FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 32872

AUDIT DISTRICT 12

Friends of Bob Morgan PO Box 1074 Deefield, IL 60015

FILED 10/15/2018 4:26:47 PM

		1	
REPORTING PERIOD 7/1/2018 thru 9/30/2018	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPENDITU	JRES
	REPORTING PERIOD	6. Transfers Out:	
	\$158,962.21	a. Itemized (from Schedule B)	\$ 700.00
		b. Not Itemized	\$ 0.00
SECTION A -	RECEIPTS	7. Loans Made:	
		a. Itemized (from Schedule B)	\$ 0.00
1. Individual Contributions:		b. Not Itemized	\$ 0.00
a. Itemized (from Schedule A)	\$ 33,580.00	51.100.101	
b. Not Itemized	\$ 12,749.00	8. Expenditures:	
		a. Itemized (from Schedule B)	\$ 88,305.29
2. Transfers In:	# 40 005 00	b. Not Itemized	\$ 1,723.56
a. Itemized (from Schedule A)	\$ 49,625.00 \$ 125.00		
b. Not Itemized	\$ 125.00	Independent Expenditures:	
3. Loans Received:		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not Itemized	\$ 0.00
b. Not Itemized	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$ 90,728.85
		05051011 0 05050 4110 001	10.4.710.110
4. Other Receipts:		SECTION C - DEBTS AND OBL	IGATIONS
a. Itemized (from Schedule A)	\$ 0.00	10. a. Itemized (from Schedule C)	\$ 0.00
b. Not Itemized	\$ 0.00	b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 96,079.00	TOTAL DEBTS AND OBLIGATIONS	\$ 0.00
5. In Kind Contributions		TOTAL BEBTO AND OBLIGATIONS	Ψ 0.00
In-Kind Contributions: a. Itemized (from Schedule I)	\$ 4,109.75	SECTION D - CASH BALA	ANCE
b. Not Itemized	\$ 150.00	Funds available at the beginning	
TOTAL IN-KIND	\$ 4,259.75	of the reporting period	\$ 158,962.21
			\$ 96,079.00
Name and address of pers	on submitting this report	Total Receipts (Section A) Subtotal	\$ 255,041.21
if other than the committee'	·		
ii other than the committee	s candidate of treasurer.	Total Expenditures (Section B)	\$ 90,728.85
		Funds available at the close of	
		the reporting period	\$ 164,312.36
		Investment Total	\$ 0.00
	·		

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Steven Fine 10/15/2018 4:26:47PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

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SCHEDULE A

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Abboud, Anthony		Government Solutions,	
950 Hawthorne Ln	Inc. Occupation: Preside	≥nt	
Northbrook, IL 60062-3417	Cocapation: 1 Teolac	511C	
,	8/14/2018	\$750.00	\$750.00
Aller Lewsen			,
Allen, Lawson 108 Westhampton Pl	Employer: Lee, Dan Occupation: Princip		
Nashville, TN 37205-3439	Occupation: 1 Timosp	ara vice i resident	
	8/27/2018	\$1,000.00	\$1,000.00
AT&T Services, Inc.			
225 W Randolph St			
# 27B			
Chicago, IL 60606-1838			
	7/30/2018	\$500.00	\$500.00
	8/27/2018	\$1,000.00	\$1,500.00
Badrov, Jeanette			
1340 64th St			
La Grange Highlands, IL 60525-4556			
	7/30/2018	\$100.00	\$100.00
	7/30/2018	\$150.00	\$250.00
Poidos Austin			
Baidas, Austin 800 W Cornelia Ave			
Apt 400			
Chicago, IL 60657-1948			
3	9/28/2018	\$500.00	\$500.00
	3/20/2010	Ψ500.00	\$300.00
Berger, Jordan			
1042 Stratford Rd			
Deerfield, IL 60015-2821			
	8/27/2018	\$250.00	\$250.00
Bhagwakar, Sonia			
254 Kenilworth Ave			
Glen Ellyn, IL 60137-5325			
	9/20/2018	\$250.00	\$250.00
Blaida, Derek			
3732 S Honore St			
Chicago, IL 60609-2035			
	9/28/2018	\$250.00	\$250.00
	3/20/2010	φ250.00	φ250.00

