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November 28, 2022

Via U.S. Mail and Electronic Mail to cela@fec.gov

Federal Election Commission
 Office of Complaints Examination
 and Legal Administration
 Attn: Kathryn Ross, Paralegal
 1050 First Street, NE
 Washington, DC 20436

Re: Keith Pekau, Pekau for Congress and William Healy, in his official capacity as Treasurer
 (Matter Number MUR 8077)

To the General Counsel's Office:

We write as counsel to Mayor Keith Pekau, his Pekau for Congress campaign committee, and William Healy in his official capacity as treasurer, (collectively, the "Respondents") in response to the Complaint filed by End Citizens United ("Complainant") on October 5, 2022 ("Complaint") in the above-referenced matter.

The Complaint alleges, without evidence and based entirely on Respondents' own public disclosures of lawful activity, that Respondents violated the Federal Election Campaign Act of 1971 "by improperly using funds from Mr. Pekau's mayoral campaign committee to support Mr. Pekau's federal campaign." Because the Complaint fails to allege any fact which, if true, would constitute a violation of the Federal Election Campaign Act of 1971, as amended, 52 U.S.C. § 30101 et seq. ("the Act"), the Commission should find no reason to believe any violation occurred and close the file.

Complainant's reliance on bare assertions of "odd" and "peculiar" timing of activity it deems "exceedingly suspicious," embellished with speculation and innuendo, fails to present a valid complaint.

While broadly claiming that Respondent used the state committee funds to "impermissibly support his federal campaign," the Complaint relies on the "odd" or "suspicious" fact that Respondent used the same vendors for his state and federal committees. To the contrary, the Commission has repeatedly held



using the same vendor is insufficient to warrant an investigation without some accompanying factual evidence, which Complainant fails to provide.¹

Also, the Complaint claims that Respondents' engagement of COR Services before he registered his federal committee proves the consulting was unrelated to his mayoral election. But COR Services is a subdivision of COR Strategies, Respondent's longtime political firm. Complainant's allegation that the state committee "commenced" its relationship with COR Services in June 2021 is false. Mr. Pekau first hired COR Strategies on December 3, 2018, years before his mayoral reelection and years before he announced his federal candidacy.

Finally, the Complainant argues that expenditures by the state committee after Respondent's reelection "do not correspond to those commonly made by the campaign of a victorious mayoral candidate." But after winning his mayoral election on April 4, 2017, Respondent made almost exactly the same expenditures. Merely claiming without evidence that it is improper or uncommon for a "victorious mayoral candidate" to conduct polling ignores that it was common for *this particular* candidate. The Complaint rest wholly on sloppy conjecture², innuendo, and speculation, and must be dismissed.

FACTUAL BACKGROUND

Keith Pekau ("Mr. Pekau") first ran for mayor of the Village of Orland Park, Illinois in 2017.³ To assist his campaign, he hired McPherson Public Affairs Group on March 20, 2017.⁴ Mr. Pekau won his election on April 4, 2017.⁵ After winning his election, Mr. Pekau's state committee spent money on advertising and consulting and updated his campaign website.⁶

Mr. Pekau ran for reelection as mayor of the Village of Orland Park in 2021.⁷ To assist his reelection campaign he again used McPherson Public Affairs Group, and also hired COR Strategies on December 3, 2018.⁸ COR Strategies is a consulting firm, a subdivision of which is COR Services.⁹

¹ Statement of Reasons of Vice Chair Allen Dickerson and Commissioners Sean J. Cooksey and James E. "Trey" Trainor, III MUR 7507 (Aug. 27, 2021), at 4 ("But the fact that a candidate uses the same staff or vendors for two different committees is as innocuous as it is common . . . [this is] entirely speculative absent other information or evidence.").

² The Complaint confusingly cites to a "Michigan Secretary of State, Report of Campaign Contributions and Expenditures," seemingly from an unrelated case. Complaint at 3, n.12.

³ Cook County Clerk's office, April 04, 2017, Consolidated General election (last visited November 7, 2022), at <https://results417.cookcountyclerk.il.gov/Detail.aspx?eid=40417&rid=268&vfor=1&twpftr=0> (attached as Exhibit A).

⁴ Illinois State Board of Elections, Illinois Report of Campaign Contributions and Expenditures, at <https://www.elections.il.gov/CampaignDisclosure/ExpenditureSearchByCandidates.aspx> (attached as Exhibit B).

⁵ Exhibit A.

⁶ Exhibit B at 32-33.

⁷ Cook County Clerk's office, April 06, 2021, Consolidated General election (last visited November 7, 2022), at <https://results421.cookcountyclerk.il.gov/Detail.aspx?eid=40621&rid=262&vfor=1&twpftr=0> (attached as Exhibit C).

⁸ COR Strategies originally sent invoices to McPherson Public Affairs Group (Exhibit M at 51) but eventually billed the campaign directly (Exhibit B at 24).

⁹ COR Services, at <https://Corstrategies.com/services/> (last visited November 7, 2022).



Mr. Pekau won his reelection on April 6, 2021.¹⁰ After winning his reelection, Mr. Pekau's state committee again spent money on advertising and consulting and updated his campaign website.¹¹ COR Strategies charged the state committee "what we've always done between elections . . . \$750/mo."¹² The polling conducted related to public opinion surveys of his mayoral constituents' views on Mr. Pekau's response to COVID and information on local village trustee races.¹³

On November 15, 2021, Mr. Pekau announced his candidacy for Congress.¹⁴ To assist his campaign, he turned to the two consultants who had helped him for years on his state campaigns, McPherson Public Affairs Group and COR Strategies.¹⁵

While running for Congress, his state committee continued to make payments to its consultants¹⁶ and his federal committee began to make separate payments to its consultants.¹⁷ Strict measures were adopted to ensure separation between the two committees.¹⁸ Separate bills and invoices were sent to each committee.¹⁹ The state committee and federal committee used separate accounts to make payments and keep their books in strict accordance with the law.²⁰

LEGAL ANALYSIS

The Complaint tries to allege that the state committee used soft money to impermissibly pay for activities related to the federal campaign. As evidence of this, the Complaint identifies four facts: 1) The state committee and federal committee both used the same vendors;²¹ 2) the state committee's and federal committee's payments to these vendors were often made around the same time;²² 3) Mr. Pekau hired "a [new] second consultant just two months after winning the [2021 mayoral] election," and prior to announcing his federal candidacy;²³ and 4) it is uncommon for a victorious mayoral candidate to spend

¹⁰ Exhibit C.

