4/2012	\$1,396.00	X
BRETT WINERY	FUNDRAISING: CATERING FOR FUNDRAISER	CARLYLE	IL	62231	10/24/2012	\$300.00	
BUCKY'S EXPRESS	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/7/2012	\$89.00	
BUCKY'S EXPRESS	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/17/2012	\$55.00	
BUCKY'S EXPRESS	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/24/2012	\$20.00	
BUCKY'S EXPRESS	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/15/2012	\$18.00	
BUCKY'S EXPRESS	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/2/2012	\$69.00	

BUCKY'S EXPRESS	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/10/2012	\$78.00	
BULL FEATHERS RESTAURANT	FOOD FOR MEETING	WASHINGTON	DC	20003	6/3/2011	\$75.00	X
BULL FEATHERS RESTAURANT	FOOD AND DRINK	WASHINGTON	DC	20003	6/9/2011	\$69.00	
BULL FEATHERS RESTAURANT	FOOD AND DRINK	WASHINGTON	DC	20003	6/10/2011	\$89.00	
BUTTERFLY RESTAURANT	FUNDRAISING: CATERING FOR FUNDRAISER	SAN FRANCISCO	CA	94111	8/23/2011	\$1,150.00	
CALDWELL WINERY	FUNDRAISING: CATERING FOR FUNDRAISER	NAPA	CA	94559	8/9/2011	\$810.00	
CAMPAIN MONITOR.COM	ONLINE EMAIL SERVICE	SYDNEY		0	7/20/2012	\$30.00	
CAMPAIN MONITOR.COM	ONLINE EMAIL SERVICE	SYDNEY		0	8/20/2012	\$30.00	
CAMPAIN MONITOR.COM	ONLINE EMAIL SERVICE	SYDNEY		0	9/7/2012	\$169.00	
CAMPAIN MONITOR.COM	ONLINE EMAIL SERVICE	SYDNEY		0	9/10/2012	\$29.00	
CAMPAIN MONITOR.COM	ONLINE EMAIL SERVICE	SYDNEY		0	10/9/2012	\$369.00	
CAMPAIN MONITOR.COM	ONLINE EMAIL SERVICE	SYDNEY		0	11/6/2012	\$199.00	
CAMPAIN PRODUCTS PLUS	CAMPAIN SIGNS	SYDNEY		0	11/6/2012	\$199.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	TAYLORVILLE	IL	62568	8/6/2012	\$12,518.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/12/2012	\$3,656.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/5/2012	\$1,760.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/3/2012	\$841.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/6/2012	\$1,880.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/8/2012	\$1,760.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/10/2012	\$1,750.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/29/2012	\$1,830.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/7/2011	\$383.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/26/2011	\$1,683.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/10/2011	\$1,860.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/14/2011	\$1,845.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/2/2011	\$1,770.00	
CAPITAL GRILLE	FOOD AND DRINK	WASHINGTON	DC	20004	3/3/2011	\$301.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/3/2011	\$1,450.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/4/2011	\$1,160.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/14/2011	\$1,880.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/18/2011	\$1,480.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/2/2012	\$1,058.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/7/2012	\$1,504.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/8/2012	\$1,750.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/9/2012	\$1,835.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/23/2012	\$1,800.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/29/2012	\$1,586.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/30/2012	\$1,850.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/5/2011	\$1,361.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/13/2011	\$1,612.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/14/2011	\$1,740.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/26/2011	\$1,726.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/27/2011	\$1,785.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/28/2011	\$1,740.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/2/2011	\$1,119.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/4/2011	\$1,725.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/16/2011	\$1,388.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/1/2011	\$1,830.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/2/2011	\$1,976.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	12/7/2011	\$4,014.00	X

CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/8/2011	\$804.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/9/2011	\$1,705.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/15/2011	\$1,735.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/19/2011	\$957.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/19/2011	\$1,553.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/4/2012	\$1,394.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/19/2012	\$1,424.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/26/2012	\$1,890.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/30/2012	\$527.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/4/2012	\$1,025.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/10/2012	\$1,840.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/18/2012	\$1,890.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/21/2012	\$1,830.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/4/2012	\$1,820.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/8/2012	\$1,830.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/8/2012	\$2,000.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/11/2012	\$1,409.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/20/2012	\$1,910.00	
CAPITAL GRILLE	FOOD FOR FUNDRAISERS	WASHINGTON	DC	20004	4/6/2011	\$6,229.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/7/2011	\$1,830.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/18/2011	\$1,349.00	
CAPITAL GRILLE	FOOD FOR FUNDRAISER	WASHINGTON	DC	20004	5/4/2011	\$758.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/5/2011	\$1,856.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/27/2011	\$1,765.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/2/2011	\$1,815.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/3/2011	\$1,758.00	
CAPITAL GRILLE	FOOD FOR FUNDRAISING EVENT	WASHINGTON	DC	20004	6/3/2011	\$724.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/24/2011	\$1,842.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/27/2011	\$2,589.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/27/2011	\$1,725.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/5/2012	\$1,442.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/13/2012	\$2,130.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/16/2012	\$369.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/23/2012	\$1,932.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/26/2012	\$2,208.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/3/2012	\$1,865.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/13/2012	\$3,127.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/17/2012	\$302.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	9/17/2012	\$1,880.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	9/21/2012	\$1,880.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	9/24/2012	\$1,750.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/7/2011	\$3,906.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/11/2011	\$1,774.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/14/2011	\$1,910.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/21/2011	\$1,850.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/22/2011	\$1,940.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/1/2011	\$1,119.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/4/2011	\$3,192.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	9/12/2011	\$1,720.00	

CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	9/16/2011	\$1,780.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	9/22/2011	\$1,095.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	9/23/2011	\$1,810.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/3/2012	\$2,310.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/4/2012	\$1,850.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/18/2012	\$957.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/26/2012	\$2,000.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/5/2012	\$2,040.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	12/7/2012	\$2,989.00	
CAPITOL HILL CLUB	MEETING EXPENSES	WASHINGTON	DC	20003	12/12/2012	\$73.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/3/2012	\$110.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/11/2012	\$3,394.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/3/2011	\$62.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/17/2011	\$2,920.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/31/2011	\$7.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	2/7/2011	\$3,813.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/4/2011	\$16.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/4/2011	\$26.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/18/2011	\$721.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/4/2012	\$395.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/7/2012	\$96.00	
CAPITOL HILL CLUB	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	3/7/2012	\$240.00	X
CAPITOL HILL CLUB	MEETING EXPENSES	WASHINGTON	DC	20003	10/5/2011	\$44.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	10/6/2011	\$1,611.00	
CAPITOL HILL CLUB	MEETING EXPENSES	WASHINGTON	DC	20003	11/2/2011	\$38.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	11/7/2011	\$1,133.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	11/16/2011	\$271.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	12/7/2011	\$1,815.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	12/7/2011	\$37.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	4/4/2012	\$59.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	4/5/2012	\$1,273.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	5/7/2012	\$446.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/6/2012	\$818.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/8/2012	\$2,288.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/8/2012	\$3.00	X
CAPITOL HILL CLUB	MEETING EXPENSES	WASHINGTON	DC	20003	4/6/2011	\$10.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	5/5/2011	\$1,987.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/3/2011	\$255.00	X
CAPITOL HILL CLUB	FOOD AND DRINK FOR MEETINGS	WASHINGTON	DC	20003	7/2/2012	\$345.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	7/6/2012	\$1,007.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	7/24/2012	\$310.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/6/2012	\$1,216.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/9/2012	\$881.00	
CAPITOL HILL CLUB	MEETING EXPENSES	WASHINGTON	DC	20003	8/13/2012	\$33.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	9/10/2012	\$289.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	7/8/2011	\$3,083.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/12/2011	\$522.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/24/2011	\$1,400.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	9/8/2011	\$1,732.00	

CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	9/8/2011	\$16.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	10/3/2012	\$1,137.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	10/29/2012	\$728.00	
CARMINE'S RESTAURANT	FOOD AND DRINK	WASHINGTON	DC	20003	11/5/2012	\$1,904.00	
CASEY'S GENERAL STORE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/25/2011	\$603.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/6/2012	\$18.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/17/2012	\$58.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/17/2012	\$72.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/20/2012	\$45.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/24/2012	\$74.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/30/2012	\$21.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/30/2012	\$50.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/1/2012	\$63.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/8/2012	\$65.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/21/2012	\$83.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/21/2012	\$18.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/23/2012	\$84.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/27/2012	\$26.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/27/2012	\$31.00	
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/13/2011	\$24.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/31/2011	\$38.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/1/2011	\$22.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/11/2011	\$39.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/25/2011	\$41.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/28/2011	\$36.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/28/2011	\$56.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/7/2011	\$20.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/23/2011	\$47.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/28/2011	\$13.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/7/2012	\$71.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/12/2012	\$58.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/15/2012	\$25.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/19/2012	\$34.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/19/2012	\$42.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/23/2012	\$59.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/24/2012	\$59.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/3/2011	\$40.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/3/2011	\$43.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/12/2011	\$27.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/19/2011	\$24.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/3/2011	\$45.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/9/2011	\$49.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/9/2011	\$59.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	12/5/2011	\$45.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	12/29/2011	\$53.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/23/2012	\$56.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/25/2012	\$89.00	
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/2/2012	\$34.00	

CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/2/2012	\$86.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/3/2012	\$67.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/14/2012	\$75.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/18/2012	\$61.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/23/2012	\$31.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/25/2012	\$48.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/25/2012	\$40.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/11/2011	\$66.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/20/2011	\$37.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/31/2011	\$59.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/20/2011	\$36.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/27/2011	\$39.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/3/2012	\$35.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/5/2012	\$43.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/6/2012	\$57.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/9/2012	\$42.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/9/2012	\$61.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/16/2012	\$50.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/23/2012	\$55.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/9/2012	\$59.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/10/2012	\$31.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/15/2012	\$23.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/20/2012	\$29.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/20/2012	\$53.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/24/2012	\$25.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/24/2012	\$57.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/27/2012	\$59.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/4/2012	\$67.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/5/2012	\$66.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/19/2012	\$34.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/26/2012	\$44.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/26/2012	\$58.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	7/25/2011	\$32.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/9/2011	\$63.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/1/2012	\$59.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/9/2012	\$58.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/11/2012	\$32.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/12/2012	\$53.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/15/2012	\$53.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/31/2012	\$20.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/5/2012	\$20.00
CASSENS AND SONS AUTO	SERVICE FOR CAMPAIGN VEHICLE	GLEN CARBON	IL	62034	3/22/2012	\$328.00
CASSENS AND SONS AUTO	SERVICE FOR CAMPAIGN VEHICLE	GLEN CARBON	IL	62034	5/30/2012	\$258.00
CAVALLO BUS LINES	TRAVEL: BUS RENTAL	GILLESPIE	IL	62033	11/6/2012	\$742.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	10/3/2011	\$165.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	10/3/2011	\$165.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	11/14/2011	\$132.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	11/14/2011	\$139.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	4/23/2012	\$176.00

CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	4/23/2012	\$192.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	7/24/2012	\$214.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	TRAVEL: HOTEL ROOM	CHAMPAIGN	IL	61820	8/27/2012	\$308.00
CHARTER COMMUNICATIONS	FOOD AND DRINK	CHAMPAIGN	IL	61820	9/4/2012	\$12.00
CHARTER COMMUNICATIONS	PHONE, CABLE, INTERNET FOR CAM	FOND DU LAC	WI	54936	11/28/2012	\$272.00
CHARTER COMMUNICATIONS	INTERNET PHONE CABLE FOR CAMPA	FOND DU LAC	WI	54936	12/11/2012	\$272.00
CHARTER COMMUNICATIONS	PHONE, CABLE, INTERNET FOR CAM	FOND DU LAC	WI	54936	1/23/2012	\$273.00
CHARTER COMMUNICATIONS	INTERNET, CABLE AND PHONE FOR	FOND DU LAC	WI	54936	2/27/2012	\$270.00
CHARTER COMMUNICATIONS	TELEPHONE, INTERNET AND CABLE	FOND DU LAC	WI	54936	1/19/2011	\$270.00
CHARTER COMMUNICATIONS	OFFICE PHONE, CABLE AND INTERN	FOND DU LAC	WI	54936	2/9/2011	\$270.00
CHARTER COMMUNICATIONS	INTERNET, PHONE AND CABLE	FOND DU LAC	WI	54936	3/11/2011	\$270.00
CHARTER COMMUNICATIONS	CABLE, INTERNET, PHONE FOR CAM	FOND DU LAC	WI	54936	3/12/2012	\$273.00
CHARTER COMMUNICATIONS	PHONE, CABLE, INTERNET SERVICE	FOND DU LAC	WI	54936	10/24/2011	\$272.00
CHARTER COMMUNICATIONS	PHONE, CABLE AND INTERNET	FOND DU LAC	WI	54936	11/16/2011	\$272.00
CHARTER COMMUNICATIONS	INTERNET CABLE PHONE FOR CAMPA	FOND DU LAC	WI	54936	12/12/2011	\$272.00
CHARTER COMMUNICATIONS	PHONE, CABLE, INTERNET FOR OFF	FOND DU LAC	WI	54936	4/13/2012	\$272.00
CHARTER COMMUNICATIONS	CABLE, INTERNET AND PHONE FOR	FOND DU LAC	WI	54936	5/21/2012	\$272.00
CHARTER COMMUNICATIONS	CABLE, INTERNET AND PHONE FOR	FOND DU LAC	WI	54936	6/15/2012	\$272.00
CHARTER COMMUNICATIONS	INTERNET, PHONE, CABLE FOR CAM	FOND DU LAC	WI	54936	4/20/2011	\$269.00
CHARTER COMMUNICATIONS	PHONE, INTERNET, CABLE FOR CAM	FOND DU LAC	WI	54936	5/13/2011	\$269.00
CHARTER COMMUNICATIONS	CABLE, INTERNET, PHONE FOR CAM	FOND DU LAC	WI	54936	6/16/2011	\$269.00
CHARTER COMMUNICATIONS	TELEPHONE, CABLE, INTERNET FOR	FOND DU LAC	WI	54936	7/20/2012	\$272.00
CHARTER COMMUNICATIONS	CABLE, INTERNET, PHONE FOR CAM	FOND DU LAC	WI	54936	8/16/2012	\$272.00
CHARTER COMMUNICATIONS	INTERNET, CABLE, PHONE FOR CAM	FOND DU LAC	WI	54936	9/12/2012	\$272.00
CHARTER COMMUNICATIONS	TV, PHONE AND INTERNET FOR CAM	FOND DU LAC	WI	54936	7/14/2011	\$271.00
CHARTER COMMUNICATIONS	TV, PHONE AND INTERNET FOR CAM	FOND DU LAC	WI	54936	8/10/2011	\$272.00
CHARTER COMMUNICATIONS	TV, INTERNET AND PHONE FOR CAM	FOND DU LAC	WI	54936	9/14/2011	\$272.00
CHARTER COMMUNICATIONS	CABLE, PHONE, INTERNET FOR CAM	FOND DU LAC	WI	54936	10/11/2012	\$272.00
CHICAGO CUT STEAKHOUSE	FOOD AND DRINK	CHICAGO	IL	60654	11/27/2012	\$501.00 X
CHICAGO CUT STEAKHOUSE	FOOD AND DRINK	CHICAGO	IL	60654	3/13/2012	\$363.00
CHICAGO CUT STEAKHOUSE	FOOD AND DRINK	CHICAGO	IL	60654	5/23/2012	\$139.00
CHICAGO CUT STEAKHOUSE	FUNDRAISING: CATERING FOR FUNDRAISER	CHICAGO	IL	60654	5/3/2011	\$1,264.00
CHICAGO HILTON	TRAVEL: PARKING FEE	CHICAGO	IL	60605	3/22/2012	\$14.00
CHICAGO HILTON	FOOD AND DRINK	CHICAGO	IL	60605	12/6/2011	\$69.00
CHICAGO Q	FOOD AND DRINK	CHICAGO	IL	60610	11/16/2011	\$489.00
CHILLI'S RESTAURANT OHARE	FOOD AND DRINK	CHICAGO	IL	60666	10/11/2011	\$319.00
CIELO RESTAURANT	FUNDRAISING: CATERING FOR FUNDRAISER	SAINT LOUIS	MO	63102	10/25/2012	\$576.00
CITIBANK	TRAVEL: TRAVEL EXPENSE REIMBURSEMENT	THE LAKES	NV	88901	11/27/2012	\$1,532.00
CITIBANK	TRAVEL: TRAVEL EXPENSES	THE LAKES	NV	88901	12/5/2011	\$1,062.00
COLLINSVILLE AMERICAN LEGION	CATERING FOR ELECTION NIGHT PA	COLLINSVILLE	IL	62234	11/6/2012	\$850.00
COLLINSVILLE AMERICAN LEGION	CATERING FOR ELECTION NIGHT PA	COLLINSVILLE	IL	62234	11/6/2012	\$3,561.00
COLLINSVILLE CHAMBER OF COMMERCE	MEMBERSHIP DUES	COLLINSVILLE	IL	62234	7/2/2012	\$165.00
COLLINSVILLE SOCCER ASSOC	TEAM SPONSORSHIP	COLLINSVILLE	IL	62234	5/31/2012	\$225.00
COMMITTEE FOR A FAIR AND BALANCED MAP	LEGAL FEES	CHICAGO	IL	60606	1/10/2012	\$20,000.00
COMMITTEE FOR A FAIR AND BALANCED MAP	LEGAL FEES	CHICAGO	IL	60606	3/1/2012	\$20,000.00
COMPLETECAMPAINS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	12/7/2012	\$575.00
COMPLETECAMPAINS.COM	BLAST EMAIL SERVICE	SAN DIEGO	CA	92123	12/12/2012	\$75.00 X
COMPLETECAMPAINS.COM	EMAIL AND FAX SERVICE	SAN DIEGO	CA	92123	1/5/2012	\$105.00 X
COMPLETECAMPAINS.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	1/10/2012	\$575.00

COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	2/1/2012	\$9.00	
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	2/9/2012	\$575.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	2/27/2012	\$87.00	
COMPLETECAMPAINSG.COM	EMAIL AND FAX EXPENSES	SAN DIEGO	CA	92123	1/3/2011	\$55.00	X
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	1/18/2011	\$575.00	
COMPLETECAMPAINSG.COM	FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	1/31/2011	\$125.00	X
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	2/7/2011	\$575.00	
COMPLETECAMPAINSG.COM	FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	3/4/2011	\$125.00	X
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	3/7/2011	\$575.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/30/2011	\$87.00	
COMPLETECAMPAINSG.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	3/7/2012	\$115.00	X
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	3/9/2012	\$575.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/28/2012	\$150.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/28/2012	\$146.00	
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	10/5/2011	\$575.00	
COMPLETECAMPAINSG.COM	FAX AND EMAIL SERVICES FOR FUN	SAN DIEGO	CA	92123	10/5/2011	\$575.00	X
COMPLETECAMPAINSG.COM	EMAIL AND FAX SERVICES FOR FUN	SAN DIEGO	CA	92123	10/5/2011	\$125.00	X
COMPLETECAMPAINSG.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	11/2/2011	\$115.00	X
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	11/3/2011	\$575.00	
COMPLETECAMPAINSG.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	11/9/2011	\$13.00	
COMPLETECAMPAINSG.COM	FAX AND EMAIL SERVICES FOR FUN	SAN DIEGO	CA	92123	12/6/2011	\$575.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	12/7/2011	\$125.00	X
COMPLETECAMPAINSG.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	12/31/2011	\$386.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	4/4/2012	\$115.00	X
COMPLETECAMPAINSG.COM	BLAST EMAIL SERVICE	SAN DIEGO	CA	92123	4/5/2012	\$575.00	
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	5/4/2012	\$125.00	X
COMPLETECAMPAINSG.COM	BLAST EMAIL SERVICE	SAN DIEGO	CA	92123	5/7/2012	\$575.00	
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	6/6/2012	\$25.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	6/8/2012	\$115.00	X
COMPLETECAMPAINSG.COM	BLAST EMAIL SERVICE	SAN DIEGO	CA	92123	6/11/2012	\$575.00	
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	6/19/2012	\$100.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	6/28/2012	\$12.00	
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	4/5/2011	\$575.00	
COMPLETECAMPAINSG.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	4/6/2011	\$135.00	X
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	4/22/2011	\$2.00	
COMPLETECAMPAINSG.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	5/4/2011	\$135.00	X
COMPLETECAMPAINSG.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	5/6/2011	\$575.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	5/11/2011	\$92.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	5/25/2011	\$120.00	
COMPLETECAMPAINSG.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	6/3/2011	\$130.00	X
COMPLETECAMPAINSG.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	6/8/2011	\$575.00	
COMPLETECAMPAINSG.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	7/5/2012	\$575.00	
COMPLETECAMPAINSG.COM	EMAIL SERVICE	SAN DIEGO	CA	92123	7/5/2012	\$105.00	X
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	7/24/2012	\$50.00	
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	8/6/2012	\$575.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	8/9/2012	\$75.00	
COMPLETECAMPAINSG.COM	EMAIL SERVICE	SAN DIEGO	CA	92123	8/13/2012	\$115.00	X
COMPLETECAMPAINSG.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	9/6/2012	\$575.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/18/2012	\$3.00	
COMPLETECAMPAINSG.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/30/2012	\$60.00	

