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2016 COMMITTEE INFORMATION

C00258855

CANDIDATE INFORMATION

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

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

ID:
H21L20042

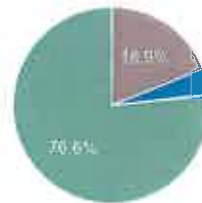
FINANCIAL SUMMARY - VOLUNTEERS FOR SHIMKUS

From: 01/01/2015 To: 02/24/2016 ?

I. RECEIPTS

Itemized Individual Contributions	\$327,610
Unitemized Individual Contributions	\$72,418
Total Individual Contributions	\$400,029
Party Committees Contributions	\$250
Other Committees Contributions	\$1,326,965
Candidate Contributions	\$0
TOTAL CONTRIBUTIONS	\$1,727,244
Transfers from Authorized Committees	\$0
Candidate Loans	\$0
Other Loans	\$0
TOTAL LOANS	\$0
Offsets to Operating Expenditures	\$1,265
Other Receipts	\$4,527
TOTAL RECEIPTS	\$1,733,037

Receipts

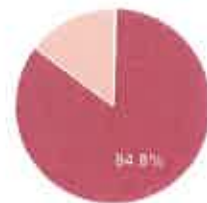


- Itemized Individual Contributions
- Unitemized Individual Contributions
- Other Receipts
- Other Committees Contributions
- Other

II. DISBURSEMENTS

Operating Expenditures	\$1,495,755
Transfers To Authorized Committees	\$0
Candidate Loan Repayments	\$0
Other Loan Repayments	\$0
TOTAL LOAN REPAYMENTS	\$0
Individual Refunds	\$5,600
Political Party Refunds	\$0
Other Committee Refunds	\$0
TOTAL CONTRIBUTION REFUNDS	\$5,600
Other Disbursements	\$262,653
TOTAL DISBURSEMENTS	\$1,764,008

Disbursements



- Individual Refunds
- Operating Expenditures
- Other Disbursements

III. CASH SUMMARY

Committee/Candidate Details

Beginning Cash On Hand	\$1,026,835
Ending Cash On Hand	\$995,864
Net Contributions	\$1,721,644
Net Operating Expenditures	\$1,494,490
Debts/Loans Owed By	\$0
Debts/Loans Owed To	\$0

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Two Year Summary

2016 Operating Expenditures

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VOLUNTEERS FOR SHIMKUS

Payee Name	Purpose	City	State	Zip	Payment Date	Amount	Memo Code
A.T. AND T. SERVICES INC.	TICKETS FOR FUNDRAISING EVENT	WASHINGTON	DC	20036	5/1/2015	\$3,751.00	
ACQUATE WORD	PRINTED STATIONARY	WHITE PLAINS	MD	20695	1/12/2016	\$464.00	
ACQUA AL 2	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	4/14/2015	\$2,185.00	X
ACQUA AL 2	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	4/1/2015	\$2,600.00	X
ACQUA AL 2	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/6/2015	\$2,340.00	X
ADVANCED MEDICAL TECHNOLOGY ASSN PAC	IN-KIND:INKIND FOR STAFF AND CATERING	WASHINGTON	DC	20005	5/19/2015	\$591.00	
AHERIN, MADDY	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	DIETERICH	IL	62424	2/18/2016	\$600.00	
ALAMO RENT A CAR	CAR RENTAL FOR TRAVEL TO FUNDRAISING EVENT	SAINT LOUIS	MO	63134	5/31/2015	\$213.00	X
ALFONZO'S PIZZA	FOOD AND DRINK FOR MEETING	TROY	IL	62294	8/14/2015	\$151.00	
ALLS, SARAH	DATA ENTRY SERVICES	COLLINSVILLE	IL	62234	10/1/2015	\$500.00	
ALLS, SARAH	DATA ENTRY SERVICES	COLLINSVILLE	IL	62234	1/2/2015	\$500.00	
ALLS, SARAH	DATA ENTRY SERVICES	COLLINSVILLE	IL	62234	4/1/2015	\$500.00	
ALLS, SARAH	DATA ENTRY SERVICES	COLLINSVILLE	IL	62234	7/1/2015	\$500.00	
AMAZON.COM	RECEPTION ROOM	WASHINGTON	DC	20001	12/10/2015	\$420.00	X
AMAZON.COM	RECORDERS FOR VOICEMAILS	WASHINGTON	DC	20001	1/28/2016	\$111.00	X
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/2/2015	\$100.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	10/29/2015	\$98.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	11/30/2015	\$120.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	12/29/2015	\$175.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	1/25/2016	\$268.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	2/8/2016	\$99.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	2/13/2015	\$117.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	3/2/2015	\$133.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	4/2/2015	\$128.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	5/6/2015	\$118.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	6/2/2015	\$101.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	7/2/2015	\$99.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	7/30/2015	\$93.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	8/5/2015	\$91.00	
AMEREN	UTILITIES FOR CAMPAIGN OFFICE	SAINT LOUIS	MO	63166	8/27/2015	\$1.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	10/16/2015	\$345.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	1/16/2016	\$160.00	
AMERICAN AIRLINES	BAGGAGE FEE	ST. LOUIS	MO	63145	1/28/2016	\$223.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	1/28/2016	\$20.00	
AMERICAN AIRLINES	AIRFARE TO FUNDRAISING EVENT	ST. LOUIS	MO	63145	1/20/2015	\$418.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	2/5/2015	\$769.00	X
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	4/23/2015	\$274.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	5/21/2015	\$657.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	6/3/2015	\$198.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	6/3/2015	\$10.00	
AMERICAN AIRLINES	AIRLINE FEE	ST. LOUIS	MO	63145	6/22/2015	\$423.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	5/4/2015	\$446.00	X
AMERICAN AIRLINES	AIRFARE TO FUNDRAISING EVENT	ST. LOUIS	MO	63145	7/6/2015	\$400.00	
AMERICAN AIRLINES	ADMIRALS CLUB	ST. LOUIS	MO	63145	7/24/2015	\$250.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	7/30/2015	\$455.00	

AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	8/12/2015	\$184.00	
AMERICAN AIRLINES	AIRFARE	ST. LOUIS	MO	63145	8/17/2015	\$184.00	
AMERICAN CHEMISTRY COUNCIL	ROOM RENTAL FEE FOR FUNDRAISER	WASHINGTON	DC	20002	7/6/2015	\$375.00	X
AMERICAN EXPRESS	CAMPAIGN TRAVEL EXPENSES	FT LAUDERDALE	FL	33336	4/6/2015	\$406.00	
AMERICAN TRUCKING ASSOCIATION	ROOM RENTAL FOR FUNDRAISER	WASHINGTON	DC	20003	10/9/2015	\$200.00	X
APPLE I STORE	DATA	ARLINGTON	VA	22201	10/29/2015	\$2.00	
APPLE I STORE	DATA	ARLINGTON	VA	22201	11/30/2015	\$2.00	
APPLE I STORE	DATA	ARLINGTON	VA	22201	12/29/2015	\$2.00	
APPLE I STORE	DATA	ARLINGTON	VA	22201	1/29/2016	\$2.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	2/3/2016	\$24.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	2/2/2015	\$24.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	3/26/2015	\$0.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	3/30/2015	\$3.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	4/29/2015	\$3.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	5/18/2015	\$18.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	5/29/2015	\$3.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	6/26/2015	\$1.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	6/26/2015	\$22.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	6/29/2015	\$3.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	7/29/2015	\$3.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	8/31/2015	\$3.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	9/1/2015	\$4.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	9/28/2015	\$21.00	
APPLE I STORE	DATA SERVICE	ARLINGTON	VA	22201	9/28/2015	\$2.00	
ARISTOTLE PUBLISHING	DATA PURCHASE	WASHINGTON	DC	20003	2/8/2016	\$575.00	
ARNOLD, GRETCHEN	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	COLLINSVILLE	IL	62234	2/11/2016	\$50.00	X
ARNOLD, GRETCHEN	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	COLLINSVILLE	IL	62234	2/11/2016	\$200.00	X
BEABOUT, MARK	CHARLESTON OFFICE RENT	CHARLESTON	IL	61920	12/23/2015	\$4,000.00	
BEARNAISE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/9/2015	\$778.00	X
BEARNAISE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	7/6/2015	\$1,566.00	X
BELLA MILANO	CATERING FOR FUNDRAISER	EDWARDSVILLE	IL	62025	9/2/2015	\$451.00	
BEST BUY	COMPUTER EQUIPMENT	EDWARDSVILLE	IL	62025	3/3/2015	\$970.00	
BEST BUY	COMPUTER REPAIR	EDWARDSVILLE	IL	62025	3/11/2015	\$110.00	
BGR GROUP	ROOM RENTAL FEE	WASHINGTON	DC	20005	11/10/2015	\$250.00	X
BGR INC	RETAINER	CHICAGO	IL	60603	1/7/2016	\$12,000.00	
BOBBY VANS	CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	2/10/2016	\$1,808.00	X
BROWN, CORY	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHAMPAGN	IL	61820	2/18/2016	\$1,000.00	
BROWN, JUSTIN	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHAMPAGN	IL	61820	2/18/2016	\$1,000.00	
BULL FEATHERS RESTAURANT	FOOD AND DRINK FOR SWEARING IN	RANTOUL	IL	61866	2/18/2016	\$500.00	
BULL FEATHERS RESTAURANT	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	1/8/2015	\$1,313.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	1/6/2015	\$3,255.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/7/2015	\$213.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/9/2015	\$2,844.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/9/2015	\$2,957.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	10/9/2015	\$2,854.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	12/10/2015	\$3,606.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/10/2015	\$2,866.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/10/2015	\$3,512.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/2/2015	\$261.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/4/2015	\$256.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/3/2015	\$2,957.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/4/2015	\$2,760.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	2/26/2015	\$3,441.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/1/2015	\$2,878.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/8/2015	\$4,344.00	X

CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	1/21/2015	\$2,297.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/14/2015	\$1,560.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	6/12/2015	\$813.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/13/2015	\$2,608.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/28/2015	\$3,559.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/1/2015	\$5,744.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/29/2015	\$1,605.00	
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/8/2015	\$3,226.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/15/2015	\$2,254.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/23/2015	\$2,901.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/6/2015	\$9,887.00	X
CAPITAL GRILLE	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	10/8/2015	\$1,300.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	11/10/2015	\$2,395.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	11/10/2015	\$1,601.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	12/10/2015	\$1,711.00	X
CAPITAL GRILLE	MEETING EXPENSES	WASHINGTON	DC	20003	11/10/2015	\$16.00	X
CAPITAL GRILLE	MEETING EXPENSES	WASHINGTON	DC	20003	1/7/2016	\$742.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	1/13/2016	\$5,355.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	2/4/2016	\$1,866.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	2/5/2016	\$1,399.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	1/28/2015	\$697.00	
CAPITAL GRILLE	FOOD AND DRINK FOR MEETINGS	WASHINGTON	DC	20003	1/28/2015	\$1,701.00	
CAPITAL GRILLE	FOOD AND DRINK FOR MEETINGS	WASHINGTON	DC	20003	2/24/2015	\$1,820.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	3/11/2015	\$5,981.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	3/11/2015	\$1,209.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	4/10/2015	\$1,277.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	4/10/2015	\$1,722.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	5/11/2015	\$306.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	5/11/2015	\$821.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	6/10/2015	\$606.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	6/30/2015	\$1,204.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	7/13/2015	\$929.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	7/14/2015	\$2,060.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	8/10/2015	\$1,089.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	8/28/2015	\$2,794.00	
CAPITAL GRILLE	CATERING FOR MEETINGS AND FUNDRAISING EVENTS	WASHINGTON	DC	20003	9/25/2015	\$681.00	
CAPITAL GRILLE	MEETING EXPENSES	WASHINGTON	DC	20003	7/21/2015	\$34.00	X
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	10/1/2015	\$2,500.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	11/2/2015	\$2,500.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	12/1/2015	\$2,500.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	1/4/2016	\$2,500.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	1/26/2016	\$2,500.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	1/2/2015	\$5,000.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	2/2/2015	\$5,000.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	3/2/2015	\$5,000.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	4/1/2015	\$5,000.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	5/1/2015	\$5,000.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	7/1/2015	\$2,500.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	7/31/2015	\$2,500.00	
CARDON, FLAVIO AMAYA	RETAINER FOR CAMPAIGN IT SERVICES	WASHINGTON	DC	20009	9/1/2015	\$2,500.00	
CARDON, FLAVIO AMAYA	PAYROLL	WASHINGTON	DC	20009	1/7/2016	\$15,444.00	
CARDON, FLAVIO AMAYA	PAYROLL	WASHINGTON	DC	20009	2/24/2016	\$5,948.00	
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/7/2015	\$16.00	

CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/13/2015	\$15.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/13/2015	\$25.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/4/2015	\$33.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/12/2015	\$34.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/23/2015	\$31.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/25/2015	\$18.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	12/17/2015	\$22.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/1/2016	\$14.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/1/2016	\$21.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/8/2016	\$10.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/19/2016	\$22.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/22/2016	\$16.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/23/2016	\$25.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	1/25/2016	\$25.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	4/9/2015	\$35.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	4/20/2015	\$33.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/7/2015	\$32.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/28/2015	\$14.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	6/22/2015	\$19.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	6/24/2015	\$33.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	7/2/2015	\$33.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/10/2015	\$13.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/31/2015	\$16.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/14/2015	\$23.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/16/2015	\$17.00
CASEY'S GENERAL STORE	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/17/2015	\$21.00
CATERING FOR FUNDRAISER	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/19/2015	\$881.00 X
CATERING FOR FUNDRAISER	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/1/2015	\$1,576.00 X
PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHARLESTON	IL	61920	2/18/2016	\$201.00
HOTEL ROOMS	HOTEL ROOMS	CHAMPAIGN	IL	61820	7/20/2015	\$181.00
CHAMBERS, RYAN	CHAMBERS, RYAN	CHAMPAIGN	IL	61820	8/11/2015	\$485.00
CHAMPAIGN HOTEL AND CONFERENCE CENTER	CHAMPAIGN HOTEL AND CONFERENCE CENTER	CHAMPAIGN	IL	54936	10/13/2015	\$293.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	11/10/2015	\$293.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	12/18/2015	\$293.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	1/1/2016	\$294.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	2/8/2016	\$294.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	1/12/2015	\$282.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	2/13/2015	\$282.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	3/12/2015	\$282.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	4/7/2015	\$282.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	5/12/2015	\$282.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	6/17/2015	\$293.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	7/23/2015	\$293.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	8/10/2015	\$293.00
CHARTER COMMUNICATIONS	CABLE INTERNET PHONE FOR CAMPAIGN OFFICE	FOND DU LAC	WI	54936	9/18/2015	\$293.00
CHICK FIL A	CATERING FOR FUNDRAISER	ARLINGTON	VA	22202	4/22/2015	\$223.00 X
CHRISTIANSON, DAVID	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	BLOOMINGTON	IL	61705	2/18/2016	\$500.00
COLLINSVILLE AMERICAN LEGION	HALL RENTAL AND BEVERAGES FOR FUNDRAISER	COLLINSVILLE	IL	62234	3/13/2015	\$300.00
COLLINSVILLE SOCCER ASSOC	FOOD AND DRINK FOR MEETING	COLLINSVILLE	IL	62234	8/14/2015	\$33.00
COMCAST	TEAM SPONSORSHIP	COLLINSVILLE	IL	62234	2/27/2015	\$225.00
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	10/6/2015	\$64.00
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	11/3/2015	\$64.00

COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	12/18/2015	\$64.00	
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	1/32/2016	\$64.00	
COMCAST	INTERNET SERVICE FOR CHAMPAIGN OFFICE	PHILADELPHIA	PA	19103	1/26/2016	\$413.00	
COMCAST	INTERNET SERVICE FOR FLAVIO AMAYA	PHILADELPHIA	PA	19103	2/17/2016	\$64.00	
COMCAST	INTERNET SERVICE FOR CHAMPAIGN CAMPAIGN OFFICE	PHILADELPHIA	PA	19103	2/17/2016	\$214.00	
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	6/8/2015	\$64.00	
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	7/1/2015	\$64.00	
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	8/4/2015	\$64.00	
COMCAST	INTERNET SERVICE	PHILADELPHIA	PA	19103	9/4/2015	\$64.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	10/9/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	11/6/2015	\$575.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	11/16/2015	\$30.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	12/7/2015	\$147.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	12/8/2015	\$575.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	12/31/2015	\$5.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	12/31/2015	\$802.00	
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	12/31/2015	\$62.00	
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	10/9/2015	\$115.00	X
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	12/10/2015	\$115.00	X
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	11/10/2015	\$115.00	X
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	1/7/2016	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	2/10/2016	\$115.00	X
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	1/5/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	1/14/2015	\$25.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	2/4/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	3/4/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	3/18/2015	\$61.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	3/31/2015	\$875.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	2/3/2015	\$115.00	X
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	1/1/2015	\$45.00	X
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	1/1/2015	\$115.00	X
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	4/4/2015	\$2.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	4/7/2015	\$575.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	4/9/2015	\$174.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	5/8/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	5/18/2015	\$245.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	6/3/2015	\$575.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	6/5/2015	\$9.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEES	SAN DIEGO	CA	92123	6/30/2015	\$18.00	
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	6/30/2015	\$247.00	
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	4/1/2015	\$115.00	X
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	6/1/2015	\$125.00	X
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	7/1/2015	\$50.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	7/10/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	8/4/2015	\$125.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	8/6/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	9/4/2015	\$575.00	
COMPLETECAMPAINNS.COM	FEC REPORTING SOFTWARE	SAN DIEGO	CA	92123	9/8/2015	\$73.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/8/2015	\$575.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/30/2015	\$37.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/30/2015	\$285.00	
COMPLETECAMPAINNS.COM	CREDIT CARD PROCESSING FEE	SAN DIEGO	CA	92123	9/30/2015	\$128.00	
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	8/7/2015	\$125.00	X
COMPLETECAMPAINNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	9/18/2015	\$95.00	X

