

Details for Committee ID : C00258855

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Two-Year Period **2014** ▼[New Search](#)

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2014 COMMITTEE
INFORMATION

C00258855

CANDIDATE INFORMATION

Name: VOLUNTEERS FOR SHIMKUS**SHIMKUS, JOHN M**

ID:

Address: PO BOX 661, COLLINSVILLE, IL 622340661**Office:** H - House**Treasurer Name:** MAXWELL, MARY ELLEN**State:** IL, **District:** 15**Type:** H - HOUSE**Designation:** P - PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE**Party:** REPUBLICAN PARTY[H2IL20042](#)

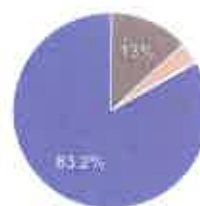
FINANCIAL SUMMARY - VOLUNTEERS FOR SHIMKUS

From: 01/01/2013 To: 12/31/2014 ?

I. RECEIPTS

Itemized Individual Contributions	\$258,188
Unitemized Individual Contributions	\$68,114
Total Individual Contributions	\$326,302
Party Committees Contributions	\$0
Other Committees Contributions	\$1,648,922
Candidate Contributions	\$0
TOTAL CONTRIBUTIONS	\$1,975,224
Transfers from Authorized Committees	\$0
Candidate Loans	\$0
Other Loans	\$0
TOTAL LOANS	\$0
Offsets to Operating Expenditures	\$298
Other Receipts	\$6,545
TOTAL RECEIPTS	\$1,982,069

Receipts

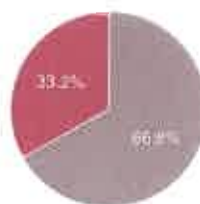


- Itemized Individual Contributions
- Unitemized Individual Contributions
- Other Receipts
- Other Committees Contributions
- Other

II. DISBURSEMENTS

Operating Expenditures	\$1,212,384
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	\$603,778
TOTAL DISBURSEMENTS	\$1,816,163

Disbursements



- Operating Expenditures
- Other Disbursements

III. CASH SUMMARY

Beginning Cash On Hand	\$860,929
Ending Cash On Hand	\$1,026,835
Net Contributions	\$1,975,224
Net Operating Expenditures	\$1,212,086
Debts/Loans Owed By	\$0
Debts/Loans Owed To	\$0

fec.gov	Two Year Summary						
title	2014 Operating Expenditures						
description	Tue Mar 08 20:31:38 GMT 2016						
timestamp	Copyright 2012, Federal Election Commission.						
copyright	C00258855						
cmte_id	VOLUNTEERS FOR SHIMKUS						
cmte_nm							
Payee Name	Purpose	City	State	Zip	Payment Date	Amount	Memo Code
A.T. & T.	TELEPHONE EQUIPMENT	KANSAS CITY	MO	64184	9/22/2014	\$439.00	
ACQUA AL 2	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	5/6/2014	\$650.00	X
ACQUA AL 2	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	5/10/2013	\$359.00	X
ACQUA AL 2	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/16/2013	\$760.00	X
ACTION WORLDWIDE TRANSPORTATION	CAR SERVICE FOR FUNDRAISER	STOCKBRIDGE	GA	30281	7/7/2014	\$555.00	X
ACTIVATOR PAC	INKIND: RADIO ADVERTISEMENTS	BLOOMINGTON	IL	61701	10/8/2014	\$4,696.00	
ADAMS FLORIST	FLORAL DELIVERY	MCLEANSBORO	IL	62859	10/16/2013	\$62.00	
ADAMS FLORIST	FLORAL DELIVERY	MCLEANSBORO	IL	62859	6/13/2014	\$36.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	10/30/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	11/26/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	1/2/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	1/30/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	2/27/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	3/28/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	4/29/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	5/29/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	6/27/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	7/30/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	8/28/2013	\$2,244.00	
ADOMITE, ALLEN	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	TROY	IL	62294	9/27/2013	\$2,244.00	
ADVANTAGE, INC.	ROBOCALLS	ARLINGTON	VA	22209	11/28/2014	\$688.00	
ADVANTAGE, INC.	FOOD AND DRINK	ARLINGTON	VA	22209	11/7/2014	\$636.00	
AGOSTINO'S RESTAURANT	TRAVEL: CAR RENTAL	FAIRVIEW HEIGHTS	IL	62208	11/3/2014	\$1,480.00	
ALAMO RENT A CAR	FOOD AND DRINK	SAINT LOUIS	MO	63134	12/16/2014	\$459.00	
ALFONZO'S PIZZA	FOOD AND DRINK	TROY	IL	62294	3/20/2014	\$34.00	
ALLS, SARAH	DATA ENTRY SERVICES	TROY	IL	62294	3/20/2014	\$300.00	
ALLS, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	1/2/2014	\$500.00	
ALLS, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	4/1/2014	\$500.00	
ALLS, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	7/1/2014	\$500.00	
ALLS, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	10/1/2014	\$500.00	
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	HIGHLAND	IL	62249	10/5/2014	\$200.00	
AMAYA CARRION, FLAVIO	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	12/1/2014	\$5,000.00	
AMAYA CARRION, FLAVIO	RETAINER FOR CAMPAIGN WORK	WASHINGTON	DC	20009	12/23/2014	\$2,000.00	
AMAYA CARRION, FLAVIO	RETAINER FOR CAMPAIGN WORK	WASHINGTON	DC	20009	5/30/2014	\$2,096.00	
AMAYA CARRION, FLAVIO	RETAINER FOR IT WORK	WASHINGTON	DC	20009	6/13/2014	\$5,000.00	
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	7/10/2014	\$5,000.00	
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	8/1/2014	\$5,000.00	
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	9/4/2014	\$5,000.00	
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	10/1/2014	\$5,000.00	
AMAYA CARRION, FLAVIO	RETAINER FOR IT SERVICES	WASHINGTON	DC	20009	10/31/2014	\$5,000.00	
AMEREN	CAMPAIGN OFFICE UTILITIES	SAINT LOUIS	MO	63166	1/6/2014	\$160.00	
AMEREN	UTILITIES ON CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	2/3/2014	\$210.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/3/2013	\$135.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	11/4/2013	\$105.00	
AMEREN	CAMPAIGN OFFICE UTILITIES	SAINT LOUIS	MO	63166	12/3/2013	\$99.00	

AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	1/7/2013	\$120.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	2/6/2013	\$174.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	3/4/2013	\$153.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	2/28/2014	\$210.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	4/3/2014	\$166.00
AMEREN	CAMPAIGN OFFICE UTILITIES	SAINT LOUIS	MO	63166	5/5/2014	\$128.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	6/4/2014	\$107.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	4/3/2013	\$144.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	5/24/2013	\$110.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	6/12/2013	\$208.00
AMEREN	CAMPAIGN OFFICE UTILITIES	SAINT LOUIS	MO	63166	7/2/2014	\$109.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	7/30/2014	\$96.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	9/2/2014	\$90.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	9/26/2014	\$91.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	7/2/2013	\$2.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	8/1/2013	\$139.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	9/5/2013	\$133.00
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/24/2014	\$82.00
AMEREN	TICKETS FOR SPORTING EVENT FOR FUNDRAISER	SAINT LOUIS	MO	63166	5/30/2014	\$1,511.00
AMEREN CORPORATION	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	12/8/2014	\$674.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	3/4/2013	\$218.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	3/12/2014	\$948.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	6/11/2014	\$425.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	6/26/2014	\$268.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	6/27/2014	\$144.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	4/17/2013	\$330.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	9/2/2014	\$310.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	9/5/2014	\$55.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	9/5/2014	\$387.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	9/22/2014	\$535.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	9/25/2014	\$67.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	9/20/2013	\$220.00
AMERICAN AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	MO	63145	10/22/2014	\$580.00
AMERICAN AIRLINES	TRAVEL: BAG FEES	ST. LOUIS	MO	63145	11/3/2014	\$50.00
AMERICAN CHEMISTRY COUNCIL	ROOM RENTAL FEE FOR FUNDRAISER	WASHINGTON	DC	20002	11/6/2013	\$350.00 X
AMERICAN CHEMISTRY COUNCIL	ROOM RENTAL FEE FOR FUNDRAISER	WASHINGTON	DC	20002	12/10/2013	\$25.00 X
AMERICAN EXPRESS	CAMPAIGN TRAVEL EXPENSES	FT LAUDERDALE	FL	33336	8/14/2014	\$1,260.00
AMTRAK	TRAVEL: TRAIN FARE	WASHINGTON	DC	20002	10/16/2014	\$222.00
ANDREW'S AT THE WESTBROOK FARM	FOOD AND DRINK	PARIS	IL	61944	6/24/2013	\$300.00
ANDRIA'S RESTAURANT	CATERING FOR FUNDRAISER	EDWARDSVILLE	IL	62025	8/25/2014	\$2,420.00 X
ANDRIA'S RESTAURANT	FUNDRAISING: FOOD FOR FUNDRAISER	EDWARDSVILLE	IL	62025	8/26/2014	\$124.00
APPLE STORE	COMPUTER EQUIPMENT	ARLINGTON	VA	22201	10/30/2014	\$1,712.00
APPLE STORE	COMPUTER EQUIPMENT	ARLINGTON	VA	22201	11/14/2014	\$718.00
BEARNAISE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	3/11/2014	\$969.00 X
BEARNAISE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	6/13/2014	\$827.00 X
BEARNAISE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/7/2014	\$817.00 X
BEARNAISE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	8/11/2014	\$866.00 X
BELLA MILANO	FOOD AND DRINK	EDWARDSVILLE	IL	62025	10/28/2013	\$160.00
BELLA MILANO	FOOD AND DRINK	EDWARDSVILLE	IL	62025	1/7/2013	\$650.00
BELLA MILANO	FOOD AND DRINK	EDWARDSVILLE	IL	62025	9/16/2013	\$246.00
BELLA MILANO	FOOD AND DRINK	EDWARDSVILLE	IL	62025	10/6/2014	\$77.00
BENNY'S PRIME STEAKHOUSE	FOOD FOR FUNDRAISING EVENT	CHICAGO	IL	60611	2/3/2014	\$472.00
BEST BUY	COMPUTER EQUIPMENT	EDWARDSVILLE	IL	62025	10/9/2013	\$798.00