COMPLETECAMPAINGS.COM	FAX AND EMAIL SERVICES	SAN DIEGO	CA	92123	7/7/2011	\$135.00	X
COMPLETECAMPAINGS.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	7/8/2011	\$575.00	
COMPLETECAMPAINGS.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	8/3/2011	\$575.00	
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	8/4/2011	\$101.00	
COMPLETECAMPAINGS.COM	FAX AND EMAIL SERVICES	SAN DIEGO	CA	92123	8/4/2011	\$125.00	X
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	8/24/2011	\$71.00	
COMPLETECAMPAINGS.COM	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	9/2/2011	\$575.00	
COMPLETECAMPAINGS.COM	FAX AND EMAIL SERVICES	SAN DIEGO	CA	92123	9/8/2011	\$105.00	X
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/12/2011	\$3.00	
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/16/2011	\$25.00	
COMPLETECAMPAINGS.COM	BLAST FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	10/3/2012	\$115.00	X
COMPLETECAMPAINGS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	10/5/2012	\$575.00	
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	10/6/2012	\$16.00	
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	10/26/2012	\$58.00	
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	11/5/2012	\$1.00	
COMPLETECAMPAINGS.COM	BLAST EMAIL AND FAX SERVICE	SAN DIEGO	CA	92123	11/5/2012	\$105.00	X
COMPLETECAMPAINGS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	11/6/2012	\$17.00	
CAMPAIN REPORTING SOFTWARE	CAMPAIN REPORTING SOFTWARE	SAN DIEGO	CA	92123	11/9/2012	\$575.00	
FUNDRASING: CATERING FOR FUNRAISER	FUNDRASING: CATERING FOR FUNRAISER	SILVER SPRING	MD	20910	3/4/2011	\$220.00	
TRAVEL: HOTEL ROOM	TRAVEL: HOTEL ROOM	CHICAGO	IL	60605	11/17/2011	\$402.00	
TRAVEL: HOTEL ROOM	TRAVEL: HOTEL ROOM	CHICAGO	IL	60611	11/21/2011	\$49.00	
TRAVEL: HOTEL ROOMS	TRAVEL: HOTEL ROOMS	CHICAGO	IL	60611	11/21/2011	\$351.00	
TRAVEL: HOTEL ROOMS	TRAVEL: HOTEL ROOMS	CHICAGO	IL	60611	11/21/2011	\$678.00	
WEBSITE HOSTING FEE	WEBSITE HOSTING FEE	CHICAGO	IL	60611	12/5/2011	\$367.00	
WEBSITE HOSTING FEE	WEBSITE HOSTING FEE	SAINT LOUIS	MO	63179	3/4/2011	\$171.00	
WEBSITE HOSTING FEE	WEBSITE HOSTING FEE	SAINT LOUIS	MO	63179	3/12/2012	\$171.00	
WEBSITE HOSTING FEE	WEBSITE HOSTING FEE	SAINT LOUIS	MO	63179	12/7/2011	\$171.00	
WEBSITE HOSTING FEE	WEBSITE HOSTING FEE	SAINT LOUIS	MO	63179	5/27/2011	\$171.00	
WEBSITE HOSTING FEE	WEBSITE HOSTING FEE	SAINT LOUIS	MO	63179	8/27/2012	\$171.00	
WEBSITE DOMAIN FEE	WEBSITE DOMAIN FEE	SAINT LOUIS	MO	63179	9/1/2011	\$171.00	
ADVERTISING: RADIO ADS	ADVERTISING: RADIO ADS	NASHVILLE	TN	37215	10/23/2012	\$1,087.00	
FOOD AND DRINK	FOOD AND DRINK	SPRINGFIELD	IL	62704	11/27/2012	\$285.00	X
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	SPRINGFIELD	IL	62704	12/16/2011	\$130.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	1/4/2012	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	1/13/2012	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	1/31/2012	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	2/14/2012	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	2/1/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	2/7/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	2/22/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	3/9/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	3/21/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	3/1/2012	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	3/16/2012	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	3/30/2012	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	10/14/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	10/26/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	11/10/2011	\$3,051.00	
ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	11/30/2011	\$3,051.00	

DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	12/14/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	4/13/2012	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	5/1/2012	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	5/15/2012	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	4/11/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	4/26/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	5/12/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	5/26/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	6/14/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	6/30/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	7/15/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	7/29/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	8/12/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	9/1/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	9/15/2011	\$3,051.00
DAVIS, RODNEY	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TAYLORVILLE	IL	62568	9/30/2011	\$3,051.00
DAVIS, RODNEY	AIRFARE	TAYLORVILLE	IL	62568	1/3/2011	\$225.00
DELTA AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	2/28/2011	\$274.00
DELTA AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	3/1/2011	\$1,097.00
DELTA AIRLINES	AIRFARE	ST. LOUIS	MO	63145	3/22/2011	\$394.00
DEXTER, SHARI	IN KIND: ROOM RENTAL FOR FUNDRAISER	WASHINGTON	DC	20001	5/9/2011	\$300.00
DIRECT IMPRESSIONS	MLB TICKETS	CHAMPAIGN	IL	61820	10/16/2012	\$1,762.00
DIRECT	FUNDRAISING: CATERING FOR FUNDRAISER	MIAMI	FL	33152	11/15/2011	\$1,504.00
DUCKHORN VINEYARDS	PARADE ENTRY FEE	SAINT HELENA	CA	94574	8/22/2011	\$949.00
EDWARDSVILLE GLEN CARBON CHAMBER OF COMM	FUNDRAISING DINNER EXPENSES	EDWARDSVILLE	VA	62025	8/22/2011	\$100.00
EPIPHANY PRODUCTIONS	INSURANCE FOR CAMPAIGN VEHICLE	ALEXANDRIA	VA	22301	11/5/2012	\$650.00
ERIE INSURANCE GROUP	INSURANCE ON CAMPAIGN VEHICLE	ERIE	PA	16530	12/10/2012	\$1,081.00
ERIE INSURANCE GROUP	TRAVEL: HOTEL ROOM	ERIE	PA	16530	12/17/2011	\$1,149.00
EXPEDIA	POSTAGE FOR DIRECT MAIL	BELLEVUE	WA	98004	4/30/2012	\$225.00
EXPEDITE	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	ARDEN HILLS	MN	55112	2/22/2012	\$1,239.00
EXPEDITE	POSTAGE FOR DIRECT MAIL	ARDEN HILLS	MN	55112	3/9/2011	\$1,406.00
EXPEDITE	TRAVEL: GASOLINE	ARDEN HILLS	MIN	55112	7/1/2011	\$1,106.00
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62703	4/23/2012	\$38.00
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62703	5/7/2012	\$55.00
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62703	6/18/2012	\$56.00
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62703	7/23/2012	\$61.00
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62703	10/19/2012	\$50.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	7/17/2012	\$30.00
FACEBOOK	ADVERTISING: ADVERTISING	PALO ALTO	CA	94304	7/19/2012	\$25.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	7/23/2012	\$35.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	7/24/2012	\$25.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	7/26/2012	\$40.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	7/30/2012	\$87.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/1/2012	\$30.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/8/2012	\$15.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/13/2012	\$25.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/16/2012	\$62.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/17/2012	\$36.00
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/20/2012	\$105.00

FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/22/2012	\$40.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/24/2012	\$40.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/27/2012	\$75.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/28/2012	\$84.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	8/29/2012	\$43.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/6/2012	\$11.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/7/2012	\$37.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/10/2012	\$90.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/11/2012	\$30.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/12/2012	\$30.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/13/2012	\$30.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/14/2012	\$30.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/17/2012	\$48.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/18/2012	\$41.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/20/2012	\$40.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	9/24/2012	\$25.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	10/4/2012	\$4.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	10/9/2012	\$38.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	10/9/2012	\$46.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	10/12/2012	\$29.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	10/18/2012	\$12.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	10/25/2012	\$39.00	
FACEBOOK	ADVERTISING: ADS	PALO ALTO	CA	94304	10/29/2012	\$60.00	
FACEBOOK	ADVERTISING: ADS	MEMPHIS	TN	38101	12/12/2012	\$139.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	1/5/2012	\$68.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	1/23/2012	\$578.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	2/9/2012	\$117.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	1/19/2011	\$294.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	2/9/2011	\$31.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/4/2011	\$36.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/10/2011	\$306.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	3/11/2011	\$61.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/7/2012	\$123.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/12/2012	\$300.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/5/2011	\$173.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/24/2011	\$155.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/2/2011	\$75.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/7/2011	\$20.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/16/2011	\$109.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	12/7/2011	\$37.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	12/9/2011	\$213.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/4/2012	\$237.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/25/2012	\$47.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	5/4/2012	\$73.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	5/21/2012	\$44.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	6/8/2012	\$40.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	6/15/2012	\$227.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/6/2011	\$84.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/20/2011	\$274.00	

FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	5/4/2011	\$36.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	5/13/2011	\$219.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	6/3/2011	\$38.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/5/2012	\$73.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	7/20/2012	\$263.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/9/2012	\$210.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/13/2012	\$55.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	9/19/2012	\$101.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	9/28/2012	\$51.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	7/7/2011	\$76.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/14/2011	\$117.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/4/2011	\$69.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/19/2011	\$500.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	9/8/2011	\$56.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	9/14/2011	\$65.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/3/2012	\$129.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	10/15/2012	\$42.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/19/2012	\$102.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/5/2012	\$273.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/8/2012	\$265.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/21/2011	\$1,955.00	X
FIOLA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/4/2011	\$1,804.00	X
FIOLA	FOOD AND DRINK	WASHINGTON	DC	20004	2/27/2012	\$317.00	
FIREFLY GRILL	FOOD AND DRINK	EFFINGHAM	IL	62401	3/5/2012	\$185.00	
FIREFLY GRILL	FOOD AND DRINK	EFFINGHAM	IL	62401	12/15/2011	\$70.00	
FIREFLY GRILL	FOOD AND DRINK	EFFINGHAM	IL	62401	7/19/2011	\$67.00	
FIREFLY GRILL	FOOD AND DRINK	EFFINGHAM	IL	62401	7/19/2011	\$176.00	
FIREFLY GRILL	FOOD AND DRINK	EFFINGHAM	IL	62401	8/4/2011	\$55.00	
FIRST AND FRESH	CATERING FOR FUNDRAISER	WASHINGTON	DC	20019	8/4/2011	\$599.00	X
FIRST CLOVER LEAF BANK	ADMINISTRATIVE/SALARY/OVERHEAD: BANK FEE	EDWARDSVILLE	IL	62025	10/1/2012	\$37.00	
FIRST CLOVER LEAF BANK	ADMINISTRATIVE/SALARY/OVERHEAD: BANK FEE	EDWARDSVILLE	IL	62025	10/9/2012	\$2.00	
FIRST CLOVER LEAF BANK	ADMINISTRATIVE/SALARY/OVERHEAD: BANK FEE	EDWARDSVILLE	IL	62025	10/9/2012	\$20.00	
FIRST CLOVER LEAF BANK	ADMINISTRATIVE/SALARY/OVERHEAD: BANK FEE	EDWARDSVILLE	IL	62025	11/1/2012	\$28.00	
FLAT IRON COOKING	FOOD AND DRINK	FAIRFIELD	IL	62837	5/24/2012	\$332.00	
GAS MART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/16/2012	\$55.00	
GAS MART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/14/2012	\$53.00	
GAS MART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/22/2012	\$56.00	
GAS MART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/9/2012	\$46.00	
GENE AND GEORGETTI	FUNDRAISING: CATERING FOR FUNDRAISER	CHICAGO	IL	60654	1/18/2012	\$1,954.00	
GERSHBERG AND ASSOC	LEGAL FEES	OWINGS MILLS	MD	21117	2/24/2012	\$247.00	
GERSHBERG AND ASSOC	ATTORNEY FEES	OWINGS MILLS	MD	21117	12/5/2011	\$1,757.00	
GERSHBERG AND ASSOC	LEGAL FEES	OWINGS MILLS	MD	21117	4/15/2012	\$1,200.00	
GIOCO	FOOD AND DRINK	CHICAGO	IL	60605	2/22/2011	\$278.00	
GODADDY.COM	WEBSITE DOMAIN REGISTRATION	SCOTTSDALE	AZ	85260	1/25/2012	\$151.00	
GODADDY.COM	WEBSITE FEE	SCOTTSDALE	AZ	85260	1/26/2012	\$214.00	
GODADDY.COM	WEBSITE DOMAIN	SCOTTSDALE	AZ	85260	6/28/2012	\$92.00	
GOGO INFLIGHT	WEBSITE HOSTING FEE	SCOTTSDALE	AZ	85260	9/19/2012	\$65.00	
GOGO INFLIGHT	INTERNET SERVICE	ITASCA	IL	60143	1/4/2012	\$34.00	
GOGO INFLIGHT	INTERNET SERVICE	ITASCA	IL	60143	2/7/2012	\$34.00	

GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	3/6/2012	\$34.00
GOGO INFLIGHT	ADMINISTRATIVE/SALARY/OVERHEAD: INTERNET	ITASCA	IL	60143	10/5/2011	\$34.00
GOGO INFLIGHT	INTERNET SERVICE	ITASCA	IL	60143	11/7/2011	\$34.00
GOGO INFLIGHT	INTERNET SERVICE	ITASCA	IL	60143	12/6/2011	\$34.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	4/5/2012	\$34.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	5/7/2012	\$34.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	6/5/2012	\$34.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	ITASCA	IL	60143	4/5/2011	\$34.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	5/5/2011	\$34.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	6/7/2011	\$34.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	7/5/2012	\$34.00
GOGO INFLIGHT	INFLIGHT INTERNET	ITASCA	IL	60143	8/7/2012	\$34.00
GOGO INFLIGHT	INFLIGHT INTERNET	ITASCA	IL	60143	9/5/2012	\$34.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	7/6/2011	\$34.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	ITASCA	IL	60143	8/5/2011	\$34.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	ITASCA	IL	60143	9/6/2011	\$34.00
GOGO INFLIGHT	INFLIGHT INTERNET	ITASCA	IL	60143	10/5/2012	\$34.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	7/10/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	7/19/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	7/24/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	7/27/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	8/3/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	8/13/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	8/16/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	8/28/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	8/30/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	8/31/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	9/7/2012	\$250.00
GOOGLE	ADVERTISING: WEBSITE ADS	MOUNTAIN VIEW	CA	94043	9/17/2012	\$250.00
GOOGLE	CAMPAIN T SHIRTS	CHATHAM	IL	62629	7/13/2011	\$1,047.00
GRECO GRAPHICS	FUNDRISING: FUNDRISING COMMISSION	WASHINGTON	DC	20005	11/27/2012	\$46,810.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING RETAINER	WASHINGTON	DC	20005	11/30/2012	\$2,550.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING EXPENSES	WASHINGTON	DC	20005	12/12/2012	\$3,944.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING COMMISSION	WASHINGTON	DC	20005	12/12/2012	\$9,090.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	1/5/2012	\$4,744.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING COMMISSION	WASHINGTON	DC	20005	2/2/2012	\$16,648.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING EXPENSES	WASHINGTON	DC	20005	1/3/2011	\$343.00
GULA GRAHAM GROUP	FUNDRISING RETAINER, COMMISSI	WASHINGTON	DC	20005	1/31/2011	\$4,188.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	3/4/2011	\$5,748.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	3/7/2012	\$4,603.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	3/7/2012	\$8,845.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING COMMISSION	WASHINGTON	DC	20005	3/15/2012	\$3,930.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	10/5/2011	\$4,934.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING COMMISSION	WASHINGTON	DC	20005	10/18/2011	\$20,366.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	11/2/2011	\$5,478.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	12/7/2011	\$6,701.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING RETAINER	WASHINGTON	DC	20005	4/4/2012	\$2,000.00
GULA GRAHAM GROUP	FUNDRISING RETAINER AND EXPEN	WASHINGTON	DC	20005	4/4/2012	\$11,516.00
GULA GRAHAM GROUP	FUNDRISING: FUNDRISING COMMISSION	WASHINGTON	DC	20005	4/15/2012	\$26,516.00

GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	20005	5/4/2012	\$6,313.00
GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	20005	6/8/2012	\$6,012.00
GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	20005	4/6/2011	\$11,969.00
GUJA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	20005	4/20/2011	\$17,990.00
GUJA GRAHAM GROUP	FUNDRAISING COMMISSION AND EXP	WASHINGTON	DC	20005	20005	5/4/2011	\$2,930.00
GUJA GRAHAM GROUP	FUNDRAISING COMMISSION AND EXP	WASHINGTON	DC	20005	20005	6/3/2011	\$6,110.00
GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPE	WASHINGTON	DC	20005	20005	7/5/2012	\$6,502.00
GUJA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	20005	7/17/2012	\$25,739.00
GUJA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	20005	8/13/2012	\$2,000.00
GUJA GRAHAM GROUP	FUNDRAISING: FUNDRAISING EXPENSES	WASHINGTON	DC	20005	20005	8/13/2012	\$9,214.00
GUJA GRAHAM GROUP	FUNDRAISING: FUNDRAISING RETAINER	WASHINGTON	DC	20005	20005	9/4/2012	\$2,000.00
GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	20005	7/7/2011	\$9,085.00
GUJA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	20005	7/19/2011	\$16,920.00
GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	20005	8/4/2011	\$7,790.00
GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	20005	9/8/2011	\$2,552.00
GUJA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	20005	10/3/2012	\$7,604.00
GUJA GRAHAM GROUP	FUNDRAISING: FUNDRAISING EXPENSES	WASHINGTON	DC	20005	20005	11/5/2012	\$3,068.00
HAMPTON INN	TRAVEL: HOTEL ROOM	DANVILLE	IL	61834	61834	4/5/2012	\$266.00
HAVERLY, JORDAN	RETAINER FOR IT SERVICES	WASHINGTON	DC	20003	20003	7/13/2012	\$2,500.00
HAVERLY, JORDAN	RETAINER FOR IT SERVICES	WASHINGTON	DC	20003	20003	8/6/2012	\$1,000.00
HAVERLY, JORDAN	RETAINER FOR IT SERVICES	WASHINGTON	DC	20003	20003	9/11/2012	\$1,000.00
HAVERLY, JORDAN	RETAINER FOR IT SERVICES	WASHINGTON	DC	20003	20003	9/24/2012	\$500.00
HAVERLY, JORDAN	RETAINER AND EXPENSES FOR IT S	WASHINGTON	DC	20003	20003	10/1/2012	\$1,500.00
HILLCREST STORAGE	STORAGE FOR CAMPAIGN SIGNS	TAYLORVILLE	IL	20003	20003	10/24/2012	\$1,990.00
HOLIDAY INN - METROPOLIS	TRAVEL: HOTEL ROOMS	METROPOLIS	IL	62568	62568	9/13/2011	\$700.00
HOLIDAY INN EXPRESS	TRAVEL: HOTEL ROOM	DANVILLE	IL	62960	62960	9/8/2011	\$485.00
HOTEL BURNHAM	TRAVEL: TRAVEL EXPENSES	CHICAGO	IL	61834	61834	10/19/2012	\$172.00
HOTEL BURNHAM	TRAVEL: HOTEL ROOM	CHICAGO	IL	60602	60602	10/18/2011	\$1,057.00
HOTEL BURNHAM	TRAVEL: HOTEL ROOMS	CHICAGO	IL	60602	60602	11/3/2011	\$538.00
HOTEL BURNHAM	HOTEL ROOM	CHICAGO	IL	60602	60602	11/15/2011	\$723.00
HOTEL BURNHAM	TRAVEL: HOTEL ROOMS	CHICAGO	IL	60602	60602	12/5/2011	\$505.00 X
HOTEL BURNHAM	TRAVEL: HOTEL ROOMS	CHICAGO	IL	60602	60602	4/23/2012	\$925.00
HOTEL BURNHAM	TRAVEL: HOTEL ROOM	CHICAGO	IL	60602	60602	5/4/2011	\$916.00
HOTEL BURNHAM	TRAVEL: HOTEL ROOM	CHICAGO	IL	60602	60602	5/11/2011	\$585.00
HOTEL BURNHAM	TRAVEL: HOTEL ROOM	CHICAGO	IL	60602	60602	9/11/2012	\$889.00
HOTEL BURNHAM	TRAVEL: HOTEL ROOMS	CHICAGO	IL	60602	60602	7/11/2011	\$3,121.00
HOTEL MONACO CHICAGO	TRAVEL: HOTEL ROOM	CHICAGO	IL	60601	60601	3/9/2011	\$474.00
HOTEL MONACO CHICAGO	TRAVEL: HOTEL ROOM	CHICAGO	IL	60601	60601	4/5/2011	\$708.00
HOTEL PALOMAR CHICAGO	TRAVEL: HOTEL ROOM	CHICAGO	IL	60654	60654	3/24/2011	\$712.00
HOTEL PALOMAR CHICAGO	FOOD AND DRINK	CHICAGO	IL	60654	60654	11/14/2011	\$8.00
HOTEL PALOMAR CHICAGO	TRAVEL: HOTEL ROOM	CHICAGO	IL	60654	60654	11/14/2011	\$311.00
HOTELS.COM	TRAVEL: HOTEL ROOM	DALLAS	TX	75231	75231	8/23/2012	\$237.00
HOTELS.COM	TRAVEL: HOTEL ROOM	DALLAS	TX	75231	75231	11/19/2012	\$246.00
HOUSE MEMBERS DINING ROOM	FOOD AND DRINK	WASHINGTON	DC	20003	20003	7/8/2011	\$145.00
HOUSE MEMBERS DINING ROOM	FOOD AND DRINK	WASHINGTON	DC	20003	20003	7/18/2011	\$56.00
HUB 51	FOOD AND DRINK	CHICAGO	IL	60654	60654	2/14/2011	\$201.00
HUCKS	TRAVEL: GAS	FARVIEW HEIGHTS	IL	62208	62208	9/20/2012	\$56.00
HUGO FROGS	FOOD AND DRINK	CHICAGO	IL	60611	60611	3/31/2011	\$83.00
HUGO FROGS	FOOD AND DRINK	CHICAGO	IL	60611	60611	3/31/2011	\$375.00

HYATT CHICAGO	TRAVEL: HOTEL ROOM	CHICAGO	IL	60601	3/15/2012	\$168.00
HYATT CHICAGO	TRAVEL: PARKING FEE	CHICAGO	IL	60601	4/4/2011	\$50.00
HYATT CHICAGO	FOOD AND DRINK	CHICAGO	IL	60601	4/7/2011	\$43.00
HYATT CHICAGO	TRAVEL: HOTEL ROOM	CHICAGO	IL	60601	4/25/2011	\$89.00
HYATT CHICAGO	FOOD AND DRINK	CHICAGO	IL	60601	5/4/2011	\$28.00
HYATT CHICAGO	FOOD AND DRINK	CHICAGO	IL	60601	6/24/2011	\$39.00
HYATT DC	TRAVEL: PARKING FEE	WASHINGTON	DC	20001	2/6/2012	\$10.00
HYATT DC	TRAVEL: HOTEL ROOM	WASHINGTON	DC	20001	1/7/2011	\$649.00
HYATT DC	TRAVEL: HOTEL ROOM	WASHINGTON	DC	20001	1/10/2011	\$935.00
HYATT DC	FOOD AND DRINK	WASHINGTON	DC	20001	1/10/2011	\$53.00
HYATT DC	TRAVEL: HOTEL ROOM	WASHINGTON	DC	20001	7/3/2012	\$218.00
I DRIVE TAMPA BAY	TRAVEL: CAB FARE	CLEARWATER BEACH	FL	33767	8/29/2012	\$85.00
I DRIVE TAMPA BAY	TRAVEL: CAB FARE	CLEARWATER BEACH	FL	33767	9/10/2012	\$396.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	1/5/2012	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	2/2/2012	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	3/10/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	3/14/2012	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	10/4/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	11/2/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	12/12/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	4/4/2012	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	5/2/2012	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	6/7/2012	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	4/8/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	5/3/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	6/2/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	8/6/2012	\$166.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	9/5/2012	\$166.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	7/7/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	8/4/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	9/6/2011	\$450.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	10/5/2012	\$166.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	11/2/2012	\$166.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62704	4/2/2012	\$522.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62704	4/4/2012	\$74.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62704	4/5/2011	\$875.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62704	4/11/2011	\$89.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62704	10/4/2012	\$55.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	UNEMPLOYMENT TAXES	ALTON	IL	62002	10/24/2012	\$286.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	ADMINISTRATIVE/SALARY/OVERHEAD: UI TAX	WINFIELD	IL	60190	9/14/2012	\$350.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	PURCHASE OF MAILING LABELS	SPRINGFIELD	IL	62703	9/24/2012	\$19,267.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	ADVERTISING: AD IN PROGRAM BOOK	SPRINGFIELD	IL	62703	12/19/2011	\$101.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	ADVERTISING: NEWSPAPER ADS	SPRINGFIELD	IL	62703	8/28/2012	\$100.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	LICENSE PLATES FOR CAMPAIGN VE	CLEARWATER BEACH	FL	33767	8/29/2012	\$140.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	TRAVEL: CAB FARE	CLEARWATER BEACH	FL	33767	8/29/2012	\$140.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	TRAVEL: CAB FARE	CHICAGO	IL	60611	12/7/2011	\$4,880.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	FUNDRAISING: CATERING FOR FUNDRAISER	WATERLOO	IL	62298	8/28/2012	\$1,025.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	PRINTING SERVICES	SAINT LOUIS	MO	63102	8/13/2012	\$1,104.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	PRINTING SERVICES	COLLINSVILLE	IL	62234	7/27/2012	\$299.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	STATIONARY PRINTING	WASHINGTON	DC	20009	1/5/2012	\$625.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	1/5/2012	\$625.00