¹¹ Exhibit B at 6-7.

¹² Email from COR Strategies dated June 17, 2021 (attached as Exhibit G).

¹³ See Pekau Polling Script Sept. 2021 (attached as Exhibit D); Katsenes Polling Script May 2021 (attached as Exhibit E); Pekau Polling Script March 2021 (attached as Exhibit F). While Exhibit E is dated May 2021, it did not occur until October 2021.

¹⁴ Keith Pekau for Congress, Statement of Candidacy (November 15, 2022), available at <https://docquery.fec.gov/cgi-bin/forms/C00794479/1548239/>.

¹⁵ Keith Pekau for Congress, Disbursements at https://www.fec.gov/data/candidate/H2IL06116/?cycle=2022&election_full=true&tab=spending (attached as Exhibit H).

¹⁶ Exhibit B at 1-6.

¹⁷ Exhibit H at 24.

¹⁸ Affidavit of Scott McPherson, McPherson Public Affairs Group (attached as Exhibit I).

¹⁹ COR Pekau4Congress – All Invoices (attached as Exhibit J); COR Pekau4Mayor – All Invoices (attached as Exhibit K); McPherson Pekau4Congress – All Invoices (attached as Exhibit L); McPherson Pekau4Mayor – All Invoices (attached as Exhibit M).

²⁰ Exhibit I.

²¹ Complaint at 2, 5.

²² *Id.* at 3, 7.

²³ *Id.* at 3, 6, 7.



money on polling after an election, which “suggest the polling was done to prepare for his upcoming federal campaign.”²⁴ These “facts” are either contradicted by the record or wholly lack evidentiary support and are thus insufficient to warrant an investigation.

I. The Complaint rests on speculation, which the Commission has repeatedly held insufficient.

Under the Act and Commission regulations, a complaint must satisfy specific requirements to be deemed legally sufficient. Specifically, a complaint must contain a “clear and concise recitation of the facts which describe a violation of statute or regulation over which the Commission has jurisdiction.” 11 C.F.R. § 111.4(d)(3). A complainant’s “unwarranted legal conclusions from asserted facts[] will not be accepted as true.”²⁵ Further, statements in complaints that “are not based upon personal knowledge should be accompanied by an identification of the source of information which gives rise to the complainant’s belief in the truth of such statements.”²⁶ Indeed, absent such a “clear and concise recitation of the facts,” a complaint is legally deficient and must be dismissed.²⁷ Due process and fundamental fairness dictate that the burden must not shift to a respondent merely because a complaint is filed with the Commission.²⁸ This is especially the case where the complaint does not contain sufficient information to establish an alleged violation.²⁹

As in MUR 4960, where the Commission held that purely speculative charges, “especially when accompanied by a direct refutation, do not form an adequate basis to find reason to believe that a violation” has occurred, so too here.³⁰ The Complaint speculates the state committee funded the federal campaign, but the attached invoices, polling, and affidavit refute this claim and prove the state committee paid for mayoral related consulting.³¹

The *actual facts* in the Complaint are sparse and refuted by the exhibits provided herein: 1) the two committees used the same vendors for separate, legally permissible expenses;³² 2) both committees paid their bills around the same time because they received separate invoices and promptly paid their

²⁴ *Id.* at 3, 8.

²⁵ Statement of Reasons of Commissioners David M. Mason, Karl J. Sandstrom, Danny L. McDonald, Bradley A. Smith, Scott E. Thomas, and Darryl R. Wold MUR 5141 at 2 (Apr. 17, 2002).

²⁶ 11 C.F.R. § 111.4(d)(2).

²⁷ See Factual and Legal Analysis at 5, MUR 6554 (Feb. 5, 2014) (“The Complaint and other available information in the record do not provide information sufficient to establish [a violation].”).

²⁸ See Statement of Reasons of Chairman Darryl R. Wold and Commissioners David M. Mason and Scott E. Thomas MUR 4850 at 2 (Jul. 20, 2000) (rejecting the Office of General Counsel’s recommendation and holding that “[a] mere conclusory allegation without any supporting evidence does not shift the burden of proof to the respondents.”).

²⁹ See Statement of Reasons of Commissioners David M. Mason, Karl J. Sandstrom, Bradley A. Smith and Scott E. Thomas MUR 4960 (Dec. 21, 2000) at 2 (“Unwarranted legal conclusions from asserted facts . . . will not be accepted as true.”).

³⁰ Statement of Reasons MUR 4960 (Dec. 21, 2000), at 3 (“Such purely speculative charges, especially when accompanied by a direct refutation, do not form an adequate basis to find reason to believe that a violation of the FECA has occurred.”); First General Counsel’s Report MUR 5467 (Jul. 23, 2004) at 5 (same).

³¹ See Exhibits D, E, F, I, J, K, L, and M.

³² Complaint at 2, 5.



expenses;³³ and 3) it was Respondent's practice even as a "victorious mayoral candidate" to make expenditures for "polling, advertising, a website and consulting"³⁴ related to his mayoral duties, regardless of his status as a federal candidate.

a. The Commission has repeatedly held using the same vendor is "innocuous" and not sufficient without additional evidence.