BEST BUY	COMPUTER EQUIPMENT	EDWARDSVILLE	IL	62025	4/7/2014	\$215.00	
BEST BUY	CAMERA EQUIPMENT FOR CAMPAIGN	EDWARDSVILLE	IL	62025	4/11/2013	\$394.00	
BEST BUY	ANTI VIRUS SOFTWARE	EDWARDSVILLE	IL	62025	10/14/2014	\$53.00	
BEST BUY	INK AND PAPER	EDWARDSVILLE	IL	62025	10/16/2014	\$73.00	
BGR GROUP	ROOM RENTAL FEE	WASHINGTON	DC	20005	7/7/2014	\$250.00	X
BOBBY VANS	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	5/17/2013	\$1,588.00	
BOBBY VANS	FOOD AND DRINK	WASHINGTON	DC	20005	7/24/2014	\$41.00	
BOBBY VANS	CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	8/11/2014	\$2,154.00	X
BRYAN CAVE	SPORTING EVENT TICKETS	EDWARDSVILLE	IL	62025	4/29/2013	\$390.00	
BUSCH STADIUM SKYBOX	CATERING FOR FUNDRAISER	ST. LOUIS	MO	63102	6/13/2014	\$805.00	X
CAPITAL GRILLE	FOOD AND DRINK	WASHINGTON	DC	20004	12/5/2014	\$222.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/8/2014	\$1,991.00	X
CAPITAL GRILLE	FOOD AND DRINK	WASHINGTON	DC	20004	2/10/2014	\$200.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	1/10/2014	\$9,446.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/17/2013	\$880.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/21/2013	\$934.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/11/2013	\$354.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/4/2013	\$8,556.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/6/2013	\$2,242.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/10/2013	\$3,967.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/8/2013	\$2,379.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/17/2013	\$1,820.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/23/2013	\$695.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/13/2013	\$4,267.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/19/2013	\$210.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/21/2013	\$1,957.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/28/2013	\$664.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/4/2013	\$2,394.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/7/2013	\$2,171.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	3/13/2013	\$11,421.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	3/5/2014	\$3,235.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	3/11/2014	\$13,192.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	4/7/2014	\$8,235.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/6/2014	\$5,403.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/13/2014	\$4,587.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	4/2/2013	\$13,984.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/22/2013	\$1,758.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISING	WASHINGTON	DC	20004	5/9/2013	\$1,232.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/10/2013	\$2,685.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/15/2013	\$1,771.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/30/2013	\$537.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/6/2013	\$5,755.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	6/19/2013	\$200.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/7/2014	\$829.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/10/2014	\$856.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/11/2014	\$541.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/22/2014	\$449.00	
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/25/2014	\$848.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/7/2014	\$9,343.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	8/11/2014	\$7,253.00	X
CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/24/2013	\$2,110.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	7/16/2013	\$9,129.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20004	8/15/2013	\$6,157.00	X

CAPITAL GRILLE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/6/2014	\$444.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/7/2014	\$3,624.00	X
CAPITAL GRILLE	FOOD AND DRINK	WASHINGTON	DC	20004	11/13/2014	\$1,291.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	12/19/2014	\$309.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	12/22/2014	\$1,829.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/8/2014	\$921.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/14/2014	\$441.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/14/2014	\$670.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	2/11/2014	\$5,972.00	
CAPITOL HILL CLUB	CATERING FOR FUNDRAISING EVENTS	WASHINGTON	DC	20003	1/10/2014	\$11.00	X
CAPITOL HILL CLUB	FUNDRAISING MEETING EXPENSES	WASHINGTON	DC	20003	10/4/2013	\$979.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	10/7/2013	\$2,399.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	10/21/2013	\$1,730.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	11/7/2013	\$564.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	11/8/2013	\$1,146.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	12/2/2013	\$2,074.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	12/11/2013	\$1,430.00	
CAPITOL HILL CLUB	FUNDRAISING MEETING EXPENSE	WASHINGTON	DC	20003	10/4/2013	\$45.00	X
CAPITOL HILL CLUB	FUNDRAISING MEETING EXPENSES	WASHINGTON	DC	20003	11/6/2013	\$38.00	X
CAPITOL HILL CLUB	MEETING EXPENSE	WASHINGTON	DC	20003	12/10/2013	\$22.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/2/2013	\$616.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/8/2013	\$109.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/10/2013	\$631.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	1/28/2013	\$551.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	2/7/2013	\$8,271.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	2/13/2013	\$88.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/14/2013	\$343.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/18/2013	\$306.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/11/2014	\$2,686.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	3/5/2014	\$46.00	X
CAPITOL HILL CLUB	FOOD AND DRINK FOR FUNDRAISING	WASHINGTON	DC	20003	4/8/2014	\$1,743.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	4/8/2014	\$5,959.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	5/8/2014	\$1,130.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	5/8/2014	\$2,827.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/12/2014	\$482.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/12/2014	\$2,354.00	
CAPITOL HILL CLUB	MEETING EXPENSE	WASHINGTON	DC	20003	4/7/2014	\$31.00	X
CAPITOL HILL CLUB	MEETING EXPENSES	WASHINGTON	DC	20003	6/13/2014	\$41.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	4/8/2013	\$998.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	5/10/2013	\$647.00	
CAPITOL HILL CLUB	MEETING COSTS	WASHINGTON	DC	20003	5/10/2013	\$85.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	5/13/2013	\$721.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/6/2013	\$389.00	
CAPITOL HILL CLUB	MEETING COSTS	WASHINGTON	DC	20003	6/6/2013	\$36.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	6/11/2013	\$1,064.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	7/9/2014	\$1,330.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	7/9/2014	\$2,714.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/11/2014	\$3,073.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/11/2014	\$4,096.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	9/9/2014	\$18.00	
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	9/9/2014	\$1,199.00	
CAPITOL HILL CLUB	COSTS FOR FUNDRAISING MEETING	WASHINGTON	DC	20003	8/11/2014	\$59.00	X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	7/2/2013	\$1,399.00	

CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	7/9/2013	\$1,585.00
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/6/2013	\$1,537.00
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/9/2013	\$1,522.00
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	8/20/2013	\$939.00
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	9/10/2013	\$664.00
CAPITOL HILL CLUB	FOOD AND DRINK FOR MEETING	WASHINGTON	DC	20003	8/15/2013	\$36.00 X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	10/10/2013	\$973.00
CAPITOL HILL CLUB	MEETING EXPENSES	WASHINGTON	DC	20003	10/7/2014	\$37.00 X
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	11/12/2014	\$1,310.00
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20003	11/12/2014	\$3,232.00
CAPITOL HILL CLUB	FOOD AND DRINK	WASHINGTON	DC	20004	5/16/2013	\$645.00 X
CARMINE'S RESTAURANT	CATERING FOR FUNDRAISER	WASHINGTON	DC	20001	11/6/2013	\$539.00 X
CASA LUCA	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/27/2014	\$28.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/6/2013	\$38.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/22/2013	\$38.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/30/2013	\$45.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/31/2013	\$26.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/1/2013	\$17.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/4/2013	\$59.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/27/2013	\$31.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/29/2013	\$33.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/19/2014	\$15.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/31/2014	\$50.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/7/2014	\$38.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/17/2014	\$28.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/28/2014	\$57.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/12/2014	\$52.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/15/2014	\$23.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/28/2014	\$41.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/23/2014	\$55.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/5/2013	\$57.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/8/2013	\$18.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/20/2013	\$46.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/12/2013	\$49.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/24/2013	\$27.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/25/2013	\$32.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	7/1/2014	\$44.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	7/7/2014	\$43.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	7/9/2014	\$45.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/14/2014	\$28.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/18/2014	\$30.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/25/2014	\$45.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/27/2014	\$41.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/12/2014	\$47.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/4/2014	\$46.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/29/2014	\$60.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/3/2013	\$49.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/22/2013	\$39.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/29/2013	\$31.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/19/2013	\$38.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/21/2013	\$30.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/29/2013	\$45.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/4/2013	\$8.00

CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/4/2013	\$56.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/9/2013	\$17.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/25/2013	\$38.00
CASEY'S GENERAL STORE	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/6/2014	\$23.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	10/22/2014	\$19.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	10/24/2014	\$38.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	10/27/2014	\$26.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62234	10/27/2014	\$62.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62034	4/11/2013	\$345.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62034	4/2/2013	\$1,495.00 X
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62004	6/6/2013	\$1,495.00 X
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62004	7/7/2013	\$1,555.00 X
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62004	7/16/2013	\$995.00 X
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	62004	10/17/2013	\$1,495.00 X
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	1/27/2014	\$358.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	11/7/2013	\$278.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	11/18/2013	\$337.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	4/28/2014	\$176.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	4/28/2014	\$185.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	5/2/2014	\$102.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	4/9/2013	\$130.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	5/3/2013	\$264.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	8/29/2014	\$394.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	9/16/2014	\$176.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	9/29/2014	\$388.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	7/8/2013	\$264.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	8/15/2013	\$404.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	9/26/2013	\$330.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	10/16/2014	\$112.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	12/17/2014	\$282.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	1/22/2014	\$275.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	2/19/2014	\$275.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	10/11/2013	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	12/11/2013	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	1/28/2013	\$272.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	3/4/2013	\$272.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	3/15/2013	\$272.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	3/17/2014	\$275.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	4/23/2014	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	5/14/2014	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	6/11/2014	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	4/22/2013	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	5/24/2013	\$272.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	6/12/2013	\$272.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	7/22/2014	\$290.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	8/12/2014	\$281.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	9/10/2014	\$281.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	7/17/2013	\$272.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	8/21/2013	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	9/13/2013	\$274.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	10/16/2014	\$282.00
CASEY'S GENERAL STORE	TRAVEL: GAS	COLLINSVILLE	IL	61820	11/13/2014	\$282.00

