

MICHAEL J. KASPER
Attorney at Law
222 N. LaSalle, Suite 300
Chicago, IL 60601
312.704.3292

December 26, 2006

Mr. Jeff S. Jordan
Supervisory Attorney
Complaints Examination &
Legal Administration
Federal Election Commission
999 E. Street, N.W.
Washington, D.C. 20463

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

2006 DEC 27 A 10: 01

Re: MUR 5873

Dear Mr. Jordan:

On behalf of the respondents, the Shannon for Congress Committee, and its Treasurer Joseph Gyarmathy (collectively, the "Committee"), this letter is to serve as our response to the Complaint filed in the above referenced matter and to request that, based upon this response, the Commission take no further action.

Introduction

The Complaint, filed approximately one-week before the election by the Chairman of the DuPage County, Illinois Republican organization against the Democratic nominee for Illinois' 13th Congressional District, accuses the Respondents of reporting errors on certain schedule items of their periodic reports.

Responses

Paragraphs 1 – 7.

In paragraphs 1 – 7 of the Complaint, Complainant alleges that the Committee failed to report receipt of a \$2500.00 contribution from the AFSCME PAC on its March 8, 2006 Disclosure Report. Complainant bases this allegation solely upon information that the AFSCME PAC reported making a contribution of that amount to the Respondents on February 23, 2006. Complainant makes no allegation as to when the Respondent actually received the contribution for purposes of 11 C.F.R. 102.8. Because the obligation to report contributions is triggered only upon receipt of the contribution, and the Complainant does not allege that the Committee received the contribution, it fails to allege a violation.

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Moreover, in this particular instance the Committee did report receipt of the contribution \$2500.00 contribution on March 13, 2006. However, the Committee inadvertently identified the contributor as "AFLCIO" instead of "AFSCME." A copy of the check is attached as Exhibit A. The Committee has filed an amended April 15, 2006 Quarterly Report to properly reflect the contribution from "AFSCME" In addition, the Committee has filed an amended Pre-General Election report to amend the cycle-to-date" total of \$3500.00 from AFSCME.

Paragraphs 8 – 11

In paragraphs 8 through 11 of the Complaint, Complainant alleges that the Committee failed to report receipt of a contribution from the American Federation of Teachers. Complainant alleges that the Committee should have reported this contribution on its April 15 Quarterly Report. Complainant makes this allegation based solely upon his statement that the American Federation of Teachers reported making the contribution on March 20, 2006. Complainant makes no allegation as to when the Respondent actually received the contribution for purposes of 11 C.F.R. 102.8. Because the obligation to report contributions is triggered only upon receipt of the contribution, and the Complainant does not allege that the Respondents received the contribution, it fails to allege a violation.

In addition, this contribution, a copy of which is attached as Exhibit B to this response, was deposited on March 23, 2006, and the Committee has filed an Amended April Quarterly report to reflect this activity.

Paragraphs 12 – 15

Paragraphs 12 –15 allege that the Committee failed to report a contribution from the International Union of Bricklayers & Allied Craft Workers Union PAC. Complainant alleges that the Committee should have reported this contribution on its April 15 Quarterly Report. Complainant makes this allegation based solely upon his statement that the American Federation of Teachers reported making the contribution on March 20, 2006. Complainant makes no allegation as to when the Respondent actually received the contribution for purposes of 11 C.F.R. 102.8. Because the obligation to report contributions is triggered only upon receipt of the contribution, and the Complainant does not allege that the Respondents received the contribution, it fails to allege a violation.

In addition, this contribution, a copy of which is attached as Exhibit C to this response, was deposited on April 14, 2006, and the Committee has filed an Amended April Quarterly report to reflect this activity.

Paragraphs 16 – 19

Paragraphs 16 –19 alleges that the Committee failed to report a contribution from the International Brotherhood of Electrical Workers PAC. As with the others, this

allegation stems solely from the fact that the donor committee, the IBEW PAC reported having made the contribution on August 25, 2006. The Complaint fails to allege the date upon which the Committee received the contribution, or for that matter, that the Committee received the contribution at all.

In this instance, the Committee received the contribution on September 11, 2006 and deposited the check on the same day. A copy of the contribution is attached as Exhibit D. Accordingly, Committee has filed an amended Pre-General Election report to reflect this activity.

Paragraphs 20 – 23

Paragraphs 20 – 23 allege that the Committee failed to report in-kind contributions from the Democratic Commitment Conference PAC. Again, this allegation is based solely upon the fact that the Democratic Commitment Conference PAC reported having made the contributions, but the Complaint completely fails to allege that the Committee ever received these contributions.

Indeed, the affidavit of Joe Shannon, attached as Exhibit E, indicates that he, as the candidate, had no knowledge of any contribution from the Democratic Commitment Conference PAC, and that the Committee did not receive any notification from the Democratic Commitment Conference PAC of these in-kind contributions. Moreover, the Committee did not receive or use any material received from the Democratic Commitment Conference PAC.

Paragraphs 24 – 26

Paragraphs 24 – 26 concern a contribution from a local, rather than a federal, union political committee. The Committee has issued a refund to Carpenters Local 1027, in Burr Ridge, Illinois. This refund is to disperse monies that were inadvertently deposited in the Committee's account. A copy of the check that was inadvertently deposited and the refund check are attached as Exhibit F.

Paragraphs 27 – 30

Paragraphs 27 – 30 incorrectly allege that the Committee has failed to report office and related expenses. The allegations in the Complaint are false because:

1. Boeker Building: The office space recently invoiced the Committee for the first time. A copy of the invoice dated November 15, 2006, is attached as Exhibit G. The rent will be paid in the ordinary course of business.
2. 3540 Seven Bridges Drive, Suite 150, Box 133: This address is a post office mailing box. A copy of the check written from the Committee to pay for the rental of this box is attached as Exhibit H.
3. 1705 W. Boughton Road: This address is the address of the Democratic Party of DuPage Township from which the Committee rented space. A

copy of Check No. 1088 from the Committee to the Township Committee for this space is attached as Exhibit I.

4. The utilities (gas & electric) were included in the cost of the rental for the two office locations. Telephone expenses were incurred and reported by the Committee in the ordinary course (See, check No. 1084 in Exhibit I).

Paragraphs 31 – 32

The Complaint also incorrectly alleges that the Committee failed to report certain expenditures. The Complaint is incorrect because:

1. Polling: Polling was conducted by Victory Consulting. Copies of checks 1040 and 1044 for those expenditures are attached as Exhibit J.
2. T-Shirts: The vendor for the T-Shirts was Nicks-Knacks. Copies of Check nos. 1011 and 1063 are attached as Exhibit K.
3. Banner: The vendor for the parade banner was Integra. Copies of the checks payable to Integra are attached as Exhibit L.
4. Mail: The mail was prepared by Diamond Marketing. Copies of the checks for these expenses are attached as Exhibit M.
5. Website: The website development and maintenance were by Laurie DuPois and Maryann McManus. Copies of the checks are attached as Exhibit N.
6. Postage: The postage for the direct mail was included in the expenditures to Diamond Marketing, listed above in Exhibit M.
7. Fundraising Expenses: The costs of the fundraising event were initially borne by Tony Carballo and Joe Shannon. Each of these individuals were reimbursed by the Committee (Mr. Carballo in the amount of \$697.78 and Mr. Shannon in the amount of 680.23. Copies of the checks are attached as Exhibit O.
8. Post Cards: The vendor for the post cards was Integra. Copies of the payments to Integra are attached as Exhibit L.
9. Yard Signs: Yard signs were also purchased from Integra. Copies of the payments to Integra are attached as Exhibit L.

Paragraphs 33 – 35

Paragraphs 33 – 35 sets forth Complainant's completely unsubstantiated allegations regarding the Committee's cash-on-hand balance reported at various times

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during 2006. Complainant essentially claims, based solely on anecdotal allegations regarding campaign activity, that the Committee could not have been campaigning so much with so little money.

