

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

2006 DEC 27 A 10:01

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

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 Carbalo and Joe Shannon. Each of these individuals were reimbursed by the Committee (Mr. Carbalo 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.

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Paragraphs 45 – 50

Paragraphs 45 – 50 allege that certain contributions were improperly designated for the general election, although they 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

From 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

Deposited by JPS

53, 840.22

AFSC me
Errors Σ 1

 AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES - AFL-CIO 625 L STREET N.W., WASHINGTON, D.C. 20001 PUBLIC EMPLOYEES (ORGANIZED) TO PROMOTE ECONOMIC EQUALITY - QUAL. FEDERAL ACT.		AMERICAN SAVINGS BANK (MEMO) 810, DC 14-167540 3815 2/23/2006
PAY TO THE ORDER OF <u>Joseph Shannon Campaign</u> <u>Two Thousand and Five Hundred and 00/100</u> DOLLARS		
<u>Joseph Shannon Campaign</u> 3824 Vardon Court Woodbridge, IL 60517		
MEMO TML 15/Candidate for US House Party 2006		
003815 0516731 E101371		

AFSCME

Statement of Account

Page 2 of 2

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

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking**Account Number: 2541505****Deposits and Credits**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>OK</u>
03-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	2,825.00 X
03-02	Deposit	DEPOSIT AFSCME 2500	3,340.00 X
03-09	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	2,450.00 X
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	3,775.00 X
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	6,105.00 X
03-14	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	1,750.00 X
03-23	Deposit	DEPOSIT Teachers	146.50 X
03-27	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	OK

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		

AFSCME

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EXHIBIT B

Northern Trust

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

Statement of Account

Page 2 of 2

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

Deposits and Credits

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>OK</u>
03-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	2,825.00 X
03-02	Deposit	DEPOSIT AFSCME 2500	2,840.00 X
03-09	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	2,450.00 X
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	3,775.00 X
03-10	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	6,105.00 X
03-14	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	1,250.00 X
03-23	Deposit	DEPOSIT Teachers	3,000.00 X
03-27	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED	946.60 X

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	4,123 12
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
04-05	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED
04-14	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED

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

19450

Member FDIC

Equal Housing Lender

E 3 Brileayers?

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EXHIBIT D

ACTBLUE
FEDERAL CONDUIT ACCOUNT
PO BOX 382110
CAMBRIDGE, MA 02238-2110

BANK OF AMERICA
ACH/R/T 054001204
15-120-540 DC

04 SEPTEMBER 2006

TO THE
ORDER
OF
Joseph Shannon for Congress Committee
3804 Vardon Court
Woodridge, IL 60517-1465

Two signatures required for amounts exceeding \$100,000

I.B.E.W. - C.O.P.E.
1 900 Seventh Street NW
Washington, DC 20005

INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS
LOCAL 176, POLITICAL ACTION COMMITTEE
Committee

Amalgamated Bank
America's Labor Bank
1825 K Street NW
Washington, DC 20006

Date: 08-25-06

08-25-06 \$5,000.00 DOLLARS

Five thousand and no/100 *****
Joseph Shannon for Congress
3540 Seven Bridges Dr.
Suite 150
Woodridge, IL 60517

MEMO

Deposited on

9-11

| Bew

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
09-25	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED
09-26	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED

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)
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.

Signatüre of Allah

Subscribed and sworn to before me by

Joseph Shannon
on this 26th day of December, 2006

Notary Public

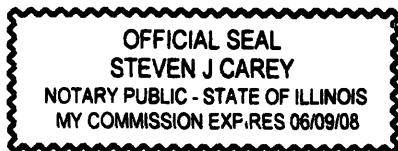


EXHIBIT F



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	1,720 00
Ending Balance on May 27, 2006	24,748 64
Average Collected Balance	24,342.00

Checks Paid

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

Deposits and Credits

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05-01	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED
05-04	Corporate Deposit	CORPORATE DEPOSIT- UNENCODED
05-18	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>
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		

Carpenter

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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

27190273183

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

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		108 LASALLE ST. #104 CHICAGO IL 60603	1048
PAY TO THE ORDER OF	Pat Neal, Carter	DATE	7/20/04
Early - five and 0/10		\$ 45.00	DOLLARS <input checked="" type="checkbox"/>
THE AMERICAN TRUST COMPANY			
Northern Trust Macbeth, N.Y. FOR		140527440 1329.00 07/2004 Barbara Gammie PO BOX 15200 ADD 15200 00025415054	00000045004

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

#1130125285 5/11/2006 03120915137 This is a LIFETIME COPY of your check. You cannot file this copy to prosecute the original check.	
ENCL#1207A DT/7/2006 05120915137	
JOSEPH SHANAHAN FOR BUSINESS 8200 1/2 RD	
May 11, 2006	
\$ 200.00	
At Standard Savings and Loan	
 Northern Trust 1000 19th Street, Suite 1000, Denver, CO 80273-3100 800.650.4071 303.296.1159 800.650.4071	

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

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

JOSEPH SHANNON FOR CONGRESS 103 LAGUNA ST. #2104 CHICO, CALIF. 95927		1052
PAY TO THE ORDER OF:	Marie Griffin	DATE <u>August 15, 2006</u>
<u>One thousand one hundred fifty-two and 00/100</u>		AMOUNT <u>\$ 1,152.00</u>
THE NORTHWESTERN MUTUAL LIFE INSURANCE COMPANY 1815 21st 1979 NO 081506		DOLLARS <u>0</u>
100-7-18	8-16	Barbara Zimmerman AMOUNT <u>\$ 1,152.00</u>
Deposited Date <u>8-18-106</u>		AMOUNT <u>\$ 1,152.00</u>

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

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

DPS833A P 00 7130 2 / 2 NNN

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: \$ _____

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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 500

EXHIBIT I

Statement of Account

Page 4 of 5

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

 JOSEPH SHANNON FOR CONGRESS 10 E. LASALLE ST. #2000 CHICAGO, IL 60602		1083
 Barbara Gammie 60001349399/ 		10/18/86 PMI 710
PAY THE DEBT OF <u>Diamond Marketing Solutions</u> \$ 13,993.99 <u>thirteen thousand nine hundred ninety three and 99/100</u> DOLLARS 00		 Northern Trust 1500067037 1754 151 1012
FOIL 10010034 10710001520 00025415054		 Barbara Gammie 60001349399/ 