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,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DATE	AMOUNT OF	AGGRAGATE AMOUNT
ITEMIZED RECEIPTS	RECEIVED	EACH RECEIPT	FOR THIS REPORTING PERIOD
Boorstein, Brian 175 Linden Park Pl			
Highland Park, IL 60035-2517			
3 ,	8/14/2018	\$500.00	\$500.00
Potos Motthou			· · · · · · · · · · · · · · · · · · ·
Botos, Matthew 4730 N Leamington Ave	Employer: Connect Occupation: CEO	-00u	
Chicago, IL 60630-3815			
	9/28/2018	\$1,000.00	\$1,000.00
Bradford, Mark			
297 Scottswood Rd			
Riverside, IL 60546-2273			
	9/11/2018	\$500.00	\$500.00
Broten, Cynthia			
130 E Center Ave			
Lake Bluff, IL 60044-2502	2/2=/22/2		****
	8/27/2018	\$250.00	\$250.00
Brown, David T.	Employer: Much Sh		
191 N Wacker Dr Ste 1800	Occupation: Chairm	an	
Chicago, IL 60606-1631			
	9/28/2018	\$1,000.00	\$1,000.00
Champion, Sandra			
535 Erma Dr			
Somonauk, IL 60552-9501			
	9/28/2018	\$200.00	\$200.00
Chausow Shafer, Nancy			
608 Broadview Ave			
Highland Park, IL 60035-4802			
	7/30/2018	\$100.00	\$100.00
	8/14/2018 9/20/2018	\$100.00 \$100.00	\$200.00 \$300.00
_	9/20/2010	\$100.00	\$300.00
Cornerstone Government Affairs, Inc.			
800 Maine Ave SW FI 7			
Washington, DC 20024-2805			
	8/27/2018	\$500.00	\$500.00
David, Scott L.			
1208 Maple Ave			
Evanston, IL 60202-1217			
	9/28/2018	\$250.00	\$250.00

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ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Derby, Stacy			
1244 W Barry Ave			
Chicago, IL 60657-4210			
	8/27/2018	\$500.00	\$500.00
Dubin, Jeremy			
840 W Blackhawk St			
Chicago, IL 60642-2592			
	9/20/2018	\$500.00	\$500.00
Dunn, Stacie			
2555 N Clark St			
Apt 1404			
Chicago, IL 60614-1757			
	7/30/2018	\$180.00	\$180.00
Dykema Gossett PLLC			
201 Townsend St			
Lansing, MI 48933-1551			
	9/28/2018	\$500.00	\$500.00
Elrod, Steven			
812 North Ave			
Highland Park, IL 60035-1333			
	9/20/2018	\$500.00	\$500.00
Flanagan, Joseph			
1603 Orrington Ave			
Evanston, IL 60201-3841			
	9/11/2018	\$500.00	\$500.00
Flanigan Bassi, Anne			
3325 Summit Ave			
Highland Park, IL 60035-1109			
	7/6/2018	\$250.00	\$250.00
Flener, Zareefa			
1812 S State St			
Unit 6			
Chicago, IL 60616-1647			
	8/14/2018	\$500.00	\$500.00
Garfien, Charles			
1425 W Barry Ave			
Chicago, IL 60657-4205			
	9/11/2018	\$300.00	\$300.00
	•.•	+	+ 200.00

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ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Gaynor, Paul 645 Forest Ave			
Evanston, IL 60202-2548	8/27/2018	\$250.00	\$250.00
Greenbaum, Steven 1710 Cloverdale Ave Highland Park, IL 60035-2104			
	9/20/2018	\$250.00	\$250.00
Greenfield, Eric 1685 Lake Eleanor Dr Deerfield, IL 60015-2052			
	9/11/2018	\$250.00	\$250.00
Greenspoon Marder LLP 100 W Cypress Creek Rd Ste 700 Fort Lauderdale, FL 33309-2195			
	8/27/2018	\$500.00	\$500.00
Grove, Gregory D. 335 W Belden Ave Unit 2 Chicago, IL 60614-3817			
	9/28/2018	\$250.00	\$250.00
Haight, John 950 Augusta Way Apt 301 Highland Park, IL 60035-1843			
	8/14/2018	\$200.00	\$200.00
Hanna, Darrell T 4266 Riverview Dr Peachtree Corners, GA 30097-2301	9/28/2018	\$200.00	\$400.00
	8/14/2018	\$500.00	\$500.00
Henry, Kenneth A 2847 Idlewood Ln Highland Park, IL 60035-1125			
	8/27/2018	\$500.00	\$500.00