The Committee, and its Treasurer, are obligated to accurately report the cash-on-hand balance on each report. In fact, Respondent Gyarmathy has certified the accuracy of each of the reports he filed on the Committee's behalf. The unsubstantiated allegations regarding the mathematics of the Committee's reports are insufficient to establish a violation, especially in light of Mr. Gyarmathy's certification regarding the accuracy of the reports.

Paragraphs 36 – 37

Paragraphs 36 and 37 allege that the Candidate may have exceeded the \$350,000.00 personal spending threshold and that the Committee may have failed to report any such excess expenditures.

The affidavit of Mr. Shannon, attached hereto as Exhibit P, demonstrates that the Candidate did not make personal expenditures in excess of \$350,000.00. Accordingly, the Complaint is inaccurate.

Paragraphs 38 – 40

Paragraphs 38 – 40 allege that certain campaign literature failed to completely meet the technical disclaimer requirements of 11 C.F.R. 110.11. The Commission should take no further action in this instance because in each case, the Committee is clearly indicated as the entity responsible for the material. For example, in Exhibits O and Q to the Complaint, the proper disclaimer is present, although it is not surrounded by a line to enclose it in a box. Nonetheless, all of the necessary language is present. In Exhibits P and T to the Complaint, the return address clearly indicates that the mail is being sent by the Committee, and thus there can be no reasonable confusion as to the source of the material.

The Complaint attempts to elevate form over substance. The Commission should take no further action regarding these inadvertent typographical matters.

Paragraphs 41 – 44

Paragraphs 41 – 44 allege that the Committee filed its Statement of Organization approximately three days late. The Committee forwarded its Statement of Organization to the Commission on February 16, 2006. In its first periodic report, the Committee reported receiving some contributions on February 2, 2006.

The Committee has filed an Amended Statement of Organization reflecting February 12, 2006 (instead of the current February 16, 2006) date of creation. Accordingly, the Commission should take no further action regarding these allegations.

Paragraphs 45 – 50

Paragraphs 45 –50 allege that certain contributions were improperly designated for the general election, although the were reported as received by the committee after the date of the primary election. Because the Committee did not report any post-primary debt, the Complaint alleges that these contributions were improperly designated.

The Committee has filed an amended report re-designating each of the contributions listed in paragraph 48 as for the General Election. In addition, one of the contributions has been re-designated from Martin Dolan to Sue Dolan.

The Commission should take no further action regarding these allegations because none of these designations led to any excess contributions. In other words, none of these contributions, once re-designated for the General Election, causes any of these contributors to exceed the limitations.


The ACTBLUE contribution appearing in Paragraph 48 of the Complaint has been deleted from the amended report because it was improperly included in the first instance.

Conclusion

Fro the foregoing reasons, the Committee respectfully requests that the Commission take no further action on the allegations contained in the Complaint as virtually all of the allegations are either inaccurate or have been addressed by the amended reports filed by the Committee.

If you have any questions, or would like to discuss this matter further, please feel free to contact me.

Regards,



Michael J. Kasper

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EXHIBIT A

1717206772

Deposited by JRS

\$3,840.00

Transaction, Tell
Date, Time,
Account Number
and Amount

0 074 0041 54 0834 1542416 4345
25 1305 EX 4P 131840.00



TI Bank y m.

the transaction is made subject to deposit, interest and to the regulations of the bank

The Bank of America Company

Member FDIC

Equal Housing Lender

FBI A Financially Able

AFSC me
Gross 21

APScme



AMERICAN FEDERATION OF STATE, COUNTY
AND MUNICIPAL EMPLOYEES - AFL-CIO
4831 STREET N.W., WASHINGTON, D.C. 20031
PUBLIC EMPLOYEES ORGANIZED TO PROMOTE
LEGISLATIVE EQUALITY - QUAL FEDERAL ACCT.

AMERICAN BANK
WASHINGTON, DC

12-157540

3815

2/23/2006

PAY TO THE
ORDER OF Joseph Shannon Campaign

\$ 381.50

Two Thousand and Five Hundred and 00/100ths

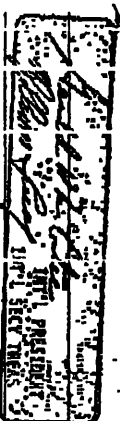
DOLLARS

Joseph Shannon Campaign
3824 Vardon Court
Woodbridge, IL 60517

MEMO

CVIL 13/Candidate for US House/Primary 2006

003815 110510016734 E 10C 2'3 7"



JOSEPH SHANNON
110510016734

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

Deposits and Credits

<u>Date</u>	<u>Description</u>	<u>Amount</u> <i>ok</i>
03-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 2,825.00 <i>ok</i>
03-02	Deposit	DEPOSIT <i>A FSCME 2500</i> 2,840.00 <i>ok</i>
03-09	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 2,450.00 <i>ok</i>
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 3,775.00 <i>ok</i>
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 6,105.00 <i>ok</i>
03-14	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 1,250.00 <i>ok</i>
03-23	Deposit	DEPOSIT <i>Teachers</i> 846.60 <i>ok</i>
03-27	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED

Basic Business Checking Daily Balances

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
02-27	39,096.71	03-09	44,578.83	03-20	30,523.80
03-01	41,721.71	03-10	54,440.63	03-21	29,773.80
03-02	45,561.71	03-13	47,355.66	03-23	32,710.16
03-03	43,172.58	03-14	43,283.58	03-27	33,656.76
03-06	42,472.58	03-16	39,963.58		
03-08	42,128.83	03-17	39,843.58		

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A FSCME

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EXHIBIT B

AFT COPE VOLUNTARY A/C

11649

INVOICE NO.**PRICE DATE****W/O OF DESCRIPTION**

VOUCHER NO.

GROSS AMOUNT

LET ALPHAT

PRIMARY 06 03/20/06

CONTRIBUTION TO CANDIDATE

007182

5000.00

5000.00

VENDOR ID. NO.

CHECK DATE

ACCOUNT NUMBER

CHECK NO.

TOTAL GROSS

TOTAL NET

01903

03/20/06

011649

500.00

5000-00

11649

**SunTrust
Greater Washington and Maryland**

65-270

\$50

**AMERICAN FEDERATION OF TEACHERS
COMMITTEE ON POLITICAL EDUCATION**

VOLUNTARY A/C

665 NEW JERSEY AVENUE N.W.

WASHINGTON, DC 20001-2029

PAY FIVE THOUSAND AND NO/100 ***** DOLLARS

OF JOSEPH SHANNON FOR CONGRESS
3540 SEVEN BRIDGES DR, STE 150

BOX: 133

WOODBRIDGE, IL 60517

DATE	AMOUNT
11/1/2011	100.00
11/2/2011	100.00
11/3/2011	100.00
11/4/2011	100.00
11/5/2011	100.00
11/6/2011	100.00
11/7/2011	100.00
11/8/2011	100.00
11/9/2011	100.00
11/10/2011	100.00
11/11/2011	100.00
11/12/2011	100.00
11/13/2011	100.00
11/14/2011	100.00
11/15/2011	100.00
11/16/2011	100.00
11/17/2011	100.00
11/18/2011	100.00
11/19/2011	100.00
11/20/2011	100.00
11/21/2011	100.00
11/22/2011	100.00
11/23/2011	100.00
11/24/2011	100.00
11/25/2011	100.00
11/26/2011	100.00
11/27/2011	100.00
11/28/2011	100.00
11/29/2011	100.00
11/30/2011	100.00
12/1/2011	100.00
12/2/2011	100.00
12/3/2011	100.00
12/4/2011	100.00
12/5/2011	100.00
12/6/2011	100.00
12/7/2011	100.00
12/8/2011	100.00
12/9/2011	100.00
12/10/2011	100.00
12/11/2011	100.00
12/12/2011	100.00
12/13/2011	100.00
12/14/2011	100.00
12/15/2011	100.00
12/16/2011	100.00
12/17/2011	100.00
12/18/2011	100.00
12/19/2011	100.00
12/20/2011	100.00
12/21/2011	100.00
12/22/2011	100.00
12/23/2011	100.00
12/24/2011	100.00
12/25/2011	100.00
12/26/2011	100.00
12/27/2011	100.00
12/28/2011	100.00
12/29/2011	100.00
12/30/2011	100.00
12/31/2011	100.00