COMPLETECAMPAIGNS.COM	EMAIL AND FAX SERVICES	SAN DIEGO	CA	92123	7/6/2015	\$125.00	X
CONGRESSIONAL LIQUORS	BEVERAGES FOR FUNDRAISER	WASHINGTON	DC	20003	12/10/2015	\$149.00	X
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	10/29/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	11/30/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	12/29/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	1/29/2016	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	4/29/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	5/29/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	6/29/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	8/31/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	9/29/2015	\$37.00	
CONSTANTCONTACT.COM	ONLINE EMAIL SERVICE	SAN FRANCISCO	CA	94102	11/30/2015	\$107.00	
COOPER, PAIGE	NOV PAYROLL	ALTON	IL	62002	11/30/2015	\$287.00	X
CORNER BAKERY	CATERING FOR FUNDRAISER	CHICAGO	IL	60601	7/6/2015	\$298.00	
COUNTRY VIEW INN ROBINSON	HOTEL ROOM	ROBINSON	IL	62454	11/16/2015	\$3,000.00	
CV 505 LLC	CAMPAGN OFFICE RENT	CHAMPAIGN	IL	61824	1/5/2016	\$3,000.00	
DANVILLE BOAT CLUB	CAMPAGN OFFICE RENT	CHAMPAIGN	IL	61824	2/19/2016	\$1,267.00	
DAVIS, GEOFFREY C.	DEPOSIT FOR FUNDRAISING EVENT	DANVILLE	IL	61834	5/11/2015	\$457.00	
DEADMOND, LOGAN	IN-KIND:CATERING FOR FUNDRAISER	WASHINGTON	DC	20005	2/18/2015	\$400.00	
DELFISSCOS	FOOD AND DRINK FOR CAMPAIGN MEETING	ALAMONT	IL	62411	2/18/2016	\$860.00	
DELTA AIRLINES	AIRFARE	CHICAGO	IL	60611	6/15/2015	\$1,051.00	
DELTA AIRLINES	AIRLINE BAG FEE	ST. LOUIS	MO	63145	2/5/2015	\$30.00	
DELTA AIRLINES	AIRFARE	ST. LOUIS	MO	63145	2/18/2015	\$795.00	
DELTA AIRLINES	AIRFARE	ST. LOUIS	MO	63145	5/20/2015	\$313.00	
DELTA AIRLINES	AIRFARE	ST. LOUIS	MO	63145	5/28/2015	\$151.00	
DELTA AIRLINES	AIRLINE BAG FEE	ST. LOUIS	MO	63145	5/28/2015	\$50.00	
DELTA AIRLINES	FOOD AND DRINK	NORMAL	IL	61761	4/6/2015	\$200.00	
DESTHL	IN-KIND:IN KIND OF SUPPLIES FOR FUNDRA	MARYVILLE	IL	62062	3/13/2015	\$270.00	
DUFFLEY, JACK	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	VERNON HILLS	IL	60061	2/18/2016	\$250.00	
EDWARDS, HANNAH	PAYROLL	CHARLESTON	IL	61920	12/31/2015	\$743.00	
EDWARDS, HANNAH	PAYROLL	CHARLESTON	IL	61920	1/5/2016	\$1,487.00	
EDWARDS, HANNAH	PAYROLL	CHARLESTON	IL	61920	1/28/2016	\$1,487.00	
EDWARDS, HANNAH	PAYROLL	CHARLESTON	IL	61920	1/28/2016	\$413.00	
EDWARDS, HANNAH	PAYROLL	CHARLESTON	IL	61920	1/19/2016	\$100.00	X
EDWARDS, HANNAH	EXPENSE REIMBURSEMENT	CHARLESTON	IL	62401	12/17/2015	\$120.00	
EFFINGHAM CHAMBER OF COMMERCE	PAYROLL - INDIVIDUALS DOING CAMPAIGN FIELDWORK	EFFINGHAM	IL	62401	1/25/2016	\$260.00	
EFFINGHAM CHAMBER OF COMMERCE	MEMBERSHIP DUES	EFFINGHAM	IL	62401	1/25/2016	\$260.00	
EFFINGHAM CHAMBER OF COMMERCE	MEMBERSHIP DUES	EFFINGHAM	IL	62401	1/28/2015	\$260.00	
EMERILS RESTAURANT	CATERING FOR FUNDRAISER	ORLANDO	FL	32819	4/1/2015	\$287.00	X
ENTERPRISE RENT A CAR	CAR RENTAL	MARYVILLE	IL	62062	1/29/2016	\$1,737.00	
ENTERPRISE RENT A CAR	CAR RENTAL	MARYVILLE	IL	62062	6/12/2015	\$430.00	
ENTERPRISE RENT A CAR	INSURANCE ON CAMPAIGN VEHICLE	MARYVILLE	IL	62062	7/15/2015	\$3,464.00	
ERIE INSURANCE GROUP	FOOD AND DRINK FOR MEETING	MARYVILLE	PA	16530	12/18/2015	\$1,204.00	
EXCALIBUR	FLIGHTS FOR FUNDRAISING EVENT	ERIE	PA	16530	12/18/2015	\$1,204.00	
FALTON, ERIN	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	LAS VEGAS	NV	89109	4/13/2015	\$577.00	
FEDERAL EXPRESS	DELIVERY SERVICE	BELLEVEUE	WA	98004	1/26/2015	\$795.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	CHAMPAIGN	IL	61821	2/18/2016	\$250.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	10/1/2015	\$30.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	12/7/2015	\$29.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/9/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/9/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/9/2015	\$35.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	10/9/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	12/10/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	12/10/2015	\$21.00	X

FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/10/2015	\$35.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	11/10/2015	\$35.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	1/4/2016	\$62.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	2/1/2016	\$31.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	2/11/2016	\$17.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	2/12/2016	\$19.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	2/22/2016	\$20.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	2/10/2016	\$22.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	2/10/2016	\$37.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	2/12/2015	\$36.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	2/26/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	1/1/2015	\$20.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	1/5/2015	\$44.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	4/27/2015	\$27.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	5/1/2015	\$27.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	5/12/2015	\$15.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	6/19/2015	\$30.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	6/25/2015	\$30.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/1/2015	\$35.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/23/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/30/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	5/15/2015	\$21.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/1/2015	\$99.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	4/1/2015	\$42.00	X
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	8/11/2015	\$21.00	
FEDERAL EXPRESS	DELIVERY SERVICE	MEMPHIS	TN	38101	9/21/2015	\$30.00	
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/30/2015	\$101.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	8/24/2015	\$43.00	X
FEDERAL EXPRESS	DELIVERY CHARGES	MEMPHIS	TN	38101	7/6/2015	\$100.00	X
FERRY, JEFF	DELIVERY CHARGES	MEMPHIS	TN	38101	12/7/2015	\$451.00	
FIOLA	IN-KIND-CATERING FOR FUNDRAISER	SPRINGFIELD	IL	62711	12/7/2015	\$451.00	
FIOLA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	11/10/2015	\$1,091.00	X
FIOLA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	4/22/2015	\$734.00	X
FIOLA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/19/2015	\$877.00	X
FIOLA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/13/2015	\$1,043.00	X
FIOLA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	7/6/2015	\$1,473.00	X
FIREFLY GRILL	FOOD AND DRINK FOR CAMPAIGN MEETING	EFFINGHAM	IL	62401	12/7/2015	\$911.00	
FIREFLY GRILL	FOOD AND DRINK FOR MEETING	EFFINGHAM	IL	62401	3/11/2015	\$200.00	
FIREFLY GRILL	FOOD AND DRINK FOR MEETING	EFFINGHAM	IL	62401	4/9/2015	\$159.00	
FIREFLY GRILL	FOOD AND DRINK FOR MEETING	EFFINGHAM	IL	62401	4/9/2015	\$1106.00	
FIREFLY GRILL	FOOD AND DRINK FOR CAMPAIGN MEETING	EFFINGHAM	IL	62401	9/8/2015	\$148.00	
FIREFLY GRILL	FOOD AND DRINK FOR CAMPAIGN MEETING	EDWARDSVILLE	IL	62025	2/11/2016	\$4,825.00	
FIRST CLOVER LEAF BANK	PAYROLL - INDIVIDUALS DOING CAMPAIGN FIELDWORK	EAST PALO ALTO	CA	94303	10/15/2015	\$567.00	
FOUR SEASONS PALO ALTO	HOTEL ROOM	EAST PALO ALTO	CA	94303	10/15/2015	\$642.00	
FOUR SEASONS PALO ALTO	FOOD AND DRINK	EAST PALO ALTO	CA	94303	10/26/2015	\$15.00	
FOX, PETER	IN-KIND:IN KIND OF CATERING AND ROOM R	CHAMPAIGN	IL	61820	4/27/2015	\$1,240.00	
FP1 DIGITAL	WEBSITE DESIGN AND DEVELOPMENT	WASHINGTON	DC	20036	12/16/2015	\$23,000.00	
FP1 DIGITAL	WEBSITE DESIGN AND DEVELOPMENT	WASHINGTON	DC	20036	2/4/2016	\$733.00	
FP1 DIGITAL	DIGITAL ADVERTISING	WASHINGTON	DC	20036	2/9/2016	\$38,500.00	
FP1 DIGITAL	DIGITAL ADVERTISING	WASHINGTON	DC	20036	2/22/2016	\$5,000.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	4/30/2015	\$66.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	5/28/2015	\$72.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	6/5/2015	\$77.00	
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	6/18/2015	\$66.00	

FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	7/2/2015	\$90.00
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	7/10/2015	\$72.00
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	7/15/2015	\$74.00
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	8/5/2015	\$217.00
FTD.COM	FLORAL DELIVERY	DOWNERS GROVE	IL	60515	8/5/2015	\$74.00
FULTON, ELIZABETH	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	COLLINSVILLE	IL	62234	2/11/2016	\$50.00
FULTON, ELIZABETH	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	COLLINSVILLE	IL	62234	2/11/2016	\$50.00
FULTON, ELIZABETH	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	COLLINSVILLE	IL	62234	2/11/2016	\$400.00
FULTON, ELIZABETH	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	COLLINSVILLE	IL	62234	2/11/2016	\$75.00
GARVER, CLAYTON	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHARLESTON	IL	61920	2/18/2016	\$200.00
GODADDY.COM	WEBSITE DOMAIN FEES	SCOTTSDALE	AZ	85260	1/25/2016	\$167.00
GODADDY.COM	WEBSITE DOMAIN FEES	SCOTTSDALE	AZ	85260	7/8/2015	\$287.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	10/6/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	11/6/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	12/7/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	1/6/2016	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	2/8/2016	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	3/16/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	4/15/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	6/8/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	7/6/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	8/6/2015	\$49.00
GOGO INFLIGHT	IN FLIGHT INTERNET SERVICE	ITASCA	IL	60143	9/8/2015	\$49.00
GOLDSTEIN, BROOKE	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHARLESTON	IL	61920	2/11/2016	\$300.00
GRAY, DALTON	PAYROLL - PETTON WORK	FAIRVIEW HEIGHTS	IL	62208	11/2/2015	\$204.00
GRIFFIN, JULIA	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHARLESTON	IL	61920	2/18/2016	\$300.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	10/20/2015	\$17,990.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	10/9/2015	\$8,816.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	12/10/2015	\$6,650.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	11/10/2015	\$11,958.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	1/13/2016	\$22,351.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	2/4/2016	\$38,987.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	2/10/2016	\$2,411.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	2/4/2015	\$385.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	3/13/2015	\$17,930.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	1/20/2015	\$6,529.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	2/12/2015	\$18,936.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	2/12/2015	\$24,495.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	4/20/2015	\$16,565.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	5/14/2015	\$6,229.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	6/19/2015	\$20,645.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	4/1/2015	\$32,595.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	7/20/2015	\$15,596.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	8/6/2015	\$2,752.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	9/18/2015	\$46,298.00
GULA GRAHAM GROUP	FUNDRAISING RETAINER AND EXPENSES	WASHINGTON	DC	20005	7/6/2015	\$1,000.00
HAKMAN, BENTON	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	MASON	IL	62443	2/18/2016	\$25.00
HAKMAN, BENTON	PAYROLL - INDIVIDUALS DOING CAMPAIGN FIELDWORK	MASON	IL	62443	2/11/2016	\$400.00
HAKMAN, BENTON	PAYROLL - INDIVIDUALS DOING CAMPAIGN FIELDWORK	MASON	IL	62443	1/19/2016	\$200.00
HAKMAN, BENTON	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHARLESTON	IL	61920	2/18/2016	\$532.00
HILTON	HOTEL EXPENSES	SPRINGFIELD	IL	62701	1/15/2015	\$752.00
HILTON GARDEN INN	HOTEL ROOM FOR CAMPAIGN TRAVEL	THE WOODLANDS	TX	77380	8/31/2015	\$210.00
HOGG HEAVEN BQ	FOOD AND DRINK FOR CAMPAIGN MEETING	MOUNT CARMEL	IL	62863	8/28/2015	\$644.00
HOLIDAY INN EFFINGHAM	HOTEL ROOMS	EFFINGHAM	IL	62401	9/8/2015	\$644.00

HOLIDAY INN EFFINGHAM	FOOD AND DRINK FOR CAMPAIGN MEETING	EFFINGHAM	IL	62401	9/8/2015	\$20.00
HOLIDAY INN EXPRESS	HOTEL ROOMS	URBANA	IL	61801	2/12/2016	\$1,387.00
HONEGGER, ELIAS	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	LAKE ZURICH	IL	60047	2/18/2016	\$250.00
I HOTEL	HOTEL ROOM	CHAMPAIGN	IL	61820	11/12/2015	\$109.00
I HOTEL	HOTEL ROOM	CHAMPAIGN	IL	61820	11/12/2015	\$109.00
I HOTEL	HOTEL ROOM	CHAMPAIGN	IL	61820	2/10/2016	\$154.00
I HOTEL	HOTEL ROOM	CHAMPAIGN	IL	61820	2/10/2016	\$154.00
ILLINOIS DEPARTMENT OF REVENUE	1120 POL TAXES	SPRINGFIELD	IL	62702	10/5/2015	\$926.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	10/14/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	11/16/2015	\$90.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	12/2/2015	\$90.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	12/2/2015	\$564.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	1/12/2016	\$220.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	2/9/2016	\$1,404.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	1/15/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	2/10/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	3/11/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	2014 1120 POL TAX	SPRINGFIELD	IL	62702	3/13/2015	\$315.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	4/14/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	5/15/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	6/8/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	7/15/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	8/5/2015	\$85.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL TAXES	SPRINGFIELD	IL	62702	9/10/2015	\$85.00
INTELIZ	RESEARCH SERVICES	DALLAS	TX	75205	10/8/2015	\$12,500.00
INTELIZ	RESEARCH SERVICES	DALLAS	TX	75205	12/4/2015	\$12,500.00
JACK SCHMITT FORD	SERVICE ON CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/13/2015	\$46.00
JACK SCHMITT FORD	SERVICE ON CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/2/2016	\$72.00
JACK SCHMITT FORD	SERVICE ON CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	3/27/2015	\$252.00
JACK SCHMITT FORD	SERVICE ON CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	7/23/2015	\$46.00
JERRY'S TIRE SALES	TIRES FOR CAMPAIGN VEHICLE	EDWARDSVILLE	IL	62025	10/20/2015	\$825.00
JIMMY JOHN'S SUBS	FOOD AND DRINK FOR MEETING	SPRINGFIELD	IL	62703	1/21/2016	\$198.00
JR KELLY COMPANY	FOOD AND DRINK FOR MEETING	COLLINSVILLE	IL	62234	2/19/2016	\$33.00
JR KELLY COMPANY	FOOD AND DRINK FOR MEETING	COLLINSVILLE	IL	62234	9/16/2015	\$130.00
JT WALKERS	HORSERADISH FOR GIFT	MAHOMET	IL	61853	8/11/2015	\$476.00
K AND J DESIGN	CATERING FOR FUNDRAISER	HIGHLAND	IL	62249	9/25/2015	\$460.00
KASPROWICZ, CASEY	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	PERU	IL	61354	2/11/2016	\$450.00
KELLY TRACY ADVERTISING AND DESIGN	TEE SHIRTS FOR CAMPAIGN	MARINE	IL	62061	8/4/2015	\$777.00
KLEIN, ANDREW	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	URBANA	IL	61801	2/11/2016	\$350.00
KOKKAT, JASON	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHAMPAIGN	IL	61761	2/18/2016	\$250.00
LA GOURMET CATERING	CATERING FOR FUNDRAISER	NORMAL	IL	61822	11/9/2015	\$651.00
LAKE SIDE LIMOUSINE	CAR SERVICE FOR FUNDRAISING EVENT	EATONTON	GA	31024	5/22/2015	\$793.00
LAW OFFICES OF JOHN FOGARTY	LEGAL SERVICES FOR PETITION REVIEW	CHICAGO	IL	60613	1/26/2016	\$545.00
LAWRENCE, SAMUEL	PAYROLL	URBANA	IL	61801	12/22/2015	\$2,602.00
LAWRENCE, SAMUEL	PAYROLL	URBANA	IL	61801	1/5/2016	\$2,602.00
LAWRENCE, SAMUEL	PAYROLL	URBANA	IL	61801	1/28/2016	\$2,602.00
LAWRENCE, SAMUEL	PAYROLL	URBANA	IL	61801	1/28/2016	\$276.00
LEGACY	EXPENSE REIMBURSEMENT	EVANSTON	IL	60201	10/22/2015	\$68.00
LEGACY	FLORAL DELIVERY	EVANSTON	IL	60201	11/4/2015	\$73.00
LEGACY	FLORAL DELIVERY	EVANSTON	IL	60201	11/19/2015	\$62.00
LOEWS HOTELS	EVENT EXPENSES FOR FUNDRAISER	ORLANDO	FL	32819	1/1/2015	\$1,584.00
LOEWS HOTELS	EVENT EXPENSES FOR FUNDRAISER	ORLANDO	FL	32819	1/1/2015	\$1,584.00
LOEWS HOTELS	EVENT EXPENSES FOR FUNDRAISER	ORLANDO	FL	32819	4/1/2015	\$777.00