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	DATE	AMOUNT OF	AGGRAGATE AMOUNT
ITEMIZED RECEIPTS	RECEIVED	EACH RECEIPT	FOR THIS REPORTING PERIOD
Herbstman, Helene E			
600 Portwine Rd			
Riverwoods, IL 60015-3736			
	7/30/2018 7/30/2018	\$100.00 \$150.00	\$100.00 \$250.00
	7/30/2016	φ150.00	φ250.00
Jacobs, Laurence			
5511 Hilltop Ln			
Libertyville, IL 60048-4812			
	9/28/2018	\$250.00	\$250.00
Kanter, Arnold			
235 Melba Ln			
Highland Park, IL 60035-1904			
	9/28/2018	\$500.00	\$500.00
Kaplan, Troy			
575 Miller Rd			
Wyckoff, NJ 07481-1115			
	7/30/2018	\$500.00	\$500.00
Keen, Stephen			
1144 Bob O Link Rd			
Highland Park, IL 60035-3627			
	9/28/2018	\$250.00	\$250.00
Kelly, Peter			
1316 Davis St			
Evanston, IL 60201-4104			
	9/20/2018	\$250.00	\$250.00
Z 1 1 A1		· · · · · · · · · · · · · · · · · · ·	,
Knobel, Alyssa 650 Sumac Rd			
Highland Park, IL 60035-4450			
3	7/30/2018	\$200.00	\$200.00
			Ψ200.00
Krasny, Michael 30 S Wacker Dr	Employer: Not Emp Occupation: Not Em		
Ste 2500	Occupation. Not En	ployed	
Chicago, IL 60606-7512			
	9/28/2018	\$1,000.00	\$1,000.00
Cront Nanov			·
Krent, Nancy 230 Moraine Rd			
Highland Park, IL 60035-1934			

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DATE AMOUNT OF AGGRA				
ITEMIZED RECEIPTS	RECEIVED	EACH RECEIPT	FOR THIS REPORTING PERIOD	
Lapping, Paul 2715 Daiquiri Dr				
Riverwoods, IL 60015-3805				
	9/28/2018 9/28/2018	\$250.00 \$250.00	\$250.00 \$500.00	
	9/26/2016	\$250.00	φου.υι	
Leinenweber Baroni & Daffada LLC 120 N La Salle St Chicago, IL 60602-2424				
	8/14/2018	\$250.00	\$250.00	
Lenkov, Richard 200 N La Salle St 2700 Chicago, IL 60601-1014				
	8/14/2018	\$500.00	\$500.00	
Levy, Mark 1850 Ridgelee Rd Highland Park, IL 60035-4349	Employer: Not Employed Occupation: Not Employed			
	7/30/2018	\$150.00	\$150.00	
	7/30/2018	\$500.00	\$650.00	
Lidawer, Annette 366 N Deere Park Dr E Highland Park, IL 60035-5350				
	7/30/2018	\$500.00	\$500.00	
Macklin, Larry 1948 Brentwood Rd Northbrook, IL 60062-3765				
	9/20/2018	\$250.00	\$250.00	
Madiar Government Relations LLC 217 S 3rd St Ste 101 Springfield, IL 62701-1144				
	8/27/2018	\$500.00	\$500.00	
Mak, Joseph 700 W Bittersweet PI Apt 508 Chicago, IL 60613-2379				
	9/28/2018	\$500.00	\$500.00	

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	RECEIVED	EACH RECEIPT	FOR THIS REPORTING PERIOD
Manning, David 1705 Pelican Nest			
Springfield, IL 62711-7869			
, p g	8/14/2018	\$500.00	\$500.00
	0/14/2010	φ500.00	ψ300.00
Martin, Laura			
3739 N Lakewood Ave			
Chicago, IL 60613-3715			
	9/20/2018	\$250.00	\$250.00
Mats, Karla			
164 Apache St			
Miami Springs, FL 33166-5047			
	8/27/2018	\$300.00	\$300.00
McQueeney & McQueeney LLC			
102 W Burlington Ave			
Ste 1			
_a Grange, IL 60525-2395			
	8/27/2018	\$200.00	\$200.00
Mendoza Temple, Leslie			
801 Saint Johns Ave			
Highland Park, IL 60035-4601			
	7/30/2018	\$150.00	\$150.00
	9/28/2018	\$200.00	\$350.00
Michelon, Stacey			
1240 Hohlfelder Rd			
Glencoe, IL 60022-1046			
	9/28/2018	\$500.00	\$500.00
Morado, Juan			
3241 N Keating Ave			
Chicago, IL 60641-4412			
	9/28/2018	\$250.00	\$250.00
Niemenn Ceil A		·	
Niemann, Gail A. 2940 W Leland Ave			
Chicago, IL 60625-3716			
3 -,	9/11/2018	\$250.00	\$250.00
	9/11/2010	ΨΔΟΟ.ΟΟ	φ250.00
Pierce, Daniel			
906 Chaucer Ln Highland Park, IL 60035-4036			
iigilialiu Faik, iL 00033-4030	= /22/22 : -	.	<u></u>
	7/30/2018	\$100.00 \$350.00	\$100.00
	9/11/2018	\$250.00	\$350.00