03/20/06 \$5,000.00**

*****DOLLARS

AUTHORIZED SIGNATURE

"B7906700000772062005503" "B79790"

001/001

AF Teachers
Ex 2

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

Deposits and Credits

<u>Date</u>	<u>Description</u>	<u>Amount</u> <i>ok</i>
03-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED <i>2,825.00</i> 2,825.00 <i>ok</i>
03-02	Deposit	DEPOSIT <i>AFSCME 2500</i> 2,840.00 <i>ok</i>
03-09	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED <i>2,450.00</i> 2,450.00 <i>ok</i>
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED <i>\$7,980.00</i> 3,775.00 <i>ok</i>
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED <i>6,105.00</i> 6,105.00 <i>ok</i>
03-14	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED <i>Teachers</i> 7,250.00 <i>ok</i>
03-23	Deposit	DEPOSIT 9,250.00 <i>ok</i>
03-27	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED <i>946.60</i> 946.60 <i>ok</i>

Basic Business Checking Daily Balances

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
02-27	39,096.71	03-09	44,578.83	03-20	30,523.80
03-01	41,721.71	03-10	54,440.63	03-21	29,773.80
03-02	45,561.71	03-13	47,355.66	03-23	32,710.16
03-03	43,172.58	03-14	43,283.58	03-27	33,656.76
03-06	42,472.58	03-16	39,963.58		
03-08	42,128.83	03-17	39,843.58		



AF Teachers Ex 2

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EXHIBIT C



Northern Trust

The Northern Trust Company
50 South LaSalle Street
Chicago, Illinois 60675

Statement of Account

Page 1 of 2

Please refer statement inquiries to:

Banking Client Services

(888) 289-6542

or

For other banking services

Pamela J Buerger

(312) 444-7255

|||||

JOSEPH SHANNON FOR CONGRESS
C/O DOLAN & SHANNON PC
ATTN MARTIN DOLAN
10 S LASALLE ST # 2104
CHICAGO IL 60603-1072

10 Items Enclosed

Statement Period
03/28/06 through 04/27/06

Basic Business Checking

Account Number: 2541505

Beginning Balance on March 28, 2006	33,656 76
Checks and Other Items Paid	(13,276 24)
Deposits and Credits	<u>4,123 12</u>
Ending Balance on April 27, 2006	24,503 64
Average Collected Balance	28,376 00

Checks Paid

Date	Check No	Amount	Date	Check No	Amount
03-29	1024	272 00 ✓	04-06	1029	301 24 ✓
04-10	1025	77 33 ✓	04-06	1030	4,610 24 ✓
04-03	1026	1,345 60 ✓	04-20	1031	1,900 00 ✓
04-12	1027	720 00 ✓	04-18	1032	2,397 52 ✓
04-06	1028	1,452 31 ✓	04-27	1034 *	200 00 ✓

* Indicates preceding check(s) not processed this period

Deposits and Credits

Date	Description	Amount
04-05	Corporate Deposit CORPORATE DEPOSIT- UNENCODED	1,123 12 ✓
04-05	Corporate Deposit CORPORATE DEPOSIT- UNENCODED	1,500 00 ✓
04-14	Corporate Deposit CORPORATE DEPOSIT- UNENCODED	1,500 00 ✓

Basic Business Checking Daily Balances

Date	Balance	Date	Balance	Date	Balance
03-27	33,656 76	03-29	33,384 76	04-03	32,039 16



23 Bride layers?

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EXHIBIT D

\$5,048.25

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

Deposits and Credits

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09-11	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 5,048.25 ✓✓
09-25	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 4,566.52 ✓✓
09-26	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 2,777.17 ✓✓

Basic Business Checking Daily Ledger Balances

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
08-28	26,831.20	09-11	30,389.64	09-21	16,216.55
08-31	31,560.05	09-12	29,216.64	09-25	20,783.07
09-01	27,356.05	09-13	27,216.64	09-26	23,560.24
09-05	26,204.05	09-14	17,865.86	09-27	22,790.24
09-07	26,124.05	09-15	17,212.50		
09-08	25,366.91	09-20	17,200.55		



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EXHIBIT E

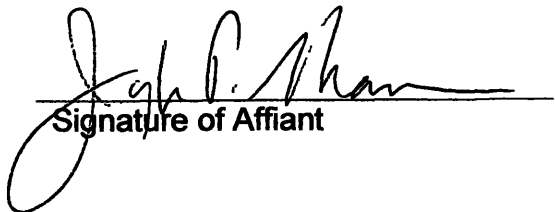
AFFIDAVIT

State of Illinois)
) SS
County of Cook)

I, Joseph Shannon, being first duly sworn and placed under oath, hereby depose
and state:

1. I am over eighteen years of age and am qualified to make the statements contained herein.
2. I was the Democratic Candidate for the office of Representative in Congress for Illinois' 13th Congressional District in the November, 2006 election.
3. I have reviewed the allegations contained in the Complaint filed with the Federal Election Commission and designated as MUR 5873.
4. Concerning Paragraphs 20 through 23 of the Complaint, neither I nor any person working on behalf of my campaign accepted any contribution of any kind from the Democratic Commitment Conference, and I was unaware of the existence of the Democratic Commitment Conference until reading the Complaint in this matter.
5. If anyone working on behalf of my campaign had accepted any contribution from the Democratic Commitment Conference, or had been working in consort with the Democratic Commitment Conference, I would have been aware of that fact.

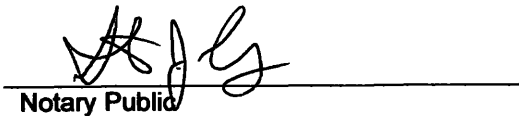
FURTHER AFFIANT SAYETH NOT.



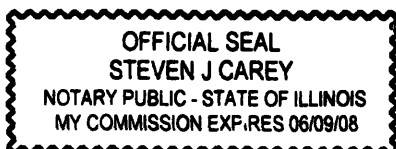
Signature of Affiant

Subscribed and sworn to before me by

Joseph Shannon
on this 26th day of December, 2006



Notary Public



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27190273184

EXHIBIT F



Northern Trust

The Northern Trust Company
50 South LaSalle Street
Chicago, Illinois 60675

Statement of Account

Page 1 of 1

Please refer statement inquiries to:
Banking Client Services
(888) 289-6542

or

For other banking services
Pamela J Buerger
(312) 444-7255



JOSEPH SHANNON FOR CONGRESS
C/O DOLAN & SHANNON PC
ATTN: MARTIN DOLAN
10 S LASALLE ST # 2104
CHICAGO IL 60603-1072

3 Items Enclosed

Statement Period
04/28/06 through 05/27/06

Basic Business Checking

Account Number: 2541505

Beginning Balance on April 28, 2006	24,503 64
Checks and Other Items Paid	(1,475.00)
Deposits and Credits	<u>1,720 00</u>
Ending Balance on May 27, 2006	24,748 64
Average Collected Balance	24,342.00

Checks Paid

Date	Check No.	Amount	Date	Check No.	Amount
05-03	1035	120 00 ✓	05-08	1037	815 00 ✓
05-05	1036	540 00 ✓			

Deposits and Credits

Date	Description	Amount
05-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 470 00 ✓
05-04	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 500 00 ✓
05-18	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 750 00 ✓

Basic Business Checking Daily Balances

Date	Balance	Date	Balance	Date	Balance
04-27	24,503 64	05-04	25,353 64	05-18	24,748 64
05-01	24,973 64	05-05	24,813 64	05-27	24,748 64
05-03	24 853 64	05-08	23,998 64		