LOEWS HOTELS	EVENT EXPENSES FOR FUNDRAISER	ORLANDO	FL	32819	4/2/2015	\$1,671.00	X
LOEWS HOTELS	EVENT EXPENSES FOR FUNDRAISER	ORLANDO	FL	32819	4/1/2015	\$4,754.00	X
MACKIE'S PIZZA	FOOD AND DRINK FOR MEETING	HARRISBURG	IL	62946	8/13/2015	\$248.00	
MAKI DEVIN	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	GLENVIEW	IL	60025	2/18/2016	\$250.00	
MANZANO, LESLIE	FUNDRAISING EVENT EXPENSES	WASHINGTON	DC	20003	4/1/2015	\$215.00	X
MARIACHI'S	FOOD AND DRINK FOR MEETING	MARYVILLE	IL	62062	1/30/2015	\$206.00	
MARIACHI'S	FOOD AND DRINK FOR MEETING	MARYVILLE	IL	62062	2/24/2015	\$170.00	
MARIACHI'S	FOOD AND DRINK FOR MEETING	MARYVILLE	IL	62062	8/4/2015	\$97.00	
MARIACHI'S	FOOD AND DRINK FOR CAMPAIGN MEETING	MARYVILLE	IL	62062	8/25/2015	\$85.00	
MARIACHI'S	FOOD AND DRINK FOR CAMPAIGN MEETING	MARYVILLE	IL	62062	9/2/2015	\$79.00	
MARRIOTT	HOTEL ROOMS	HEBRON	KY	41048	2/23/2015	\$559.00	
MARRIOTT	HOTEL ROOMS	AUGUSTA	GA	30901	6/3/2015	\$256.00	
MARVILLE TROY CHAMBER OF COMMERCE	MEMBERSHIP DUES	TROY	IL	62294	12/7/2015	\$135.00	
MARVILLE TROY CHAMBER OF COMMERCE	MEMBERSHIP DUES	TROY	IL	62294	1/26/2015	\$215.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	10/5/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	10/15/2015	\$1,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	11/5/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	12/5/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	1/25/2016	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	1/2/2015	\$2,500.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	2/2/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	2/19/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	3/2/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	3/11/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	4/2/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	5/15/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	5/16/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	6/30/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	7/31/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	8/31/2015	\$5,000.00	
MB MAXWELL CONSULTING INC.	RETAINER FOR CAMPAIGN FINANCES AND REPORTING	EDWARDSVILLE	IL	62025	9/30/2015	\$5,000.00	
MC GAHERY, STEVE	IN-KIND: CATERING COSTS FOR FUNDRAISER	PALESTINE	IL	62451	11/12/2015	\$353.00	
MEDIACOM	PHONE SERVICE FOR CHARLESTON CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/12/2016	\$415.00	
MEDIACOM	PHONE SERVICE FOR CHARLESTON CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/21/2016	\$315.00	
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	2/10/2016	\$428.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	4/1/2015	\$387.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	5/29/2015	\$205.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	4/1/2015	\$482.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	8/4/2015	\$414.00	X
MENUS CATERING	CATERING FOR FUNDRAISER	WASHINGTON	DC	20017	7/6/2015	\$347.00	X
MESTEWACHER, CAROL	IN-KIND:	EDWARDSVILLE	IL	62025	8/31/2015	\$1,500.00	
MICHAEL'S RESTAURANT	CATERING FOR FUNDRAISER	HIGHLAND	IL	62249	11/10/2015	\$2,104.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	10/14/2015	\$987.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	12/31/2015	\$3,406.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	1/19/2016	\$30.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	1/28/2016	\$405.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	4/9/2015	\$786.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	5/1/2015	\$335.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	6/30/2015	\$988.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	9/9/2015	\$2,587.00	
MODERN MAILING	POSTAGE AND MAIL SERVICES	SPRINGFIELD	IL	62794	9/18/2015	\$357.00	
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/7/2015	\$37.00	

MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/19/2015	\$38.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/26/2015	\$22.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/28/2015	\$24.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/2/2015	\$26.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/12/2015	\$25.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	11/27/2015	\$31.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	1/19/2016	\$19.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	1/29/2016	\$14.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/8/2016	\$20.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/16/2016	\$27.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/22/2016	\$24.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/22/2016	\$29.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	2/24/2016	\$25.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	1/28/2016	\$10.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	3/30/2015	\$15.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	4/14/2015	\$47.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	4/22/2015	\$21.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	4/29/2015	\$22.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/11/2015	\$45.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/11/2015	\$42.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/11/2015	\$33.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/27/2015	\$25.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	5/29/2015	\$26.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	6/8/2015	\$20.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/13/2015	\$40.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/14/2015	\$20.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/24/2015	\$20.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/24/2015	\$34.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	8/27/2015	\$35.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/4/2015	\$19.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/8/2015	\$36.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/9/2015	\$41.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/16/2015	\$10.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/21/2015	\$36.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	9/23/2015	\$26.00
MOTOMART	GASOLINE FOR CAMPAIGN VEHICLE	COLLINSVILLE	IL	62234	10/15/2015	\$818.00
MOW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	11/23/2015	\$429.00
MOW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	7/27/2015	\$530.00
MOW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	8/28/2015	\$766.00
MOW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	9/9/2015	\$46.00
MPC GAS	GAS FOR CAMPAIGN VEHICLE	GLEN CARBON	IL	62034	2/11/2016	\$24.00
MW PRINTING	PRINTING SERVICES	COLLINSVILLE	IL	62234	4/6/2015	\$466.00
NEW RIVER RESEARCH INSTITUTE	VOIP MINUTES	WINSTON SALEM	NC	27104	2/12/2016	\$997.00
OFFICE MAX	COPIES	GLEN CARBON	IL	62034	10/15/2015	\$85.00
OFFICE MAX	COPIES	GLEN CARBON	IL	62034	11/2/2015	\$74.00
OFFICE MAX	COPIES	GLEN CARBON	IL	62034	3/16/2015	\$59.00
OFFICE MAX	PRINTING SERVICES	GLEN CARBON	IL	62034	3/26/2015	\$208.00
OFFICE MAX	CHAIR FOR CAMPAIGN OFFICE	GLEN CARBON	IL	62034	4/8/2015	\$74.00
OFFICE MAX	OFFICE SUPPLIES	GLEN CARBON	IL	62034	6/4/2015	\$23.00
OFFICE MAX	CAMPAIGN OFFICE SUPPLIES	GLEN CARBON	IL	62034	8/17/2015	\$44.00
OFFICE MAX	COPIES	GLEN CARBON	IL	62034	9/17/2015	\$40.00
OFFICE MAX	COPIES	GLEN CARBON	IL	62034	9/22/2015	\$98.00