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ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Reed, Harper			
1658 N Milwaukee Ave			
# 519 Chicago, IL 60647-6905			
Cilicago, IL 00047-0903	0/20/2010	¢250.00	¢250.00
	9/28/2018	\$250.00	\$250.00
Saul, Ewing, Arnstein & Lehr LLP			
161 N Clark St			
Ste 4200 Chicago, IL 60601-3316			
omougo, 12 00001 0010	8/27/2018	\$250.00	\$250.00
			Ψ200.00
Seder, Scott		ce of Scott P. Seder LLC	
4440 Franklin Ave Western Springs, IL 60558-1529	Occupation: Attorne	; y	
110010111 Optinigo, in 00000 1020	9/20/2018	\$500.00	\$500.00
	9/20/2010	φουυ.υυ	φου.υι
Silberman, Mark			
1032 Hillside Ave			
Deerfield, IL 60015-2813	0/07/00/40	# 500.00	# =00.00
	8/27/2018	\$500.00	\$500.00
Smalley, Roland			
73 Wall St			
Portland, ME 04103-2314			
	9/11/2018	\$500.00	\$500.00
Somers, Kathryn			
1328 Barclay Ln			
Deerfield, IL 60015-2235			
	7/30/2018	\$50.00	\$50.00
	7/30/2018	\$150.00	\$200.00
Stern, Abraham	Employer: Much Sh		
9049 Karlov Ave	Occupation: Attorne	ey	
Skokie, IL 60076-1715			
	9/11/2018	\$1,000.00	\$1,000.00
Stockton, Richard			
3443 N Bell Ave			
Chicago, IL 60618-6001			
	9/20/2018	\$500.00	\$500.00
Stone, Kyle E.			
68 Ellendale Rd			
Deerfield, IL 60015-5012			
	9/11/2018	\$300.00	\$300.00

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DATE AMOUNT OF AGGRAGATE AMOUNT ITEMIZED RECEIPTS RECEIVED EACH RECEIPT FOR THIS REPORTING PERIO				
ITEMIZED RECEIPTS	RECEIVED	EACH RECEIPT	FOR THIS REPORTING PERIOD	
Sullivan, Mary-Lisa				
1748 W Erie St Chicago, IL 60622-6017				
Silicago, 12 00022-0017				
	7/30/2018	\$50.00	\$50.00	
	8/14/2018	\$100.00 \$100.00	\$150.0	
	9/11/2018 9/28/2018	\$100.00 \$100.00	\$250.00 \$350.00	
	9/20/2010	\$100.00	ψ350.00	
Szott, Mike				
6908 N Ashland Blvd				
Chicago, IL 60626-3310				
	9/20/2018	\$250.00	\$250.00	
Van Smith, Chris				
103 Dockside Cir				
Weston, FL 33327-1113				
	9/11/2018	\$500.00	\$500.00	
	0,11,2010	φοσοίου	4000.00	
Walberg, Kim R.				
151 N Michigan Ave				
Apt 1404 Chicago, IL 60601-7548				
Officago, 12 00001 7040	0/07/0040	0000.00	# 000 00	
	8/27/2018	\$300.00	\$300.00	
Walgreens Co				
104 Wilmot Rd				
Deerfield, IL 60015-5121				
	9/28/2018	\$1,000.00	\$1,000.00	
Weisenthal, Bruce				
2239 Sheridan Rd				
Highland Park, IL 60035-2014				
	8/27/2018	\$250.00	\$250.00	
	5.2172010	Ψ200.00	Ψ200.00	
Wright, Jake				
350 N La Salle Dr Ste 14				
Ste 14 Chicago, IL 60654-5136				
ooago, 12 0000 f 0 100	0/00/0040	#500.00	# 500.00	
	9/20/2018	\$500.00	\$500.00	
Wulf, Seth				
255 N 400 W				
Apt 1055				
Salt Lake City, UT 84103-1293				
	7/30/2018	\$500.00	\$500.00	
		TOTAL FOR THIS PART:	\$33,580.00	