19114

Member FDIC

Equal Housing Lender



Corporation

27190273185

CARPENTER LOCAL 1027
PAC FUND ACCOUNT
PH. 630-323-1027
100 TOWER DRIVE, SUITE 222
BURR RIDGE, IL 60527
THIS PAYMENT MADE POSSIBLE BY UNION LABOR



® 325

Amalgamated
Bank of Chicago
Member FDIC

2-340710

4/26/2006

3002

PAY TO THE
ORDER OF Joseph Shannon Congress Committee

Two Hundred and 00/100*****

\$ **200.00

DOLLARS

Joseph Shannon Congress Committee
3540 Seven Bridges Drive
Suite 150, Box 133
Woodridge, IL 60517
Void After 90 Days
MEMO donation

Carol Allert
Chief Loan

⑈003002⑈ ⑈071003405⑈ ⑈120524806⑈

JEFFREY R. STOHR
LORITA G. STOHR
1107 S 46TH AVE. PH. 509-965-0538
YAKIMA, WA 98908-3730

98-7112/3251
07/007/841

DATE 5/8/06

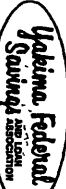
1517

© DELUXE WALLET OR DUPLICATE

PAY TO
THE ORDER OF

Joe Shannon Federal Savings and Loan \$500.00

Joe Shannon Federal Savings and Loan



STADIUM BRANCH
509-865-5045
3910 JEFFERSON DRIVE
YAKIMA, WASHINGTON 98902

MEMO Go Get them Joe!

⑈325171122⑈ 071007184⑈

Jeffrey R. Stohr

MORRIS C. SHORE
DONNA L. SHORE
203 N 70TH AVE 509-966-7276
YAKIMA, WA 98908

19-10-1250

11849

Date April 24, 06

Pay To The Order Of *Joe Shannon for Congress* \$ 50.00

Jeffrey and no/100

US BANK

98152206172

Deposited 578

6 750.00

Carpenter

27190273187

EXHIBIT G



Ph. 630.420 9900
Fax. 630 420 2270
Toll Free 800.821 1820

Home Office 849 N Ellsworth St , Naperville, IL 60563

brickkicker.com

November 15, 2006

To: Joseph Shannon

INVOICE

Description

Rental of office space located at: 190 E. 5th Ave , Naperville, IL 60563

Period: September/October, 2006

Amount Due: \$ 1,000.00

Remit to :

*The BrickKicker
849 N Ellsworth Street
Naperville, IL 60563*



OFFICE EXPENSE

27190273188

27190273189

EXHIBIT H



Northern Trust

Statement of Account

Page 3 of 3

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

JOSEPH SHANNON FOR CONGRESS
10 S LASSALLE ST. #2104
CHICAGO IL 60603

DATE 7/28/06 7 28 06

PAY TO THE ORDER OF Pat Neal Corp \$ 45.00

FOR Marlin's Motel

Northern Trust

14052740 1329 00 072004

00010616 00210001521 0002541505 00000001500

Paid Date: 7/28/06 #1048 \$45.00

JOSEPH SHANNON FOR CONGRESS
10 S LASSALLE ST. #2104
CHICAGO IL 60603

DATE 7/31/06 7 31 06

PAY TO THE ORDER OF St. Bernard's High School \$ 680.23

FOR St. Bernard's High School

Northern Trust

14052740 1329 00 072004

00010616 00210001521 0002541505 00000001500

Paid Date: 7/31/06 #1050 \$680.23

JOSEPH SHANNON FOR CONGRESS
10 S LASSALLE ST. #2104
CHICAGO IL 60603

DATE August 2, 2006 8 02 06

PAY TO THE ORDER OF Marie Griffin \$ 672.00

FOR Six hundred seventy-two and no/100

Northern Trust

14052740 1329 00 072004

00010616 00210001521 0002541505 00000001500

Paid Date: 8/03/06 #1051 \$672.00

JOSEPH SHANNON FOR CONGRESS
10 S LASSALLE ST. #2104
CHICAGO IL 60603

DATE August 15, 2006 8 15 06

PAY TO THE ORDER OF Marie Griffin \$ 1,152.00

FOR One thousand one hundred fifty-two and no/100

Northern Trust

14052740 1329 00 072004

00010616 00210001521 0002541505 00000001500

Paid Date: 8/18/06 #1052 \$1,152.00

JOSEPH SHANNON FOR CONGRESS
10 S LASSALLE ST. #2104
CHICAGO IL 60603

DATE August 21, 2006 8 21 06

PAY TO THE ORDER OF Victory Consulting or ASD Mgmt \$ 2000.00

FOR Two thousand and no/100

Northern Trust

14052740 1329 00 072004

00010616 00210001521 0002541505 00000001500

Paid Date: 8/23/06 #1054 \$2,000.00

27190273190

DPS833A P 0 0 7130 2 / 2 NNN

Woodridge PO Box

Notice of Mailbox Rent Due

PAK MAIL CENTER
3540 SEVEN BRIDGES DR STE 150
WOODRIDGE, IL 60517

Phone 6309643968

Notice Date

12/19/2006

JOSEPH SHANNON FOR CONGRESS
JOSEPH SHANNON
3804 VARDON CT
Woodridge, IL 60517

Mailbox Number 133
Customer
JOSEPH SHANNON
JOSEPH SHANNON FOR CONGRESS
Customer Reference

Amount Remitted: \$ _____

Please return the top portion of this notice with payment.

Current Rent Expires on 11/27/2006
Rental Rate \$ 45 00
For 3 Months

Old Balance \$0 00
Late Fees \$0 00

Total Due: \$45.00

Woodridge PO Box

27190273191

27190273192

EXHIBIT I

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

132805 1083

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE 10/18/06

PAY TO THE ORDER OF Diamond Marketing Solutions \$13,993.97

thirteen thousand nine hundred ninety three and 99/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

Paid Date: 10/19/06 #1083 \$13,993.99

1084

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE October 6, 2006

PAY TO THE ORDER OF Capital Window One hundred seventy eight and 4/100 \$178.41

one hundred seventy eight and 4/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

Paid Date: 10/10/06 #1084 \$178.41

1085

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF Mary Griffin One thousand five hundred six and 4/100 \$1,056.00

one thousand five hundred six and 4/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

Paid Date: 10/10/06 #1085 \$1,056.00

1086

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF Mary Griffin Sixty six and 2/100 \$60.72

sixty six and 2/100 DOLLARS

Northern Trust

FOR: Rembursement Barbara Gyarmathy

Paid Date: 10/10/06 #1086 \$60.72

1087

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF Catholic Citizens of Illinois One hundred and two \$100.00

one hundred and two DOLLARS

Northern Trust

FOR: Benoit Plummer Barbara Gyarmathy

Paid Date: 10/19/06 #1087 \$100.00

1088

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF DuPage Township Democrats Five hundred and two \$500.00

five hundred and two DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

Paid Date: 10/19/06 #1088 \$500.00

1089

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE 10/24/06

PAY TO THE ORDER OF Pulse Township Democrats Two hundred fifty and 00/100 \$250.00

two hundred fifty and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

Paid Date: 10/24/06 #1089 \$250.00

1090

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE 10/20/06

PAY TO THE ORDER OF Tim W. White Seven thousand one hundred and 00/100 \$7,100.00

seven thousand one hundred and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

Paid Date: 10/23/06 #1090 \$7,100.00

1091

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE October 20, 2006

PAY TO THE ORDER OF Mary Griffin One thousand three hundred two and 00/100 \$1,032.00

one thousand three hundred two and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