CHICAGO CUT STEAKHOUSE	FOOD AND DRINK	CHICAGO	IL	60654	9/8/2014	\$38.00
CHICAGO CUT STEAKHOUSE	FOOD AND DRINK	CHICAGO	IL	60654	9/8/2014	\$324.00
CHICAGO HILTON	CATERING FOR MEETING	CHICAGO	IL	60605	6/18/2013	\$1,323.00
CODY'S ROADHOUSE	FOOD AND DRINK	MATTOON	IL	61938	3/31/2014	\$241.00
COLLINSVILLE AMERICAN LEGION	HALL RENTAL AND BEVERAGES FOR ELECTION NIGHT PARTY	COLLINSVILLE	IL	62234	11/4/2014	\$500.00
COLLINSVILLE CHAMBER OF COMMERCE	MEMBERSHIP DUES	COLLINSVILLE	IL	62234	7/2/2014	\$175.00
COLLINSVILLE SOCCER ASSOC	TEAM SPONSORSHIP	COLLINSVILLE	IL	62234	2/22/2013	\$225.00
COLLINSVILLE SOCCER ASSOC	TEAM SPONSORSHIP	COLLINSVILLE	IL	62234	6/9/2014	\$225.00
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	1/10/2014	\$109.00
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	2/11/2014	\$138.00
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	12/23/2013	\$211.00
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	3/13/2014	\$124.00
COMCAST	INTERNET CONNECTION	PHILADELPHIA	PA	19103	4/3/2014	\$124.00
COMCAST	CAMPAIGN INTERNET CONNECTION	PHILADELPHIA	PA	19103	5/22/2014	\$124.00
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	7/9/2014	\$248.00
COMCAST	INTERNET CONNECTION	PHILADELPHIA	PA	19103	8/7/2014	\$131.00
COMCAST	INTERNET CONNECTION	PHILADELPHIA	PA	19103	10/3/2014	\$248.00
COMMUNICATION EXPRESS	POLLING: POLLING SERVICES	CARBONDALE	IL	62903	10/30/2014	\$803.00
COMMUNICATION EXPRESS	POLLING: POLLING SERVICES	CARBONDALE	IL	62903	11/18/2014	\$1,112.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	12/8/2014	\$575.00
COMPLETECAMPAGNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	1/10/2014	\$75.00 X
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	2/4/2014	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	2/14/2014	\$255.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	2/26/2014	\$5.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	2/26/2014	\$25.00
COMPLETECAMPAGNS.COM	BLAST EMAIL AND FAX SERV.	SAN DIEGO	CA	92123	1/10/2014	\$115.00 X
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	10/7/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	11/6/2013	\$2.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	11/12/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	11/25/2013	\$1.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	12/5/2013	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	10/4/2013	\$125.00 X
COMPLETECAMPAGNS.COM	BLAST FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	11/6/2013	\$115.00 X
COMPLETECAMPAGNS.COM	BLAST FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	12/10/2013	\$125.00 X
COMPLETECAMPAGNS.COM	ONLINE FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	1/8/2013	\$45.00 X
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	1/11/2013	\$575.00
COMPLETECAMPAGNS.COM	ONLINE EMAIL AND FAX SERVICE	SAN DIEGO	CA	92123	2/6/2013	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	2/13/2013	\$115.00 X
COMPLETECAMPAGNS.COM	ONLINE FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	3/11/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/13/2013	\$50.00
COMPLETECAMPAGNS.COM	ONLINE FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	3/18/2013	\$115.00 X
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/20/2013	\$150.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/22/2013	\$50.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/22/2013	\$75.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	3/10/2014	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	3/31/2014	\$52.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	3/5/2014	\$125.00 X
COMPLETECAMPAGNS.COM	ONLINE EMAIL AND FAX SERVICE	SAN DIEGO	CA	92123	3/11/2014	\$115.00 X
COMPLETECAMPAGNS.COM	ONLINE FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	4/11/2014	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	4/29/2014	\$107.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	5/9/2014	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	6/12/2014	\$162.00

COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	6/16/2014	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	6/24/2014	\$105.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	6/30/2014	\$105.00
COMPLETECAMPAGNS.COM	FAX AND EMAIL SERVICE	SAN DIEGO	CA	92123	4/7/2014	\$125.00 X
COMPLETECAMPAGNS.COM	EMAIL AND FAX SERVICE	SAN DIEGO	CA	92123	5/6/2014	\$125.00 X
COMPLETECAMPAGNS.COM	EMAIL SERVICES	SAN DIEGO	CA	92123	6/13/2014	\$125.00 X
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	4/2/2013	\$125.00 X
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	4/8/2013	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	4/24/2013	\$78.00
COMPLETECAMPAGNS.COM	EMAIL SERVICES	SAN DIEGO	CA	92123	5/8/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	5/10/2013	\$115.00 X
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	5/23/2013	\$96.00
COMPLETECAMPAGNS.COM	EMAIL SERVICE	SAN DIEGO	CA	92123	6/6/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	6/6/2013	\$125.00 X
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	6/20/2013	\$50.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	6/27/2013	\$87.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	7/14/2014	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	7/30/2014	\$187.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	8/5/2014	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	8/19/2014	\$33.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/5/2014	\$575.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	9/16/2014	\$75.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/17/2014	\$35.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/18/2014	\$25.00
COMPLETECAMPAGNS.COM	ONLINE EMAIL SERVICE	SAN DIEGO	CA	92123	7/7/2014	\$125.00 X
COMPLETECAMPAGNS.COM	ONLINE EMAIL SERVICE	SAN DIEGO	CA	92123	8/11/2014	\$125.00 X
COMPLETECAMPAGNS.COM	ONLINE EMAIL SERVICE	SAN DIEGO	CA	92123	9/8/2014	\$65.00 X
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	7/10/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	8/1/2013	\$206.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	8/9/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	8/24/2013	\$25.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	9/9/2013	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/16/2013	\$35.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/27/2013	\$20.00
COMPLETECAMPAGNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	7/16/2013	\$115.00 X
COMPLETECAMPAGNS.COM	FAX AND EMAIL SERVICES	SAN DIEGO	CA	92123	8/15/2013	\$125.00 X
COMPLETECAMPAGNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	9/6/2013	\$95.00 X
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	10/2/2014	\$575.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	10/15/2014	\$62.00
COMPLETECAMPAGNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	10/7/2014	\$125.00 X
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	11/3/2014	\$541.00
COMPLETECAMPAGNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	11/4/2014	\$36.00
COMPLETECAMPAGNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	11/7/2014	\$575.00
CONGRESSIONAL SPOUSES CLUB	COOKBOOKS	WASHINGTON	DC	20005	7/11/2014	\$535.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE				3/3/2014	\$31.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE				3/31/2014	\$31.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE				4/29/2014	\$31.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE				5/29/2014	\$31.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	6/30/2014	\$31.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	7/29/2014	\$31.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	8/29/2014	\$31.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	9/29/2014	\$37.00
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	10/29/2014	\$37.00

COST LESS COPIES	PRINTING SERVICE	COLLINSVILLE	62234	3/3/2014	\$465.00	
CRAFT CHOPHOUSE	FOOD AND DRINK	EDWARDSVILLE	62025	7/29/2013	\$786.00	
CRANE ALLEY	FOOD AND DRINK	URBANA	61801	7/5/2013	\$374.00	IL
CROMWELL GROUP	ADVERTISING: RADIO ADS	NASHVILLE	37215	10/16/2014	\$363.00	TN
CROMWELL GROUP	ADVERTISING: RADIO ADS	NASHVILLE	37215	10/16/2014	\$275.00	TN
CROMWELL GROUP	ADVERTISING: RADIO ADS	NASHVILLE	37215	10/16/2014	\$403.00	TN
DAVIS AND HARMAN LLP	ROOM RENTAL FEE	WASHINGTON	20004	6/6/2013	\$350.00	DC
DELTA AIRLINES	AIRFARE	ST. LOUIS	63145	3/5/2014	\$342.00	MO
DELTA AIRLINES	TRAVEL: BAG FEE	ST. LOUIS	63145	5/19/2014	\$25.00	MO
DELTA AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	63145	5/19/2014	\$247.00	MO
DELTA AIRLINES	TRAVEL: BAG FEE	ST. LOUIS	63145	5/21/2014	\$25.00	MO
DELTA AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	63145	5/21/2014	\$414.00	MO
DELTA AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	63145	5/27/2014	\$261.00	MO
DELTA AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	63145	5/30/2013	\$454.00	MO
DELTA AIRLINES	TRAVEL: AIRFARE	ST. LOUIS	63145	9/12/2013	\$527.00	MO
DESERT MOUNTAIN GOLF COURSE	TRAVEL: AIRFARE	ST. LOUIS	63145	9/13/2013	\$551.00	MO
DEVOUR CATERING	FUNDRAISING EVENT EXPENSES	SCOTTSDALE	85262	11/6/2013	\$541.00	AZ
DEVOUR CATERING	CATERING FOR FUNDRAISER	SILVER SPRING	20910	6/13/2014	\$311.00	MD
DOC'S SMOKEHOUSE	CATERING FOR FUNDRAISER	SILVER SPRING	20910	5/10/2013	\$291.00	MD
DOC'S SMOKEHOUSE	CATERING FOR RALLY	EDWARDSVILLE	62025	8/26/2014	\$2,024.00	IL
DOUBLETREE GUEST SUITES	CATERING FOR ELECTION NIGHT PARTY	EDWARDSVILLE	62025	11/4/2014	\$1,010.00	IL
DOUBLETREE GUEST SUITES	TRAVEL: HOTEL ROOM	COLLINSVILLE	62234	9/8/2014	\$204.00	IL
DOUBLETREE GUEST SUITES	TRAVEL: HOTEL ROOM	COLLINSVILLE	62234	9/8/2014	\$245.00	IL
DOUBLETREE GUEST SUITES	TRAVEL: HOTEL ROOM	COLLINSVILLE	62234	11/18/2014	\$262.00	IL
DOUBLETREE GUEST SUITES	TRAVEL: HOTEL ROOM	COLLINSVILLE	62234	8/11/2014	\$116.00	IL
DRURY INN	HOTEL ROOM	COLLINSVILLE	62234	9/15/2014	\$128.00	IL
EFFINGHAM CHAMBER OF COMMERCE	MEMBERSHIP DUES	COLLINSVILLE	62234	9/15/2014	\$128.00	IL
EFFINGHAM CHAMBER OF COMMERCE	MEMBERSHIP DUES	EFFINGHAM	62401	1/14/2014	\$130.00	IL
ENTERPRISE RENT A CAR	TRAVEL: CAR RENTAL	EFFINGHAM	62401	7/19/2013	\$253.00	IL
EPHAPHY PRODUCTIONS	CATERING FOR FUNDRAISER	MARYVILLE	62062	12/16/2014	\$384.00	IL
ERIE INSURANCE GROUP	INSURANCE ON CAMPAIGN VEHICLE	ALEXANDRIA	22301	5/6/2014	\$850.00	VA
ERIE INSURANCE GROUP	INSURANCE FOR CAMPAIGN VEHICLE	ERIE	16530	12/17/2014	\$1,226.00	PA
ERIE INSURANCE GROUP	CAMPAIGN VEHICLE INSURANCE POL	ERIE	16530	12/11/2013	\$1,226.00	PA
EXPEDIA	TRAVEL: HOTEL ROOM	ERIE	16530	6/12/2013	\$93.00	PA
EXPEDIA	TRAVEL: HOTEL ROOM	WA	98004	12/18/2014	\$138.00	WA
EXPEDITE	POSTAGE FOR DIRECT MAIL	WA	98004	12/22/2014	\$127.00	WA
EXXON MOBIL	TRAVEL: GASOLINE	BELLEVUE	98004	4/23/2013	\$320.00	WA
EXXON MOBIL	TRAVEL: GASOLINE	BELLEVUE	55112	3/6/2013	\$1,262.00	MN
EXXON MOBIL	TRAVEL: GASOLINE	ARDEN HILLS	55112	5/5/2014	\$27.00	IL
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	62703	5/12/2014	\$44.00	IL
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	62703	5/19/2014	\$45.00	IL
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	62703	6/9/2014	\$38.00	IL
EXXON MOBIL	TRAVEL: GAS	SPRINGFIELD	62703	7/18/2014	\$34.00	IL
EXXON MOBIL	TRAVEL: GAS	SPRINGFIELD	62703	9/22/2014	\$45.00	IL
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	62703	10/2/2014	\$24.00	IL
EXXON MOBIL	TRAVEL: GASOLINE	SPRINGFIELD	62703	10/15/2014	\$39.00	IL
FEDERAL CITY CATERING	CATERING FOR FUNDRAISER	WASHINGTON	20005	5/6/2014	\$2,271.00	DC
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	38101	1/2/2014	\$184.00	TN
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	38101	1/22/2014	\$581.00	TN
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	38101	2/19/2014	\$51.00	TN
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	38101	1/10/2014	\$77.00	TN
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	38101	10/11/2013	\$63.00	TN
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	38101	11/27/2013	\$261.00	TN
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	38101	10/4/2013	\$116.00	TN

FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/6/2013	\$77.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	12/10/2013	\$55.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	1/8/2013	\$53.00	X
FEDERAL EXPRESS	SHIPPING EXPENSE	MEMPHIS	TN	38101	1/28/2013	\$204.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	2/13/2013	\$33.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	3/4/2013	\$30.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/13/2013	\$61.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/17/2014	\$95.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/5/2014	\$7.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	3/11/2014	\$89.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/23/2014	\$142.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	5/14/2014	\$36.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	6/11/2014	\$32.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/7/2014	\$265.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	5/6/2014	\$101.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	6/13/2014	\$140.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/2/2013	\$97.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/22/2013	\$99.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	5/10/2013	\$112.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	5/24/2013	\$91.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	6/6/2013	\$75.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	6/12/2013	\$32.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/22/2014	\$153.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/18/2014	\$64.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/7/2014	\$86.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/11/2014	\$79.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	9/8/2014	\$43.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/17/2013	\$35.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/21/2013	\$28.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/16/2013	\$166.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	9/6/2013	\$40.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/7/2014	\$100.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	IL	62703	1/10/2014	\$86.00	
FIFTH STREET FLOWER SHOP	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/10/2013	\$3,459.00	X
FLORA	FOOD AND DRINK	WASHINGTON	DC	20004	4/11/2014	\$209.00	
FLORA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/7/2014	\$912.00	X
FLORA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/13/2014	\$1,327.00	X
FLORA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/7/2014	\$989.00	X
FLORA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	8/11/2014	\$2,384.00	X
FIREFLY GRILL	CATERING FOR CHRISTMAS PARTY	EFFINGHAM	IL	62401	12/23/2013	\$1,780.00	
FIREFLY GRILL	FOOD AND DRINK	EFFINGHAM	IL	62401	12/23/2013	\$1,352.00	
FIRST CLOVER LEAF BANK	FOOD AND DRINK	EFFINGHAM	IL	62401	8/22/2014	\$119.00	
FLORIST EXPRESS	TRANSFER OF FUNDS TO ILLINOIS REPUBLICAN PARTY FOR VOLUNTEER EXPENSES	EDWARDSVILLE	IL	62025	10/24/2014	\$8,360.00	
FTD.COM	FLORAL DELIVERY	OLD SAYBROOK	CT	6475	6/23/2014	\$311.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	11/4/2013	\$167.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	12/12/2013	\$104.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	5/23/2014	\$72.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	6/4/2014	\$56.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	6/23/2014	\$59.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	6/23/2014	\$153.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	7/17/2014	\$72.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	7/29/2014	\$58.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	10/14/2014	\$72.00	

FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	10/17/2014	\$83.00
GODDADDY.COM	WEBSITE DOMAIN FEES	SCOTTSDALE	AZ	85260	12/5/2013	\$574.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	1/15/2014	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	2/18/2014	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	10/15/2013	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	11/15/2013	\$49.00
GOGO INFLIGHT	INFLIGHT INTERNET	ITASCA	IL	60143	12/16/2013	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	3/17/2014	\$49.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	ITASCA	IL	60143	4/15/2014	\$49.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	ITASCA	IL	60143	5/15/2014	\$49.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	ITASCA	IL	60143	6/16/2014	\$49.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	ITASCA	IL	60143	7/15/2014	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	8/15/2014	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	9/15/2014	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET	ITASCA	IL	60143	10/15/2014	\$49.00
GOGO INFLIGHT	TRAVEL: IN FLIGHT INTERNET	WASHINGTON	DC	20005	12/8/2014	\$29,630.00
GOLA GRAHAM GROUP	FUNDRAISING COMMISSION AND EXPENSES	WASHINGTON	DC	20005	1/10/2014	\$11,915.00
GOLA GRAHAM GROUP	FUNDRAISING COMMISSION AND RETAINER	WASHINGTON	DC	20005	10/4/2013	\$11,918.00
GOLA GRAHAM GROUP	FUNDRAISING COMMISSION AND EXPENSES	WASHINGTON	DC	20005	10/21/2013	\$11,062.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	11/6/2013	\$9,114.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	12/10/2013	\$13,340.00
GOLA GRAHAM GROUP	CAMPAIGN FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	1/8/2013	\$4,586.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	2/13/2013	\$8,814.00
GOLA GRAHAM GROUP	FUNDRAISING COMMISSION AND EXP	WASHINGTON	DC	20005	3/13/2013	\$16,634.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING EXPENSES	WASHINGTON	DC	20005	3/5/2014	\$26,686.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	3/11/2014	\$18,103.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	3/13/2014	\$1,490.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING RETAINER	WASHINGTON	DC	20005	3/24/2014	\$14,125.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING RETAINER	WASHINGTON	DC	20005	4/7/2014	\$11,569.00
GOLA GRAHAM GROUP	CAMPAIGN FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	4/21/2014	\$23,247.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	5/6/2014	\$13,503.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	6/13/2014	\$14,351.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	4/2/2013	\$20,645.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	4/23/2013	\$12,920.00
GOLA GRAHAM GROUP	FUNDRAISING COMMISSION AND EXP	WASHINGTON	DC	20005	5/10/2013	\$6,555.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPEN	WASHINGTON	DC	20005	6/6/2013	\$13,772.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	7/17/2014	\$15,654.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	7/18/2014	\$47,572.00
GOLA GRAHAM GROUP	FUNDRAISING EXPENSES AND RETAINER	WASHINGTON	DC	20005	8/11/2014	\$19,244.00
GOLA GRAHAM GROUP	FUNDRAISING EXPENSES AND RETAINER	WASHINGTON	DC	20005	9/8/2014	\$2,258.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND RETAINER	WASHINGTON	DC	20005	7/16/2013	\$18,900.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	7/29/2013	\$35,904.00
GOLA GRAHAM GROUP	RETAINER FOR FUNDRAISING SERVICES	WASHINGTON	DC	20005	8/7/2013	\$2,000.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	8/15/2013	\$7,665.00
GOLA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	9/6/2013	\$2,135.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	10/7/2014	\$7,692.00
GOLA GRAHAM GROUP	FUNDRAISING EXPENSES AND RETAINER	WASHINGTON	DC	20005	10/16/2014	\$18,771.00
GOLA GRAHAM GROUP	FUNDRAISING: FUNDRAISING COMMISSION	WASHINGTON	DC	20005	11/7/2014	\$11,914.00
GOLA GRAHAM GROUP	CATERING FOR FUNDRAISER	MADISON	GA	30650	5/6/2014	\$901.00 X
HAILEE JANE'S	TRAVEL: HOTEL ROOM	MADISON	GA	30650	6/13/2014	\$1,667.00 X
HAILEE JANE'S	FOOD AND DRINK	DANVILLE	IL	61834	8/20/2014	\$286.00
HARRAH'S	TRAVEL: MILEAGE	METROPOLIS	IL	62960	4/24/2014	\$189.00
HERRINGTON, DENNIS		TROY	IL	62294	12/11/2014	\$691.00

HERTZ RENT A CAR	TRAVEL: CAR RENTAL	PARK RIDGE	NI	7656	6/20/2014	\$501.00
HERTZ RENT A CAR	TRAVEL: CAR RENTAL	PARK RIDGE	NI	7656	11/3/2014	\$418.00
HILTON	TRAVEL: HOTEL ROOM	ALCOA	TN	37701	10/20/2014	\$298.00
HOLIDAY INN - COUNTRYSIDE	TRAVEL: HOTEL ROOMS	COUNTRYSIDE	IL	60525	12/16/2014	\$585.00
HOLIDAY INN EFFINGHAM	FOOD AND DRINK	COUNTRYSIDE	IL	60525	12/17/2014	\$26.00
HOLIDAY INN EFFINGHAM	TRAVEL: HOTEL ROOM	EFFINGHAM	IL	62401	12/24/2013	\$213.00
HOTEL MONTLEONE	TRAVEL: HOTEL ROOMS	EFFINGHAM	IL	62401	3/3/2014	\$342.00
HOTEL PALOMAR	TRAVEL: HOTEL ROOM	NEW ORLEANS	LA	70130	2/25/2013	\$260.00
HOTEL PALOMAR	TRAVEL: HOTEL ROOM	PHILADELPHIA	PA	19103	9/25/2014	\$349.00
HOTEL PALOMAR CHICAGO	TRAVEL: HOTEL ROOM	PHILADELPHIA	PA	19103	10/16/2014	\$345.00
HOTELS.COM	TRAVEL: HOTEL ROOM	CHICAGO	IL	60654	9/5/2014	\$740.00
HOTELS.COM	TRAVEL: HOTEL ROOM	DALLAS	TX	75231	1/25/2013	\$287.00
HOULIHAN'S RESTAURANT	FOOD AND DRINK	DALLAS	TX	75231	7/21/2014	\$84.00
HOULIHAN'S RESTAURANT	FOOD AND DRINK	CHAMPAGN	IL	61820	8/4/2014	\$15.00
HYATT REGENCY HOUSTON	TRAVEL: HOTEL ROOM	CHAMPAGN	IL	61820	9/19/2014	\$86.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	HOUSTON	TX	77002	10/22/2014	\$249.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	6/2702	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	1/15/2014	\$166.00
ILINIOS DEPARTMENT OF REVENUE	ADMINISTRATIVE/SALARY/OVERHEAD: 1120 TAX	SPRINGFIELD	IL	62702	10/4/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	11/14/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	11/14/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	11/14/2013	\$4,903.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	12/17/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	1/4/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	2/15/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	3/14/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	3/18/2014	\$347.00
ILINIOS DEPARTMENT OF REVENUE	1120 TAX FOR 2013	SPRINGFIELD	IL	62702	4/22/2014	\$1,368.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	6/12/2014	\$85.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	4/4/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	5/10/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	6/10/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	7/10/2014	\$85.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	8/18/2014	\$85.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	9/18/2014	\$1,187.00
ILINIOS DEPARTMENT OF REVENUE	1120 TAXES	SPRINGFIELD	IL	62702	9/5/2014	\$85.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	7/13/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	6/2702	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	8/8/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	9/5/2013	\$166.00
ILINIOS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	10/16/2014	\$85.00
ILINIOS DEPARTMENT OF REVENUE	ADVERTISING: NEWSPAPER ADS	SPRINGFIELD	IL	62703	10/2/2014	\$30,431.00
ILINIOS DEPARTMENT OF REVENUE	ADVERTISING: NEWSPAPER ADS	SPRINGFIELD	IL	62703	11/7/2014	\$8,614.00
ILINIOS PRESS ASSOCIATION	CAMPAIGN VEHICLE REGISTRATION FEE	SPRINGFIELD	IL	62703	3/17/2014	\$103.00
ILINIOS SECRETARY OF STATE	TRAVEL: GAS	EFFINGHAM	IL	62401	8/11/2014	\$53.00
JACK FLASH	OIL CHANGE ON CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/28/2014	\$47.00
JACK SCHMITT FORD	OIL CHANGE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	6/9/2014	\$46.00
JACK SCHMITT FORD	CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	4/30/2013	\$31,666.00
JACK SCHMITT FORD	TRAVEL: SERVICE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/8/2014	\$197.00
JOHNNY'S HALF SHELL	CATERING FOR FUNDRAISER	WASHINGTON	DC	20001	7/16/2013	\$1,098.00
JUMBO CHAR AND GRILL	FOOD AND DRINK	VIENNA	IL	62995	8/18/2014	\$122.00
KELLY TRACY ADVERTISING AND DESIGN	TEE SHIRTS FOR CAMPAIGN	MARINE	IL	62061	7/7/2013	\$1,385.00
KNIGHTS OF COLUMBUS	HALL RENTAL FEE	EDWARDSVILLE	IL	62025	8/21/2014	\$150.00
KNIGHTS OF COLUMBUS	BEVERAGES FOR CAMPAIGN RALLY	EDWARDSVILLE	IL	62025	9/2/2014	\$226.00
1 AND M PROMOTIONS	CONCERT TICKETS FOR FUNDRAISING EVENT	WASHINGTON	DC	20005	2/18/2014	\$5,000.00
LAW OFFICES OF JOHN FOGARTY	LEGAL SERVICES FOR PETITION REVIEW	CHICAGO	IL	60613	1/14/2014	\$1,275.00