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SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Associated Fire Fighters of Illinois			
027 S 2nd St			
Springfield, IL 62704-2701			
	9/28/2018	\$2,500.00	\$2,500.00
Bridge the Gap PAC			
PO Box 83142			
Gaithersburg, MD 20883-3142			
	7/30/2018	\$250.00	\$250.00
Chicago Land Operators Joint			
Labor-Management PAC			
6200 Joliet Rd			
Countryside, IL 60525-3957			
	9/20/2018	\$2,500.00	\$2,500.00
Chicago REgional Council of Carpenters PAC			
12 E Erie St			
FI 1			
Chicago, IL 60611-2796			
	8/14/2018	\$500.00	\$500.00
Collins Family, LLC			
980 N Michigan Ave			
Ste 1280			
Chicago, IL 60611-4523			
	9/11/2018	\$500.00	\$500.00
Fox Rothschild LLP PAC			
353 N Clark St			
Ste 3650			
Chicago, IL 60654-4704			
	9/11/2018	\$1,000.00	\$1,000.00
Friends of Terry Link			
1280 Streamwood Ln			
Vernon Hills, IL 60061-1223			
	9/20/2018	\$1,000.00	\$1,000.00
Health Care Service Corporation Employees'			
PAC			
401 E Capitol Ave			
Ste 402			
Springfield, IL 62701-1717			
	9/28/2018	\$1,000.00	\$1,000.00

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SCHEDULE A

PART 2: TRANSFERS IN

PART 2: TRANSFERS IN				
ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD	
.P.A.C.E.				
100 E Edwards St				
Springfield, IL 62704-1901	7/00/0040	***	***	
	7/30/2018 9/28/2018	\$10,000.00 \$10,000.00	\$10,000.00 \$20,000.00	
	0,20,2010	Ψ10,000.00	Ψ20,000.00	
Illinois American Water Company PAC 1000 Internationale Pkwy				
Woodridge, IL 60517-4924	9/20/2018	\$500.00	\$500.00	
	9/20/2010	ψ300.00	ψ300.00	
Illinois Federation of Teachers COPE 500 Oakmont Ln				
PO Box 390				
Westmont, IL 60559-5520				
	9/20/2018	\$5,000.00	\$5,000.00	
Illinois Lawyers PAC				
424 S 2nd St				
Springfield, IL 62701-1704				
	9/20/2018	\$1,000.00	\$1,000.00	
Illinois Optometric Association PAC				
304 W Washington St				
Springfield, IL 62701-1119				
	9/11/2018	\$250.00	\$250.00	
	9/28/2018	\$125.00	\$375.00	
Illinois Realtor Political Action Committee				
PO Box 19451				
Springfield, IL 62794-9451				
	9/28/2018	\$1,000.00	\$1,000.00	
Illinois State Medical Society PAC				
20 N Michigan Ave				
Ste 700 Chicago, IL 60602-4890				
5.1164g6, 12 66662 1666	8/14/2018	\$1,000.00	\$1,000.00	
		Ţ.,300.00	ψ1,330.00	
Illinois Trial Lawyers Association Political Action Committee				
401 W Edwards St				
Springfield, IL 62704-1917				
	9/28/2018	\$2,500.00	\$2,500.00	

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PART 2: TRANSFERS IN

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Lake County Federation of Teachers 248 Ambrogio Dr Gurnee, IL 60031-3373			
	9/11/2018	\$5,000.00	\$5,000.00
Lake County Local Trades Group 31855 N US Highway 12 Volo, IL 60073-9796			
	9/28/2018	\$500.00	\$500.00
Local 1274 IFT-AFT 9933 Lawler Ave Ste 222 Skokie, IL 60077-3705			
	9/28/2018	\$2,000.00	\$2,000.00
Matthew O'Shea Consulting Inc. 1 Oakbrook Ter Ste 802 Oakbrook Terrace, IL 60181-4476			
	9/11/2018	\$250.00	\$250.00
Moraine Township Democrats PO Box 184 Highland Park, IL 60035-0184			
	7/30/2018	\$250.00	\$250.00
THSuite 343 W Erie St Ste 200 Chicago, IL 60654-5735			
	9/20/2018	\$1,000.00	\$1,000.00
		TOTAL FOR THIS PART:	\$49,625.00