Paid Date: 10/23/06 #1091 \$1,032.00

1092

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., #2104
CHICAGO, IL 60603

DATE October 20, 2006

PAY TO THE ORDER OF Mary Griffin Sixty six and 1/100 \$66.11

sixty six and 1/100 DOLLARS

Northern Trust

FOR: Rembursement: Mary Griffin Barbara Gyarmathy

Paid Date: 10/23/06 #1092 \$66.11

DuPage Twp office

27190273193

EXHIBIT J

27190273194

271902751915



Northern Trust

Statement of Account

Page 3 of 3

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

1048

DATE 7/28/06

PAY TO THE ORDER OF Pat Mail Center \$ 45.00

FOR Barbara Gyarmathy

Northern Trust

14052740 1329 00 072006

10010610 0010001520 0002541505 00000004500

Paid Date: 7/28/06 #1048 \$45.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

1050

DATE July 31, 2006

PAY TO THE ORDER OF St. Vincent and the Grenadines \$ 680.23

FOR Barbara Gyarmathy

Northern Trust

14052740 1329 00 072006

10010610 0010001520 0002541505 00000068023

Paid Date: 7/31/06 #1050 \$680.23

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

1051

DATE August 3, 2006

PAY TO THE ORDER OF Marie Goffin \$ 672.00

FOR Barbara Gyarmathy

Northern Trust

14090740 2133 00 080106

10010610 0010001520 0002541505 00000067200

Paid Date: 8/03/06 #1051 \$672.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

1052

DATE August 18, 2006

PAY TO THE ORDER OF Marie Goffin \$ 1,152.00

FOR Barbara Gyarmathy

Northern Trust

14090740 2133 00 080106

10010610 0010001520 0002541505 00000115200

Paid Date: 8/18/06 #1052 \$1,152.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

1054

DATE August 21, 2006

PAY TO THE ORDER OF Victory Consulting or ASD Mgmt \$ 2,000.00

FOR Barbara Gyarmathy

Northern Trust

141096720 2229 00 082306

10010610 0010001520 0002541505 00000200000

Paid Date: 8/23/06 #1054 \$2,000.00

27190273196

DPS833A P 0 0 7130 2 / 2 NNN

Victory Consulting

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 22, 2006

PAY TO THE ORDER OF MTN, Inc. \$ 770.00

Seven hundred seventy and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 8/28/06 #1053 \$750.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 22, 2006

PAY TO THE ORDER OF MTN, Inc. \$ 770.00

Seven hundred seventy and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 8/28/06 #1056 \$770.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 22, 2006

PAY TO THE ORDER OF Anthony J. Barbato \$ 696.78

Six hundred ninety six and 78/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 9/08/06 #1057 \$696.78

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 22, 2006

PAY TO THE ORDER OF Marie Griffin \$ 25.52

Twenty five and 52/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 9/11/06 #1058 \$25.52

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE 8/23/06

PAY TO THE ORDER OF Chicago White Sox \$ 4,204.00

Four thousand two hundred and four dollars and 00/100 DOLLARS

Northern Trust

FOR Diamond Suite Rental

Paid Date: 9/01/06 #1059 \$4,204.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE 9/7/06

PAY TO THE ORDER OF Cash \$ 80.00

Eighty dollars and 00/100 DOLLARS

Northern Trust

FOR Pat Ek, Stamp

Paid Date: 9/07/06 #1060 \$80.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 29, 2006

PAY TO THE ORDER OF Nix, Nay \$ 1,173.00

One thousand one hundred seventy three and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 9/12/06 #1063 \$1,173.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE 9/1/06

PAY TO THE ORDER OF Marie Griffin \$ 1,152.00

One thousand one hundred fifty two and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 9/05/06 #1064 \$1,152.00

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE September 5, 2006

PAY TO THE ORDER OF Joseph P. Gorman \$ 60.36

Sixty and 36/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 9/08/06 #1066 \$60.36

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE September 11, 2006

PAY TO THE ORDER OF Victory Consulting or A.D. Mgmt \$ 2,000.00

Two thousand and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

Paid Date: 9/13/06 #1067 \$2,000.00

Victory Consulting

27190273197

DPS833A P 0 0 7554 2 / 3 NNN

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

1061

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE August 24, 2006

PAY TO THE ORDER OF Will County Democrats \$ 350.00
Three hundred fifty and 00/100

Northern Trust

FOR 10 Tribute Barbara Hyarmathy

Paid Date: 10/10/06 #1061 \$350.00

1062

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE August 24, 2006

PAY TO THE ORDER OF Will County Democrats \$ 100.00
One hundred and 00/100

Northern Trust

FOR Sponsorship Barbara Hyarmathy

Paid Date: 10/10/06 #1062 \$100.00

1074

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 15, 2006

PAY TO THE ORDER OF John J. Davis \$ 400.00
Four hundred and 00/100

Northern Trust

FOR Vote Barbara Hyarmathy

Paid Date: 10/05/06 #1074 \$400.00

1076

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 25, 2006

PAY TO THE ORDER OF Shaw & Kinross \$ 200.00
Two hundred and 00/100

Northern Trust

FOR Vote Barbara Hyarmathy

Paid Date: 9/28/06 #1076 \$200.00

1076

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 26, 2006

PAY TO THE ORDER OF Maggie Griffin \$ 107.76
One hundred seven and 76/100

Northern Trust

FOR Reimbursement: Fed Ex Barbara Hyarmathy

Paid Date: 10/04/06 #1076 \$107.76

1077

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 27, 2006

PAY TO THE ORDER OF Democratic Party of Wheatland Township \$ 300.00
Three hundred and 00/100

Northern Trust

FOR General Donation Barbara Hyarmathy

Paid Date: 10/24/06 #1077 \$300.00

1078

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 27, 2006

PAY TO THE ORDER OF Family Shelter Service \$ 50.00
Fifty and 00/100

Northern Trust

FOR Barbara Hyarmathy

Paid Date: 10/04/06 #1078 \$50.00

1079

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 27, 2006

PAY TO THE ORDER OF Cash \$ 50.00
Fifty and 00/100

Northern Trust

FOR Barbara Hyarmathy

Paid Date: 9/28/06 #1079 \$50.00

1080

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE October 2, 2006

PAY TO THE ORDER OF Illinois Department of State Police \$ 61.44
Sixty one and 44/100

Northern Trust

FOR Mailing Labels Barbara Hyarmathy

Paid Date: 10/13/06 #1080 \$61.44

1082

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE 10/6/06

PAY TO THE ORDER OF Victory Council of ADD mgmt \$ 2,000.00
Two thousand and 00/100

Northern Trust

FOR Barbara Hyarmathy

Paid Date: 10/12/06 #1082 \$2,000.00

Victory Council



Northern Trust

The Northern Trust Company
50 South LaSalle Street
Chicago, Illinois 60675

Statement of Account

Page 1 of 3

Please refer statement inquiries to:
Northern Phone Banking
(888) 289-6542
outside US & Canada (312) 444-4454
or
For other banking services
Pamela J Buerger
(312) 444-5292

#BWNHPPG
#A9939999974585K6#
MDG2005 0002390 1 AT 0308 09231S



JOSEPH SHANNON FOR CONGRESS
C/O DOLAN & SHANNON PC
ATTN: MARTIN DOLAN
10 S LASALLE ST # 2104
CHICAGO IL 60603-1072

002390

Statement Period
10/28/06 through 11/27/06

Basic Business Checking

Account Number: 2541505

Beginning Balance on October 28, 2006	17,437.99
Checks and Other Items Paid	(47,206.89)
Deposits and Credits	<u>53,465.41</u>
Ending Balance on November 27, 2006	23,696.51
Average Collected Balance	12,386.00

Checks Paid

Date	Check No	Amount	Date	Check No	Amount
11-01	1096	2,750.00	11-08	1102	500.00
10-30	1098 *	13,993.99	11-16	1103 SC	722.00
11-02	1099	19,785.81	11-14	1104	1,950.00
11-08	1100	3,225.00	11-20	1106 *	70.71
11-10	1101	4,000.00	11-21	1107	209.38

*Victory
Consulting*

* Indicates preceding check(s) not processed this period
SC - Substitute Check Received from Processing Bank