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

JOSEPH SHANNON FOR CONGRESS 106 S. LASALLE ST., #2004 CHICAGO, IL 60603		1084
		October 6, 2006
PAY TO THE ORDER OF <i>Conrad Winkler</i>		\$ 178 41
<i>One hundred seventy-eight and 41/100</i>		DOLLARS 00
MICHIGAN STATE COMPANY		145631050 28/1 OC 101106
 Northern Trust		Barbara Gwyneth
FON 312-353-5564		500000.00 121114
PAID DATE: 10/10/06 #1084		\$178.41

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

JOSEPH SHANNON FOR CONGRESS 16 S. LASALLE ST. 20104 CHICAGO, IL. 60603		1065
PAY TO THE ORDER OF <u>Marie Griffin</u>		DATE <u>October 9, 2006</u>
<u>One Thousand forty-six and ⁷⁵/₁₀₀</u>		\$ 1,056.00
		DOLLARS <u>A</u>
THE NORTHERN TRUST 14530393J 2077 00 101006		
Ronayola 9-16-9-80		Bureau <u>Emergency</u>
Paid Date: 10/10/06 #1085		\$1,056.00

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

JOSEPH SHANNON FOR CONGRESS 161 LASALLE ST. #9004 CHICAGO IL 60602		1086
 		DATE <u>October 9, 2006</u> PD 70
PAY TO THE ORDER OF	<u>Mary Griffin</u>	\$ 60 72
<u>Shirley</u> and <u>7 1/2</u> 100		DOLLARS <u>0</u>
 Northern Trust 145 JU 5992 2677 00 101006		
FROM	<u>Barbara Giammetti</u>	
Paid Date: 10/10/06 #1086		\$60 72

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

JOSEPH SHANNON FOR CONGRESS 10 EAST MARLLE ST., #3104 CHICAGO, IL 60608		1087
<p style="text-align: right;">DATE <u>December 9, 2006</u></p> <p style="text-align: right;">P.M. <u>7:00</u></p> <p style="text-align: right;">PAY TO THE ORDER OF <u>Catholic Citizens of Illinois</u></p> <p style="text-align: right;">One hundred and two</p>		\$ 100.00
		DOLLARS <u>00</u>
<p style="text-align: center;">THE NORTHERN TRUST COMPANY</p> <p style="text-align: center;">(N) Northern Trust</p> <p style="text-align: center;">183067486 1752 25 1019106</p> <p style="text-align: center;">FOR... <u>Benigno "Benny" Danner</u></p> <p style="text-align: center;">FOB 100 787 007 1000 515 24 000 254 150 54</p> <p style="text-align: center;">00000 10000/</p>		

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

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

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

JOSEPH SHANNON FOR CONGRESS 10 S KARLIE ST. #2101 CHICAGO IL 60603		1080
PAY TO THE ORDER OF	<u>Tim W. Becker</u>	DATE <u>15/20/06</u> AM <u>15</u>
<u>Seven thousand one hundred and 700</u>		15 <u>71</u> 00 00
NORTHERN TRUST COMPANY 154190736 2323 00 10230G		DOLLARS A
Northern Trust		<i>Barbara Gremmey</i>
AM	10010000 00100001520 00025415000 10000000 10000000	

Paid Date: 10/23/06 #1990 \$7,100.00

JOSEPH SHANNON FOR CONGRESS 18 S. MARSHALL ST. #2010 CHICAGO, IL 60603		1091
 <u>One thousand thirty two and</u> <u>00</u> / <u>00</u> <small>154190557 2323 00 LU2506</small>		DATE <u>October 10, 2006</u> PAY TO THE ORDER OF <u>More Money</u> DOLLAR <u>0</u> <u>00</u> <small>154190557 2323 00 LU2506</small>
 <u>Northern Trust</u> <small>15th Avenue</small>		<u>Barbara Gammie</u> <small>CHICAGO IL 60603</small>
<u>For Dennis</u> <u>15th Avenue</u> <small>PO BOX 104900 CHICAGO IL 60610</small>		<small>154190557 2323 00 LU2506</small>

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

JOSEPH SHANNON FOR CONGRESS 109 LASALLE ST. #704 CHICAGO, IL. 60602		1092
		DATE <u>October 20, 2005</u>
PAY TO THE ORDER OF: <u>Marie Gryffin</u>		\$ 66.11
<u>Sperry - Stearns</u> "100		DOLLARS @ <u>100</u>
THE BOSTON TRUST COMPANY		151190006 2323 00 10230A
Northern Trust		
FOR <u>Remittance</u> , <u>Timothy D. Gray</u>		<u>Timothy Gray</u>
		<u>Concourse & W</u>
		\$100.00 - \$33.89 = \$66.11

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

Dulce Two office

27190273194

EXHIBIT J

JOSEPH SHANNON FOR CONGRESS		1044
10 S LASALLE ST. #2104 CHICAGO, IL 60603		
PAY TO THE ORDER OF <u>Victory Consulting or AJD Mgmt.</u>		
DATE <u>July 8, 2006</u>		<u>2-15</u> 7/10
\$ <u>2,000.00</u>		DOLLARS <u>Two thousand and 00/100</u>
THE NORTHERN TRUST COMPANY		1 46930533 2488-00 071105
Northern Trust		
FOR		<u>Barack Obama</u> "000 254 1505" "000 200000,1