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SCHEDULE I IN-KIND CONTRIBUTIONS

		DATE	AMOUNT OF	AGGREGATE
FULL NAME & ADDRESS	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Dykema Gossett PLLC				
201 Townsend St				
Lansing, MI 48933-1551				
Description: Room Rental Fee		09/28/2018	\$150.00	\$150.00
Local 881 UFCW				
1350 E Touhy Ave				
300E				
Des Plaines, IL 60018-3303				
Description: Canvass support		08/27/2018	\$466.85	\$466.85
Description: Canvass support		08/27/2018	\$191.54	\$658.39
	Trisha Camara			
	6428 N Magnolia Ave			
Description: Voter Contact	Chicago, IL 60626-5306	08/14/2018	\$247.58	\$905.97
Description: Voter Contact		08/14/2018	\$276.08	\$1,182.05
Description: Voter Contact		08/14/2018	\$276.08	\$1,458.13
Description: Voter Contact		08/14/2018	\$329.04	\$1,787.17
Description: Voter Contact		08/14/2018	\$388.43	\$2,175.60
Description: Voter Contact		08/14/2018	\$76.21	\$2,251.81
Description: Voter Contact		08/27/2018	\$466.85	\$2,718.66
Description: Canvass		09/20/2018	\$191.54	\$2,910.20
Seder Scott			er: Law Office of Scott P. S	Seder LLC
4440 Franklin Ave Western Springs, IL 60558-1529		Occupa	tion: Attorney	
Description: Fundraiser food, drinks	s, enterainment	08/14/2018	\$1,049.55	\$1,049.55
		Т	OTAL FOR THIS PART:	\$4,109.75

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SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Democrats of Northfield Township 1926 Waukegan Rd 310 Glenview, IL 60025-1790			
Purpose: Ticket to fundraiser lunch	09/09/2018 Beneficiary: Bob Morg	\$500.00 gan for Illinois	\$500.00
Julie Morrison for State Senate PO Box 646 Deerfield, IL 60015-0646			
Purpose: Julie Morrison for State Senate	07/09/2018 Beneficiary: Bob Morg	\$200.00 gan for Illinois	\$200.00
	TOTAL F	OR THIS PART:	\$700.00

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SCHEDULE B

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
ActBlue PO Box 441146 West Somerville, MA 02144-0031			
Purpose: Credit Card Processing Fee	07/30/2018 Beneficiary: Bob Mo	\$415.44 rgan for Illinois	\$415.44
Purpose: Credit Card Processing Fee	08/26/2018 Beneficiary: Bob Mo	\$258.82 rgan for Illinois	\$674.26
Purpose: Credit Card Processing Fee	09/28/2018 Beneficiary: Bob Mo	\$594.16 rgan for Illinois	\$1,268.42
Added Incentives, Inc 618 Academy Dr Northbrook, IL 60062-2421			
Purpose: campaign materials	09/26/2018 Beneficiary: Bob Mor	\$349.68 rgan for Illinois	\$349.68
Comcast			
, ZZ			
Purpose: Phone and internet service for campaign office	07/16/2018 Beneficiary: Bob Moi	\$259.82 rgan for Illinois	\$259.82
Purpose: none	08/14/2018 Beneficiary: Bob Moi	\$141.83 rgan for Illinois	\$401.65
Purpose: none	09/14/2018 Beneficiary: Bob Moi	\$141.86 rgan for Illinois	\$543.51
ComEd			
, ZZ			
Purpose: Utility expense for campaign office	07/08/2018 Beneficiary: Bob Moi	\$33.10 rgan for Illinois	\$33.10
Purpose: Utilities	08/08/2018 Beneficiary: Bob Moi	\$63.00 rgan for Illinois	\$96.10
Purpose: Utilities	09/05/2018 Beneficiary: Bob Moi	\$61.50 rgan for Illinois	\$157.60