Deposits and Credits

Date	Description	Amount
10-30	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 1,005.88
10-30	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 1,500.00
10-30	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 5,000.00
11-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 1,000.00
11-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED 5,124.35



Member FDIC

Equal Housing Lender



Victory Consulting

27190273199


DPS833A P 0 0 7423 1 / 2 NNN

27190273200

EXHIBIT K

1101 22N & N

27190273201

JOSEPH SHANNON FOR CONGRESS		1011
10 S LASALLE ST., #2104 CHICAGO, IL 60603		
DATE <u>MARCH 8, 2006</u>		2-15 710
PAY TO THE ORDER OF <u>Nix - Nax Activewear</u>		\$ <u>1,635.65</u>
<u>One thousand six hundred thirty five and 65/100</u>		DOLLARS
THE NORTHERN TRUST COMPANY 146894090 1866 00 031306		
 Northern Trust		
FOR <u>Sweatshirts</u>	<u>Barbara Gwynnathy</u>	MP
⑈001011⑈ ⑆071000152⑆ 0002541505⑈		⑈0000163565⑈

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

1053

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 28, 2006

PAY TO THE ORDER OF HTH, Inc. \$ 750.00

Seven hundred fifty and 00/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 8/28/06 \$750.00

Paid Date: 8/28/06 #1053 \$750.00

1056

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 28, 2006

PAY TO THE ORDER OF HTH, Inc. \$ 770.00

Seven hundred seventy and 00/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 8/28/06 \$770.00

Paid Date: 8/28/06 #1056 \$770.00

1057

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 28, 2006

PAY TO THE ORDER OF Anthony J. Barbas \$ 696.78

Six hundred ninety six and 78/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 9/08/06 \$696.78

Paid Date: 9/08/06 #1057 \$696.78

1058

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 28, 2006

PAY TO THE ORDER OF Marie Hoffman \$ 25.52

Twenty five and 52/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 9/11/06 \$25.52

Paid Date: 9/11/06 #1058 \$25.52

1059

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE 8/25/06

PAY TO THE ORDER OF Chicago White Sox \$ 4,204.00

Four Thousand Two Hundred and Four Dollars and 00/100 DOLLARS

Northern Trust

FOR Diamond Suite Rental

PAID 9/01/06 \$4,204.00

Paid Date: 9/01/06 #1059 \$4,204.00

1060

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE 9/7/06

PAY TO THE ORDER OF Cash \$ 80.00

Eighty Dollars and 00/100 DOLLARS

Northern Trust

FOR Fed Ex, Stamp

PAID 9/07/06 \$80.00

Paid Date: 9/07/06 #1060 \$80.00

1063

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE August 29, 2006

PAY TO THE ORDER OF Nix Nay \$ 1,173.00

One Thousand One Hundred Seventy Three and 00/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 9/12/06 \$1,173.00

Paid Date: 9/12/06 #1063 \$1,173.00

1064

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE 9/1/06

PAY TO THE ORDER OF Marie Griffin \$ 1152.00

One Thousand One Hundred Fifty Two and 00/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 9/05/06 \$1,152.00

Paid Date: 9/05/06 #1064 \$1,152.00

1066

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE September 5, 2006

PAY TO THE ORDER OF John R. Gorman \$ 60.36

Sixty and 36/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 9/08/06 \$60.36

Paid Date: 9/08/06 #1066 \$60.36

1067

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE September 11, 2006

PAY TO THE ORDER OF Vitacost Consulting or ATD Mgmt \$ 2,000.00

Two thousand and 00/100 DOLLARS

Northern Trust

FOR Barbara Gymnasty

PAID 9/13/06 \$2,000.00

Paid Date: 9/13/06 #1067 \$2,000.00

Nix Nay 1063

27190273203

EXHIBIT L

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

1008

DATE February 24, 2006 ²⁻¹⁵/₇₁₀

PAY
TO THE
ORDER OF

Integra

\$ 2,389.13

Two thousand three hundred eighty-nine and 13/100

DOLLARS  Security Features
Included
Check on Back

THE NORTHERN TRUST COMPANY

154991806 2359 00 030306



Northern Trust

FOR Invoice # 2069

Barbara Gyarmathy ^{MP}

⑈001008⑈ ⑆071000152⑆ 0002541505⑈

⑈0000238913⑈

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

1018

DATE March 16, 2006 ²⁻¹⁵/₇₁₀

PAY
TO THE
ORDER OF

Integra

\$ 3,955.51

Three thousand nine hundred fifty-five and 51/100

DOLLARS  Security Features
Included
Check on Back

THE NORTHERN TRUST COMPANY



Northern Trust

FOR Invoice # 2086

Barbara Gyarmathy ^{MP}

⑈001018⑈ ⑆071000152⑆ 0002541505⑈

⑈0000395551⑈

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

1019

DATE March 16, 2006 ²⁻¹⁵/₇₁₀

PAY
TO THE
ORDER OF

Integra

\$ 3,851.83

Three thousand eight hundred fifty-one and 83/100

DOLLARS  Security Features
Included
Check on Back

THE NORTHERN TRUST COMPANY



Northern Trust

FOR Invoice # 2089

Barbara Gyarmathy ^{MP}

⑈001019⑈ ⑆071000152⑆ 0002541505⑈

⑈0000385183⑈

Integra

27190273204

1028

JOSEPH SHANNON FOR CONGRESS

10 S. LASALLE ST., #2104
CHICAGO, IL 60603DATE April 3, 20062-15
710PAY
TO THE
ORDER OFIntegra\$ 1,452.31One thousand four hundred fifty-two and 31/100DOLLARS  Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY

140902980 2738 00 040606



Northern Trust

FOR

Invoice # 2128Barbara Gyarmathy MP

⑈001028⑈ ⑆071000152⑆ 0002541505⑈

⑈0000145231⑈

1029

JOSEPH SHANNON FOR CONGRESS

10 S. LASALLE ST., #2104
CHICAGO, IL 60603DATE April 3, 20062-15
710PAY
TO THE
ORDER OFIntegra\$ 301.24Three hundred one and 24/100DOLLARS  Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY

140902981 2738 00 040606



Northern Trust

FOR

Invoice # 2129Barbara Gyarmathy MP

⑈001029⑈ ⑆071000152⑆ 0002541505⑈

⑈0000030124⑈

1030

JOSEPH SHANNON FOR CONGRESS

10 S. LASALLE ST., #2104
CHICAGO, IL 60603DATE April 3, 20062-15
710PAY
TO THE
ORDER OFIntegra\$ 4,610.24Four thousand six hundred ten and 24/100DOLLARS  Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY

140902982 2738 00 040606



Northern Trust

FOR

Invoice # 2130Barbara Gyarmathy MP

⑈001030⑈ ⑆071000152⑆ 0002541505⑈

⑈0000461024⑈

Integra

27190273205

JOSEPH SHANNON FOR CONGRESS

10 S. LASALLE ST., #2104
CHICAGO, IL 60603DATE June 28, 20062-15
710PAY
TO THE
ORDER OF*Integra Graphics Formo, Inc.*\$ 319.24*Three hundred nineteen and 24/100*DOLLARS  Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY



Northern Trust

154985170 1463 00 070306

FOR

*Invoice # 2195**Barbara Hyammaney*

MP

⑈001042⑈ ⑆071000152⑆ 0002541505⑈

⑈0000031924⑈

27190273206

In Key

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

JOSEPH SHANNON FOR CONGRESS
10 S LADALLE ST., #2104
CHICAGO IL 60603

DATE September 11, 2006

PAY TO THE ORDER OF Angela Graphics & Prints, Inc. \$ 4,157.03

Four thousand one hundred fifty seven and 03/100 DOLLARS

Northern Trust

FOR patm cards Barbara Gyarmathy

Paid Date: 9/14/06 #1068 \$4,157.03

JOSEPH SHANNON FOR CONGRESS
10 S LADALLE ST., #2104
CHICAGO IL 60603

DATE September 11, 2006

PAY TO THE ORDER OF Angela Graphics & Prints, Inc. \$ 5,193.75

Five thousand one hundred ninety three and 75/100 DOLLARS

Northern Trust

FOR Lauren signs Barbara Gyarmathy

Paid Date: 9/14/06 #1069 \$5,193.75

JOSEPH SHANNON FOR CONGRESS
10 S LADALLE ST., #2104
CHICAGO IL 60603

DATE September 15, 2006

PAY TO THE ORDER OF Martin A. Tollen \$ 653.36

Six hundred fifty three and 36/100 DOLLARS

Northern Trust

FOR Car Park Fundraising expense Barbara Gyarmathy

Paid Date: 9/15/06 #1070 \$653.36

JOSEPH SHANNON FOR CONGRESS
10 S LADALLE ST., #2104
CHICAGO IL 60603

DATE September 14, 2006

PAY TO THE ORDER OF YUMA America \$ 11.95

Eleven and 95/100 DOLLARS

Northern Trust

FOR YUMA America Barbara Gyarmathy

Paid Date: 9/20/06 #1071 \$11.95

JOSEPH SHANNON FOR CONGRESS
10 S LADALLE ST., #2104
CHICAGO IL 60603

DATE 9/12/06

PAY TO THE ORDER OF Marie Griffin \$ 984.00

Nine Hundred Eighty Four and 00/100 DOLLARS

Northern Trust

FOR 9/11-9/15 Barbara Gyarmathy

Paid Date: 9/21/06 #1072 \$984.00

JOSEPH SHANNON FOR CONGRESS
10 S LADALLE ST., #2104
CHICAGO IL 60603

DATE 9/19/06

PAY TO THE ORDER OF HTH, Inc \$ 770.00

Seven Hundred Seventy Dollars and 00/100 DOLLARS

Northern Trust

FOR Magallanes Barbara Gyarmathy

Paid Date: 9/27/06 #1073 \$770.00

Integra

27190273207

1084

DATE October 25, 2006TO Diamond Marketing


10.882

71

10-23-06 ~~SPS~~

15,000 00

DEPOSITS

FOR 	TOTAL	25,882	71
	THIS CHECK	13,993	99
	OTHER		
TAX DEDUCTIBLE	BALANCE	11,888	72

1095

DATE October 26, 2006TO Integra (Lawn signs, Carballo
mailings; palm cards; postcards)

10-26-07

3,624 27

DEPOSITS

FOR <u>Invoices # 2312, 2313, 2316, 2315, 2314 & 2297</u>	TOTAL	15,512	99
	THIS CHECK	(5,729	42)
	OTHER	not sent yet	
TAX DEDUCTIBLE	BALANCE	15,512	99

1096

DATE October 26, 2006TO J.P. Nitsche, Ltd.

DEPOSITS

FOR <u>1,000 lawn signs</u>	TOTAL		
<u>Invoice # TN1024</u>	THIS CHECK	2,750	00
	OTHER		
TAX DEDUCTIBLE	BALANCE	12,762	99

Integra

27190273208

27190273209

EXHIBIT M

130166

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

1013


PAY
TO THE
ORDER OF

Diamond Marketing Solutions

DATE *March 10, 2006* 2-15
710

\$ *5,449.32*

Five thousand four hundred forty nine and 32/100

DOLLARS  Security Features
Details on Back



THE NORTHERN TRUST COMPANY
Northern Trust

155528238 2896 00 031206

FOR

Barbara Gyarmathy NP

⑈001013⑈ ⑆071000152⑆ 0002541505⑈

⑈0000544932⑈

130243

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

1014

PAY
TO THE
ORDER OF

Diamond Marketing

DATE *March 15, 2006* 2-15
710

\$ *3320.00*

Three thousand three hundred twenty and 00/100

DOLLARS  Security Features
Details on Back



THE NORTHERN TRUST COMPANY
Northern Trust

136902380 2407 00 031606

FOR

Barbara Gyarmathy NP

⑈001014⑈ ⑆071000152⑆ 0002541505⑈

⑈0000332000⑈

130174

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

1015

PAY
TO THE
ORDER OF

Diamond Marketing Solutions

DATE *3/13/06* 2-15
710

\$ *5172.08*

five thousand one hundred seventy two and 08/100

DOLLARS  Security Features
Details on Back



THE NORTHERN TRUST COMPANY
Northern Trust

146927540 1887 00 031406

FOR

Barbara Gyarmathy NP

⑈001015⑈ ⑆071000152⑆ 0002541505⑈

⑈0000517208⑈

Diamond

27190273210

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

132805 1083

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE 10/12/06

PAY TO THE ORDER OF Diamond Marketing Solutions \$13,993.99

thirteen thousand nine hundred ninety three and 99/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/19/06 #1083 \$13,993.99

1084

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE October 5, 2006

PAY TO THE ORDER OF Capital Window \$178.41

One hundred seventy eight and 41/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/10/06 #1084 \$178.41

1085

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF Mary Griffin \$1,056.00

One thousand fifty six and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/10/06 #1085 \$1,056.00

1086

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF Mary Griffin \$60.72

Sixty and 72/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/10/06 #1086 \$60.72

1087

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF Catholic Citizens of Illinois \$100.00

One hundred and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/19/06 #1087 \$100.00

1088

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE October 9, 2006

PAY TO THE ORDER OF DuPage Township Democrats \$500.00

Five hundred and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/19/06 #1088 \$500.00

1089

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE 10/16/06

PAY TO THE ORDER OF DuPage Township Democrats \$250.00

Two hundred fifty and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/24/06 #1089 \$250.00

1090

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE 10/20/06

PAY TO THE ORDER OF Tom Wicks \$7,100.00

Seven thousand one hundred and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/23/06 #1090 \$7,100.00

1091

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE October 20, 2006

PAY TO THE ORDER OF Mary Griffin \$1,032.00

One thousand thirty two and 00/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/23/06 #1091 \$1,032.00

1092

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST., 2ND FL.
CHICAGO, IL 60603

DATE October 20, 2006

PAY TO THE ORDER OF Mary Griffin \$66.11

Sixty six and 11/100 DOLLARS

Northern Trust

FOR: Barbara Gyarmathy

PAID DATE: 10/23/06 #1092 \$66.11

Diana

27190273211

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

132927		1094
JOSEPH SHANNON FOR CONGRESS 10 E. LA SALLE ST. #2104 CHICAGO IL 60602		
DATE <u>October 26, 2006</u>		
PAY TO THE ORDER OF <u>Diamond Marketing</u>	\$ <u>13,993.99</u>	
<u>Thirteen thousand nine hundred ninety three and 99/100</u>		DOLLARS & CENTS
Northern Trust		
FOR <u>Barbara Gyarmati</u>		
⑆000004⑆ ⑆021000152⑆ 0002541505⑆ ⑆0001199399⑆		

Paid Date: 10/26/06 #1094 \$13,993.99

27190273212



DP8833A P 0 0 7351 3 / 3 NNN



D. amur

27190273213

EXHIBIT N

27190273214

1005

JOSEPH SHANNON FOR CONGRESS

10 S. LA SALLE ST. #2104
CHICAGO IL 60603

DATE February 16, 2006

PAY TO THE ORDER OF

For Duplus

Two hundred forty and 00/100

\$ 240.00

THE NORTHERN TRUST COMPANY

Northern Trust

FOR Web Site

Barbara Byermuthy

⑆000005⑆⑆⑆071000⑆52⑆000254⑆505⑆⑆

⑆00000⑆14000⑆⑆

27190273215

1035	
JOSEPH SHANNON FOR CONGRESS	
10 S. CASALLE ST. #2104 CHICAGO, ILL. 60603	
PAY TO THE ORDER OF	DATE
Mary Anne M. C. Manno	May 1, 2006
One hundred twenty and 00/100	\$ 120.00
THE NORTHERN TRUST COMPANY	DOLLARS
Northern Trust	
FOR \$ HOW	
10010351110710001521000251150511	100000120001