The Commission has previously dismissed allegations based on a state committee and federal committee using the same vendor as too speculative without "other information or evidence".³⁵ The "standard[s] do not permit a complainant to present mere allegations that the Act has been violated and request that the Commission undertake an investigation to determine whether there are facts to support the charges The Commission must have more . . . [to] commence an investigation."³⁶

In MUR 7507, for example, the complaint alleged a state officeholder improperly used his state committee to pay various expenses related to a federal campaign. "As evidence that these expenses were, in truth, for the federal campaign, the [c]omplaint notes that some of these vendors were also used by the Federal Committee" and the polling (which was attached) was "significantly geared toward the federal campaign."³⁷ The Commission was unpersuaded, holding "the fact that a candidate uses the same staff or vendors for two different committees is as innocuous as it is common." Even though the polling was distributed to the congressional district, involved the candidate's congressional opponent, and was "oriented around [the candidate's] federal campaign messaging," the Commission found "much of the poll's information would significantly benefit [the candidate's State] Committee as well . . . the data were doubtlessly useful to [the candidate's] state office and reelection campaign."³⁸ The action was dismissed as being "entirely speculative."³⁹

Here, the Complaint relies on a similarly slim set of routine facts: that the same vendors were used and post-election polling occurred. However, just as in MUR 7507, using the same vendors is "as innocuous as it is common."⁴⁰ Additionally, the polling in MUR 7507 was deemed "useful to [the] state office" despite being distributed in a congressional district, geared towards the candidate's congressional

³³ *Id.* at 3,7.

³⁴ *Id.* at 3, 8.

³⁵ Statement of Reasons of Vice Chair Allen Dickerson and Commissioners Sean J. Cooksey and James E. "Trey" Trainor, III MUR 7507 (Aug. 27, 2021), at 4 ("But the fact that a candidate uses the same staff or vendors for two different committees is as innocuous as it is common . . . [this is] entirely speculative absent other information or evidence.") *citing* Statement of Reasons of Commissioners David Mason, Karl Sandstrom, Bradley Smith, and Scott Thomas MUR 4960 (Dec. 21, 2000) at 4.

³⁶ Statement of Reasons of Vice Chairman Matthew S. Petersen and Commissioners Caroline C. Hunter and Donald F. McGahn MUR 6056 (Jun. 1, 2009) at 6.

³⁷ Statement of Reasons of Vice Chair Allen Dickerson and Commissioners Sean J. Cooksey and James E. "Trey" Trainor, III MUR 7507 (Aug. 27, 2021), at 2.

³⁸ *Id.* at 2-4.

³⁹ *Id.*

⁴⁰ *Id.* at 4.



opponent, and oriented around the candidate's congressional message.⁴¹ Mr. Pekau's polling, in contrast, was solely geared towards his mayoral duties, including inquiring about his constituents' views on his town's COVID response.⁴² These two facts are insufficient speculation and should not give rise to opening of an investigation under past Commission precedent.

b. The Commission has repeatedly held temporal proximity of payments is not sufficient without additional evidence.

In MUR 7246, the complaint alleged the candidate's state committee would donate its soft money to a co-conspiring candidate, who would then turn around and contribute that money to the candidate's federal campaign.⁴³ "As evidence of the scheme, the [c]omplaint argues [payments] by the State Committee to various other candidates were similar in timing and amount to contributions those same candidates or their campaign committees made to the Federal Committee."⁴⁴ The Commission noted a long history of dismissing such allegations "where the complaints provided no information beyond alleged similarities in contribution amounts and timing." MUR 7246 was dismissed because the complaint "relie[d] solely on alleged temporal connections and similarities . . . [without] other information."⁴⁵

Here, the Complainant relies on the fact the vendors were paid around the same time. But using the same vendors is "as innocuous as it is common."⁴⁶ As this Commission has repeatedly found, a temporal connection between the *separate* state and federal committee payments to vendors is unsurprising and actually the precise sort of arrangement Commission rules expressly contemplate by officeholders who hold state office while seeking federal office. The similarity of the timing in MUR 7246 was deemed insufficient and was much more probative than what occurred here. Common sense dictates that if a vendor issues invoices and requires bills to be paid by a certain date, both committees would pay around the same time. This "temporal connection[]"⁴⁷ alone is insufficient. The Commission should follow its precedent and find these facts insufficient to warrant an investigation.

c. The Complaint's assertion that it is uncommon for a victorious mayoral candidate to spend money after an election is belied by Mr. Pekau's history.

Next, the Complaint alleges it is uncommon that a state committee spend money on "polling, advertising, a website and consulting" following Respondent's victory.⁴⁸ They argue, with no legal support, that this practice does "not correspond to [expenditures] commonly made by the campaign of a

⁴¹ *Id.* at 2-3.

⁴² *See* Exhibits D, E, and F.

⁴³ First General Counsel's Report at 2-3, MUR 7246 (Oct. 23, 2017).

⁴⁴ *Id.* at 5.

⁴⁵ *Id.* at 7 citing MURS 5732, 5520, 5445, 4643, and 5125.

⁴⁶ Statement of Reasons of Vice Chair Allen Dickerson and Commissioners Sean J. Cooksey and James E. "Trey" Trainor, III MUR 7507 (Aug. 27, 2021), at 4.

⁴⁷ First General Counsel's Report at 8, MUR 7246 (Oct. 23, 2017).

⁴⁸ Complaint at 6.



victorious mayoral candidate [and] instead they indicate that the payments . . . were an impermissible transfer to [Mr.] Pekau’s congressional campaign.”⁴⁹

The Complaint offers no evidence for the assertion that “a victorious mayoral candidate” does not commonly conduct polling, update their website, or engage a consultant. Instead, the Complaint expressly ignores evidence that Respondent has a history of conducting polling, updating his website, and engaging consultants after winning an election.

Mr. Pekau was first elected Mayor on April 4, 2017.⁵⁰ Immediately following the election, the state committee spent money on “Advertising” and “Consulting.”⁵¹ The state committee even updated its website on August 17, 2017.⁵² Unsurprisingly, the state committee followed the same pattern after the April 6, 2021, reelection, again spending money on “Advertising” and “Consulting” and even updating its website.⁵³ This is what Respondent has “always done between elections.”⁵⁴

The Complaint makes no attempt to either prove that it is uncommon for a “victorious mayoral candidate” to spend money after an election or address the fact that this particular victorious mayoral candidate has always spent money after an election. These actions present no violation and entirely ignore Respondent’s legal history and legitimate, continued practice of making expenditures in direct connection with his state office.