Victory Consulting Palt



JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

1048

JOSEPH SHANNON FOR CONGRESS
10 E. LAFAYETTE ST. #2104
CHICAGO IL 60603

PAY TO THE ORDER OF Patricia Gater \$45.00
DOLLARS 00

DATE: 7/20/06 7:15 7:15
140527400 1329 00 07/2006

FOR Marley N.Y. Barbara Gyarmathy
\$45.00

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

1050

JOSEPH SHANNON FOR CONGRESS
10 E. LAFAYETTE ST. #2104
CHICAGO IL 60603

PAY TO THE ORDER OF Patricia Gater \$680.23
DOLLARS 00

DATE: July 29, 2006 12:00 12:00
140527400 1329 00 07/29/06

FOR Marley N.Y. Barbara Gyarmathy
\$680.23

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

1051

JOSEPH SHANNON FOR CONGRESS
10 E. LAFAYETTE ST. #2104
CHICAGO IL 60603

PAY TO THE ORDER OF Marie Gyarmathy \$672.00
DOLLARS 00

DATE: August 8, 2006 7:15 7:15
140527400 2133 00 08/08/06

FOR 7-14 - 7-28 Barbara Gyarmathy
\$672.00

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

1052

JOSEPH SHANNON FOR CONGRESS
10 E. LAFAYETTE ST. #2104
CHICAGO IL 60603

PAY TO THE ORDER OF Marie Gyarmathy \$1,152.00
DOLLARS 00

DATE: August 15, 2006 12:00 12:00
140527400 2133 00 08/15/06

FOR 7-28 - 8-14 Barbara Gyarmathy
\$1,152.00

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

1054

JOSEPH SHANNON FOR CONGRESS
10 E. LAFAYETTE ST. #2104
CHICAGO IL 60603

PAY TO THE ORDER OF Victor Consulting or AJD Mgmt \$2,000.00
DOLLARS 00

DATE: August 21, 2006 12:00 12:00
141996725 2229 00 08/23/06

FOR 7-28 - 8-14 Barbara Gyarmathy
\$2,000.00

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



Victor Consulting

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

1053
08/28/06
\$750.00
1053
08/28/06
\$750.00

This is a legal copy of your check. You have the right to receive a copy of your check within 10 business days of the date of this statement.

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1053
08/28/06
\$750.00
1053
08/28/06
\$750.00

PAY TO THE ORDER OF *Barbara Gammie* \$750.00
FOR *Joseph Shannon* \$750.00
1053
08/28/06
\$750.00

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

1056
08/28/06
\$770.00
1056
08/28/06
\$770.00

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1056
08/28/06
\$770.00
1056
08/28/06
\$770.00

PAY TO THE ORDER OF *MTH, Inc.* \$770.00
FOR *Seven hundred seventy and 00/100 Dollars* \$770.00
1056
08/28/06
\$770.00

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

1057
09/08/06
\$696.78
1057
09/08/06
\$696.78

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1057
09/08/06
\$696.78
1057
09/08/06
\$696.78

PAY TO THE ORDER OF *Anthony J. Carbone* \$696.78
FOR *Six hundred ninety six and 78/100 Dollars* \$696.78
1057
09/08/06
\$696.78

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

1058
09/11/06
\$25.52
1058
09/11/06
\$25.52

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1058
09/11/06
\$25.52
1058
09/11/06
\$25.52

PAY TO THE ORDER OF *Marie Gammie* \$25.52
FOR *Twenty five Dollars* \$25.52
1058
09/11/06
\$25.52

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

1059
09/01/06
\$4,204.00
1059
09/01/06
\$4,204.00

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1059
09/01/06
\$4,204.00
1059
09/01/06
\$4,204.00

PAY TO THE ORDER OF *Chicago White Sox* \$4,204.00
FOR *Four Thousand Two Hundred Four Dollars and 00/100 Dollars* \$4,204.00
1059
09/01/06
\$4,204.00

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

1060
09/07/06
\$80.00
1060
09/07/06
\$80.00

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1060
09/07/06
\$80.00
1060
09/07/06
\$80.00

PAY TO THE ORDER OF *Cash* \$80.00
FOR *Eighty Dollars and 00/100 Dollars* \$80.00
1060
09/07/06
\$80.00

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

1063
09/12/06
\$1,173.00
1063
09/12/06
\$1,173.00

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1063
09/12/06
\$1,173.00
1063
09/12/06
\$1,173.00

PAY TO THE ORDER OF *Nic Noy* \$1,173.00
FOR *One thousand one hundred seventy three Dollars and 00/100 Dollars* \$1,173.00
1063
09/12/06
\$1,173.00

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

1064
09/05/06
\$1,152.00
1064
09/05/06
\$1,152.00

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1064
09/05/06
\$1,152.00
1064
09/05/06
\$1,152.00

PAY TO THE ORDER OF *Marie G. Griff* \$1,152.00
FOR *One thousand one hundred fifty two and 00/100 Dollars* \$1,152.00
1064
09/05/06
\$1,152.00

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

1066
09/08/06
\$60.36
1066
09/08/06
\$60.36

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1066
09/08/06
\$60.36
1066
09/08/06
\$60.36

PAY TO THE ORDER OF *Joseph P. Gammie* \$60.36
FOR *Sixty and 36/100 Dollars* \$60.36
1066
09/08/06
\$60.36

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

1067
09/13/06
\$2,000.00
1067
09/13/06
\$2,000.00

JOSEPH SHANNON FOR CONGRESS
10 S. LASALLE ST. #2104
CHICAGO IL 60603
1067
09/13/06
\$2,000.00
1067
09/13/06
\$2,000.00

PAY TO THE ORDER OF *Vicinity Consulting Inc. A/T/M Mgmt* \$2,000.00
FOR *Two thousand two hundred Dollars* \$2,000.00
1067
09/13/06
\$2,000.00

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

Victor Connolly

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

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

PAY TO THE ORDER OF Will County Democrats \$ 350.00
One hundred five and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 135205708 2776 CO 101005
FOR Northern Trust
Barbara Gammatty

1061
DATE August 26, 2006

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

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

PAY TO THE ORDER OF Will County Democrats \$ 100.00
One hundred and Two DOLLARS 00
THE NORTHERN TRUST COMPANY 135205709 2776 CO 101008
FOR Northern Trust
Barbara Gammatty

1062
DATE August 29, 2006

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

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

PAY TO THE ORDER OF State of Illinois \$ 400.00
Four hundred and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 135041709 2439 CO 104046
FOR Northern Trust
Barbara Gammatty

1074
DATE September 15, 2006

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

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

PAY TO THE ORDER OF State of Illinois \$ 200.00
Two hundred and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 134369430 1539 CO 092606
FOR Northern Trust
Barbara Gammatty

1075
DATE September 15, 2006

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

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

PAY TO THE ORDER OF Maggie Griffin \$ 107.76
One hundred Seven and 76/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 145041709 2439 CO 104046
FOR Northern Trust
Barbara Gammatty