X

LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	2/3/2012	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEES	WASHINGTON	DC	20009	20009	1/3/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	2/7/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	3/4/2011	\$1,315.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	3/7/2012	\$655.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	10/5/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	11/3/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	12/5/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE	WASHINGTON	DC	20009	20009	4/2/2012	\$680.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	5/3/2012	\$680.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	6/4/2012	\$680.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	4/6/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	5/4/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	6/3/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	7/6/2012	\$680.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	7/19/2012	\$355.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	8/3/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	WASHINGTON	DC	20009	20009	9/6/2011	\$625.00	
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	CHICAGO	IL	60611	60611	7/5/2012	\$1,396.00	X
LEVEL 671, LLC	WEBSITE MAINTENANCE FEE	CHICAGO	IL	60611	60611	8/13/2012	\$703.00	X
LEVY RESTAURANTS	CATERING FOR FUNDRAISER	CHICAGO	IL	60611	60611	10/3/2012	\$3,658.00	X
LEVY RESTAURANTS	CATERING FOR FUNDRAISER	ORLANDO	FL	32819	32819	3/9/2011	\$1,000.00	
LEVY RESTAURANTS	CATERING FOR FUNDRAISER	ORLANDO	FL	32819	32819	3/10/2011	\$1,000.00	
LEVY RESTAURANTS	TRAVEL: DEPOSIT ON HOTEL ROOMS	ORLANDO	FL	32819	32819	3/11/2011	\$734.00	
LEVY RESTAURANTS	TRAVEL: HOTEL ROOMS	ORLANDO	FL	32819	32819	3/17/2011	\$231.00	
LOEWS HOTELS	FUNDRAISING: FOOD FOR FUNDRAISER	ORLANDO	FL	32819	32819	3/21/2011	\$422.00	
LOEWS HOTELS	FUNDRAISING: FOOD FOR FUNDRAISER	ORLANDO	FL	32819	32819	3/21/2011	\$422.00	
LOEWS HOTELS	FUNDRAISING: FOOD FOR FUNDRAISER	ORLANDO	FL	32819	32819	3/21/2011	\$1,961.00	X
LOEWS HOTELS	FOOD AND DRINK	ORLANDO	FL	32819	32819	3/22/2011	\$82.00	X
LOEWS HOTELS	FOOD AND DRINK	ORLANDO	FL	32819	32819	3/22/2011	\$42.00	X
LOEWS HOTELS	CATERING FOR FUNDRAISER	ORLANDO	FL	32819	32819	3/22/2011	\$2,403.00	X
LOEWS HOTELS	CATERING FOR FUNDRAISER	ORLANDO	FL	32819	32819	3/27/2012	\$4,345.00	X
LOEWS HOTELS	FUNDRAISING: CATERING FOR FUNDRAISER	ORLANDO	FL	32819	32819	5/3/2011	\$5,392.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	3/23/2012	\$27.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	10/24/2011	\$49.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	11/23/2011	\$21.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	12/7/2011	\$32.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	6/4/2012	\$16.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	6/22/2012	\$20.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	4/11/2011	\$30.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	5/31/2011	\$24.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	6/6/2011	\$20.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	6/13/2011	\$46.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	7/13/2012	\$45.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	7/23/2012	\$28.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	8/6/2012	\$52.00	
LOWELL'S SERVICE STATION	TRAVEL: GAS	COLLINSVILLE	IL	62234	62234	8/20/2012	\$43.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	8/19/2011	\$31.00	
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	62234	10/1/2012	\$38.00	

MACH 1 FOOD SHOP	TRAVEL: GAS	VANDALIA	IL	62471	2/15/2012	\$61.00
MACH 1 FOOD SHOP	TRAVEL: GASOLINE	VANDALIA	IL	62471	3/1/2012	\$73.00
MACH 1 FOOD SHOP	TRAVEL: GASOLINE	TAYLORVILLE	IL	62568	3/12/2012	\$59.00
MACH 1 FOOD SHOP	TRAVEL: GASOLINE	TAYLORVILLE	IL	62568	3/20/2012	\$92.00
MACKIE'S PIZZA	FOOD AND DRINK	HARRISBURG	IL	62946	4/13/2012	\$213.00
MACKIE'S PIZZA	FOOD AND DRINK	HARRISBURG	IL	62946	8/8/2012	\$169.00
MAGNAIR TRAVEL	TRAVEL: AGENT FEE FOR AIRFARE BOOKINGS	ALEXANDRIA	VA	22314	10/25/2012	\$3,290.00
MAGNAIR TRAVEL	TRAVEL: AIRFARES FOR VOLUNTEERS	ALEXANDRIA	VA	22314	11/1/2012	\$27,446.00
MAGNAIR TRAVEL	TRAVEL: AGENT FEE FOR TRAVEL	ALEXANDRIA	VA	22314	11/1/2012	\$70.00
MAGNAIR TRAVEL	TRAVEL: AGENT BOOKING FEE FOR TRAVEL	ALEXANDRIA	VA	22314	11/5/2012	\$70.00
MALINK	POSTAGE FOR DIRECT MAIL	ANDOVER	MIN	55304	8/9/2012	\$2,012.00
MARATHON OIL	TRAVEL: GASOLINE	EFFINGHAM	IL	62401	3/9/2012	\$33.00
MARATHON OIL	TRAVEL: GASOLINE	EFFINGHAM	IL	62401	3/12/2012	\$95.00
MARATHON OIL	TRAVEL: GASOLINE	EFFINGHAM	IL	62401	4/2/2012	\$85.00
MARATHON OIL	TRAVEL: GASOLINE	EFFINGHAM	IL	62401	7/5/2012	\$0.00
MARRIOTT	FOOD AND DRINK	CLEARWATER BEACH	FL	33767	8/30/2012	\$515.00
MASTER AUTO REPAIR	SERVICE ON CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	12/1/2011	\$205.00
MASTER AUTO REPAIR	REPAIR FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	6/21/2012	\$623.00
MASTER AUTO REPAIR	REPAIR FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/28/2012	\$589.00
MASTER AUTO REPAIR	REPAIR FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	7/21/2011	\$127.00
MASTER AUTO REPAIR	REPAIR FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/24/2011	\$724.00
MASTER AUTO REPAIR	CAMPAIGN VEHICLE REPAIR	COLLINSVILLE	IL	62234	9/19/2011	\$719.00
MASTER AUTO REPAIR	SERVICE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/13/2012	\$1,190.00
MAVER BROWN LLP	RETAINER FOR LEGAL SERVICES	CHICAGO	IL	60606	5/11/2011	\$5,000.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPO	EDWARDSVILLE	IL	62025	11/28/2012	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPO	EDWARDSVILLE	IL	62025	12/13/2012	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	1/4/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	1/31/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	MONTHLY RETAINER	EDWARDSVILLE	IL	62025	1/3/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	ADMINISTRATIVE/SALARY/OVERHEAD: RETAINER	EDWARDSVILLE	IL	62025	1/17/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	MONTHLY RETAINER	EDWARDSVILLE	IL	62025	3/3/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	3/1/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	3/30/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	10/26/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	11/10/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	3/1/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	3/30/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	5/1/2012	\$2,000.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	5/1/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	5/30/2012	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	6/29/2012	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCIAL SERVICE	EDWARDSVILLE	IL	62025	6/29/2012	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCE, FUNDRAIS	EDWARDSVILLE	IL	62025	4/4/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCE, FUNDRAIS	EDWARDSVILLE	IL	62025	4/26/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCE, FUNDRAIS	EDWARDSVILLE	IL	62025	5/26/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCE, FUNDRAIS	EDWARDSVILLE	IL	62025	6/30/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPO	EDWARDSVILLE	IL	62025	8/1/2012	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPO	EDWARDSVILLE	IL	62025	8/31/2012	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR BOOKKEEPING AND F	EDWARDSVILLE	IL	62025	7/29/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR BOOKKEEPING AND F	EDWARDSVILLE	IL	62025	8/22/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR BOOKKEEPING AND F	EDWARDSVILLE	IL	62025	9/19/2011	\$4,134.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES	EDWARDSVILLE	IL	62025	10/1/2012	\$4,333.00

MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPO	EDWARDSVILLE	IL	62025	11/1/2012	\$4,333.00
MERCADITO CHICAGO	FOOD AND DRINK	CHICAGO	IL	60654	11/30/2011	\$214.00
METRO EAST LUTHERAN HIGH SCHOOL	ADVERTISING: AD FOR PROGRAM BOOK	EDWARDSVILLE	IL	62025	4/23/2012	\$100.00
METRO EAST LUTHERAN HIGH SCHOOL	GOLF HOLE SPONSORSHIP	EDWARDSVILLE	IL	62025	6/19/2012	\$125.00
MICHAEL'S RESTAURANT	FUNDRAISING: CATERING FOR FUNDRAISER	HIGHLAND	IL	62249	10/24/2011	\$400.00
MICHAEL'S RESTAURANT	FOOD AND DRINK	HIGHLAND	IL	62249	11/25/2011	\$208.00
MICHAEL'S RESTAURANT	FUNDRAISING: CATERING FOR FUNDRAISER	HIGHLAND	IL	62249	11/25/2011	\$2,841.00
MICHAEL'S RESTAURANT	FOOD AND DRINK	HIGHLAND	IL	62249	10/30/2012	\$41.00
MICHAEL'S RESTAURANT	FUNDRAISING: CATERING FOR FUNDRAISER	HIGHLAND	IL	62249	10/31/2012	\$1,767.00
MILLER MEDIA GROUP	ADVERTISING: RADIO ADS	TAYLORVILLE	IL	62568	10/23/2012	\$630.00
MODERN MAILING	DIRECT MAIL PRODUCTION AND POS	SPRINGFIELD	IL	62794	11/27/2012	\$14,351.00
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	1/3/2011	\$4,827.00
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	3/4/2011	\$598.00
MODERN MAILING	DIRECT MAIL PRODUCTION AND POS	SPRINGFIELD	IL	62794	10/5/2011	\$2,785.00
MODERN MAILING	DIRECT MAIL POSTAGE AND PRINTI	SPRINGFIELD	IL	62794	10/31/2011	\$768.00
MODERN MAILING	DIRECT MAIL POSTAGE AND PRINTI	SPRINGFIELD	IL	62794	11/7/2011	\$1,088.00
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	12/21/2011	\$3,358.00
MODERN MAILING	DIRECT MAIL PRINTING AND POSTA	SPRINGFIELD	IL	62794	10/29/2012	\$750.00
MOORE, STEVEN	TRAVEL: HOTEL REIMBURSEMENT	ALEXANDRIA	VA	22301	8/28/2012	\$935.00
MORTON'S OF DC	FOOD AND DRINK	WASHINGTON	DC	20036	5/16/2011	\$295.00
MORTON'S OF DC	CATERING FOR FUNDRAISER	WASHINGTON	DC	20036	10/3/2012	\$1,430.00 X
MORTON'S OF WACKER PLACE	FOOD AND DRINK	CHICAGO	IL	60601	10/28/2011	\$86.00
MORTON'S OF WACKER PLACE	FOOD AND DRINK	CHICAGO	IL	60601	10/28/2011	\$196.00
MORTON'S OF WACKER PLACE	FOOD AND DRINK	CHICAGO	IL	60601	5/13/2011	\$367.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/9/2012	\$28.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/30/2012	\$40.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/13/2012	\$30.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/15/2012	\$16.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/16/2012	\$46.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/14/2011	\$39.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/24/2011	\$23.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/24/2011	\$14.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/25/2011	\$55.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/7/2011	\$23.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/9/2011	\$42.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/23/2011	\$23.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/23/2011	\$57.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/23/2011	\$21.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/28/2011	\$55.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/5/2012	\$49.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/12/2012	\$30.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/12/2012	\$32.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/5/2011	\$44.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/11/2011	\$25.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/26/2011	\$25.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/2/2011	\$16.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/9/2011	\$32.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/14/2011	\$48.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/30/2011	\$21.00

MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	12/12/2011	\$13.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	12/14/2011	\$35.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	12/21/2011	\$48.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/2/2012	\$30.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/5/2012	\$75.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/6/2012	\$33.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/12/2012	\$50.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/13/2012	\$48.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/16/2012	\$44.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/23/2012	\$44.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/3/2012	\$44.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/7/2012	\$45.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/14/2012	\$28.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/21/2012	\$42.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/24/2012	\$26.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/25/2012	\$47.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/4/2012	\$41.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/18/2012	\$44.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/20/2011	\$43.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/25/2011	\$61.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/17/2011	\$20.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/18/2011	\$32.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/31/2011	\$12.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/31/2011	\$39.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/20/2011	\$43.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/30/2012	\$36.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/27/2012	\$24.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/27/2012	\$39.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/27/2012	\$48.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/4/2012	\$28.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/7/2012	\$65.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/19/2012	\$60.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/20/2012	\$14.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/5/2011	\$30.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/5/2011	\$33.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/5/2011	\$61.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/6/2011	\$53.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/17/2011	\$15.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/17/2011	\$33.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/18/2011	\$55.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/25/2011	\$29.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/31/2011	\$42.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/8/2011	\$30.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/15/2012	\$61.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/30/2012	\$48.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/6/2012	\$42.00
NATIONAL ASSOCIATION OF BROADCASTERS	CONCERT TICKETS FOR FUNDRAISER	WASHINGTON	DC	20036	7/2/2012	\$4,312.00
NATIONAL RURAL ELECTRIC COOPERATIVE	FUNDRAISING EVENT EXPENSES	ARLINGTON	VA	22203	3/7/2012	\$261.00 X
NEUHOFF MEDIA	ADVERTISING: RADIO ADS	DANVILLE	IL	61832	10/23/2012	\$340.00

OCEANAIRE	FOOD AND DRINK	WASHINGTON	DC	20004	6/21/2012	\$389.00
OCEANAIRE	FOOD AND DRINK	WASHINGTON	DC	20004	4/8/2011	\$248.00
OFFICE DEPOT	CAMPAIGN OFFICE SUPPLIES	EDWARDSVILLE	IL	62025	7/27/2012	\$61.00
OFFICE MAX	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	7/11/2012	\$294.00
OUTBACK STEAKHOUSE	FOOD AND DRINK	SPRINGFIELD	IL	62703	11/5/2012	\$181.00
OUTBACK STEAKHOUSE	FOOD AND DRINK	SPRINGFIELD	IL	62703	11/5/2012	\$349.00
PALMAZ VINEYARDS	FUNDRISING: CATERING FOR FUNDRAISER	NAPA	CA	94558	8/29/2011	\$1,140.00
PATRICK, ANDREW	INKIND: CATERING FOR FUNDRAISER	PARIS	IL	61944	10/23/2012	\$575.00
PHOENIX PARK HOTEL	FUNDRISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20001	3/30/2011	\$1,390.00
PIZZA MAN	FOOD AND DRINK	LITCHFIELD	IL	62056	10/24/2012	\$170.00
PLUMPAACK WINERY	FUNDRISING: CATERING FOR FUNDRAISER	NAPA	CA	94559	8/22/2011	\$569.00
POE'S CATERING	FUNDRISING: CATERING FOR FUNDRAISER	SPRINGFIELD	IL	62707	10/4/2011	\$1,473.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	2/21/2012	\$136.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	2/23/2012	\$68.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	2/23/2012	\$320.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	3/19/2012	\$80.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	10/31/2011	\$103.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	11/25/2011	\$86.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	7/28/2011	\$127.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	10/31/2012	\$18.00
POSSOM TROT RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	61858	4/4/2012	\$235.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	OAKWOOD	IL	45274	1/5/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	1/30/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	3/12/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	10/5/2011	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	11/7/2011	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	12/7/2011	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	4/4/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	5/4/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	6/4/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	7/2/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	7/30/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	9/4/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	8/4/2011	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	9/1/2011	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	10/3/2012	\$21.00
POWERNET GLOBAL	LONG DISTANCE SERVICE	CINCINNATI	OH	45274	10/31/2012	\$21.00
PREMIER BROADCASTING	LONG DISTANCE SERVICE	EFINGHAM	IL	62401	10/23/2012	\$486.00
PRICELINE	ADVERTISING: RADIO ADS	NORWALK	CT	6854	1/23/2012	\$599.00
PRICELINE	TRAVEL: HOTEL ROOM	NORWALK	CT	6854	1/27/2012	\$22.00
PRICELINE	TRAVEL: HOTEL ROOM	NORWALK	CT	6854	3/12/2012	\$227.00
PRICELINE	TRAVEL: HOTEL ROOMS	NORWALK	CT	6854	3/22/2012	\$116.00
PRICELINE	TRAVEL: HOTEL ROOM	NORWALK	CT	6854	12/5/2011	\$98.00
PRICELINE	TRAVEL: HOTEL FEE	NORWALK	CT	6854	4/4/2011	\$146.00
PRICELINE	TRAVEL: HOTEL FEE	NORWALK	CT	6854	4/21/2011	\$76.00
PRICELINE	TRAVEL: HOTEL FEE	NORWALK	CT	6854	5/13/2011	\$94.00
PRICELINE	HOTEL ROOM	NORWALK	CT	6854	6/21/2011	\$82.00
PRO DRIVER TRANSPORT	TRAVEL: SHUTTLE FEE	WALNUT CREEK	CA	94598	8/5/2011	\$370.00
PS PRINTING	PRINTING SERVICES	TAYLORVILLE	IL	62568	3/2/2011	\$336.00

PS PRINTING	PRINTING SERVICES	TAYLORVILLE	IL	62568	10/24/2011	\$130.00
PS PRINTING	PRINTING SERVICES	TAYLORVILLE	IL	62568	12/21/2011	\$45.00
PS PRINTING	PRINTING EXPENSE	TAYLORVILLE	IL	62568	7/18/2011	\$27.00
PS PRINTING	PRINTING SERVICES	TAYLORVILLE	IL	62568	9/1/2011	\$50.00
QUICK TRIP	TRAVEL: GASOLINE	EDWARDSVILLE	IL	62025	7/6/2012	\$58.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	1/17/2012	\$500.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	3/6/2012	\$300.00
RIEBOLD, SARAH	FEE FOR DATA ENTRY SERVICES	HIGHLAND	IL	62249	11/14/2011	\$500.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	7/1/2012	\$750.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	9/5/2012	\$1,000.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	10/21/2012	\$1,000.00
RIEBOLD, SARAH	FEE FOR DATA ENTRY SERVICES	HIGHLAND	IL	62249	11/5/2012	\$1,000.00
ROGER SMITH PORTRAIT PHOTOGRAPHY	RETAINER FOR DATA ENTRY SERVICE	HIGHLAND	IL	62294	10/1/2012	\$544.00
ROMNEY VICTORY TAMPA FLORIDA	CAMPAGN PHOTO SHOOT	TROY	IL	62294	10/1/2012	\$544.00
ROSEBUD PRIME	CONVENTION EVENT TICKETS	WASHINGTON	DC	20003	8/30/2012	\$496.00
ROSEBUD PRIME	FOOD AND DRINK	CHICAGO	IL	60603	4/16/2012	\$206.00
ROSEBUD PRIME	FOOD AND DRINK	CHICAGO	IL	60603	4/21/2011	\$169.00
RUTH'S CHRIS STEAKHOUSE	FOOD AND DRINK	CHICAGO	IL	60603	6/3/2011	\$103.00
RUTH'S CHRIS STEAKHOUSE	FOOD AND DRINK	WASHINGTON	DC	20001	3/27/2012	\$244.00
RUTH'S CHRIS STEAKHOUSE	FOOD AND DRINK	WASHINGTON	DC	20001	12/21/2011	\$970.00
RW TOXOELL INSURANCE	FOOD FOR FUNDRAISER	WASHINGTON	DC	20001	6/3/2011	\$1,997.00
RW TOXOELL INSURANCE	INSURANCE POLICY PREMIUM	SPRINGFIELD	IL	62704	3/11/2011	\$361.00
RW TOXOELL INSURANCE	INSURANCE POLICY	SPRINGFIELD	IL	62704	6/4/2012	\$361.00
RW TOXOELL INSURANCE	INSURANCE POLICY	SPRINGFIELD	IL	62704	6/26/2012	\$1,300.00
RW TOXOELL INSURANCE	INSURANCE POLICY PREMIUM	SPRINGFIELD	IL	62704	5/2/2011	\$126.00
RW TOXOELL INSURANCE	INSURANCE POLICY PREMIUM	SPRINGFIELD	IL	62704	5/2/2011	\$126.00
SABLE RESTAURANT	FOOD AND DRINK	CHICAGO	IL	60654	11/27/2012	\$1,199.00
SABLE RESTAURANT	FOOD AND DRINK	CHICAGO	IL	60654	10/22/2012	\$324.00
SAM'S CLUB	FOOD AND DRINK	CHICAGO	IL	62704	4/4/2012	\$70.00
SAM'S CLUB	MEMBERSHIP DUES	SPRINGFIELD	IL	62704	4/6/2011	\$70.00
SAM'S CLUB	CANDY FOR PARADES	SPRINGFIELD	IL	62704	6/1/2011	\$185.00
SAM'S CLUB	CANDY FOR PARADES	SPRINGFIELD	IL	62704	6/27/2011	\$178.00
SAM'S CLUB	PARADE CANDY	SPRINGFIELD	IL	62704	9/19/2011	\$148.00
SAM'S ITALIAN PIZZA	FOOD AND DRINK	SPRINGFIELD	IL	62702	4/26/2012	\$191.00
SAM'S ITALIAN PIZZA	FOOD AND DRINK	SPRINGFIELD	IL	62702	5/10/2012	\$39.00
SAM'S ITALIAN PIZZA	FOOD AND DRINK	SPRINGFIELD	IL	62702	5/17/2012	\$50.00
SAM'S ITALIAN PIZZA	FOOD AND DRINK	SPRINGFIELD	IL	62702	5/24/2012	\$175.00
SAPUTOS	FOOD AND DRINK	SPRINGFIELD	IL	62701	3/9/2011	\$123.00
SAPUTOS	FUNDRAISING: CATERING FOR FUNDRAISER	SPRINGFIELD	IL	62701	3/9/2011	\$1,292.00
SAPUTOS	FOOD AND DRINK	SPRINGFIELD	IL	62701	5/7/2012	\$270.00
SAPUTOS	FOOD AND DRINK	SPRINGFIELD	IL	62701	8/22/2011	\$191.00
SCHNEIDERS LIQUOR	FOOD AND DRINK	SPRINGFIELD	IL	62701	11/6/2012	\$1,109.00
SHAW, MEGAN	FUNDRAISING: BEVERAGES FOR FUNDRAISER	WASHINGTON	DC	20002	2/14/2011	\$627.00
SHAW, MEGAN	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20002	11/3/2011	\$375.00
SHELL OIL	TRAVEL: GAS	ARLINGTON	VA	22209	12/7/2011	\$350.00
SHELL OIL	TRAVEL: GASOLINE	ARLINGTON	VA	22209	12/7/2011	\$350.00
SHELL OIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62704	1/26/2012	\$79.00
SHELL OIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62704	1/26/2012	\$79.00
SHELL OIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62704	4/13/2012	\$49.00
SHELL OIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62704	4/13/2012	\$70.00
SHELL OIL	TRAVEL: GASOLINE	SPRINGFIELD	IL	62704	4/23/2012	\$63.00
SHELL OIL	TRAVEL: GAS	SPRINGFIELD	IL	62704	9/27/2012	\$57.00