OFFICE MAX	LABELS	GLEN CARBON	IL	62094	8/12/2015	\$6.00	X
OLD EBBITT GRILL	FOOD AND DRINK FOR MEETING	WASHINGTON	DC	20005	1/12/2015	\$248.00	
ONE STOP	GAS FOR CAMPAIGN VEHICLE	MARVILLE	IL	62062	10/16/2015	\$32.00	
ONE STOP	GAS FOR CAMPAIGN VEHICLE	MARVILLE	IL	62062	10/26/2015	\$21.00	
ONE STOP	GAS FOR CAMPAIGN VEHICLE	MARVILLE	IL	62062	12/14/2015	\$14.00	
PAPPAGEORGE, CHRISTOPHER	IN-KIND:CATERING FOR FUNDRAISER	ROBINSON	IL	62454	11/12/2015	\$353.00	
PENINSULA HOTEL CHICAGO	FUNDRAISING EVENT EXPENSE	CHICAGO	IL	60611	4/1/2015	\$1,600.00	X
PENINSULA HOTEL CHICAGO	FUNDRAISING FACILITY AND FOOD CHARGES	CHICAGO	IL	60611	7/6/2015	\$6,357.00	X
PIPER, CHRISTOPHER	PAYROLL	CHAMPAIGN	IL	61821	1/5/2016	\$929.00	
PIPER, CHRISTOPHER	PAYROLL	CHAMPAIGN	IL	61821	1/5/2016	\$185.00	
PIPER, CHRISTOPHER	PAYROLL	CHAMPAIGN	IL	61821	1/28/2016	\$1,115.00	
PORTERS RESTAURANT	FOOD AND DRINK FOR CAMPAIGN MEETING	COLLINSVILLE	IL	62234	11/24/2015	\$193.00	
PORTERS RESTAURANT	FOOD AND DRINK FOR CAMPAIGN MEETING	COLLINSVILLE	IL	62234	12/17/2015	\$293.00	
PORTERS RESTAURANT	FOOD AND DRINK FOR CAMPAIGN MEETING	COLLINSVILLE	IL	62234	5/4/2015	\$209.00	
PORTERS RESTAURANT	FOOD AND DRINK FOR CAMPAIGN MEETING	COLLINSVILLE	IL	62234	8/17/2015	\$85.00	
PUBLIC OPINION STRATEGIES	POLLING	ALEXANDRIA	VA	22314	11/2/2015	\$37,250.00	
PUBLIC OPINION STRATEGIES	POLLING	ALEXANDRIA	VA	22314	1/19/2016	\$23,500.00	
PUBLIC OPINION STRATEGIES	POLLING	ALEXANDRIA	VA	22314	2/22/2016	\$15,800.00	
QUANTUM TECHNOLOGIES	POLLING	FENTON	MO	63026	1/19/2016	\$474.00	
QUANTUM TECHNOLOGIES	POLLING	FENTON	MO	63026	2/18/2016	\$15.00	
RAE CHOPHOUSE	PRINTING	MOUNT VERNON	IL	62864	2/19/2015	\$262.00	
RATHEON COMPANY	FOOD AND DRINK FOR MEETING	SAINT ANN	MO	63074	5/1/2015	\$5,500.00	
RITZ CARLTON REYNOLDS PLANTATION	BOX RENTAL FOR FUNDRAISING EVENT	GREENSBORO	GA	30642	7/6/2015	\$13,919.00	X
RUDOLPH, TIMOTHY	FOOD AND FACILITY CHARGES FOR FUNDRAISER	MOUNTCELLO	IL	61856	2/18/2016	\$500.00	
RUSK, JAMES	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	RANTOUL	IL	61866	7/10/2015	\$200.00	
RAW TROXELL INSURANCE	IN-KIND:CLUBHOUSE RENTAL FOR FUNDRAISE	SPRINGFIELD	IL	62704	2/17/2016	\$1,174.00	
RAW TROXELL INSURANCE	CAMPAIGN INSURANCE POLICY	SPRINGFIELD	IL	62704	3/4/2015	\$1,174.00	
RAW TROXELL INSURANCE	CAMPAIGN INSURANCE POLICY	SPRINGFIELD	IL	62704	3/25/2015	\$361.00	
RAW TROXELL INSURANCE	CAMPAIGN INSURANCE POLICY	SPRINGFIELD	IL	62704	4/1/2015	\$126.00	
SAVINE COUNTY REPUBLICAN CENTRAL COMMITTEE	LINCOLN DAY	HARRISBURG	IL	62946	2/16/2016	\$40.00	
SAM'S CLUB	PARADE CANDY	GLEN CARBON	IL	62034	10/9/2015	\$97.00	
SAM'S CLUB	PARADE CANDY	GLEN CARBON	IL	62034	10/22/2015	\$129.00	
SAM'S CLUB	PARADE CANDY	GLEN CARBON	IL	62034	7/13/2015	\$121.00	
SAM'S CLUB	PARADE CANDY	GLEN CARBON	IL	62034	9/8/2015	\$49.00	
SAVANNA COMMUNICATIONS LLC	TV AND RADIO ADS	ANNAPOLIS	MD	21401	2/1/2016	\$83,850.00	
SAVANNA COMMUNICATIONS LLC	TV AND RADIO ADS	ANNAPOLIS	MD	21401	2/4/2016	\$75,400.00	
SAVANNA COMMUNICATIONS LLC	TV AND RADIO ADS	ANNAPOLIS	MD	21401	2/18/2016	\$230,000.00	
SHEFFIELD BASEBALL CLUB	TICKETS FOR FUNDRAISING EVENT	CHICAGO	IL	60613	1/13/2015	\$4,500.00	X
SHEFFIELD BASEBALL CLUB	TICKETS FOR FUNDRAISING EVENT	CHICAGO	IL	60613	7/6/2015	\$3,200.00	X
SIMPlicity	TICKETS FOR FUNDRAISING EVENT	FALLS CHURCH	VA	22042	2/25/2015	\$343.00	X
SIRIUS RADIO	CATERING FOR FUNDRAISING EVENT	NEW YORK	NY	10020	11/5/2015	\$104.00	
SMITH, LUKE	RADIO SERVICE FOR CAMPAIGN VEHICLE	EDWARDSVILLE	IL	62025	2/11/2016	\$300.00	X
SMITH, LUKE	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	EDWARDSVILLE	IL	62025	2/11/2016	\$50.00	X
SMITH, LUKE	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	EDWARDSVILLE	IL	62025	2/11/2016	\$50.00	X
SMITH, LUKE	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	EDWARDSVILLE	IL	62025	2/11/2016	\$926.00	X
SMITH, PRESTON	IN-KIND:CATERING COSTS FOR FUNDRAISER	GREENVILLE	DC	62246	10/28/2015	\$724.00	X
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	10/9/2015	\$536.00	X
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	2/26/2015	\$536.00	X
SONOMA	CATERING FOR FUNDRAISER	WASHINGTON	DC	20003	4/1/2015	\$1,595.00	X
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	10/16/2015	\$330.00	
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	10/16/2015	\$12.00	
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	10/16/2015	\$266.00	
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	10/19/2015	\$346.00	
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	10/22/2015	\$104.00	

SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	11/19/2015	\$98.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	11/19/2015	\$12.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	11/20/2015	\$109.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	12/8/2015	\$87.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	1/14/2016	\$166.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	1/15/2016	\$149.00
SOUTHWEST AIRLINES	BAGGAGE FEE	SAINT LOUIS	MO	63108	2/24/2016	\$16.00
SOUTHWEST AIRLINES	BAG FEE	SAINT LOUIS	MO	63108	3/2/2015	\$50.00
SOUTHWEST AIRLINES	BAG FEE	SAINT LOUIS	MO	63108	3/2/2015	\$25.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	3/2/2015	\$2,844.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	5/20/2015	\$199.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	6/10/2015	\$12.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	6/10/2015	\$213.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	6/12/2015	\$12.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	6/15/2015	\$12.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	6/15/2015	\$278.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	6/25/2015	\$12.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	6/25/2015	\$248.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	6/25/2015	\$12.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	6/25/2015	\$248.00
SOUTHWEST AIRLINES	AIRFARE	SAINT LOUIS	MO	63108	8/14/2015	\$143.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	8/17/2015	\$100.00
SOUTHWEST AIRLINES	AIRLINE FEE	SAINT LOUIS	MO	63108	8/17/2015	\$12.00
SOUTHWESTERN ILLINOIS BUS COMPANY	BUS RENTAL FOR FUNDRAISING EVENT	CHESTER	IL	62233	10/5/2015	\$950.00
STANFORD COURT HOTEL	HOTEL ROOM	SAN FRANCISCO	CA	94108	10/1/2015	\$834.00
STANFORD COURT HOTEL	FOOD AND DRINK	SAN FRANCISCO	CA	94108	10/1/2015	\$454.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SAN FRANCISCO	CA	94108	10/13/2015	\$56.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	10/21/2015	\$17.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	12/31/2015	\$116.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	1/5/2016	\$818.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	1/19/2016	\$316.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	2/17/2016	\$132.00
STAPLES CREDIT PLAN	CAMPAIGN OFFICE SUPPLIES	SPRINGFIELD	IL	62704	8/28/2015	\$147.00
STICKELS, RACHEL	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHAMPAGN	IL	61822	2/18/2016	\$250.00
STRAIGHTLINE DIRECT MARKETING	POSTAGE FOR DIRECT MAIL	FREDERICK	MD	21701	1/30/2015	\$1,396.00
STRIFE, INC.	CREDIT CARD PROCESSING FEES	SAN FRANCISCO	CA	94110	2/12/2016	\$82.00
STRIFE, INC.	CREDIT CARD PROCESSING FEES	SAN FRANCISCO	CA	94110	2/16/2016	\$160.00
STRIFE, INC.	CREDIT CARD PROCESSING FEES	SAN FRANCISCO	CA	94110	2/17/2016	\$40.00
STRIFE, INC.	CREDIT CARD PROCESSING FEES	SAN FRANCISCO	CA	94110	2/17/2016	\$102.00
STRIFE, INC.	CREDIT CARD PROCESSING FEES	SAN FRANCISCO	CA	94110	2/22/2016	\$71.00
STRIFE, INC.	CREDIT CARD PROCESSING FEES	SAN FRANCISCO	CA	94110	2/23/2016	\$387.00
STRIFE, INC.	CREDIT CARD PROCESSING FEES	SAN FRANCISCO	CA	94110	2/24/2016	\$60.00
SUSAN GAGE CATERERS	CATERING FOR FUNDRAISER	SAN FRANCISCO	CA	94110	2/24/2016	\$206.00
SWENSON, WALDON	PAYROLL	HVATTSVILLE	MD	20785	11/10/2015	\$2,036.00 X
SWENSON, WALDON	PAYROLL	SPRINGFIELD	IL	62701	1/5/2016	\$3,977.00
SWENSON, WALDON	PAYROLL	SPRINGFIELD	IL	62701	1/11/2016	\$3,977.00
SWENSON, WALDON	PAYROLL	SPRINGFIELD	IL	62701	1/28/2016	\$3,977.00
SWENSON, WALDON	PAYROLL	SPRINGFIELD	IL	62701	1/28/2016	\$2,495.00
TARGET	EXPENSE REIMBURSEMENT	EDWARDSVILLE	IL	62025	4/30/2015	\$109.00
TARGET	COPY PAPER	EDWARDSVILLE	IL	62025	5/6/2015	\$8.00
TARGETED CREATIVE COMMUNICATIONS	DESIGN AND PRODUCTION COSTS FOR MAILERS	ALEXANDRIA	VA	22314	1/5/2016	\$11,817.00
TARGETED CREATIVE COMMUNICATIONS	DESIGN AND PRODUCTION COSTS FOR MAILERS	ALEXANDRIA	VA	22314	1/7/2016	\$18,584.00
TARGETED CREATIVE COMMUNICATIONS	DESIGN AND PRODUCTION COSTS FOR MAILERS	ALEXANDRIA	VA	22314	2/1/2016	\$8,147.00