1076
DATE September 26, 2006

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

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

PAY TO THE ORDER OF Democratic Party of Woodland Township \$ 300.00
Three hundred and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 136118820 2508 CO 102406
FOR Northern Trust
Barbara Gammatty

1077
DATE September 27, 2006

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

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

PAY TO THE ORDER OF Family Service Center \$ 50.00
Five and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 142431-63 2300 CO 100406
FOR Northern Trust
Barbara Gammatty

1078
DATE September 27, 2006

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

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

PAY TO THE ORDER OF Fast \$ 50.00
Five and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 343364957 0805106613000 6805 CO
FOR Northern Trust
Barbara Gammatty

1079
DATE September 27, 2006

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

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

PAY TO THE ORDER OF Illinois Federation for Right to Life \$ 61.44
Sixty-one and 44/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 126119744 1260 CO 101305
FOR Northern Trust
Barbara Gammatty

1080
DATE October 2, 2006

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

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

PAY TO THE ORDER OF Victory Consulting or AD Management \$ 2000.00
Two thousand and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 133528133 1744 CO 101202
FOR Northern Trust
Barbara Gammatty

1082
DATE October 6, 2006

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

DP833A P 0 0 7350 2 / 3 NNN



Victory Consult

27190273200

EXHIBIT K

27190273201

1101 2001 N

1011

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

2-15
710

DATE March 8, 2006

PAY
TO THE
ORDER OF

Nix - Max Activewear

\$ 1,635.65

One thousand six hundred thirty-five and 65/100 146534090 1866 00 031306

DOLLARS 



Northern Trust

FOR Sweatshirts

Barbara Gymnastics

001011 0710001520 0002541505

0000163565

Northern Trust

Statement of Account

Page 3 of 4

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

<p style="text-align: center;">#07100003014 08/16/16 16:37D</p> <p>This is a LEGAL COPY of the document you can use the same way but please use the original copy</p> <p style="text-align: right;">06/25/2009</p>		<p style="text-align: right;">2009</p> <p style="text-align: center;">JOSEPH MACHIN FOR CONGRESS U.S. SENATE</p> <p style="text-align: right;">Signature as of Aug 16 2016</p> <p>Mr. ... All People Vote Green America, a 501(c)(3) Nonprofit Organization Nonpartisan Law Group 100 105th St. C/O 100014A, OLLI 514-1023P</p> <p style="text-align: right;">Signature of Joseph M...</p>
00017534	46097100001544	75415054
#0000000000000000		

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

JOSEPH SHANNON FOR CONGRESS 10 S LASALLE ST #2104 CHICAGO IL 60603		1056
DATE <u>August 22, 2006</u>		AM
PAY THE ORDER OF <u>H. T. H. Inc.</u>		\$ 770.00
<u>Seven hundred seventy and 00</u>		DOLLARS 00
THE WRITER ON THIS CHECK		
 Northern Trust		Barbara Garamendi
ran	#001056 10710001540 00025415054 0000077000	
Paid Date: 8/28/06 #1056		\$770.00

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

JOSEPH SHANNON FOR CONGRESS		105 LASALLE 14 th FLOOR	1057
105 LASALLE 14 th FLOOR		CHICAGO IL 60601	
PAY TO THE ORDER OF		August 28, 2006	8:30 AM
<i>Henry J. Carbone</i>		1 \$ 616.78	
<i>Six hundred money - six and 78/100</i>		DOLLARS	
THE BONITA STATE COMPANY 1432 BONITA DR 27080 01000 RUSTICA			
FOR		<i>Barbara Guarnaccia</i>	
Paid Date: 8/28/06 #1057		\$616.78	

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

JOSEPH SHANNON FOR CONGRESS 114 LASALLE ST. STE 1000 CHICAGO IL 60602		1058
		DATE <u>August 25, 2006</u> ⁷⁰
PAY TO THE CREDIT OF <u>Joseph Shannon</u> ⁶⁵⁷ <u>Twenty Five and</u> ⁰⁰ <u>00</u>		<u>\$ 25.52</u>
		DOLLARS <u>0</u>
 A MEMBER OF THE Northern Trust FOR Senate 4 - Illinois <u>143340234 215</u>  #0010584 #071000152C 0002511505# <u>0000002512</u> #0010584 #071000152C 0002511505# <u>0000002512</u>		

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

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

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

JOSEPH SHANNON FOR CONGRESS 10 S LASALLE ST #10104 CHICAGO IL 60603		1063
PAY TO THE ORDER OF	<u>Nic. Nay</u>	\$ 1,173.00
<u>One thousand One hundred Sixty-four dollars and 00/100</u>		DOLLARS 00
THE NORTHERN TRUST COMPANY		
 Northern Trust		
FOR	<u>Barbara S. Shanahan</u>	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		00010631 000100015216 00002511505#
Dated: 8/12/00		8/12/00 01 173.00

Raid Date: 2/12/06 #1063 \$1,173.00

JOSEPH SHANNON FOR CONGRESS 19 E. 56th ST. #1004 CHICAGO, IL 60611		1064
PAY TO THE ORDER OF		DATE <u>9/1/06</u>
<u>Marie Griffin</u>		\$ 1152.00
<u>One Thousand One Hundred Fifty Two and 00/100</u>		DOLLARS <u>8</u>
 Northern Trust		<u>Joseph Shannon</u>
Run 8-15-8-31	30000001 1064-00000000	400001142004
#DD1064#P 00710001526 0002511505#	AMOUNT	
AMOUNT		
0001064#P 00710001526#	0002941505#	000001142004

JOSEPH SHANNON FOR CONGRESS 19 LAFAYETTE ST. CINCINNATI OHIO 45202		1066
		DATE <u>September 5, 2006</u>
PAY TO THE ORDER OF <u>Joseph P. Gammie</u> <u>City and</u> <u>State</u>		1/2 \$ 60.36
U.S. MAILING POST CARD		DOLLARS <u>00</u>
 <u>Northern Trust</u> <u>Bank Supplies</u>		<u>Joseph Gammie</u>
<u>0001066</u> <u>00710001524</u> <u>00025414054</u>		
<u>0001066</u> <u>00710001524</u> <u>00025414054</u> <u>0000000000364</u>		
Paid Date: 9/08/06		#1066 \$60.36