LET'S FAMOUS RECIPE CHICKEN	FOOD AND DRINK	DANVILLE	IL	61832	9/20/2013	\$203.00
LEVY RESTAURANTS	CATERING FOR FUNDRAISERS	CHICAGO	IL	60611	6/6/2013	\$2,152.00 X
LEVY RESTAURANTS	CATERING FOR FUNDRAISER	CHICAGO	IL	60611	7/16/2013	\$1,173.00 X
LOTAWATA CREEK	FOOD AND DRINK FOR VOLUNTEERS	FAIRVIEW HEIGHTS	IL	62208	11/3/2014	\$267.00
LOWELL'S SERVICE STATION	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/24/2014	\$40.00
LOWELL'S SERVICE STATION	TRAVEL: GAS	COLLINSVILLE	IL	62234	1/27/2014	\$20.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/21/2013	\$44.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/28/2013	\$54.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/4/2013	\$51.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/25/2013	\$32.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/18/2014	\$18.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/5/2014	\$49.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/8/2013	\$41.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/22/2013	\$15.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/29/2013	\$22.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/3/2013	\$22.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/24/2013	\$35.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/30/2014	\$32.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/15/2014	\$19.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/12/2014	\$39.00
LOWELL'S SERVICE STATION	TRAVEL: GAS	COLLINSVILLE	IL	62234	7/5/2013	\$32.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/8/2013	\$43.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/29/2013	\$12.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	7/31/2013	\$32.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/15/2013	\$30.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/22/2013	\$29.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/16/2013	\$53.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/24/2013	\$22.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/8/2014	\$31.00
LOWELL'S SERVICE STATION	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	11/3/2014	\$26.00
LOWELL'S SERVICE STATION	TRAVEL: GAS	HARRISBURG	IL	62946	7/12/2014	\$178.00
MACKIE'S PIZZA	FOOD AND DRINK	CHICAGO	IL	60654	9/6/2013	\$729.00
MAGGIANOS	FOOD AND DRINK	ANDOVER	MIN	55304	2/28/2014	\$1,963.00
MALINK	POSTAGE FOR DIRECT MAIL	EFFINGHAM	IL	62401	3/3/2014	\$41.00
MARATHON OIL	TRAVEL: GASOLINE	EFFINGHAM	IL	62401	4/16/2014	\$43.00
MARATHON OIL	TRAVEL: GASOLINE	EFFINGHAM	IL	62401	5/23/2014	\$48.00
MARIACHI'S	FOOD AND DRINK	MARVILLE	IL	62062	5/28/2014	\$89.00
MARIACHI'S	FOOD AND DRINK	MARVILLE	IL	62062	6/12/2014	\$80.00
MARIACHI'S	FOOD AND DRINK	MARVILLE	IL	62062	4/16/2013	\$210.00
MARIOTT AT METRO CENTER	CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	12/10/2013	\$329.00
MARSHALL FAMILY RESTAURANT	FOOD AND DRINK	MARSHALL	IL	62441	6/4/2014	\$1,596.00 X
MARVILLE TROY CHAMBER OF COMMERCE	MEMBERSHIP DUES	TROY	IL	62294	11/8/2013	\$201.00
MARVILLE TROY CHAMBER OF COMMERCE	MEMBERSHIP DUES	TROY	IL	62294	1/10/2013	\$215.00
MASTER AUTO REPAIR	OIL CHANGE FOR CAMPAIGN VEHICL	COLLINSVILLE	IL	62234	1/28/2013	\$34.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	12/8/2014	\$5,000.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	1/2/2014	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	2/12/2014	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	2/26/2014	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	11/1/2013	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	12/2/2013	\$4,333.00
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES	EDWARDSVILLE	IL	62025	1/30/2013	\$4,333.00

MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES	EDWARDSVILLE	IL	62025	2/27/2013	\$4,333.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES	EDWARDSVILLE	IL	62025	3/28/2013	\$4,333.00	
MB MAXWELL CONSULTING INC.	QUARTERLY RETAINER	EDWARDSVILLE	IL	62025	4/2/2014	\$13,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	5/22/2014	\$4,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	6/13/2014	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR PAC FINANCES AND	EDWARDSVILLE	IL	62025	5/31/2013	\$8,666.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPO	EDWARDSVILLE	IL	62025	6/15/2013	\$4,333.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	7/16/2014	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	8/11/2014	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	8/14/2014	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	9/16/2014	\$10,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	7/29/2013	\$4,333.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	8/7/2013	\$4,333.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	9/6/2013	\$4,333.00	
MB MAXWELL CONSULTING INC.	IN-kind: CATERING FOR FUNDRAISER	PALESTINE	IL	62451	8/27/2014	\$323.00	
MCGAHEY, STEVE	POSTAGE FOR DIRECT MAIL	DULLES	VA	20166	10/7/2014	\$1,343.00	
MDI IMAGING AND MAIL	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	1/10/2014	\$225.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	12/10/2013	\$980.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	3/11/2014	\$389.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	5/6/2014	\$1,200.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	6/13/2014	\$305.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	4/2/2013	\$349.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	8/11/2014	\$480.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	10/7/2014	\$201.00	X
MESTEMACHER, MARK	IN-kind: CATERING FOR FUNDRAISER	EDWARDSVILLE	IL	62025	8/25/2014	\$2,420.00	
MICHAEL'S RESTAURANT	FUNDRAISING: CATERING FOR FUNDRAISER	HIGHLAND	IL	62249	11/6/2013	\$2,319.00	
MICHAEL'S RESTAURANT	FOOD AND DRINK	HIGHLAND	IL	62249	11/3/2014	\$90.00	
MICHAEL'S RESTAURANT	FUNDRAISING: CATERING FOR FUNDRAISER	HIGHLAND	IL	62249	11/4/2014	\$2,525.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	12/26/2014	\$3,675.00	
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	1/2/2014	\$2,409.00	
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	10/16/2013	\$1,097.00	
MODERN MAILING	POSTAGE FOR CHRISTMAS CARD	SPRINGFIELD	IL	62794	11/6/2013	\$3,131.00	
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	1/4/2013	\$20,019.00	
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	6/9/2014	\$432.00	
MODERN MAILING	POSTAGE AND DELIVERY	SPRINGFIELD	IL	62794	10/20/2014	\$964.00	
MODERN MAILING	PRINTING AND POSTAGE	SPRINGFIELD	IL	62794	11/17/2014	\$1,585.00	
MONICALS PIZZA	FOOD AND DRINK	CENTRALIA	IL	62801	3/20/2014	\$93.00	
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/18/2014	\$30.00	
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	2/21/2014	\$56.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/26/2014	\$26.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/10/2013	\$47.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	1/28/2013	\$39.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/4/2013	\$59.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/11/2013	\$53.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	2/13/2013	\$39.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/28/2013	\$53.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/29/2013	\$29.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/10/2014	\$25.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	3/10/2014	\$52.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/14/2014	\$21.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/29/2014	\$44.00	
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/27/2014	\$23.00	

MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/4/2014	\$17.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/30/2014	\$44.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/8/2013	\$35.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/22/2013	\$40.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	4/24/2013	\$29.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/1/2013	\$21.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	5/12/2013	\$64.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	6/10/2013	\$35.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	7/3/2014	\$25.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	7/7/2014	\$34.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/11/2014	\$27.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/18/2014	\$50.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/20/2014	\$45.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/22/2014	\$43.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	8/26/2014	\$33.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/8/2014	\$39.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	9/29/2014	\$36.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	9/29/2014	\$48.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/16/2013	\$62.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	8/30/2013	\$34.00
MOTOMART	TRAVEL: GASOLINE	COLLINSVILLE	IL	62234	10/6/2014	\$40.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	10/20/2014	\$42.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	10/23/2014	\$17.00
MOTOMART	TRAVEL: GAS	COLLINSVILLE	IL	62234	11/3/2014	\$34.00
MOTOMART	TICKETS FOR FUNDRAISING EVENT	AUSTIN	TX	78748	3/13/2013	\$3,071.00 X
MW PRINTING	CAMPAIGN SIGNS	COLLINSVILLE	IL	62234	7/18/2014	\$7,154.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	8/1/2014	\$3,029.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	8/11/2014	\$345.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	8/11/2014	\$582.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	10/1/2014	\$752.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	10/7/2014	\$1,400.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	11/7/2014	\$301.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	11/13/2014	\$280.00
MY FAX PROTUS	ONLINE FAX SOFTWARE	OTTAWA	ON	K2E 1	7/28/2014	\$10.00
MY FAX PROTUS	ONLINE FAX SOFTWARE	OTTAWA	ON	K2E 1	8/27/2014	\$10.00
MY FAX PROTUS	ONLINE FAX SOFTWARE	OTTAWA	ON	K2E 1	9/29/2014	\$10.00
NATIONAL ASSOCIATION OF BROADCASTERS	CONCERT TICKETS FOR FUNDRAISER	WASHINGTON	DC	20036	4/23/2013	\$1,853.00
NATIONAL ASSOCIATION OF BROADCASTERS	CONCERT TICKETS FOR FUNDRAISER	WASHINGTON	DC	20036	5/20/2013	\$4,999.00
NATIONAL RURAL ELECTRIC COOPERATIVE	EVENT EXPENSES	ARLINGTON	VA	22203	7/16/2013	\$277.00 X
NATIONAL TOOLING & MACHINING ASSOCIATION (N	ADVERTISING: RADIO ADS	DANVILLE	OH	44131	5/7/2014	\$278.00
NEUHOFF MEDIA	ADVERTISING: RADIO ADS	DANVILLE	IL	61832	10/16/2014	\$418.00
OCCASIONS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20011	5/10/2013	\$261.00 X
OCEANAIRE	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20011	6/6/2013	\$525.00 X
OCEANAIRE	FOOD AND DRINK	WASHINGTON	DC	20004	2/18/2014	\$1,391.00
OFFICE DEPOT	MAILING FOR FUNDRAISER	WASHINGTON	DC	20004	1/3/2013	\$603.00
OFFICE DEPOT	MAILING LABELS	EDWARDSVILLE	IL	62004	8/15/2013	\$1,346.00 X
OFFICE DEPOT	PRINTING SUPPLIES	EDWARDSVILLE	IL	62025	1/15/2014	\$97.00
OFFICE DEPOT	OFFICE SUPPLIES	EDWARDSVILLE	IL	62025	1/21/2014	\$99.00
OFFICE DEPOT	OFFICE SUPPLIES	EDWARDSVILLE	IL	62025	1/24/2014	\$87.00

OFFICE DEPOT	COMPUTER SOFTWARE	EDWARDSVILLE	IL	62025	10/11/2013	\$485.00
OFFICE DEPOT	PAPER SUPPLIES	EDWARDSVILLE	IL	62025	2/28/2014	\$10.00
OFFICE DEPOT	TONER AND INK	EDWARDSVILLE	IL	62025	4/18/2014	\$114.00
OFFICE DEPOT	OFFICE SUPPLIES	EDWARDSVILLE	IL	62025	10/29/2014	\$18.00
OFFICE MAX	TONER INK CARTRIDGES	GLEN CARBON	IL	62034	1/21/2014	\$91.00
OFFICE MAX	PRINTER FOR CAMPAIGN OFFICE	GLEN CARBON	IL	62034	1/21/2014	\$298.00
OFFICE MAX	CAP SERVICE	GLEN CARBON	IL	62034	1/27/2014	\$25.00
OFFICE MAX	ADMINISTRATIVE/SALARY/OVERHEAD: PAPER	GLEN CARBON	IL	62034	1/27/2014	\$28.00
OFFICE MAX	LABELS AND TONER	GLEN CARBON	IL	62034	2/6/2014	\$245.00
OFFICE MAX	COPY SERVICE	GLEN CARBON	IL	62034	2/18/2014	\$245.00
OFFICE MAX	COMPUTER SOFTWARE	GLEN CARBON	IL	62034	10/11/2013	\$153.00
OFFICE MAX	HOLE PUNCH EQUIPMENT	GLEN CARBON	IL	62034	11/25/2013	\$37.00
OFFICE MAX	OFFICE SUPPLIES/PRINTER	GLEN CARBON	IL	62034	3/6/2014	\$447.00
OFFICE MAX	PRINTING SERVICE	GLEN CARBON	IL	62034	3/13/2014	\$177.00
OFFICE MAX	ADMINISTRATIVE/SALARY/OVERHEAD: LABELS	GLEN CARBON	IL	62034	3/14/2014	\$23.00
OFFICE MAX	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	5/16/2013	\$160.00
OFFICE MAX	OFFICE SUPPLIES	GLEN CARBON	IL	62034	9/24/2014	\$10.00
OFFICE MAX	LABEL PRINTING	GLEN CARBON	IL	62034	10/30/2014	\$40.00
OFFICE MAX	OFFICE SUPPLIES	GLEN CARBON	IL	62034	10/30/2014	\$16.00
OFFICE MAX	OFFICE SUPPLIES	GLEN CARBON	IL	62034	10/30/2014	\$11.00
OFFICE MAX	PRINTING COSTS	GLEN CARBON	IL	62034	10/30/2014	\$88.00
OLD TWME STEAKHAUS	FOOD AND DRINK	OLNEY	IL	62450	8/25/2014	\$159.00
OUTRIGGER'S FLAME	FOOD AND DRINK	LA GRANGE HIGHLANDS	IL	60525	12/17/2014	\$242.00
PARKER, KATHERINE	DATA ENTRY SERVICES	SPRINGFIELD	IL	62711	3/5/2014	\$300.00
PIZZA MAN	FOOD AND DRINK	LITCHFIELD	IL	62056	8/22/2014	\$175.00
PIZZA MAN	FOOD AND DRINK	LITCHFIELD	IL	62056	8/22/2013	\$245.00
PNC BANK	ADMINISTRATIVE/SALARY/OVERHEAD: BANK FEE	EDWARDSVILLE	IL	62025	6/28/2013	\$89.00
PODESTA GROUP	CATERING AND ROOM EXPENSE FOR	WASHINGTON	DC	20001	3/13/2013	\$560.00 X
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	5/14/2014	\$59.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	5/29/2014	\$98.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	8/11/2014	\$326.00
PORTERS RESTAURANT	FOOD AND DRINK	COLLINSVILLE	IL	62234	8/21/2013	\$74.00
PRECISION METALFORMING ASSOC. PAC	FOOD AND DRINK	COLLINSVILLE	IL	62234	9/16/2013	\$290.00
PRESS	INKIND: COSTS FOR FUNDRAISING LUNCH	INDEPENDENCE	OH	44131	5/7/2014	\$278.00
QUAIL CREEK COUNTRY CLUB	FOOD AND DRINK	SAINT HELENA	CA	94574	8/15/2013	\$236.00
QUAIL CREEK COUNTRY CLUB	CATERING FOR FUNDRAISER	ROBINSON	IL	62454	7/7/2014	\$156.00
QUICK TRIP	TRAVEL: GAS	EDWARDSVILLE	IL	62025	1/10/2014	\$323.00 X
QUICK TRIP	TRAVEL: GAS	EDWARDSVILLE	IL	62025	1/13/2014	\$47.00
QUICK TRIP	TRAVEL: GASOLINE	EDWARDSVILLE	IL	62025	10/16/2013	\$43.00
QUICK TRIP	TRAVEL: GASOLINE	EDWARDSVILLE	IL	62025	11/21/2013	\$52.00
QUICK TRIP	TRAVEL: GASOLINE	EDWARDSVILLE	IL	62025	3/20/2014	\$49.00
QUICK TRIP	TRAVEL: GASOLINE	EDWARDSVILLE	IL	62025	4/28/2014	\$25.00
QUICK TRIP	TRAVEL: GASOLINE	EDWARDSVILLE	IL	62025	5/5/2014	\$62.00
QUICK TRIP	TRAVEL: GASOLINE	EDWARDSVILLE	IL	62025	11/3/2014	\$57.00
RIEBOLD, SARAH	DATA ENTRY SUPPORT	HIGHLAND	IL	62249	10/11/2013	\$500.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	1/6/2013	\$500.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	1/28/2013	\$500.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	4/1/2013	\$500.00
RIEBOLD, SARAH	DATA ENTRY SERVICES	HIGHLAND	IL	62249	7/7/2013	\$500.00
RITZ CARLTON RENOVLS PLANTATION	CATERING AND TRAVEL EXPENSES F	GREENSBORO	GA	30642	3/5/2014	\$8,990.00 X
RITZ CARLTON RENOVLS PLANTATION	FOOD AND FACILITY CHARGES FOR	GREENSBORO	GA	30642	8/11/2014	\$3,842.00 X
RIVER RADIO	ADVERTISING: RADIO ADS	CARTERSVILLE	IL	62918	10/16/2014	\$494.00