II. The Complaint rest mostly on a single erroneous fact, that the state committee hired a “new” consultant after winning the mayoral election. This is false.

The Complaint rests most of its arguments around the “fact” that COR Services “*began* providing its services . . . less than four months before [Mr.] Pekau filed his candidacy,”⁵⁵ first “*hired* the services of COR Services in June 2021,”⁵⁶ “the relationship between [Mr.] Pekau’s mayoral committee and COR Services *commenced* less than five months before [Mr.] Pekau’s [sic] registered his federal committee,”⁵⁷ and that Mr. Pekau “*hire[d]* a second consultant *just two months* after winning the [mayoral] election.”⁵⁸

This “fact” is demonstrably incorrect. Mr. Pekau first hired COR Strategies on December 3, 2018, several years before winning reelection and several years before announcing his federal candidacy.⁵⁹

⁴⁹ *Id.*

⁵⁰ Exhibit A.

⁵¹ Exhibit B at 32-33 (Advertising on April 12, 2017 and Consulting on May 11, 2017).

⁵² *Id.* at 32.

⁵³ *Id.* at 3-7.

⁵⁴ Exhibit G.

⁵⁵ Complaint at 3 (emphasis added).

⁵⁶ *Id.* at 3 (emphasis added).

⁵⁷ *Id.* at 6 (emphasis added).

⁵⁸ *Id.* at 7 (emphasis added).

⁵⁹ Exhibit M at 51.



Complainant is, or should be, well aware that COR Strategies and its subdivision, COR Services, are related entities rather than a “new” consultant engaged by Respondent. In fact, a simple Google search reveals COR Services is a subdivision of COR Strategies. And, Complainant clearly reviewed the website of COR Services because its Complaint cites the vendor’s website, which makes this clear: “COR Services, at <https://CORstrategies.com/services/> (last visited Sept. 22, 2022).”⁶⁰ It strains credulity to believe Complainant is unaware that COR Services is a part of COR Strategies, as Complainant refers to and cites to the COR Strategies website.

Second, the Complainant apparently acknowledges COR Strategies and COR Services are the same consultant when arguing the two committees made payments to the same consultant around the same time. They cite the fact that “[i]n April, 2022 [Mr. Pekau’s] congressional committee paid [] *COR Services*, and his mayoral committee paid [] *COR Services* in April,” and they cite the federal committee’s disbursement report.⁶¹ However, all payments from the federal committee in April were to *COR Strategies* and not *COR Services*.⁶²

The Complaint relies almost exclusively on the “fact” that Mr. Pekau’s state committee purportedly hired a new consultant after winning the mayoral election in 2021 and before announcing his federal candidacy. Not so. Mr. Pekau hired COR Strategies in 2018, almost three years *before* he announced his federal candidacy. The Commission should dismiss this action.

CONCLUSION

Not only did the Complainant fail to conduct any research, but it also failed to read the documents provided as purported “evidence” for their assertions. Had Complainant read its own exhibits they would have realized COR Strategies and COR Services were the same company, and that Mr. Pekau routinely conducts polling after an election. Upon a careful review of the Complaint’s sweeping and vague claims of improper nonfederal spending, the allegations collapse. Ultimately, the Complaint ignores the circumstances of Respondents’ state and federal spending, relies on unfounded speculation, and is contradicted by the true facts as outlined above. Mayor Pekau’s federal and state committees followed well-established laws and disclosure practices that provide for their concurrent operation, and the Complaint fails to make any cognizable allegation to the contrary.

Strip away the innocuous facts that the state and federal committees used the same vendor, that some payments occurred close in time, that Respondent routinely conducted polling after every election, and the provably false assertion that the state committee engaged a “new” consultant, and the Complaint is left embarrassingly bare.

⁶⁰ Complaint at 3, n.11 (emphasis added).

⁶¹ *Id.* at 4, n.19 (emphasis added).

⁶² Exhibit B at 19. Clearly Complainant understood that COR Strategies and COR Services were in fact the same vendor when Complainant argued the state committee’s payments to COR Services and the federal committee’s payments to COR Strategies were to the “same consultant.”



Graves Garrett LLC

This Commission's precedent demands more than mere speculation and Complainant's theories are insufficient to warrant an investigation. For the foregoing reasons, Respondents respectfully request that the Commission promptly find no reason to believe any violation occurred, dismiss the Complaint, and close the file.

Please do not hesitate to contact me with any questions.

Respectfully submitted,

Lucinda Luetkemeyer

Cook County Clerk's Office

Suburban Cook County Election Results








April 04, 2017 Consolidated General Election**President, Village of Orland Park Township & Precinct Results**

Registered Voters: 1,534,858

Voter Turnout: 18%

Ballots Cast: 272,610

[Back to Election Summary Results](#)[Print Results](#)[Download Results](#)

President, Village of Orland Park	50 of 50 Precincts Reported				
<i>Vote For 1</i>		%			Votes
Daniel J. McLaughlin (First Orland Party)		45.64%			5,863
Keith I. Pekau (Republican)		54.36%			6,983

Township Results**Precinct Results**

Precinct	Registered Voters	Ballots Cast	Daniel J. McLaughlin	Keith I. Pekau	Total Votes
Bremen 64	1,057	13	6	7	13
Bremen Township Results	1,057	13	6	7	13

Precinct Results

Precinct	Registered Voters	Ballots Cast	Daniel J. McLaughlin	Keith I. Pekau	Total Votes
Orland 1	1,407	369	161	205	366
Orland 2	1,116	208	96	112	208
Orland 4	741	248	107	140	247
Orland 7	634	149	66	80	146
Orland 9	1,185	275	150	124	274
Orland 10	1,011	300	124	174	298
Orland 12	508	109	49	59	108
Orland 13	1,297	52	31	21	52
Orland 15	1,299	342	150	190	340
Orland 16	1,022	165	46	119	165