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

JOSEPH SHANNON FOR CONGRESS 10 S LASALLE ST #1014 CHICAGO, IL 60603		1067
PAY TO THE ORDER OF	<i>Victor Considine or AFD Mgmt</i> <i>Two thousand two</i>	\$ 2,000.00 DOLLARS <input checked="" type="checkbox"/>
THE VICTOR CONSIDINE COMPANY 14039 91/2 LANE 00-08131P		
FOR	<i>Barbara Espariaty</i>	
Paid Date: 9/13/06 #1067		\$2,000.00

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

Nix Nog 1063

PS833A P 00 7554 2 / 3 NNN

27190273203

EXHIBIT L

1008

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603DATE February 24 2006 2-15
10PAY
TO THE
ORDER OFIntegra

\$ 2,389.13

Two Thousand three hundred eighty-nine and 13/100

THE NORTHERN TRUST COMPANY

Northern Trust

FOR Invoice # 2069

154991806 2359 00 030306

DOLLARS

Security Features
Included
Details on BackBarbara Gyarmathy

000023891311

10001008 100710001520 0002541505

1018

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603DATE March 16, 2006 2-15
710PAY
TO THE
ORDER OFIntegra

\$ 3,955.51

Three thousand nine hundred forty-five and 51/100

THE NORTHERN TRUST COMPANY

Northern Trust

FOR Invoice # 2088Barbara Gyarmathy

000039555111

10001018 100710001520 0002541505

1019

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603DATE March 16, 2006 2-15
710PAY
TO THE
ORDER OFIntegra

\$ 3,851.83

Three thousand eight-hundred forty-one and 83/100

THE NORTHERN TRUST COMPANY

Northern Trust

FOR Invoice # 2089Barbara Gyarmathy

000038518311

10001019 100710001520 0002541505

Integra

1028

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

DATE April 3, 20062-15
710PAY
TO THE
ORDER OFIntegra

\$ 1,452.31

One thousand four hundred fifty-two and 31/100

DOLLARS

Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY

140902980 2738 00 040606



Northern Trust

FOR Invoice # 2128Barbara Gyarmathy

10001028 10710001520 0002541505

10000145231

MP

1029

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

DATE April 3, 20062-15
710PAY
TO THE
ORDER OFIntegra

\$ 301.34

Three hundred one and 24/100

DOLLARS

Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY

140902981 2738 00 040506



Northern Trust

FOR Invoice # 2129Barbara Gyarmathy

10001029 10710001520 0002541505

10000301241

MP

1030

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

DATE April 3, 20062-15
710PAY
TO THE
ORDER OFIntegra

\$ 4,610.24

Four thousand six hundred ten and 24/100

DOLLARS

Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY

140902982 2738 00 040606



Northern Trust

FOR Invoice # 2130Barbara Gyarmathy

10001030 10710001520 0002541505

100004610241

MP

Integra

27190273205

JOSEPH SHANNON FOR CONGRESS

10 S. LASALLE ST., #2104
CHICAGO, IL 60603DATE June 28, 20062-15
710PAY
TO THE
ORDER OF

Integra Graphic & Form, Inc.

\$ 319.24

Three hundred nineteen and 24/100

DOLLARS

Security Features
MICR Line
Includes on Back

THE NORTHERN TRUST COMPANY



Northern Trust

154988170 1463 00 070306

FOR Invoice # 2195Barbara Hyatt

NO00003192411

1000104210710001520 000254150511

27190273206

Integra

Statement of Account

Page 4 of 4

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

1068

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

PAY TO THE ORDER OF Barbara Graphics + Frame, Inc. \$ 4,157.03
Four Thousand one hundred fifty seven and 00/100 DOLLARS 00/100
THE NORTHERN TRUST COMPANY
Barbara Gzymatny
ron palm cards
#001068 00710001524 000254 1505#

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

1069

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

PAY TO THE ORDER OF Barbara Graphics + Frame, Inc. \$ 5,193.75
Five Thousand one hundred ninety-three and 75/100 DOLLARS 00/100
THE NORTHERN TRUST COMPANY
Barbara Gzymatny
ron lawn signs
#001069 00710001524 000254 1505#

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

1070

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

PAY TO THE ORDER OF Martin A. Dillen \$ 653.36
Six hundred fifty three and 36/100 DOLLARS 00/100
THE NORTHERN TRUST COMPANY
Barbara Gzymatny
for Rent Transcription expenses
#001070 00710001524 000254 1505#

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

1071

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

PAY TO THE ORDER OF Maria America \$ 11.95
Eleven and 95/100 DOLLARS 00/100
THE NORTHERN TRUST COMPANY
Barbara Gzymatny
#001071 00710001524 000254 1505#

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

1072

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

PAY TO THE ORDER OF Marie Griffin \$ 984.00
Nine Hundred Eighty Four and 00/100 DOLLARS 00/100
THE NORTHERN TRUST COMPANY
Barbara Gzymatny
ron 9/1- 9/15
#001072 00710001524 000254 1505#

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

1073

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

PAY TO THE ORDER OF HTH, Inc. \$ 770.00
Seven Hundred Seventy Dollars and 00/100 DOLLARS 00/100
THE NORTHERN TRUST COMPANY
Barbara Gzymatny
for Maguire's
#001073 00710001524 000254 1505#

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

Integra

27190273207

1094

DATE October 25, 2006TO Diamond Marketing

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
mailongs; palm cards; postcards)10-26-06
3,624 271