TARGETED CREATIVE COMMUNICATIONS			DESIGN AND PRODUCTION COSTS FOR MAILERS		
TASTE CATERING	CATERING FOR FUNDRAISER	ALEXANDRIA VA	22314	2/22/2016	\$35,975.00
TEGELER, ZACHARY	PAYROLL	ALEXANDRIA VA	22314	7/6/2015	\$1,751.00 X
TEGELER, ZACHARY	PAYROLL	EFFINGHAM IL	62401	1/5/2016	\$929.00
TEGELER, ZACHARY	PAYROLL	EFFINGHAM IL	62401	1/12/2016	\$185.00
TEGELER, ZACHARY	PAYROLL	EFFINGHAM IL	62401	1/28/2016	\$1,115.00
TEGELER, ZACHARY	EXPENSE REIMBURSEMENT	EFFINGHAM IL	62401	1/28/2016	\$201.00
TERRY FARMER PHOTOGRAPHY	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	EFFINGHAM IL	62401	2/11/2016	\$50.00 X
TERRY FARMER PHOTOGRAPHY	PHOTOGRAPHY SERVICES	SPRINGFIELD IL	62702	1/13/2016	\$1,755.00
TERRY FARMER PHOTOGRAPHY	PHOTOGRAPHY SERVICES	SPRINGFIELD IL	62702	1/28/2016	\$1,520.00
TERRY FARMER PHOTOGRAPHY	PHOTOGRAPHY SERVICES	SPRINGFIELD IL	62702	9/22/2015	\$1,605.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE IL	62234	12/22/2015	\$129.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE IL	62234	4/16/2015	\$216.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE IL	62234	7/20/2015	\$140.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE IL	62234	8/20/2015	\$65.00
THE FLOWER BASKET	FLORAL DELIVERY	COLLINSVILLE IL	62234	9/18/2015	\$64.00
THE LAKE HOUSE	CATERING FOR FUNDRAISER	VANDALIA IL	62471	6/24/2015	\$680.00
THE LIAISON HOTEL	CATERING FOR FUNDRAISER	WASHINGTON DC	20001	4/30/2015	\$857.00 X
THE LUKENS COMPANY	DIRECT MAIL PRODUCTION	ARLINGTON VA	22206	3/4/2015	\$4,805.00
THE VOYAGEUR COMPANY	DIRECT MAIL POSTAGE AND PRODUCTION	MENDOTA HEIGHTS MN	55118	10/16/2015	\$5,901.00
THE VOYAGEUR COMPANY	DIRECT MAIL POSTAGE AND PRODUCTION	MENDOTA HEIGHTS MN	55118	1/15/2016	\$23,590.00
THE VOYAGEUR COMPANY	DIRECT MAIL POSTAGE AND PRODUCTION	MENDOTA HEIGHTS MN	55118	6/8/2015	\$21,501.00
TOMASZEWSKI, STEVE	CAMPAIGN PAYROLL	MARVILL IL	62062	10/1/2015	\$1,242.00
TOMASZEWSKI, STEVE	CAMPAIGN PAYROLL	MARVILL IL	62062	11/2/2015	\$1,242.00
TOMASZEWSKI, STEVE	CAMPAIGN PAYROLL	MARVILL IL	62062	12/1/2015	\$1,242.00
TOMASZEWSKI, STEVE	CAMPAIGN EXPENSE REIMBURSEMENT	MARVILL IL	62062	11/9/2015	\$168.00
TOMASZEWSKI, STEVE	FEBRUARY PAYROLL	MARVILL IL	62062	1/4/2016	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	1/26/2016	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	1/21/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	2/2/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	3/2/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	4/1/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	5/1/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	6/1/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	7/1/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	7/31/2015	\$1,242.00
TOMASZEWSKI, STEVE	PAYROLL	MARVILL IL	62062	9/1/2015	\$1,242.00
TOMASZEWSKI, STEVE	CAMPAIGN EXPENSE REIMBURSEMENT	MARVILL IL	62062	9/21/2015	\$118.00
TOMASZEWSKI, STEVE	CAMPAIGN EXPENSE REIMBURSEMENT	MARVILL IL	62062	2/18/2016	\$250.00
TOMASZEWSKI, STEVE	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHAMPAGN IL	61820	2/18/2016	\$250.00
TOSCA RESTORANTE	CATERING FOR FUNDRAISER	WASHINGTON DC	20004	7/6/2015	\$2,230.00 X
TOWN CAR OF SAN FRANCISCO	CAR SERVICE FOR FUNDRAISING EVENT	SAN FRANCISCO CA	94102	10/13/2015	\$504.00
TOWN CAR OF SAN FRANCISCO	CAR SERVICE FOR FUNDRAISING EVENT	SAN FRANCISCO CA	94102	10/13/2015	\$150.00
TOWN CAR OF SAN FRANCISCO	CAR SERVICE FOR FUNDRAISING EVENT	SAN FRANCISCO CA	94102	10/13/2015	\$114.00
TOWN CAR OF SAN FRANCISCO	CAR SERVICE FOR FUNDRAISING EVENT	SAN FRANCISCO CA	94102	10/14/2015	\$90.00
TRAVELLOCITY	HOTEL ROOM	SOUTHLAKE TX	76092	2/12/2016	\$271.00
TSUKIJI RESTAURANT	FOOD AND DRINK FOR CAMPAIGN EVENT	THE WOODLANDS TX	77380	8/28/2015	\$293.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	10/13/2015	\$74.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	10/14/2015	\$12.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	10/14/2015	\$19.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	10/14/2015	\$40.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	10/26/2015	\$21.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	10/27/2015	\$23.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	10/30/2015	\$13.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO CA	94105	11/2/2015	\$15.00

UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	11/18/2015	\$15.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	12/21/2015	\$6.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	12/14/2015	\$5.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	12/9/2015	\$8.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	12/9/2015	\$9.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	1/12/2016	\$10.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	2/2/2016	\$13.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	2/3/2016	\$8.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	2/24/2016	\$29.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	5/14/2015	\$15.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	5/20/2015	\$49.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	6/17/2015	\$21.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	6/26/2015	\$19.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	6/29/2015	\$21.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	9/14/2015	\$8.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	9/28/2015	\$18.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	9/30/2015	\$15.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/7/2015	\$974.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/7/2015	\$974.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/16/2015	\$9.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/16/2015	\$8.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	1/28/2016	\$223.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	1/27/2016	\$223.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	2/23/2015	\$490.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	3/12/2015	\$505.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	3/13/2015	\$930.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	5/22/2015	\$287.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	6/8/2015	\$738.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	6/10/2015	\$734.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	6/10/2015	\$116.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	7/29/2015	\$246.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	7/29/2015	\$52.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	8/17/2015	\$57.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	8/17/2015	\$206.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	8/17/2015	\$356.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	8/26/2015	\$83.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	8/26/2015	\$1,152.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	8/26/2015	\$66.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	9/28/2015	\$283.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/1/2015	\$86.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/1/2015	\$224.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/15/2015	\$16.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/15/2015	\$285.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/21/2015	\$49.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	10/26/2015	\$1,000.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	11/16/2015	\$156.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	12/16/2015	\$294.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	2/12/2015	\$245.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	3/2/2015	\$39.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	3/26/2015	\$490.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	4/12/2015	\$128.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	4/29/2015	\$49.00
UBER TECHNOLOGIES	CAB FARE	SAN FRANCISCO	CA	94105	5/8/2015	\$220.00

UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	5/8/2015	\$300.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	5/11/2015	\$15.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	5/14/2015	\$5.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	6/2/2015	\$41.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	6/23/2015	\$600.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	7/13/2015	\$294.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	8/10/2015	\$98.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	9/8/2015	\$55.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	9/17/2015	\$2.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	9/29/2015	\$349.00
UNITED STATES POSTMASTER	POSTAGE	MARYVILLE	IL	62062	9/9/2015	\$58.00 X
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	10/13/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	11/13/2015	\$564.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	1/11/2016	\$0.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	1/11/2016	\$1,883.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	2/18/2016	\$16,237.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	1/15/2015	\$70.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	1/30/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	2/10/2015	\$42.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	3/12/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	3/16/2015	\$498.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	4/14/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	5/14/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	6/8/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	7/15/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	8/5/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	WASHINGTON	DC	20220	9/10/2015	\$520.00
UNITED STATES TREASURY	PAYROLL TAXES	ORLANDO	FL	32819	2/23/2015	\$4,781.00 X
UNIVERSAL STUDIOS FLORIDA	FUNDRAISING EVENT EXPENSES	ORLANDO	FL	32819	4/1/2015	\$447.00 X
UPS	DELIVERY SERVICE	ATLANTA	GA	30328	10/15/2015	\$36.00
UPS	DELIVERY SERVICE	ATLANTA	GA	30328	12/15/2015	\$55.00
UPS	DELIVERY SERVICE	ATLANTA	GA	30328	1/13/2016	\$15.00
UPS	DELIVERY SERVICE	ATLANTA	GA	30328	8/11/2015	\$37.00
UPS	DELIVERY SERVICE	ATLANTA	GA	30328	9/17/2015	\$55.00
US AIRWAYS	AIRFARE	ARLINGTON	VA	22227	1/20/2015	\$891.00
US AIRWAYS	AIRLINE FEE	ARLINGTON	VA	22227	5/22/2015	\$22.00
US AIRWAYS	AIRLINE FEE	ARLINGTON	VA	22227	6/3/2015	\$25.00
US AIRWAYS	BAG FEE	ARLINGTON	VA	22227	4/6/2015	\$100.00 X
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	10/1/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	11/2/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	12/1/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	12/31/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	1/26/2016	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	1/28/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	3/2/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	4/1/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	5/1/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	6/1/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	7/1/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	7/31/2015	\$600.00
V AND F SERVICES	RENT FOR CAMPAIGN OFFICE	COLLINSVILLE	IL	62234	9/1/2015	\$600.00
VERIZON CENTER-DC ARENA LP	FOOD FOR FUNDRAISING EVENT	WASHINGTON	DC	20004	5/6/2015	\$347.00

VERIZON CENTER-DC ARENA LP	CATERING FOR FUNDRAISER	WASHINGTON	DC	20004	5/4/2015	\$665.00	X
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	10/5/2015	\$253.00	
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	10/30/2015	\$551.00	
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	11/2/2015	\$172.00	
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	11/30/2015	\$541.00	
VERIZON WIRELESS	TELEPHONE EQUIPMENT	CAROL STREAM	IL	60197	12/29/2015	\$505.00	
VERIZON WIRELESS	TELEPHONE SERVICE	CAROL STREAM	IL	60197	2/1/2016	\$351.00	
VERIZON WIRELESS	HOTSPOT FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$60.00	X
VERIZON WIRELESS	HOTSPOT CHARGES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$342.00	X
VERIZON WIRELESS	INTERNET HOTSPOT	CAROL STREAM	IL	60197	1/28/2016	\$9.00	X
VERIZON WIRELESS	DATA PLAN	CAROL STREAM	IL	60197	1/28/2016	\$70.00	X
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	1/2/2015	\$70.00	
VERIZON WIRELESS	INTERNET SERVICE	CAROL STREAM	IL	60197	1/6/2015	\$70.00	
VERIZON WIRELESS	INTERNET SERVICE	CAROL STREAM	IL	60197	1/23/2015	\$70.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	2/2/2015	\$921.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	3/2/2015	\$553.00	
VERIZON WIRELESS	INTERNET SERVICE	CAROL STREAM	IL	60197	3/4/2015	\$70.00	
VERIZON WIRELESS	CELLULAR EQUIPMENT	CAROL STREAM	IL	60197	3/20/2015	\$70.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	3/26/2015	\$486.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	4/3/2015	\$704.00	
VERIZON WIRELESS	POWER CORD FOR CAMPAIGN PHONE	CAROL STREAM	IL	60197	4/21/2015	\$8.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	4/30/2015	\$555.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	6/1/2015	\$554.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	7/2/2015	\$716.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	7/30/2015	\$641.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	8/28/2015	\$644.00	
VERIZON WIRELESS	TELEPHONE AND DATA SERVICE	CAROL STREAM	IL	60197	9/30/2015	\$467.00	
VIENNA TIMES	ADVERTISEMENT	VIENNA	IL	62995	11/13/2015	\$1,470.00	
VIRGIN AMERICA AIRLINES	BAG FEE	BURLINGAME	CA	94010	10/13/2015	\$25.00	
VIRGIN AMERICA AIRLINES	BAG FEE	BURLINGAME	CA	94010	10/16/2015	\$25.00	
VIRGIN AMERICA AIRLINES	AIRFARE	BURLINGAME	CA	94010	9/30/2015	\$917.00	
WALLACE, HUNTER	FUNDRAISING EVENT EXPENSES	WASHINGTON	DC	20003	4/1/2015	\$305.00	X
WALMART	PARADE CANDY	WASHINGTON	DC	20003	11/9/2015	\$7.00	X
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	62234	1/5/2016	\$48.00	
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	62234	1/5/2016	\$349.00	
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	62234	1/5/2016	\$32.00	
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	62234	1/5/2016	\$64.00	
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	61920	1/19/2016	\$142.00	
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$54.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$17.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$52.00	X
WALMART	PRINTER FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$24.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$24.00	X
WALMART	SUPPLIES FOR CHARLESTON CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$198.00	X
WALMART	ROUTER FOR CHARLESTON OFFICE INTERNET	CHARLESTON	IL	61920	1/28/2016	\$144.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$6.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$24.00	X
WALMART	PRINTER INK FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$6.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$8.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$8.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$8.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$122.00	X
WALMART	CAMPAIGN PHONE	CHARLESTON	IL	61920	1/28/2016	\$9.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$30.00	X
WALMART	SUPPLIES FOR CAMPAIGN OFFICE	CHARLESTON	IL	61920	1/28/2016	\$30.00	X

WALMART	PAYROLL - INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHARLESTON	IL	61920	1/19/2016	\$2,312.00	
WALMART	FEES FOR GIFT CARDS PURCHASED FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	CHARLESTON	IL	61920	1/19/2016	\$387.00	X
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	62234	9/8/2015	\$71.00	
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	62234	9/14/2015	\$67.00	
WALMART	FUNDRAISER SUPPLIES	COLLINSVILLE	IL	62234	9/28/2015	\$165.00	
WASHINGTON NATIONALS BASEBALL CLUB	FUNDRAISING EVENT EXPENSES	WASHINGTON	DC	20003	4/21/2015	\$1,364.00	X
WASHINGTON NATIONALS BASEBALL CLUB	FUNDRAISING EVENT EXPENSES	WASHINGTON	DC	20003	7/8/2015	\$334.00	X
WASHINGTON NATIONALS BASEBALL CLUB	FUNDRAISING EVENT EXPENSES	WASHINGTON	DC	20003	7/14/2015	\$2,538.00	X
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	10/5/2015	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	11/5/2015	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	12/7/2015	\$19.00	
WEBER COMMUNICATIONS	WEBSITE FEE	CHALFONT	PA	18914	1/5/2016	\$19.00	
WESTIN	WEBSITE FEE	CHALFONT	PA	18914	2/4/2016	\$19.00	
WESTIN	FOOD AND DRINK	SAN FRANCISCO	CA	94103	10/16/2015	\$25.00	
WESTIN	HOTEL ROOM	SAN FRANCISCO	CA	94103	10/16/2015	\$119.00	
WESTIN	HOTEL ROOM	SAN FRANCISCO	CA	94103	9/28/2015	\$512.00	
WHITT, TRAVIS	PAYROLL FOR INDIVIDUALS DOING CAMPAIGN FIELDWORK	ALTAMONT	IL	62411	2/18/2016	\$700.00	
WILCOXEN, GREGORY	PAYROLL	EDWARDSVILLE	IL	62025	1/28/2016	\$1,115.00	
WILCOXEN, GREGORY	FOOD AND BEVERAGE FOR FUNDRAISING	EDWARDSVILLE	IL	62025	1/28/2016	\$557.00	
WINEAUX	PAYROLL	BELKNAP	IL	62908	10/26/2015	\$1,523.00	
YAGER, LAURIE	IN-KIND: IN KIND OF CATERING FOR FUNDRA	EFFINGHAM	IL	62401	4/24/2015	\$2,001.00	