Orland 18	1,193	311	178	133	311
Orland 19	705	229	129	100	229
Orland 20	594	47	8	39	47
Orland 21	1,181	379	165	212	377
Orland 22	934	263	130	133	263
Orland 24	938	224	98	123	221
Orland 25	1,563	475	223	249	472
Orland 27	693	140	69	70	139
Orland 28	709	160	60	100	160
Orland 29	1,470	397	161	233	394
Orland 30	686	153	81	72	153
Orland 31	793	193	81	111	192
Orland 32	675	184	86	97	183
Orland 33	745	256	117	137	254
Orland 34	1,082	311	140	171	311
Orland 35	1,045	360	182	178	360
Orland 37	992	414	220	193	413
Orland 38	627	137	65	71	136
Orland 39	761	232	118	114	232
Orland 40	1,196	317	125	191	316
Orland 47	1,327	382	175	206	381
Orland 48	961	308	137	170	307
Orland 52	961	355	142	210	352
Orland 53	727	370	227	142	369
Orland 54	1,278	456	167	288	455
Orland 55	739	265	109	155	264
Orland 56	827	255	94	159	253
Orland 57	954	334	159	171	330
Orland 59	1,001	318	143	172	315
Orland 60	639	183	82	101	183
Orland 62	1,060	332	156	175	331
Orland 64	1,326	147	54	91	145
Orland 65	877	304	140	163	303
Orland 66	850	267	118	149	267
Orland 68	761	68	30	38	68
Orland 71	866	354	131	218	349
Orland 75	1,076	358	142	215	357
Orland Township Results	45,032	12,455	5,622	6,774	12,396

Precinct Results

Precinct	Registered Voters	Ballots Cast	Daniel J. McLaughlin	Keith I. Pekau	Total Votes
Palos 11	959	3	1	2	3
Palos 16	1,150	368	196	171	367
Palos Township Results	2,109	371	197	173	370

Precinct Results

Precinct	Registered Voters	Ballots Cast	Daniel J. McLaughlin	Keith I. Pekau	Total Votes
Frankfort (Will) 2	1,480	69	38	29	67
Frankfort (Will) Township Results	1,480	69	38	29	67

578 Total Records

Received By	Amount	Expended By Date	Report Received Date	Expended By	Purpose/Beneficiary	Candidate Name	Office	Supporting/Opposing
US Postal Service 9500 W. 144th Place Orland Park, IL 60462	\$240.00	9/24/2022	10/6/2022	Expenditure Keith For Mayor	Postage Keith for Mayor			
Heine's McCarthy's Catering 9869 W. 143rd. St Orland Park, IL 60462	\$193.00	9/3/2022	10/6/2022	Expenditure Keith For Mayor	Food Keith for Mayor			
Friends of Kari Galassi 600 Woodland Ave Hinsdale, IL 60521	\$250.00	9/2/2022	10/6/2022	Transfer Out Keith For Mayor	Contribution Friends of Kari Galassi			
Republicans for Milton Township 226 Orchard Lane Glen Ellyn, IL 60137	\$200.00	9/2/2022	10/6/2022	Transfer Out Keith For Mayor	Contribution Republicans for Milton Township			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$200.00	9/2/2022	10/6/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$786.13	9/2/2022	10/6/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Orland Park Veterans Commission 14700 Ravinia Ave Orland Park, IL 60462	\$250.00	8/25/2022	10/6/2022	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Esther for Congress P.O. Box 117 East Moline, Illinois East Moline, IL 61244	\$975.00	8/25/2022	10/6/2022	Transfer Out Keith For Mayor	Contribution Esther for Congress			
Running 4 Heroes 6817 167th Street Tinley Park, IL 60477	\$250.00	8/22/2022	10/6/2022	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Citizens for Chris Dargis 915 A Lunt Ave Schaumburg, IL 60193	\$975.00	8/22/2022	10/6/2022	Transfer Out Keith For Mayor	Contribution Citizens for Chris Dargis			
Catalina For Congress PO Box 43 Woodstock, IL 60098	\$975.00	8/22/2022	10/6/2022	Transfer Out Keith For Mayor	Contribution Catalina For Congress			
Regan 4 Congress PO Box 343 Decatur, IL 62525	\$975.00	8/22/2022	10/6/2022	Transfer Out Keith For Mayor	Contribution Regan 4 Congress			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$200.00	8/5/2022	10/6/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$786.13	8/5/2022	10/6/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			

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11/2/22, 9:42 AM

Expenditure List Information Print

Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$786.13	7/9/2022	10/6/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$350.00	7/6/2022	10/6/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$833.14	6/27/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$3,000.00	6/26/2022	7/9/2022	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Heine's McCarthy's Catering 9869 W. 143rd. St Orland Park, IL 60462	\$200.00	6/26/2022	7/9/2022	Expenditure Keith For Mayor	Food Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$300.00	6/10/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$786.13	6/10/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Citizens for Nelson Katsenes 10955 Persimmon Court Orland Park, IL 60467	\$3,000.00	6/10/2022	7/9/2022	Transfer Out Keith For Mayor	Contribution Citizens for Nelson Katsenes			
US Postal Service 9500 W. 144th Place Orland Park, IL 60462	\$1,740.00	6/6/2022	7/9/2022	Expenditure Keith For Mayor	Postage Keith for Mayor			
US Postal Service 9500 W. 144th Place Orland Park, IL 60462	\$2,668.00	5/26/2022	7/9/2022	Expenditure Keith For Mayor	Postage Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$350.00	5/13/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$854.77	5/13/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Orland Park Gridiron Classic 8100 W. 159th Street Orland Park, IL 60462	\$465.00	4/24/2022	7/9/2022	Expenditure Keith For Mayor	Ad book Keith for Mayor			
Disabled Patriots Fund 10767 163rd Pl Orland Park, IL 60462	\$900.00	4/24/2022	7/9/2022	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Breakthrough Ideas 903 S. Hale St Wheaton, IL 60187	\$750.00	4/24/2022	7/9/2022	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
US Postal Service 9500 W. 144th Place Orland Park, IL 60462	\$348.00	4/15/2022	7/9/2022	Expenditure Keith For Mayor	Postage Keith for Mayor			2 of 38