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

1096

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

DEPOSITS

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

Integra

27190273209

EXHIBIT M

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

130166

1013

DATE

March 10, 2006 2-15
710PAY
TO THE
ORDER OF

Diamond Marketing Solutions

\$ 5,449.32

Five thousand and four hundred forty nine and 32/100 —

DOLLARS Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY



Northern Trust

155528238 2896 00 031206

FOR

#001013# 1071000152# 0002541505#

#0000544932#

Barbara Gyarmathy

MP

130243

1014

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

DATE

March 15 2006 2-15
710PAY
TO THE
ORDER OF

Diamond Marketing

\$ 3320.00

Three thousand three hundred forty and 00/100

DOLLARS Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY



Northern Trust

136902380 2407 00 031606

Barbara Gyarmathy

MP

#001014# 1071000152# 0002541505#

#0000332000#

130174

1015

JOSEPH SHANNON FOR CONGRESS

10 S LASALLE ST, #2104
CHICAGO, IL 60603

DATE

March 13 2006 2-15
710PAY
TO THE
ORDER OF

Diamond Marketing Solutions

\$ 5172.08

five thousand one hundred seventy two and 08/100

DOLLARS Security Features
Included
Details on Back

THE NORTHERN TRUST COMPANY



Northern Trust

146927540 1887 00 031406

Barbara Gyarmathy

MP

#001015# 1071000152# 0002541505#

#0000517208#

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Statement of Account

Page 4 of 5

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

 JOSEPH SHANNON FOR CONGRESS 19 S. LASALLE 2000 CHICAGO, IL 60604		1083
 Diamond Marketing Solutions 10000 N. Cicero Avenue, Suite 100 Skokie, IL 60077		DATE <u>10/18/86</u>
 THE NORTHERN TRUST COMPANY 		AMOUNT <u>\$ 13,993.91</u> <u>thirteen thousand nine hundred ninety three and 91/100 dollars</u>
FOUR <u>4</u> RECEIVED <u>JOSEPH SHANNON</u> <u>10/18/86</u>		1083

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

JOSEPH SHANNON FOR CONGRESS		1084
16 S. LAFAYETTE ST., SUITE 1000 WASHINGTON, D.C. 20004		
 <i>October 15, 2006</i>		
PAY TO THE ORDER OF:	<i>Conrad Wilson</i>	\$ 178 91
<i>One hundred seventy-eight and <u>91</u>/<u>100</u></i>		DOLLARS <u>00</u>
 145661950 28/1 00 101106		
 Northern Trust 54737534		 Barbara Gramley 54737534
Paid Date: 10/10/06 #1026 \$178.91		

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

JOSEPH SHANNON FOR CONGRESS 10 LASALLE ST #2701 CHICAGO, IL 60602		1085
		DATE <u>October 9, 2006</u>
PAY THE AMOUNT TO <u>Marie Griffin</u> <u>One Thousand and forty-six and 00/100</u>		\$ 1,056.00
		DOLLARS A
THE NUMBER 1085		145305933 2877 00 101006
Northern Trust		
FOR PAYMENT 9-16-06		<u>Bureau Examiner</u>
AMOUNT PAID 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00		
Paid Date: 10/10/06 #1085		\$ 1,056.00

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

JOSEPH SHANNON FOR CONGRESS 16 S. LASALLE ST. #2204 CHICAGO IL 60603		1088
		DATE <u>October 9, 2006</u>
PAY TO THE ORDER OF	<u>Marie Grignon</u>	\$ 60.72
	<u>Sixty</u> <u>and</u> <u>72/100</u>	DOLLARS <u>0</u>
THE NORTHERN TRUST COMPANY		145 JEFFERSON 2677 OO 10100G
Northern Trust		
For Remittance	Barbara Grignon	
Paid Date: 10/10/06	#1088 \$60.72	

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

JOSEPH SHANNON FOR CONGRESS 10 S. LAFAYETTE ST. #3100 CHICAGO, IL 60603		1087
<p style="text-align: right;">DATE <u>December 9, 2006</u> PM 7:00</p> <p style="text-align: right;">PAY TO THE ORDER OF <u>Catholic Citizens of Illinois</u> 15 100</p> <p style="text-align: right;">One hundred and <u>00</u> DOLLARS <input type="checkbox"/></p>		
 Northern Trust 153067 450 1752 05 101906 FOR <u>Benito Danner</u> <u>Barbara Symonette</u> #00 100746 60710001520 0002541505# #0000000000000000		

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

JOSEPH SHANNON FOR CONGRESS 16 S. LASALLE ST., #300 CHICAGO, IL 60603		1088
		DATE <u>October 9, 2006</u>
PAY TO THE ORDER OF <u>Dubuque Township Democrats</u> <u>73rd Assembly and 4th</u>		\$ 500.00
		DOLLARS 0
 Northern Trust THE NATIONWIDE TRUST COMPANY		148041378 2233 00 101906
3P-0087376 10-10-06 400 3638 Q <u>Future Opportunity</u>		
FOR: <u>JOSEPH SHANNON FOR CONGRESS</u> <u>16 S. LASALLE ST., #300</u> <u>CHICAGO, IL 60603</u>		
Paid Date: 10/19/06 #1088 \$500.00		

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

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

JOSEPH SHANNON FOR CONGRESS 105 LASALLE ST., #2104 CHICAGO, IL 60603		1090
PAY TO THE ORDER OF	<u>Tim W. Nichols</u>	DATE <u>10/20/06</u>
<u>Seven Thousand one hundred and</u>		<u>15700.00</u>
NAT. BAPTISTE TRUST COMPANY		DOLLARS A <u>00</u>
154150736 2323 DO 102306		
 Northern Trust		<i>Barbara Geometric</i>
FOR	#00110904 00710001526 0002541505#	

Paid Date: 10/23/06 #1080 \$7,100.00

JOSEPH SHANNON FOR CONGRESS 10 S LASALLE ST #9004 CHICAGO, IL 60603		1091
<p><u>Make out to</u> <u>One thousand thirty two and</u> <u>00</u> <u>cents</u> <u>154190857 2323 OG 1U2306</u></p>		<u>DATE</u> <u>October 20, 2004</u> 3-16 FD <u>DOLLARS</u> <u>0</u> 00
 <u>Northern Trust</u> <u>Post: October 1 - 15th Payable</u> <u>F001041 - 00210001575 000251 15056</u> <u>Check No. 12007</u>		<u>Forwards Exclusively</u> <u>00000000000000000000000000000000</u>
<u>Dated Date</u> <u>10/20/2004</u> <u>#1091</u> <u>00000000000000000000000000000000</u>		

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

JOSEPH SHANNON FOR CONGRESS 16 S LASALLE ST SUITE CHICAGO IL 60602		1092
		DATE <u>October 20, 2005</u>
PAY TO THE ORDER OF: <u>Barbara Garamendi</u>		\$ 66.11
<u>Sherry S. Shand</u> "100		..DOLLARS @ <u>100</u>
THE NORTHWEST TRUST COMPANY		1541900656 2923 00 10236A
FON: 10924 0710001526 0007541505#		Barbara Garamendi CONGRESSWOMAN