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: August 28, 2006

PAY TO THE ORDER OF: Will County Democrats

Three hundred fifty and 00/100 \$ 350.00

135205709 2776 00 101006

Northern Trust

FOR: Barbara Gyarmathy

1061

Paid Date: 10/10/06 #1061 \$350.00

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: August 28, 2006

PAY TO THE ORDER OF: Will County Democrats

One hundred and 00/100 \$ 100.00

135205709 2776 00 101006

Northern Trust

FOR: Barbara Gyarmathy

1062

Paid Date: 10/10/06 #1062 \$100.00

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: 9/19/06

PAY TO THE ORDER OF: Joe Lopi Deputis

Four hundred and 00/100 \$ 400.00

135205709 2776 00 101006

Northern Trust

FOR: Barbara Gyarmathy

1074

Paid Date: 10/05/06 #1074 \$400.00

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: September 15, 2006

PAY TO THE ORDER OF: Shaw & Kinno's

Two hundred and 00/100 \$ 200.00

134363490 1575 00 052806

Northern Trust

FOR: Barbara Gyarmathy

1075

Paid Date: 9/28/06 #1075 \$200.00

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: September 26, 2006

PAY TO THE ORDER OF: Maggie Bryson

One hundred seven and 76/100 \$ 107.76

13504709 2430 00 170406

Northern Trust

FOR: Barbara Gyarmathy

1076

Paid Date: 10/04/06 #1076 \$107.76

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: September 27, 2006

PAY TO THE ORDER OF: Democratic Party of Wheatland Township

Three hundred and 00/100 \$ 300.00

136116620 2508 00 102406

Northern Trust

FOR: Barbara Gyarmathy

1077

Paid Date: 10/24/06 #1077 \$300.00

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: September 27, 2006

PAY TO THE ORDER OF: Family Shelter Service

Fifty and 00/100 \$ 50.00

1323163 2360 00 100400

Northern Trust

FOR: Barbara Gyarmathy

1078

Paid Date: 10/04/06 #1078 \$50.00

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: September 27, 2006

PAY TO THE ORDER OF: Cash

Fifty and 00/100 \$ 50.00

343764937 0005106613070 6805 00

Northern Trust

FOR: Barbara Gyarmathy

1079

Paid Date: 9/28/06 #1079 \$50.00

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: October 2, 2006

PAY TO THE ORDER OF: William's Insurance for Rent to Mom

Sixty-one and 44/100 \$ 61.44

126119744 1285 00 101306

Northern Trust

FOR: Barbara Gyarmathy

1080

Paid Date: 10/13/06 #1080 \$61.44

JOSEPH SHANNON FOR CONGRESS
10 S LEXALLIE ST #2104
CHICAGO IL 60603

DATE: 10/6/06

PAY TO THE ORDER OF: Victory Consulting or AID mgmt

two thousand and 00/100 \$ 2000.00

1375281 33 1744 00 102106

Northern Trust

FOR: Barbara Gyarmathy

1082

Paid Date: 10/12/06 #1082 \$2,000.00

27190273216

27190273217

EXHIBIT O



Northern Trust

The Northern Trust Company
50 South LaSalle Street
Chicago, Illinois 60675

#BWNHPPG ***3-DIGIT 606
#A9939999974585H3#
MDG2005 0002282 1 AT 0308 09231S



JOSEPH SHANNON FOR CONGRESS
C/O DOLAN & SHANNON PC
ATTN MARTIN DOLAN
10 S LASALLE ST # 2104
CHICAGO IL 60603-1072

002282

Statement of Account

Page 1 of 3

Please refer statement inquiries to
Northern Phone Banking
(888) 289-6542
outside US & Canada (312) 444-4454

or
For other banking services
Pamela J Buerger
(312) 444-5292

Statement Period
07/28/06 through 08/27/06

Basic Business Checking

Account Number: 2541505

Beginning Balance on July 28, 2006	21,159 34
Checks and Other Items Paid	(4,718 93)
Deposits and Credits	<u>11,910 79</u>
Ending Balance on August 27, 2006	28,351 20
Average Collected Balance	22,872 00

Checks Paid

Date	Check No	Amount	Date	Check No	Amount
07-28	1048	45 00 ✓	08-18	1052	1,152 00 ✓
07-31	1050 * SC	680 23 ✓	08-23	1054 *	2,000 00 ✓
08-03	1051	672 00 ✓			

* Indicates preceding check(s) not processed this period
SC - Substitute Check Received from Processing Bank

Other Items Paid

Date	Description	Amount
08-24	Pre-Authorized ACH ACH DEBIT CINGULAR WIRELES PAYMENT 2 93935394CHIILL 08/23 6762873 TEL	169 70 ✓



Member FDIC

Equal Housing Lender



DPS833A P 0 0 7129 1 / 2 NNN



27190273218

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

1053

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE August 28, 2006

PAY TO THE ORDER OF MTB, Inc. \$ 770.00

Seven hundred seventy and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 8/28/06 #1053 \$750.00

1056

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE August 28, 2006

PAY TO THE ORDER OF MTB, Inc. \$ 770.00

Seven hundred seventy and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 8/28/06 #1056 \$770.00

1057

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE August 23, 2006

PAY TO THE ORDER OF Anthony J. Barbuso \$ 696.78

Six hundred ninety six and 78/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/08/06 #1057 \$696.78

1058

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE August 25, 2006

PAY TO THE ORDER OF Marie Griffin \$ 25.52

Twenty five and 52/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/11/06 #1058 \$25.52

1059

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE 8/25/06

PAY TO THE ORDER OF Chicago White Sox \$ 4,204.00

Four thousand two hundred and four dollars and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/01/06 #1059 \$4,204.00

1060

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE 9/7/06

PAY TO THE ORDER OF Cash \$ 80.00

Eighty dollars and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/07/06 #1060 \$80.00

1063

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE August 24, 2006

PAY TO THE ORDER OF Nix, Nix \$ 1,173.00

One thousand one hundred seventy three and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/12/06 #1063 \$1,173.00

1064

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE 9/1/06

PAY TO THE ORDER OF Marie Griffin \$ 1,152.00

One thousand one hundred fifty two and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/05/06 #1064 \$1,152.00

1066

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 5, 2006

PAY TO THE ORDER OF Josiah R. Grammer \$ 60.36

Sixty and 36/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/08/06 #1066 \$60.36

1067

JOSEPH SHANNON FOR CONGRESS
10 S. LA SALLE ST. #2104
CHICAGO, IL 60603

DATE September 11, 2006

PAY TO THE ORDER OF Victory Consulting & Ad Mgmt \$ 2,000.00

Two thousand and 00/100 DOLLARS

Northern Trust

FOR Barbara Gyarmathy

PAID DATE: 9/13/06 #1067 \$2,000.00

27190273220

EXHIBIT P


AFFIDAVIT

State of Illinois)
) SS
County of Cook)

I, Joseph Shannon, being first duly sworn and placed under oath, hereby depose
and state:

1. I am over eighteen years of age and am qualified to make the statements contained herein.
2. I was the Democratic Candidate for the office of Representative in Congress for Illinois' 13th Congressional District in the November, 2006 election.
3. I have reviewed the allegations contained in the Complaint filed with the Federal Election Commission and designated as MUR 5873.
4. Concerning Paragraphs 36 and 37 of the Complaint, I did not make expenditures of personal funds, as defined by 11 C.F.R. 100.33, in conjunction with my candidacy of the threshold amount of \$350,000.00 set forth in 11 C.F.R. 400.9(b).


FURTHER AFFIANT SAYETH NOT.

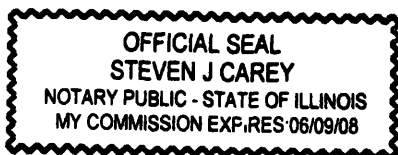


Signature of Affiant

Subscribed and sworn to before me by

Joseph Shannon
on this 26th day of December, 2006


Notary Public



27190273221