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Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$786.16	4/13/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Citizens for Nelson Katsenes 10955 Persimmon Court Orland Park, IL 60467	\$2,500.00	4/5/2022	7/9/2022	Transfer Out Keith For Mayor	Contribution Citizens for Nelson Katsenes			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$400.00	4/3/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
United Southland Republican Women PO Box 616 Oak Forest, IL 60452	\$250.00	4/3/2022	7/9/2022	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
United Southland Republican Women PO Box 616 Oak Forest, IL 60452	\$40.00	4/2/2022	7/9/2022	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
US Postal Service 9500 W. 144th Place Orland Park, IL 60462	\$174.00	4/1/2022	7/9/2022	Expenditure Keith For Mayor	Postage Keith for Mayor			
Fox's Restaraunt & Pub 9655 W 143rd St Orland Park, IL 60462	\$760.35	3/29/2022	7/9/2022	Expenditure Keith For Mayor	Food Keith for Mayor			
D230 Foundation 15100 S 94th Ave Orland Park, IL 60462	\$1,000.00	3/5/2022	7/9/2022	Expenditure Keith For Mayor	Donation Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$400.00	3/4/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$786.16	3/4/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Macallan Communications PO Box 85 50 E Wynnewood Road Wynnewood, PA 19096	\$5,000.00	2/1/2022	7/9/2022	Expenditure Keith For Mayor	Website Keith for Mayor			
Citizens For Jack Bergman 70 I St SE, #218 Washington, DC 20003	\$500.00	2/1/2022	7/9/2022	Transfer Out Keith For Mayor	Contribution Citizens For Jack Bergman			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$750.00	2/1/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$500.00	2/1/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Bergman For Congress 70 I St SE #218 Washington, DC 20003	\$500.00	1/31/2022	7/9/2022	Transfer Out Keith For Mayor	Contribution Bergman For Congress			3 of 38
Citizens for Nelson	\$5,000.00	1/31/2022	7/9/2022	Transfer	Contribution			

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Katsenes 10955 Persimmon Court Orland Park, IL 60467				Out Keith For Mayor	Citizens for Nelson Katsenes			
Ozinga for Illinois PO Box 1011 Mokena, IL 60448	\$250.00	1/17/2022	7/9/2022	Transfer Out Keith For Mayor	Ticket purchase Ozinga for Illinois			
Suncom TV 1916 Hastings Ave Downers Grove, IL 60516	\$400.00	1/17/2022	7/9/2022	Expenditure Keith For Mayor	Media - production Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$1,500.00	1/7/2022	7/9/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$191.51	2/24/2022	4/6/2022	Expenditure People Over Politics	Consulting People Over Politics			
Illinois State Republican Party PO Box 64897 Chicago, IL 60664	\$1,000.00	12/17/2021	1/23/2022	Transfer Out Keith For Mayor	Contribution Illinois State Republican Party			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$2,400.00	12/7/2021	1/23/2022	Expenditure Keith For Mayor	Telephone polling Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$480.55	12/5/2021	1/23/2022	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,000.00	12/1/2021	1/23/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$750.00	11/6/2021	1/23/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$38.93	11/6/2021	1/23/2022	Expenditure Keith For Mayor	Computer - software Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$254.37	11/6/2021	1/23/2022	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$400.00	11/6/2021	1/23/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$450.00	10/16/2021	1/23/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$2,550.00	10/16/2021	1/23/2022	Expenditure Keith For Mayor	Telephone polling Keith for Mayor			
Cor Services 1600 West Colonial	\$828.00	10/16/2021	1/23/2022	Expenditure Keith For	Signs Keith for Mayor			

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Parkway Inverness, IL 60067				Mayor				
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$181.44	10/16/2021	1/23/2022	Expenditure Keith For Mayor	Computer - services Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$1,161.79	10/16/2021	1/23/2022	Expenditure Keith For Mayor	Mailing Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$342.70	10/16/2021	1/23/2022	Expenditure Keith For Mayor	Raffle prizes Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$948.63	10/16/2021	1/23/2022	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Heine's McCarthy's Catering 9869 W. 143rd. St Orland Park, IL 60462	\$180.00	10/12/2021	1/23/2022	Expenditure Keith For Mayor	Food Keith for Mayor			
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$13,056.15	10/1/2021	1/23/2022	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$4,800.00	10/1/2021	1/23/2022	Expenditure Keith For Mayor	Fund raising - entertainment Keith for Mayor			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$865.28	9/30/2021	10/3/2021	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$300.00	9/9/2021	10/3/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$2,000.00	9/9/2021	10/3/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$126.21	9/9/2021	10/3/2021	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$250.00	9/4/2021	10/3/2021	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$750.00	8/16/2021	10/3/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$145.54	8/16/2021	10/3/2021	Expenditure Keith For Mayor	Postage Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$88.93	8/16/2021	10/3/2021	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			5 of 38
Cor Services	\$250.00	8/16/2021	10/3/2021	Expenditure	Printing			