ROOT AND STEM	CATERING FOR FUNDRAISER	FALLS CHURCH	VA	22042	3/13/2013	\$238.00	X
RTU GOLF CLUB	FUNDRAISER EVENT EXPENSES	GAINESVILLE	VA	20155	7/16/2013	\$3,243.00	X
RUTH'S CHRIS STEAKHOUSE	FOOD AND DRINK	WASHINGTON	DC	20001	2/3/2014	\$351.00	
RW TROKELL INSURANCE	CAMPAIGN INSURANCE POLICY	SPRINGFIELD	IL	62704	3/19/2014	\$1,174.00	
RW TROKELL INSURANCE	INSURANCE POLICY	SPRINGFIELD	IL	62704	3/19/2014	\$126.00	
RW TROKELL INSURANCE	CAMPAIGN INSURANCE POLICY	SPRINGFIELD	IL	62704	4/4/2014	\$361.00	
RW TROKELL INSURANCE	CAMPAIGN INSURANCE PREMIUM	SPRINGFIELD	IL	62704	4/26/2013	\$1,300.00	
RW TROKELL INSURANCE	CAMPAIGN INSURANCE POLICY	SPRINGFIELD	IL	62704	6/14/2013	\$361.00	
SAFEWAY	FUNDRAISING: FOOD FOR FUNDRAISER	WASHINGTON	DC	20024	5/20/2013	\$428.00	
SAM'S CLUB	MEMBERSHIP DUES	SPRINGFIELD	IL	62704	4/10/2014	\$90.00	
SAM'S CLUB	PARADE CANDY	SPRINGFIELD	IL	62704	7/24/2014	\$113.00	
SCHNUICKS	FOOD AND DRINK FOR VOLUNTEERS	COLUMSVILLE	IL	62234	11/3/2014	\$117.00	
SCOTTSDALE CAR SERVICE	FOOD FOR ELECTION NIGHT PARTY	SCOTTSDALE	IL	62234	11/4/2014	\$161.00	
SHELL OIL COMPANY	CAR SERVICE FOR FUNDRAISER	SCOTTSDALE	AZ	85266	11/6/2013	\$389.00	X
SHOP AND SAVE	GAS CARDS TRANSFER OF FUNDS IN KINDED TO ILLINOIS REPUBLICAN PARTY	HOUSTON	TX	77002	10/28/2014	\$3,800.00	
SI DOLLAR SAVER	FOOD FOR ELECTION NIGHT PARTY	COLLINSVILLE	IL	62234	11/4/2014	\$22.00	
SIRIUS RADIO	ADVERTISING: ADVERTISEMENT	GALATIA	IL	62935	11/7/2014	\$308.00	
SIRIUS RADIO	RADIO FOR CAMPAIGN VEHICLE	NEW YORK	NY	10020	5/13/2014	\$84.00	
SONOMA	RADIO SERVICE FOR CAMPAIGN VEHICLE	NEW YORK	NY	10020	10/30/2014	\$103.00	
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	10/4/2013	\$600.00	X
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	3/13/2013	\$897.00	X
SONOMA	CATERING FOR FUNDRAISERS	WASHINGTON	DC	20003	4/2/2013	\$2,494.00	X
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/7/2014	\$1,012.00	X
SOUTHWEST	TRAVEL: AIRFARE	TOPEKA	KS	66617	9/16/2014	\$693.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	1/16/2014	\$152.00	
SOUTHWEST AIRLINES	TRAVEL: BAG FEE	SAINT LOUIS	MO	63108	1/21/2014	\$12.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	2/10/2014	\$324.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	2/19/2014	\$426.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	2/15/2013	\$383.00	
SOUTHWEST AIRLINES	TRAVEL: BAG FEE	SAINT LOUIS	MO	63108	2/20/2013	\$20.00	
SOUTHWEST AIRLINES	TRAVEL: FOOD AND DRINK	SAINT LOUIS	MO	63108	2/27/2013	\$12.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	2/27/2013	\$405.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/9/2014	\$396.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/12/2014	\$530.00	
SOUTHWEST AIRLINES	TRAVEL: TRAVEL FEE	SAINT LOUIS	MO	63108	3/13/2014	\$12.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	3/13/2014	\$948.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	5/27/2014	\$236.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	8/6/2014	\$407.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	8/11/2014	\$407.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	7/1/2013	\$2,028.00	
SOUTHWEST AIRLINES	TRAVEL: IN FLIGHT SERVICE	SAINT LOUIS	MO	63108	8/8/2013	\$10.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	9/9/2013	\$341.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	9/12/2013	\$297.00	
SOUTHWEST AIRLINES	TRAVEL: AIRLINE FEE	SAINT LOUIS	MO	63108	9/13/2013	\$399.00	
SOUTHWEST AIRLINES	TRAVEL: AIRLINE FEE	SAINT LOUIS	MO	63108	10/14/2014	\$12.00	
SOUTHWEST AIRLINES	TRAVEL: AIRFARE	SAINT LOUIS	MO	63108	10/15/2014	\$680.00	
ST. LOUIS CARDINALS	TICKETS FOR FUNDRAISING EVENT	SAINT LOUIS	MO	63108	10/30/2014	\$750.00	
STAPLES CREDIT PLAN	OFFICE SUPPLIES/FILE CABINET	SAINT LOUIS	MO	63102	11/6/2013	\$2,800.00	X
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	1/2/2014	\$282.00	
STAPLES CREDIT PLAN	TONER AND INK	SPRINGFIELD	IL	62704	2/23/2014	\$13.00	
STAPLES CREDIT PLAN	FILE CABINET FOR CAMPAIGN	SPRINGFIELD	IL	62704	10/7/2013	\$19.00	
STAPLES CREDIT PLAN		SPRINGFIELD	IL	62704	10/24/2013	\$109.00	
STAPLES CREDIT PLAN		SPRINGFIELD	IL	62704	11/26/2013	\$212.00	

STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	1/2/2013	\$52.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	1/30/2013	\$235.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	3/6/2013	\$698.00
STAPLES CREDIT PLAN	PAPER AND TONER	SPRINGFIELD	IL	62704	4/3/2014	\$109.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	6/25/2014	\$37.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	4/24/2013	\$6.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	8/23/2013	\$248.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SPRINGFIELD	IL	62704	10/28/2014	\$47.00
STRAIGHT LINE TOUCH UP	REPAIR WORK FOR CAMPAIGN VEHIC	HIGHLAND	IL	62249	6/24/2013	\$300.00
STREAMWORKS	POSTAGE FOR DIRECT MAIL	ARDEN HILLS	MN	55112	7/26/2013	\$1,115.00
SUBWAY	FOOD AND DRINK	SPRINGFIELD	IL	62704	8/29/2014	\$32.00
TASTE CATERING	CATERING FOR FUNDRAISER	ALEXANDRIA	VA	22314	12/10/2013	\$992.00 X
TERRY FARMER PHOTOGRAPHY	PHOTOGRAPHY AND PRINTING	SPRINGFIELD	IL	62702	12/12/2014	\$2,325.00
TERRY FARMER PHOTOGRAPHY	CAMPAIGN CHRISTMAS CARDS	SPRINGFIELD	IL	62702	1/2/2014	\$2,275.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	1/14/2014	\$54.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	2/11/2014	\$108.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	10/18/2013	\$136.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	12/13/2013	\$135.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	2/13/2013	\$134.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	3/14/2013	\$68.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	3/17/2014	\$73.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	4/10/2014	\$70.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	5/15/2014	\$156.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	6/13/2014	\$69.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	4/11/2013	\$151.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	5/16/2013	\$139.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	7/15/2014	\$60.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	8/12/2014	\$64.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	9/15/2014	\$64.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	7/11/2013	\$71.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	8/14/2013	\$54.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE	IL	62234	10/17/2014	\$64.00
THE LAKE HOUSE	FOOD AND DRINK	VANDALIA	IL	62471	12/22/2014	\$240.00
THE LUKENS COMPANY	DIRECT MAIL PRODUCTION	ARLINGTON	VA	22206	3/27/2013	\$5,150.00
THE LUKENS COMPANY	DIRECT MAIL LAYOUT AND PRINTING	ARLINGTON	VA	22206	4/4/2014	\$4,687.00
THE LUKENS COMPANY	DIRECT MAIL PRODUCTION	ARLINGTON	VA	22206	8/29/2013	\$6,157.00
THE LUKENS COMPANY	DIRECT MAIL PRODUCTION	ARLINGTON	VA	22206	10/28/2014	\$5,477.00
THE SILVER MOON	CATERING FOR FUNDRAISER	EATONTON	GA	31024	7/7/2014	\$458.00 X
TOMASZEWSKI, STEVE	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	MARYVILLE	IL	62062	12/1/2014	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL FOR CAMPAIGN MANAGEMENT	MARYVILLE	IL	62062	5/27/2014	\$1,242.00
TOMASZEWSKI, STEVE	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	MARYVILLE	IL	62062	6/12/2014	\$1,242.00
TOMASZEWSKI, STEVE	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	MARYVILLE	IL	62062	7/10/2014	\$1,242.00
TOMASZEWSKI, STEVE	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	MARYVILLE	IL	62062	8/1/2014	\$1,242.00
TOMASZEWSKI, STEVE	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	MARYVILLE	IL	62062	9/4/2014	\$1,242.00
TOMASZEWSKI, STEVE	ADMINISTRATIVE/SALARY/OVERHEAD: PAYROLL	MARYVILLE	IL	62062	9/25/2014	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL FOR CAMPAIGN MANAGEMENT	MARYVILLE	IL	62062	10/31/2014	\$1,242.00
TOSCA RISTORANTE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/13/2014	\$2,184.00 X
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	1/10/2014	\$11.00 X
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/2/2014	\$5.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/6/2014	\$40.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/7/2014	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/9/2014	\$88.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/13/2014	\$4.00

UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/13/2014	\$28.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/16/2014	\$18.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/17/2014	\$24.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/23/2014	\$13.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/24/2014	\$10.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/27/2014	\$8.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/27/2014	\$10.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/30/2014	\$6.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	1/31/2014	\$14.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/3/2014	\$47.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/4/2014	\$9.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/4/2014	\$61.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/10/2014	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/18/2014	\$43.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/19/2014	\$10.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/26/2014	\$29.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/4/2013	\$27.00
UBER TECHNOLOGIES	CAB FARE TO FUNDRAISER	SAN FRANCISCO	CA	94105	11/6/2013	\$20.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	12/10/2013	\$16.00
UBER TECHNOLOGIES	CAB FARE TO FUNDRAISER	SAN FRANCISCO	CA	94105	10/10/2013	\$66.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/15/2013	\$9.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/17/2013	\$21.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/21/2013	\$25.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/28/2013	\$35.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/29/2013	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/30/2013	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	10/31/2013	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/4/2013	\$31.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/7/2013	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/13/2013	\$32.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/15/2013	\$21.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/18/2013	\$6.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/20/2013	\$17.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/25/2013	\$13.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/27/2013	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	11/29/2013	\$13.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/2/2013	\$7.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/4/2013	\$10.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/9/2013	\$119.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/10/2013	\$28.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/12/2013	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/13/2013	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/16/2013	\$21.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/18/2013	\$5.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/19/2013	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/20/2013	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/23/2013	\$40.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/24/2013	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/26/2013	\$5.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/27/2013	\$8.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	12/30/2013	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	1/2/2013	\$55.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	1/9/2013	\$17.00

UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	1/14/2013	\$15.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	1/18/2013	\$17.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	1/22/2013	\$32.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	2/28/2013	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	3/7/2013	\$27.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	3/5/2014	\$9.00 X
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	2/28/2014	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/4/2014	\$5.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/11/2014	\$9.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/12/2014	\$17.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/19/2014	\$10.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/21/2014	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/24/2014	\$9.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/25/2014	\$6.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/28/2014	\$9.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/31/2014	\$6.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/31/2014	\$18.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	3/31/2014	\$37.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	6/13/2014	\$26.00 X
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/3/2014	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/3/2014	\$20.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/7/2014	\$10.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/7/2014	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/8/2014	\$28.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/8/2014	\$15.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/10/2014	\$67.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/15/2014	\$9.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/21/2014	\$4.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/21/2014	\$5.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/21/2014	\$6.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/23/2014	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/25/2014	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	4/29/2014	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	5/6/2014	\$7.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	5/8/2014	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	5/23/2014	\$27.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	5/27/2014	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	5/30/2014	\$11.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	4/22/2013	\$18.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	5/1/2013	\$29.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	5/31/2013	\$21.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	6/19/2013	\$16.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	6/28/2013	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	7/10/2014	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	7/11/2014	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	7/16/2014	\$25.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	SAN FRANCISCO	CA	94105	7/30/2014	\$22.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	94105	8/4/2014	\$24.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	7/1/2013	\$14.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	7/17/2013	\$14.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	7/25/2013	\$12.00
UBER TECHNOLOGIES	TRAVEL: CAB FARE	WASHINGTON	DC	20036	9/19/2013	\$15.00