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

Dreams



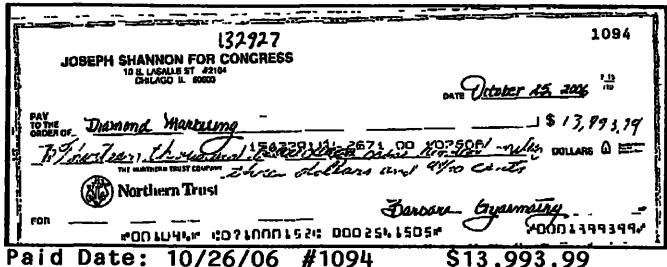
Statement of Account

Page 5 of 5

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505



27190273212

DPS833A P 0 0 7351 3 / 3 NNN

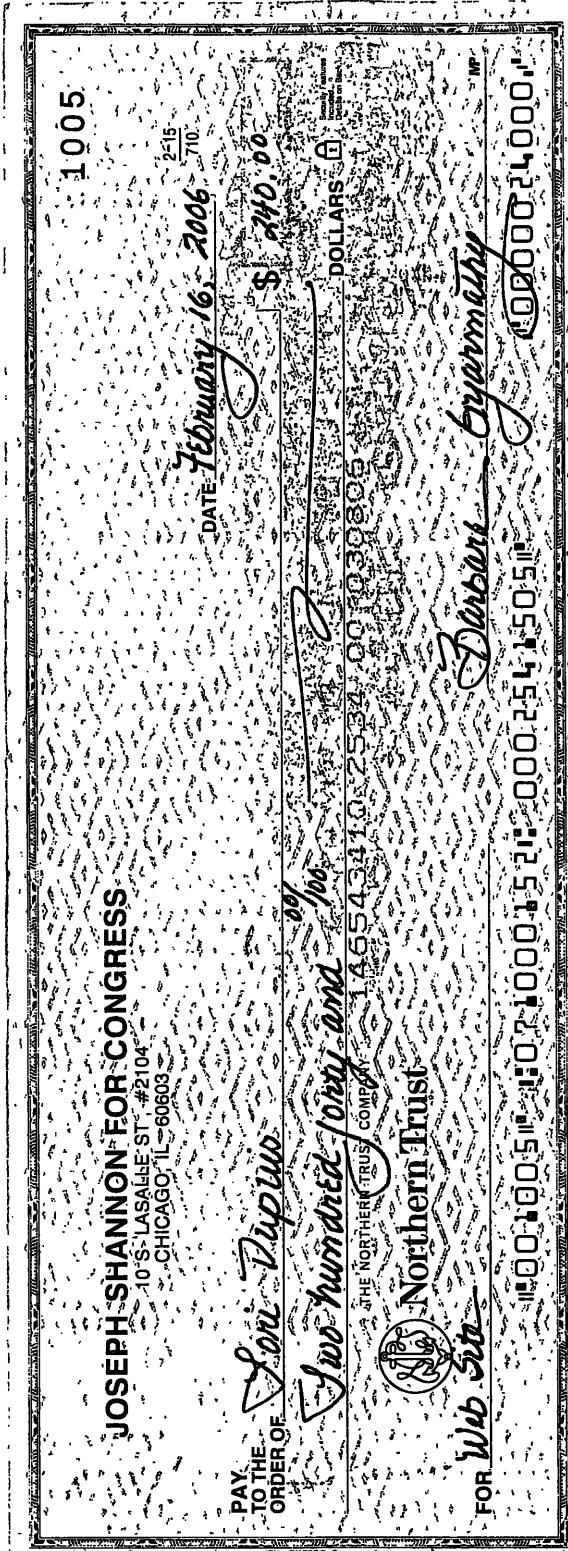


D. amm

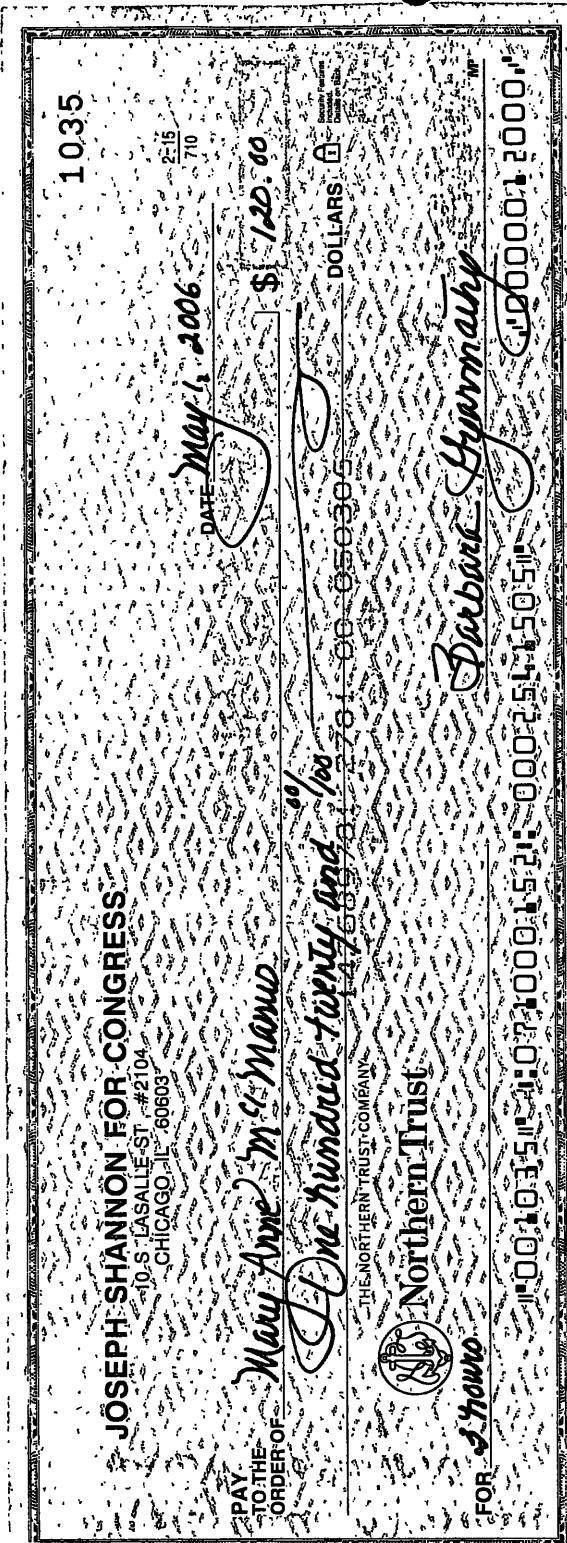
27190273213

EXHIBIT N

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JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