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1600 West Colonial Parkway Inverness, IL 60067				Keith For Mayor	Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$300.00	8/15/2021	10/3/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$450.00	7/15/2021	10/3/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$46.93	7/13/2021	10/3/2021	Expenditure Keith For Mayor	Postage Keith for Mayor			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$35,641.43	4/8/2021	7/13/2021	Expenditure People Over Politics	Consulting People Over Politics			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$436.95	6/30/2021	7/5/2021	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$150.00	6/30/2021	7/5/2021	Expenditure Keith For Mayor	Graphic design Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$38.93	6/30/2021	7/5/2021	Expenditure Keith For Mayor	Computer - services Keith for Mayor			
Cor Services 1600 West Colonial Parkway Inverness, IL 60067	\$1,125.00	6/30/2021	7/5/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Elements 16235 LaGrange Road Orland Park, IL 60467	\$1,975.50	6/30/2021	7/5/2021	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$500.00	6/1/2021	7/5/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$3,000.00	5/24/2021	7/5/2021	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
OPLEO 15100 S. Ravinia Orland Park, IL 60462	\$600.00	5/24/2021	7/5/2021	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,600.00	5/5/2021	7/5/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,335.08	5/5/2021	7/5/2021	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
Fox's Restaraunt & Pub 9655 W 143rd St Orland Park, IL 60462	\$1,200.00	5/4/2021	7/5/2021	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Breakthrough Ideas 903 S. Hale St	\$500.00	4/28/2021	7/5/2021	Expenditure Keith For	Donation Keith for Mayor			

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Wheaton, IL 60187				Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$10,536.31	4/14/2021	7/5/2021	Expenditure Keith For Mayor	Advertising Keith for Mayor		
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,947.71	4/14/2021	7/5/2021	Expenditure Keith For Mayor	Printing Keith for Mayor		
Pekau, Keith 10640 Bonnieglen Place Orland Park, IL 60467	\$25,000.00	4/8/2021	7/5/2021	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor		
Pekau, Keith 10640 Bonnieglen Place Orland Park, IL 60467	\$20,000.00	4/8/2021	7/5/2021	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor		
Pekau, Keith 10640 Bonnieglen Place Orland Park, IL 60467	\$142.65	4/8/2021	7/5/2021	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor		
Pekau, Keith 10640 Bonnieglen Place Orland Park, IL 60467	\$100.00	4/8/2021	7/5/2021	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor		
Papa Joes 14459 S. LaGrange Orland Park, IL 60462	\$450.00	4/7/2021	7/5/2021	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor		
Suncom TV 1916 Hastings Ave Downers Grove, IL 60516	\$450.00	4/5/2021	7/5/2021	Expenditure Keith For Mayor	Technical support Keith for Mayor		
People Over Politics 9501 W. 144th Pl. #202 Orland Park, IL 60462	\$3,000.00	4/5/2021	7/5/2021	Transfer Out Keith For Mayor	Contribution People Over Politics		
Cook County Republican Party 205 W Randolph St #1245 Chicago, IL 60606	\$6,000.00	4/5/2021	7/5/2021	Transfer Out Keith For Mayor	Contribution Cook County Republican Party		
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,800.00	4/2/2021	7/5/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor		
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$3,000.00	4/2/2021	7/5/2021	Expenditure Keith For Mayor	Advertising,- digital Keith for Mayor		
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$3,000.00	4/2/2021	7/5/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor		
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$753.38	4/2/2021	7/5/2021	Expenditure Keith For Mayor	Computer - services Keith for Mayor		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/24/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue	\$10.30	3/22/2021	4/12/2021	Expenditure People Over	Computer - services People Over Politics		

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7th Floor Dallas, TX 75201				Politics				
McPherson Public Affairs Group, Inc. PO Box 103 Land O' Lakes, WI 54540	\$25,642.12	3/19/2021	4/12/2021	Expenditure People Over Politics	Consulting People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	3/11/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
McPherson Public Affairs Group, Inc. PO Box 103 Land O' Lakes, WI 54540	\$5,801.92	3/9/2021	4/12/2021	Expenditure People Over Politics	Consulting People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/3/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$10.30	2/27/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
McPherson Public Affairs Group, Inc. PO Box 103 Land O' Lakes, WI 54540	\$10,000.00	2/26/2021	4/12/2021	Expenditure People Over Politics	Consulting People Over Politics			
McPherson Public Affairs Group, Inc. PO Box 103 Land O' Lakes, WI 54540	\$7,525.35	2/26/2021	4/12/2021	Expenditure People Over Politics	Consulting People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/23/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$10.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$8.30	2/18/2021	4/12/2021	Expenditure People Over	Computer - services People Over Politics			

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7th Floor Dallas, TX 75201				Politics				
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$200.00	2/18/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Girl in the Park 11265 W 159th St Orland Park, IL 60467	\$2,077.19	2/18/2021	4/12/2021	Expenditure People Over Politics	Fund raising - food People Over Politics			
Girl in the Park 11265 W 159th St Orland Park, IL 60467	\$500.00	2/18/2021	4/12/2021	Expenditure People Over Politics	Fund raising - food People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/17/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/17/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/17/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/17/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/16/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/16/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/16/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/15/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$4.30	2/14/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			9 of 38

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7th Floor Dallas, TX 75201								
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/14/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/12/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	2/11/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/11/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/11/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/11/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/10/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/10/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$100.30	2/10/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/10/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/10/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/10/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/10/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/9/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
McPherson Public Affairs Group, Inc.	\$15,872.73	2/8/2021	4/12/2021	Expenditure People Over	Consulting People Over Politics			

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PO Box 103 Land O' Lakes, WI 54540				Politics				
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/8/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/4/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$40.30	2/4/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/4/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/2/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/2/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/2/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	2/2/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/2/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/1/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	2/1/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	1/31/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	1/31/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	1/30/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$4.30	1/27/2021	4/12/2021	Expenditure People Over	Computer - services People Over Politics			