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SCHEDULE B

PART 8 - EXPENDITURES				
ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Constant Contact 3675 Precision Dr Loveland, CO 80538-6310				
Purpose: campaign communication	07/30/2018 Beneficiary: Bob Mor	\$100.94 gan for Illinois	\$100.94	
Purpose: campaign communication	08/28/2018 Beneficiary: Bob Mor	\$100.94 gan for Illinois	\$201.88	
Purpose: internet communication	09/26/2018 Beneficiary: Bob Mor	\$100.94 gan for Illinois	\$302.82	
Executive Car Rental				
ZZ				
Purpose: Car rental for Flr fundraiser	08/09/2018 Beneficiary: Bob Mor	\$298.89 gan for Illinois	\$298.89	
FedEx				
, ZZ				
Purpose: shipping cost for campaign material	07/05/2018 Beneficiary: Bob Mor	\$258.30 gan for Illinois	\$258.30	
Fieldworks, LLC PO Box 9897 Washington, DC 20016-8897				
Purpose: Office rent-Northbrook	09/12/2018 Beneficiary: Bob Mor	\$500.00 gan for Illinois	\$500.00	
Purpose: Office rent-Northbrook	09/28/2018 Beneficiary: Bob Mor	\$500.00 gan for Illinois	\$1,000.00	
Forest Printing Company 7214 Madison St Forest Park, IL 60130-3105				
Purpose: Walk Cards -campaign expense	08/13/2018 Beneficiary: Bob Mor	\$710.15 gan for Illinois	\$710.15	
Purpose: Printing for campaign	08/20/2018 Beneficiary: Bob Mor	\$643.00 gan for Illinois	\$1,353.15	
Purpose: Printing for campaign	08/23/2018 Beneficiary: Bob Mor	\$67.15 gan for Illinois	\$1,420.30	
Purpose: Walk Cards -campaign expense	09/11/2018 Beneficiary: Bob Mor	\$1,180.73 gan for Illinois	\$2,601.03	

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SCHEDULE B

PART 8 - EXPENDITURES				
ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
GBA Strategies 1701 L Street NW #600 Washington, DC 20036-5401				
Purpose: Polling	07/13/2018 Beneficiary: Bob Mor	\$22,700.00 gan for Illinois	\$22,700.00	
Gusto Payroll Service 1201 16th St Denver, CO 80202-1567				
Purpose: employee tax witholdings	07/26/2018 Beneficiary: Bob Mor	\$577.43 gan for Illinois	\$577.43	
Purpose: employee tax witholdings	07/30/2018 Beneficiary: Bob Mor	\$567.53 gan for Illinois	\$1,144.96	
Purpose: Gusto-payroll service fee	08/01/2018 Beneficiary: Bob Mor	\$45.00 gan for Illinois	\$1,189.96	
Purpose: employee tax witholdings	08/07/2018 Beneficiary: Bob Mor	\$567.07 gan for Illinois	\$1,757.03	
Purpose: employee tax witholdings	08/21/2018 Beneficiary: Bob Mor	\$567.03	\$2,324.06	
Purpose: payroll fees	09/05/2018 Beneficiary: Bob Mor	\$45.00 gan for Illinois	\$2,369.06	
Purpose: employee tax witholdings	09/05/2018 Beneficiary: Bob Mor	\$538.27 gan for Illinois	\$2,907.33	
Purpose: employee tax witholdings	09/18/2018 Beneficiary: Bob Mor	\$510.82 gan for Illinois	\$3,418.15	
Illinois Democratic County Chairmen's Association PO Box 3445 Springfield, IL 62708-3445				
Purpose: ticket for fundraising event	08/06/2018 Beneficiary: Bob Mor	\$160.00 gan for Illinois	\$160.00	
mperial Realty Company 4147 W Peterson 200 Chicago, IL 60646-6002				
Purpose: Office rent	08/06/2018 Beneficiary: Bob Mor	\$1,200.00 gan for Illinois	\$1,200.00	
Purpose: Office rent	09/07/2018 Beneficiary: Bob Mor	\$1,200.00 gan for Illinois	\$2,400.00	