SHERATON HOTEL	TRAVEL: DEPOSIT FOR HOTEL ROOMS	CLEARWATER BEACH	FL	33767	8/20/2012	\$1,200.00
SHERATON HOTEL	TRAVEL: HOTEL ROOMS	CLEARWATER BEACH	FL	33767	8/20/2012	\$1,200.00
SHIMKUS, JOHN M	TRAVEL: TRAVEL EXPENSE REIMBURSEMENT	COLLINSVILLE	IL	62234	9/4/2012	\$7,053.00
SHIMKUS, JOHN M	REIMBURSEMENT FOR MEALS	COLLINSVILLE	IL	62234	3/27/2012	\$383.00
SHIMKUS, JOHN M	TRAVEL: TRAVEL EXPENSE	COLLINSVILLE	IL	62234	5/7/2012	\$36.00
SIRIUS RADIO	SATELLITE RADIO SERVICE	NEW YORK	NY	62234	10/29/2012	\$48.00
SMITH AND WOLLENSKY	FOOD AND DRINK	CHICAGO	IL	10020	2/8/2012	\$161.00
SOBAR	FOOD AND DRINK	CHICAGO	IL	60654	11/27/2012	\$240.00
SOBAR	FOOD AND DRINK	CHICAGO	CA	94515	8/22/2011	\$144.00
SONOMA	FOOD FOR FUNDRAISER	CALISTOGA	CA	94515	8/29/2011	\$107.00
SONOMA	FOOD FOR FUNDRAISER	WASHINGTON	DC	20003	3/4/2011	\$1,536.00
SONOMA	FOOD FOR FUNDRAISER	WASHINGTON	DC	20003	1/31/2011	\$632.00
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	3/4/2011	\$632.00
SONOMA	FOOD FOR FUNDRAISER	WASHINGTON	DC	20003	10/5/2011	\$798.00
SONOMA	FOOD FOR FUNDRAISER	WASHINGTON	DC	20003	4/6/2011	\$638.00
SONOMA	FOOD FOR FUNDRAISER	WASHINGTON	DC	20003	6/3/2011	\$798.00
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/5/2012	\$1,316.00
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/7/2011	\$1,785.00
SONOMA	TRAVEL: BAG FEE	SAINT LOUIS	MO	63108	1/17/2012	\$20.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	1/17/2012	\$399.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	2/28/2011	\$365.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/1/2011	\$1,462.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/28/2011	\$176.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/1/2012	\$775.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/1/2012	\$813.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/1/2012	\$813.00
SOUTHWEST AIRLINES	TRAVEL: BAG FEE	SAINT LOUIS	MO	63108	3/2/2012	\$38.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	4/1/2011	\$176.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	4/4/2011	\$353.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	8/8/2012	\$210.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	8/15/2012	\$4,581.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	8/21/2012	\$244.00
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	10/19/2012	\$285.00
ST. LOUIS CARDINALS	FUNDRAISING: TICKETS FOR FUNDRAISER	SAINT LOUIS	MO	63102	4/23/2012	\$363.00
ST. LOUIS CARDINALS	FUNDRAISING: TICKETS FOR FUNDRAISER	SAINT LOUIS	MO	63102	8/13/2012	\$1,195.00
STAPLES	TICKETS FOR FUNDRAISING EVENT	SPRINGFIELD	IL	62704	1/19/2011	\$138.00
STAPLES	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	2/22/2011	\$138.00
STAPLES	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	4/6/2011	\$32.00
STAPLES	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	4/25/2011	\$114.00
STAPLES	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	5/27/2011	\$92.00
STAPLES	INK AND TONER	SPRINGFIELD	IL	62704	7/25/2011	\$74.00
STAPLES	OFFICE SUPPLIES - PAPER, ETC	SPRINGFIELD	IL	62704	8/26/2011	\$157.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	9/21/2011	\$42.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	1/23/2012	\$247.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	2/27/2012	\$93.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	10/24/2011	\$64.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	11/23/2011	\$15.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	12/21/2011	\$81.00
STAPLES CREDIT PLAN	INK, TONOR FOR PRINTERS	SPRINGFIELD	IL	62704	4/25/2012	\$292.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	5/21/2012	\$95.00

STARPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	6/27/2012	\$57.00	
STARPLES CREDIT PLAN	INK AND TONOR	SPRINGFIELD	IL	62704	8/27/2012	\$51.00	
STARPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	10/29/2012	\$61.00	
STAR CATERING	CATERING FOR FUNDRAISER	FALLS CHURCH	VA	22042	10/5/2011	\$273.00	X
STAR CATERING	CATERING FOR FUNDRAISER	FALLS CHURCH	VA	22042	4/4/2012	\$606.00	X
STAR CATERING	CATERING FOR FUNDRAISER	FALLS CHURCH	VA	22042	5/4/2012	\$205.00	X
STAR CATERING	CATERING FOR FUNDRAISER	FALLS CHURCH	VA	22042	6/8/2012	\$1,452.00	X
STAR CATERING	FOOD FOR FUNDRAISER	FALLS CHURCH	VA	22042	4/6/2011	\$391.00	X
STAR CATERING	CATERING FOR FUNDRAISER	FALLS CHURCH	VA	22042	6/3/2011	\$151.00	X
STAR CATERING	CATERING FOR FUNDRAISER	FALLS CHURCH	VA	22042	7/7/2011	\$646.00	X
STATE JOURNAL REGISTER	ADVERTISING: NEWSPAPER AD	SPRINGFIELD	IL	62701	3/9/2011	\$945.00	
STATE JOURNAL REGISTER	ADVERTISING: NEWSPAPER AD	SPRINGFIELD	IL	62960	10/24/2012	\$640.00	
STRATEMEYER MEDIA	ADVERTISING: RADIO ADS	CHICAGO	IL	60610	12/5/2011	\$29.00	
SULLIVAN'S STEAK HOUSE	FOOD AND DRINK	CHICAGO	IL	60610	12/5/2011	\$1,462.00	
SULLIVAN'S STEAK HOUSE	FUNDRAISING: CATERING FOR FUNDRAISER	SPRINGFIELD	IL	62704	6/5/2012	\$192.00	
TARGET	WIRELESS ROUTER	SPRINGFIELD	IL	62704	2/14/2011	\$1,648.00	
TASTE CATERING	FUNDRAISING: CATERING FOR FUNDRAISER	ALEXANDRIA	VA	22314	8/13/2012	\$1,716.00	X
TASTE CATERING	CATERING FOR FUNDRAISER	SPRINGFIELD	IL	62702	12/18/2012	\$2,235.00	
TERRY FARMER PHOTOGRAPHY	CHRISTMAS CARD PHOTOGRAPHY AND PHOTOGRAPHY SERVICES	SPRINGFIELD	IL	62702	1/5/2012	\$2,460.00	
THE DUBLIN PUB	FOOD AND DRINK	SPRINGFIELD	IL	62704	12/12/2011	\$51.00	
THE ELECTRONIC PURCHASING AGENT	TELEPHONE EQUIPMENT	TAYLORVILLE	IL	62568	9/6/2011	\$230.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	9/6/2011	\$88.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	11/30/2012	\$219.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	12/13/2012	\$76.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	1/17/2011	\$213.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	2/7/2011	\$102.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	10/19/2011	\$65.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	4/11/2012	\$186.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	5/7/2012	\$288.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	6/11/2012	\$50.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	4/7/2011	\$170.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	5/11/2011	\$231.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	6/8/2011	\$125.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	7/11/2012	\$108.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	8/16/2012	\$179.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	9/14/2012	\$252.00	
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	8/10/2011	\$129.00	
THE LUKENS COMPANY	FLORAL DELIVERY	COLLINSVILLE	IL	62234	10/19/2012	\$3,957.00	
THE LUKENS COMPANY	DIRECT MAIL PRINTING	ARLINGTON	VA	22206	3/12/2012	\$3,784.00	
THE LUKENS COMPANY	DIRECT MAIL PRODUCTION	ARLINGTON	VA	22206	4/6/2011	\$5,687.00	
THE LUKENS COMPANY	DIRECT MAIL PRINTING AND PRODU	ARLINGTON	VA	22206	9/4/2012	\$5,487.00	
THE LUKENS COMPANY	FUNDRAISING: DIRECT MAIL PRODUCTION	ARLINGTON	VA	22206	8/4/2011	\$762.00	X
TORTILLA COAST	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	8/13/2012	\$531.00	X
TORTILLA COAST	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	10/3/2012	\$1,346.00	X
TOSCA RISTORANTE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/7/2012	\$1,560.00	X
TOSCA RISTORANTE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/4/2012	\$215.00	X
TRAVELocity	TRAVEL: HOTEL ROOM	SOUTHLAKE	TX	76092	2/8/2012	\$15.00	
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/29/2012	\$33.00	
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/5/2012		

UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/5/2012	\$26.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/10/2012	\$71.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/12/2012	\$36.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/14/2012	\$62.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/17/2012	\$118.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/19/2012	\$19.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/20/2012	\$24.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/21/2012	\$31.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/24/2012	\$28.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	12/27/2012	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	CLEARWATER BEACH	FL	33767	8/28/2012	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	CLEARWATER BEACH	FL	33767	8/28/2012	\$144.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	CLEARWATER BEACH	FL	33767	8/29/2012	\$258.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	CLEARWATER BEACH	FL	33767	9/10/2012	\$3.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	9/21/2012	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	10/3/2012	\$116.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	10/15/2012	\$56.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	10/22/2012	\$43.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	10/23/2012	\$15.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	10/25/2012	\$31.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/1/2012	\$15.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/5/2012	\$15.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/9/2012	\$30.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/13/2012	\$33.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/13/2012	\$39.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/14/2012	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/15/2012	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/19/2012	\$49.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/23/2012	\$15.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/23/2012	\$50.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	11/26/2012	\$17.00
UNCLE JOE'S CATERING	FUNDRASING: CATERING FOR FUNDRAISER	CHICAGO	IL	60617	10/4/2011	\$1,650.00
UNION LEAGUE CLUB OF CHICAGO	FUNDRASING: CATERING FOR FUNDRAISER	CHICAGO	IL	60604	6/7/2012	\$287.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	1/17/2012	\$467.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	2/8/2011	\$100.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	3/29/2011	\$39.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	3/29/2011	\$545.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	10/4/2011	\$39.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	11/10/2011	\$78.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	11/10/2011	\$559.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	11/21/2011	\$25.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	11/21/2011	\$278.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	12/2/2011	\$557.00
UNITED AIRLINES	AIRFARE	SPRINGFIELD	IL	62702	12/5/2011	\$557.00 X
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	5/10/2011	\$39.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	5/10/2011	\$545.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	6/7/2011	\$39.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	6/7/2011	\$39.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	6/7/2011	\$545.00

UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	6/10/2011	\$39.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	7/23/2012	\$648.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	9/10/2012	\$39.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	9/10/2012	\$220.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	8/8/2011	\$467.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	9/29/2011	\$39.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	10/19/2012	\$44.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	10/19/2012	\$258.00
UNITED AIRLINES	AIRFARE	SPRINGFIELD	IL	62702	10/24/2012	\$490.00 X
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	11/1/2012	\$302.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	11/6/2012	\$150.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	11/29/2012	\$16.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/11/2012	\$76.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/13/2012	\$144.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/18/2012	\$13.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	SPRINGFIELD	IL	62701	1/26/2012	\$40.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	2/1/2012	\$15.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	2/2/2012	\$5.00
UNITED STATES POSTMASTER	BOX RENTAL	COLLINSVILLE	IL	62234	3/8/2011	\$96.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/16/2011	\$89.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	SPRINGFIELD	IL	62701	3/14/2012	\$1.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/15/2012	\$11.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/28/2012	\$45.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/30/2012	\$1.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	SPRINGFIELD	IL	62701	10/3/2011	\$176.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	10/12/2011	\$132.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	10/26/2011	\$18.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	11/2/2011	\$39.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	11/30/2011	\$24.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/7/2011	\$39.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/14/2011	\$132.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	4/13/2012	\$120.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	5/7/2012	\$270.00
UNITED STATES POSTMASTER	BOX RENTAL	COLLINSVILLE	IL	62701	4/6/2011	\$96.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	SPRINGFIELD	IL	62234	4/22/2011	\$176.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62701	6/9/2011	\$3.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/6/2012	\$16.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/18/2012	\$16.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/30/2012	\$8.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	8/29/2012	\$45.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62701	7/11/2011	\$7.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	SPRINGFIELD	IL	62701	8/4/2011	\$39.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	10/3/2012	\$18.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	10/8/2012	\$8,467.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	11/2/2012	\$45.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	12/6/2012	\$1,110.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	1/5/2012	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	1/31/2012	\$56.00

UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	2/2/2012	\$3,135.00
UNITED STATES TREASURY	2010 FUTIA TAXES	WASHINGTON	DC	20220	2/25/2011	\$184.00
UNITED STATES TREASURY	1120 POL TAX FOR 2010	WASHINGTON	DC	20220	3/10/2011	\$2,359.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	3/10/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	3/14/2012	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	10/4/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	11/2/2011	\$3,135.00
UNITED STATES TREASURY	1120 TAXES	WASHINGTON	DC	20220	12/9/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	4/4/2012	\$3,135.00
UNITED STATES TREASURY	1120 POL TAX	WASHINGTON	DC	20220	5/1/2012	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	5/3/2012	\$1,628.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	6/7/2012	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	4/8/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	5/3/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	5/17/2011	\$9.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	6/2/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	8/6/2012	\$1,110.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	9/5/2012	\$1,110.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	7/6/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	8/3/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	9/6/2011	\$3,135.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	10/4/2012	\$1,110.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	11/2/2012	\$1,110.00
UNITED STATES TREASURY	PAYROLL TAXES	ORLANDO	FL	32819	3/7/2012	\$2,517.00
UNITED STATES TREASURY	PAYROLL TAXES	ORLANDO	FL	32819	4/4/2012	\$2,879.00
UNITED STATES TREASURY	PAYROLL TAXES	ORLANDO	FL	32819	4/6/2011	\$422.00
UNITED STATES TREASURY	PAYROLL TAXES	CHAMPAGN	IL	61820	11/17/2011	\$280.00
UNITED STATES TREASURY	PAYROLL TAXES	ATLANTA	GA	30328	12/17/2012	\$225.00
UNITED STATES TREASURY	PAYROLL TAXES	ATLANTA	GA	30328	7/30/2012	\$50.00
UNITED STATES TREASURY	PAYROLL TAXES	ATLANTA	GA	30328	6/9/2011	\$407.00
UNITED STATES TREASURY	PAYROLL TAXES	ATLANTA	GA	30328	6/9/2011	\$200.00
UNITED STATES TREASURY	PAYROLL TAXES	ATLANTA	GA	30328	6/9/2011	\$36.00
UNITED STATES TREASURY	PAYROLL TAXES	ARLINGTON	VA	22227	11/28/2012	\$787.00
UNITED STATES TREASURY	PAYROLL TAXES	ARLINGTON	VA	22227	12/7/2012	\$349.00
UNITED STATES TREASURY	PAYROLL TAXES	ARLINGTON	VA	22227	2/6/2012	\$945.00
UNITED STATES TREASURY	PAYROLL TAXES	ARLINGTON	VA	22227	3/22/2011	\$606.00
UNITED STATES TREASURY	PAYROLL TAXES	ARLINGTON	VA	22227	11/5/2012	\$327.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	11/29/2012	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	12/21/2012	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	2/1/2012	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	2/27/2012	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	1/19/2011	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	2/22/2011	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	3/21/2011	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	3/29/2012	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	10/27/2011	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	11/21/2011	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	12/21/2011	\$600.00
UNITED STATES TREASURY	PAYROLL TAXES	COLLINSVILLE	IL	62234	4/27/2012	\$600.00

V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	5/21/2012	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	6/28/2012	\$600.00
V AND F SERVICES	OFFICE RENT	COLLINSVILLE	IL	62234	4/25/2011	\$600.00
V AND F SERVICES	OFFICE RENT	COLLINSVILLE	IL	62234	5/27/2011	\$600.00
V AND F SERVICES	OFFICE RENT	COLLINSVILLE	IL	62234	6/29/2011	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	7/26/2012	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	8/30/2012	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	9/27/2012	\$600.00
V AND F SERVICES	OFFICE RENT	COLLINSVILLE	IL	62234	7/28/2011	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	8/24/2011	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	9/29/2011	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	10/29/2012	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	2/27/2012	\$86.00
V AND F SERVICES	SERVICE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	3/10/2011	\$201.00
V AND F SERVICES	SERVICE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	4/16/2012	\$45.00
VALVOLINE	TRAVEL: SERVICE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/31/2011	\$94.00
VALVOLINE	BOX RENTAL AND TICKETS FOR FUN	WASHINGTON	DC	20004	8/9/2012	\$7,000.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	11/27/2012	\$782.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	1/13/2012	\$268.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	1/23/2012	\$345.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	1/23/2012	\$900.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	2/6/2012	\$1,041.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	2/29/2012	\$883.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	1/19/2011	\$701.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	2/9/2011	\$740.00
VERIZON WIRELESS	MOBILE BROADBAND	CAROL STREAM	IL	60197	3/2/2011	\$54.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	3/28/2011	\$1,389.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	10/11/2011	\$951.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	10/26/2011	\$269.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	11/7/2011	\$900.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	11/23/2011	\$32.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	12/8/2011	\$37.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	12/28/2011	\$684.00
VERIZON WIRELESS	WIRELESS EQUIPMENT	CAROL STREAM	IL	60197	4/2/2012	\$883.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	5/2/2012	\$1,100.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	6/4/2012	\$1,147.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	5/13/2011	\$717.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	5/25/2011	\$50.00
VERIZON WIRELESS	MOBILE BROADBAND	CAROL STREAM	IL	60197	5/26/2011	\$50.00
VERIZON WIRELESS	MOBILE BROADBAND	CAROL STREAM	IL	60197	6/16/2011	\$674.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	6/20/2011	\$53.00
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	6/23/2011	\$343.00
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	6/27/2011	\$647.00
VERIZON WIRELESS	TELEPHONE SERVICES	CAROL STREAM	IL	60197	7/2/2012	\$1,007.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	7/16/2012	\$1,002.00
VERIZON WIRELESS	EQUIPMENT	CAROL STREAM	IL	60197	7/19/2012	\$21.00
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	8/2/2012	\$1,179.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	8/9/2012	\$49.00

VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	8/30/2012	\$461.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	9/18/2012	\$245.00
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	9/24/2012	\$21.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	9/24/2012	\$327.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	9/25/2012	\$56.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	9/28/2012	\$84.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	7/7/2011	\$74.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	8/10/2011	\$976.00
VERIZON WIRELESS	MOBILE BROADBAND	CAROL STREAM	IL	60197	8/22/2011	\$50.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	9/14/2011	\$686.00
VERIZON WIRELESS	MOBILE BROADBAND	CAROL STREAM	IL	60197	9/28/2011	\$15.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	9/28/2011	\$15.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	9/29/2011	\$553.00
VERIZON WIRELESS	TELEPHONE CASE	CAROL STREAM	IL	60197	10/29/2012	\$461.00
VIDRINE, BRANDON	TRAVEL: AIRFARE	VILLE PLATTE	LA	70586	6/14/2011	\$500.00
VIDRINE, BRANDON	TRAVEL: AIRFARE	VILLE PLATTE	LA	70586	8/24/2011	\$1,500.00
VIRGIN AMERICA AIRLINES	FEES FOR DATA PROJECT	BURLINGAME	CA	94010	3/7/2012	\$603.00
VIRGIN AMERICA AIRLINES	AIRFARE	BURLINGAME	CA	94010	6/16/2011	\$1,146.00
VOLARE	TRAVEL: AIRFARE	CHICAGO	IL	60611	1/3/2011	\$597.00
VOLTA LIVE	FOOD AND DRINK	CHEVY CHASE	MD	20815	7/12/2011	\$350.00
W. MILLAR & CO.	COMPUTER SOFTWARE	WASHINGTON	DC	20005	7/7/2011	\$420.00
WALMART	CATERING FOR FUNDRAISER	COLLINSVILLE	IL	62234	4/27/2012	\$161.00
WALMART	GPS DEVICE	COLLINSVILLE	IL	62234	9/17/2012	\$60.00
WALMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	10/31/2012	\$38.00
WALMART	SUPPLIES FOR ELECTION NIGHT PA	COLLINSVILLE	IL	62234	11/6/2012	\$22.00
WALMART	ELECTION NIGHT SUPPLIES	CHAMPAIGN	IL	61826	10/23/2012	\$591.00
WDWS RADIO	ADMINISTRATIVE/SALARY/OVERHEAD: RADIO AD	WASHINGTON	DC	20003	3/4/2011	\$325.00
WE THE PIZZA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	3/7/2012	\$333.00
WEST END FOOD MART	FOOD FOR FUNDRAISER	WASHINGTON	DC	62560	4/23/2012	\$79.00
WEST END FOOD MART	TRAVEL: GASOLINE	RAYMOND	IL	62560	5/21/2012	\$60.00
WHOLE FOODS	TRAVEL: GASOLINE	ALEXANDRIA	VA	22314	6/15/2011	\$371.00
WILY RADIO	FUNDRAISING: FOOD FOR FUNDRAISER	MOUNT VERNON	IL	62864	10/25/2012	\$284.00
WINGATE INN	ADVERTISING: RADIO ADS	CONCORD	NC	28027	8/28/2012	\$935.00
WITHERS BROADCASTING	HOTEL ROOM	CARMI	IL	62821	10/24/2012	\$276.00
WITY RADIO	ADVERTISING: RADIO AD	DANVILLE	IL	61834	10/23/2012	\$210.00
WJBD RADIO	ADVERTISING: RADIO AD	SALEM	IL	62881	10/24/2012	\$289.00
WNSV RADIO	ADVERTISING: RADIO AD	NASHVILLE	IL	62263	10/24/2012	\$300.00
ZOLINEROWICZ, BARRET	FUNDRAISING RETAINER	CHICAGO	IL	60657	3/1/2012	\$3,000.00
ZOLINEROWICZ, BARRET	FUNDRAISING RETAINER AND EXPEN	CHICAGO	IL	60657	3/29/2012	\$2,626.00
ZOLINEROWICZ, BARRET	RETAINER FOR FUNDRAISING SERVI	CHICAGO	IL	60657	3/30/2012	\$2,000.00
ZOLINEROWICZ, BARRET	RETAINER FOR FUNDRAISING SERVI	CHICAGO	IL	60657	5/1/2012	\$2,000.00
ZOLINEROWICZ, BARRET	RETAINER FOR FUNDRAISING SERVI	CHICAGO	IL	60657	5/30/2012	\$2,000.00