UNIQUE SUITES	TRAVEL: HOTEL ROOMS	CHARLESTON	IL	61920	9/24/2013	\$415.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	1/15/2014	\$205.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	10/3/2013	\$1,220.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	6/26/2014	\$25.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	6/26/2014	\$1,427.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	5/7/2013	\$360.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	6/17/2013	\$1,754.00
UNITED AIRLINES	TRAVEL: BAG FEE	SPRINGFIELD	IL	62702	7/17/2014	\$32.00
UNITED AIRLINES	TRAVEL: AIRLINE FEE	SPRINGFIELD	IL	62702	7/17/2014	\$36.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	8/15/2013	\$1,121.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62702	10/9/2014	\$1,293.00
UNITED AIRLINES	TRAVEL: AIRFARE	SPRINGFIELD	IL	62234	1/24/2014	\$1,155.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	1/24/2014	\$197.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/16/2013	\$110.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/16/2013	\$92.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	12/17/2013	\$39.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	2/20/2013	\$104.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/11/2013	\$46.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/13/2013	\$92.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/3/2014	\$10.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/5/2014	\$4.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	3/20/2014	\$5.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	4/3/2014	\$196.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	4/7/2014	\$245.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	4/18/2014	\$98.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	4/22/2014	\$128.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	5/5/2014	\$5.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	6/10/2014	\$98.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	6/23/2014	\$20.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	4/12/2013	\$124.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	4/16/2013	\$18.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	5/17/2013	\$7.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	6/7/2013	\$230.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	6/27/2013	\$14.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/10/2014	\$980.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/14/2014	\$245.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/15/2014	\$33.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/18/2014	\$98.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	7/30/2014	\$735.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	8/6/2014	\$49.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	8/7/2013	\$4.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	8/20/2013	\$6.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	9/11/2013	\$193.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	9/12/2013	\$5.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	10/1/2013	\$14.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	COLLINSVILLE	IL	62234	10/1/2014	\$490.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/27/2014	\$593.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$714.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD: POSTAGE	MARYVILLE	IL	62062	10/29/2014	\$125.00
UNITED STATES POSTMASTER	ADMINISTRATIVE/SALARY/OVERHEAD					

UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	10/3/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	11/12/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	12/16/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	1/3/2013	\$1,110.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	2/12/2013	\$1,176.00
UNITED STATES TREASURY	ADMINISTRATIVE/SALARY/OVERHEAD: FUTA TAX	WASHINGTON	DC	20220	2/23/2013	\$84.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	3/14/2013	\$1,176.00
UNITED STATES TREASURY	1120 POL TAX	WASHINGTON	DC	20220	3/14/2013	\$1,245.00
UNITED STATES TREASURY	1120 POL TAX FOR 2013	WASHINGTON	DC	20220	3/17/2014	\$548.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	6/12/2014	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	5/10/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	6/10/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	7/9/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	8/15/2014	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	9/4/2014	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	7/3/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	8/7/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	9/4/2013	\$1,176.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	10/16/2014	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	11/13/2014	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	2/19/2014	\$13.00
UNITED STATES TREASURY	ADMINISTRATIVE/SALARY/OVERHEAD: SHIPPING	ATLANTA	GA	30328	11/14/2013	\$6.00
UPS	SHIPPING CHARGES	ATLANTA	GA	30328	11/25/2013	\$12.00
UPS	SHIPPING CHARGES	ATLANTA	GA	30328	11/25/2013	\$21.00
UPS	SHIPPING CHARGES	ATLANTA	GA	30328	12/10/2013	\$34.00
UPS	DELIVERY CHARGES	ATLANTA	GA	30328	12/18/2013	\$59.00
UPS	DELIVERY CHARGES	ATLANTA	GA	30328	6/13/2013	\$25.00
UPS	SHIPPING CHARGES	ATLANTA	GA	30328	7/21/2014	\$89.00
UPS	SHIPPING CHARGES	ATLANTA	GA	30328	7/29/2014	\$57.00
UPS	DELIVERY CHARGES	ATLANTA	GA	30328	9/10/2014	\$30.00
UPS	SHIPPING CHARGES	ATLANTA	GA	30328	9/12/2013	\$120.00
UPS	DELIVERY CHARGES	ATLANTA	GA	30328	9/23/2013	\$81.00
UPS	SHIPPING CHARGES	ATLANTA	GA	30328	10/15/2014	\$44.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	2/28/2013	\$350.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	3/13/2013	\$150.00
US AIRWAYS	TRAVEL: BAG FEE	ARLINGTON	VA	22227	5/27/2014	\$25.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	5/27/2014	\$189.00
US AIRWAYS	TRAVEL: BAG FEE	ARLINGTON	VA	22227	8/27/2014	\$25.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	8/27/2014	\$553.00
US AIRWAYS	TRAVEL: BAG FEE	ARLINGTON	VA	22227	9/4/2014	\$25.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	9/4/2014	\$630.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	9/12/2013	\$844.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	9/13/2013	\$299.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	9/30/2013	\$1,312.00
US AIRWAYS	TRAVEL: AIRFARE	ARLINGTON	VA	22227	10/6/2014	\$516.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	11/26/2014	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	12/10/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	2/4/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	10/24/2013	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	11/29/2013	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	12/27/2013	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	1/30/2013	\$600.00

V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	2/26/2013	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	3/27/2013	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	2/28/2014	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	3/27/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	4/24/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	5/30/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	6/26/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	4/29/2013	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	5/29/2013	\$600.00
V AND F SERVICES	DUMPISTER FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	6/13/2013	\$100.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	7/24/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	8/20/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	9/25/2014	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	7/3/2013	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	7/19/2013	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	8/28/2013	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	9/26/2013	\$600.00
V AND F SERVICES	CAMPAIGN OFFICE RENT	COLLINSVILLE	IL	62234	10/30/2014	\$600.00
V AND F SERVICES	FUNDRAISING: BOX RENTAL FOR FUNDRAISER	WASHINGTON	DC	20004	1/28/2013	\$3,000.00
VERIZON CENTER-DC ARENA LP	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	3/11/2014	\$1,346.00
VERIZON CENTER-DC ARENA LP	CONCERT TICKETS FOR FUNDRAISER	WASHINGTON	DC	20004	4/2/2013	\$7,000.00
VERIZON CENTER-DC ARENA LP	TICKETS FOR FUNDRAISING EVENT	WASHINGTON	DC	20004	7/31/2013	\$205.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	12/2/2014	\$779.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	12/4/2014	\$703.00
VERIZON WIRELESS	INTERNET SERVICE	CAROL STREAM	IL	60197	12/16/2014	\$90.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	1/3/2014	\$583.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	10/1/2013	\$523.00
VERIZON WIRELESS	CELL PHONE EQUIPMENT	CAROL STREAM	IL	60197	10/4/2013	\$454.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	10/29/2013	\$542.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	12/3/2013	\$586.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	1/2/2013	\$560.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	1/29/2013	\$535.00
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	3/13/2013	\$569.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	3/3/2014	\$1,523.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	4/23/2014	\$575.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	4/29/2014	\$575.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	5/29/2014	\$578.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	4/4/2013	\$535.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	5/8/2013	\$536.00
VERIZON WIRELESS	CELL PHONE ACCESSORIES	CAROL STREAM	IL	60197	6/7/2013	\$535.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	7/2/2014	\$669.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	7/29/2014	\$575.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	9/2/2014	\$704.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICES	CAROL STREAM	IL	60197	7/2/2013	\$535.00
VERIZON WIRELESS	WIRELESS SERVICE	CAROL STREAM	IL	60197	7/30/2013	\$510.00
VERIZON WIRELESS	CELL PHONE CHARGER	CAROL STREAM	IL	60197	8/1/2013	\$13.00
VERIZON WIRELESS	WIRELESS SERVICES	CAROL STREAM	IL	60197	9/4/2013	\$525.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	10/3/2014	\$523.00
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	10/16/2014	\$245.00
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	10/30/2014	\$589.00
VIRGIN AMERICA AIRLINES	EXCESS BAG FEE	BURLINGAME	CA	94010	8/14/2014	\$50.00
VIRGIN AMERICA AIRLINES	TRAVEL: AIRFARE	BURLINGAME	CA	94010	7/11/2014	\$1,141.00

X

W. MILLAR & CO.	CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	10/4/2013	\$348.00	X
W. MILLAR & CO.	CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	3/13/2013	\$268.00	X
W. MILLAR & CO.	FUNDRAISING: FUNDRAISERS	WASHINGTON	DC	20005	6/6/2013	\$747.00	X
WASHINGTON NATIONALS BASEBALL CLUB	FUNDRAISING: FUNDRAISING EVENT EXPENSE	WASHINGTON	DC	20003	7/28/2014	\$301.00	
WATERBAR	FOOD AND DRINK	SAN FRANCISCO	CA	94105	8/14/2014	\$218.00	X
WDWS RADIO	ADVERTISING: RADIO ADS	CHAMPAIGN	IL	61826	10/16/2014	\$451.00	
WEBER COMMUNICATIONS	WEBSITE HOSTING FEE	CHALFONT	PA	18914	1/6/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	10/7/2013	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	11/5/2013	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	12/5/2013	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	3/5/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	4/7/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	5/5/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	6/5/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	7/7/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	8/5/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	9/5/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	10/6/2014	\$19.00	
WEBER COMMUNICATIONS	WEBSITE HOSTING FEE	CHALFONT	PA	18914	11/4/2014	\$19.00	
WESTIN	HOTEL ROOM	SAN FRANCISCO	CA	94103	8/14/2014	\$439.00	X
WESTIN HOTEL	TRAVEL: HOTEL ROOM	WHEELING	IL	60090	8/6/2014	\$347.00	
WITHERS BROADCASTING	ADVERTISING: RADIO ADS	CARMI	IL	62821	10/16/2014	\$168.00	
WITHERS BROADCASTING	ADVERTISING: RADIO ADS	CARMI	IL	62821	10/16/2014	\$293.00	
WITHERS BROADCASTING	ADVERTISING: RADIO ADS	CARMI	IL	62821	10/16/2014	\$329.00	
WJBD RADIO	ADVERTISING: RADIO ADS	SALEM	IL	62881	10/16/2014	\$277.00	
WOLFGANG PUCK	FUNDRAISING: CATERING FOR FUNDRAISER	WASHINGTON	DC	20001	6/6/2013	\$488.00	
WXEE RADIO	ADVERTISING: RADIO ADS	EFFINGHAM	IL	62401	10/16/2014	\$297.00	