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SCHEDULE B

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Maggiano's Little Italy 21090 Saint Andrews Blvd Boca Raton, FL 33433-2400			
Purpose: Food for fundraiser event	07/27/2018 Beneficiary: Bob Mor	\$250.00 gan for Illinois	\$250.00
Purpose: Food for fundraiser event	08/08/2018 Beneficiary: Bob Mor	\$392.01 gan for Illinois	\$642.01
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407			
Purpose: Campaign banners, signs, card	07/16/2018 Beneficiary: Bob Mor	\$1,105.00 gan for Illinois	\$1,105.00
Purpose: campaign materials	08/07/2018 Beneficiary: Bob Mor	\$106.78 gan for Illinois	\$1,211.78
McRaith, Allie 1414 W Norwood St Chicago, IL 60660-2404			
Purpose: employee salary	07/23/2018 Beneficiary: Bob Mor	\$1,352.37 gan for Illinois	\$1,352.37
Purpose: employee salary	07/24/2018 Beneficiary: Bob Mor	\$1,352.36 gan for Illinois	\$2,704.73
Purpose: employee salary	08/07/2018 Beneficiary: Bob Mor	\$1,352.36 gan for Illinois	\$4,057.09
Purpose: employee salary	08/21/2018 Beneficiary: Bob Mor	\$1,352.38 gan for Illinois	\$5,409.47
Purpose: employee salary	09/05/2018 Beneficiary: Bob Mor	\$1,352.36 gan for Illinois	\$6,761.83
Purpose: employee salary	09/18/2018 Beneficiary: Bob Mor	\$1,352.36 gan for Illinois	\$8,114.19
Minuteman Press			
, ZZ			
Purpose: yard signs	08/13/2018 Beneficiary: Bob Mor	\$2,190.00 gan for Illinois	\$2,190.00

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SCHEDULE B

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Nactional 27			
Chicago, IL			
Purpose: Fundraising event	09/27/2018 Beneficiary: Bob Morga	\$1,910.08 an for Illinois	\$1,910.08
New Chicago Consulting 220 N Green St Chicago, IL 60607-1702			
Purpose: Campaign Consulting Services	07/02/2018 Beneficiary: Bob Morga	\$1,620.00 an for Illinois	\$1,620.00
Purpose: Campaign Consulting Services	07/24/2018 Beneficiary: Bob Morga	\$4,063.00 an for Illinois	\$5,683.00
Purpose: Campaign Consulting Services	08/16/2018 Beneficiary: Bob Morga	\$3,030.00 an for Illinois	\$8,713.00
Purpose: Campaign consulting	09/18/2018 Beneficiary: Bob Morga	\$2,000.00 an for Illinois	\$10,713.00
NGP VAN, Inc PO Box 392264 Pittsburgh, PA 15251-9264			
Purpose: campaign software-	07/02/2018 Beneficiary: Bob Morga	\$250.00 an for Illinois	\$250.00
Purpose: campaign software-	08/08/2018 Beneficiary: Bob Morga	\$250.00 an for Illinois	\$500.00
Purpose: campaign software-	09/04/2018 Beneficiary: Bob Morga	\$250.00 an for Illinois	\$750.00
Party City 301 Skokie Highway Northbrook, IL 60062-1620			
Purpose: campaign supplies	07/02/2018 Beneficiary: Bob Morga	\$101.11 an for Illinois	\$101.11
Purpose: 4th of July parade candy	07/03/2018 Beneficiary: Bob Morga	\$159.89 an for Illinois	\$261.00
Ravinia Green Country Club 1200 Saunders Rd Riverwoods, IL 60015-2535			
Purpose: Fundraising event	07/06/2018 Beneficiary: Bob Morga	\$2,858.72 an for Illinois	\$2,858.72

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SCHEDULE B

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Simon Leibovich-Website Design			
Highland Park, IL 60035			
Purpose: Website Design	07/18/2018 Beneficiary: Bob Morg	\$1,500.00 an for Illinois	\$1,500.00
Special T-unlimited 4825 Butterfield Rd Hillside, IL 60162-1411			
Purpose: Campaign promotional materials	07/11/2018 Beneficiary: Bob Morg	\$793.71 an for Illinois	\$793.71
Spiros Consulting 1735 New Hampshire Ave NW 102 Washington, DC 20009-2568			
Purpose: Political consulting	07/06/2018 Beneficiary: Bob Morg	\$14,500.00 an for Illinois	\$14,500.00
Purpose: Political consulting	09/11/2018 Beneficiary: Bob Morg	\$5,000.00 an for Illinois	\$19,500.00
The Strategy Group			
, ZZ			
Purpose: Campaign Lit	07/19/2018 Beneficiary: Bob Morg	\$2,100.00 an for Illinois	\$2,100.00
United Airline			
, ZZ			
Purpose: Flight for campaign event	07/03/2018 Beneficiary: Bob Morg	\$302.40 an for Illinois	\$302.40
	TOTAL FO	OR THIS PART:	\$88,305.29