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

PAY TO THE ORDER OF *Will County Democrats* \$ 350.00
Three hundred fifty and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 135205709 2776 DO 101005
FOR 10 Tickets *Barbara Gammie*
Northern Trust *Barbara Gammie*
#0001000015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *Will County Democrats* \$ 100.00
One hundred and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 135205709 2776 DO 101005
FOR Sponsorship *Barbara Gammie*
Northern Trust *Barbara Gammie*
#00100100015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *State of Illinois* \$ 400.00
Four hundred dollars and 00/100 DOLLARS 00
Northern Trust *Barbara Gammie*
#0001000015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *State of Illinois* \$ 200.00
Two hundred and 00/100 DOLLARS 00
THE NORTHERN TRUST COMPANY 134363430 1595 DO 092806
FOR Voter Registration *Barbara Gammie*
Northern Trust *Barbara Gammie*
#00100100015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *Maggie Griffin* \$ 107.76
One hundred seven and 76/100 DOLLARS 00
Northern Trust *Barbara Gammie*
#0001000015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *Democratic Party of Wheatland Township* \$ 300.00
Three hundred and 00/100 DOLLARS 00
Northern Trust *Barbara Gammie*
#00100100015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *Family Soccer Service* \$ 50.00
Thirty and 00/100 DOLLARS 00
Northern Trust *Barbara Gammie*
#0001000015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *Cash* \$ 50.00
Fifty and 00/100 DOLLARS 00
Northern Trust *Barbara Gammie*
#0001000015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *Illinois Federation of Black Teachers* \$ 61.44
Sixty-one and 44/100 DOLLARS 00
Northern Trust *Barbara Gammie*
#0001000015700 0002541505P 0000006144P

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

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

PAY TO THE ORDER OF *Victory Consulting or AJD mgmt* \$ 2,000.00
two thousand and 00/100 DOLLARS 00
Northern Trust *Barbara Gammie*
#0001000015700 0002541505P 0000006144P

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

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EXHIBIT O



Northern Trust

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

#BWNHPPG ***3-DIGIT 606
#A993999974585H3#
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	11,910 79
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 00 7129 1 / 2 NNN

JOSEPH SHANNON FOR CONGRESS

Basic Business Checking

Account Number: 2541505

<p>0071000000014 0000000000000000 0000000000000000 0000000000000000</p> <p>This is a <u>LEGAL COPY</u> of the document you have requested. It is the same as the original copy but the original copy has been destroyed.</p>	
<p>00710012622 06/25/2006 0345494910000000</p>	<p>1053</p> <p>JOSEPH SIEGMUND FOR CONGRESS U.S. House of Representatives 110th Congress - 2nd Session</p> <p>Mr. <u>Alfio G. Pellegrino</u> Senate Committee on Small Business 110th Congress - 2nd Session</p> <p>(S) Northern Trust "Montgomery Last, Pellegrino" VIA FAX to 0071000000000000 0000000000000000</p>

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

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

JOSEPH SHANNON FOR CONGRESS		1057
103 LASALLE ST. CHICAGO, IL 60602		
		DATE <u>August 23, 2006</u>
PAY TO THE ORDER OF <u>Anthony J. Curbelo</u>		AMOUNT <u>\$ 696.78</u>
<u>Six hundred ninety-six and 78/100</u>		DOLLARS <u>00</u>
THE CITIBANK NA INC COMPANY 1425 DEADERICK ST. BIRMINGHAM, AL 36020		
FOR  Northern Trust		<u>Curbelo, Anthony</u>
		<u>20061029-2007200015200075114050</u>
		<u>2006010146200</u>

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

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

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

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

JOSEPH SHANNON FOR CONGRESS		1063
105 LASALLE ST #2104 CHICAGO IL 60603		
DATE: August 29, 2006		
PAY TO THE ORDER OF:	<u>Nik Nay</u>	\$ 1,173.00
<u>One Thousand One Hundred Seventy-Three Dollars and 00/100</u>		UOLLARS 00
THE NORTWEST BANK		
 Northern Trust		
Barbara Szymczyk		
FON:		
000105121 10020001521 100051505# 000117300#		
Paid Date: 9/12/06 #1063		\$1,173.00

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

JOSEPH SHANNON FOR CONGRESS 10 E. LAFAYETTE, ATTN: CHICAGO L. WARD		1054
PAY TO THE ORDER OF: <u>Marie Griffin</u>		DATE <u>9/1/06</u>
<u>One Thousand One Hundred Fifty Two and 00/100</u>		\$ 1152.00
		DOLLARS <u>8</u>
MAILED IN THIS ENVELOPE		
 Northern Trust		<i>Joseph Shannan</i>
FNU 8-15-83		33334800
HNU 1054# 4071000152# 000251505#		0000115200#
HNU 1071# 071000152#		0000115200#

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

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

JOSEPH SHANNON FOR CONGRESS		1067
10 S LASALLE ST. #2000		
CHICAGO IL 60603		
PAY TO THE DRAWR OF <i>Barbara Esparamatay</i>		DATE <i>September 11, 2006</i>
<i>Barbara Esparamatay</i>		TIME
<i>Barbara Esparamatay</i>		AMOUNT \$ 2,000.00
<i>Barbara Esparamatay</i>		DOLLARS # 2000.00
FOR <i>Barbara Esparamatay</i>		
PAID DATE: 9/13/06 #1067		\$2,000.00

27190273220

EXHIBIT P

AFFIDAVIT

State of Illinois)
County of Cook)
) SS

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