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7th Floor Dallas, TX 75201				Politics				
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/26/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/11/2021	4/12/2021	Expenditure People Over Politics	Computer - services People Over Politics			
McPherson Public Affairs Group, Inc. PO Box 103 Land O' Lakes, WI 54540	\$550.00	1/7/2021	4/12/2021	Expenditure People Over Politics	Consulting People Over Politics			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$914.27	3/31/2021	4/7/2021	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,425.50	3/19/2021	4/7/2021	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$5,192.01	3/19/2021	4/7/2021	Expenditure Keith For Mayor	Printing Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,250.00	3/19/2021	4/7/2021	Expenditure Keith For Mayor	Telephone polling Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$384.88	3/19/2021	4/7/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
VisuCom Grpahics 9910 W. 190th Street Suite C Mokena, IL 60448	\$500.00	3/19/2021	4/7/2021	Expenditure Keith For Mayor	Signs Keith for Mayor			
VisuCom Grpahics 9910 W. 190th Street Suite C Mokena, IL 60448	\$107.10	3/15/2021	4/7/2021	Expenditure Keith For Mayor	Signs Keith for Mayor			
Fox's Restaraunt & Pub 9655 W 143rd St Orland Park, IL 60462	\$1,419.86	3/11/2021	4/7/2021	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
VisuCom Grpahics 9910 W. 190th Street Suite C Mokena, IL 60448	\$500.00	3/9/2021	4/7/2021	Expenditure Keith For Mayor	Signs Keith for Mayor			
US Postal Service 9500 W. 144th Place Orland Park, IL 60462	\$165.00	3/9/2021	4/7/2021	Expenditure Keith For Mayor	Postage Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$5,418.47	3/9/2021	4/7/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$5,752.44	2/25/2021	4/7/2021	Expenditure Keith For Mayor	Printing Keith for Mayor			12 of 38

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McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$6,000.00	2/25/2021	4/7/2021	Expenditure Keith For Mayor	Advertising - television Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,250.00	2/25/2021	4/7/2021	Expenditure Keith For Mayor	Telephone polling Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$96.50	2/21/2021	4/7/2021	Expenditure Keith For Mayor	Printing Keith for Mayor			
D230 Foundation 15100 S 94th Ave Orland Park, IL 60462	\$250.00	2/6/2021	4/7/2021	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$5,125.00	2/6/2021	4/7/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,460.00	2/6/2021	4/7/2021	Expenditure Keith For Mayor	Computer - software Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$91.90	2/6/2021	4/7/2021	Expenditure Keith For Mayor	Field Work Keith for Mayor			
Citizens For Joseph J. Solek 9501 West 144th Place Suite 202 Orland Park, IL 60462	\$500.00	1/17/2021	4/7/2021	Transfer Out Keith For Mayor	Contribution Citizens For Joseph J. Solek			
Citizens for Keefer 14918 Westwood Drive Orland Park, IL 60462	\$500.00	1/17/2021	4/7/2021	Transfer Out Keith For Mayor	Contribution Citizens for Keefer			
Citizens for Scott R Kaspar 13940 Bunratty Dr Orland Park, IL 60467	\$500.00	1/17/2021	4/7/2021	Transfer Out Keith For Mayor	Contribution Citizens for Scott R Kaspar			
Citizens for Lora Kreczmer 15723 Chesterfield Lane Orland Park, IL 60462	\$500.00	1/17/2021	4/7/2021	Transfer Out Keith For Mayor	Contribution Citizens for Lora Kreczmer			
Citizens for Andrea Bowles 7787 Bristol Park Dr. #2SE Tinley Park, IL 60477	\$500.00	1/17/2021	4/7/2021	Transfer Out Keith For Mayor	Contribution Citizens for Andrea Bowles			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$969.13	1/12/2021	4/7/2021	Expenditure Keith For Mayor	Mailing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$276.80	1/7/2021	4/7/2021	Expenditure Keith For Mayor	Printing Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$4,447.73	1/7/2021	4/7/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			13 of 38

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Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	12/10/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
McPherson Public Affairs Group, Inc. PO Box 103 Land O' Lakes, WI 54540	\$96.93	12/8/2020	1/13/2021	Expenditure People Over Politics	Consulting People Over Politics			
McPherson Public Affairs Group, Inc. PO Box 103 Land O' Lakes, WI 54540	\$1,190.38	12/8/2020	1/13/2021	Expenditure People Over Politics	Consulting People Over Politics			
Rutledge Printing Co. 11415 West 183rd Place Suite C Orland Park, IL 60467	\$336.60	12/8/2020	1/13/2021	Expenditure People Over Politics	Printing People Over Politics			
Fox's Pizza 9655 W 143rd St Orland Park, IL 60462	\$1,274.92	11/13/2020	1/13/2021	Expenditure People Over Politics	Fund raising - hall rental People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$1.10	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$1.10	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$1.10	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$1.10	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.10	11/12/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			14 of 38
Anedot, Inc.	\$4.30	11/11/2020	1/13/2021	Expenditure	Computer - services			

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1920 McKinney Avenue 7th Floor Dallas, TX 75201				People Over Politics	People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$1.10	11/11/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/11/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	11/11/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	11/11/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	11/10/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$24.30	11/10/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/9/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	11/9/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	11/9/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/8/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/7/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/6/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$875.00	11/6/2020	1/13/2021	Expenditure People Over Politics	Consulting People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	11/6/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			15 of 38
Anedot, Inc.	\$2.30	11/5/2020	1/13/2021	Expenditure	Computer - services			

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1920 McKinney Avenue 7th Floor Dallas, TX 75201				People Over Politics	People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	11/5/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/5/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	11/3/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$100.30	11/2/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	10/27/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	10/27/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	10/16/2020	1/13/2021	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$509.87	12/30/2020	1/12/2021	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Brown, Bill 11100 Orland Parkway Orland Park, IL 60467	\$220.00	12/19/2020	1/12/2021	Expenditure Keith For Mayor	Refund of donation Keith for Mayor			
Joe Rizza 8100 W 159th st Orland Park, IL 60462	\$1,400.00	12/14/2020	1/12/2021	Expenditure Keith For Mayor	Refund of Donation Keith for Mayor			
People Over Politics 9501 W. 144th Pl. #202 Orland Park, IL 60462	\$5,000.00	12/11/2020	1/12/2021	Transfer Out Keith For Mayor	Contribution People Over Politics			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$257.51	12/10/2020	1/12/2021	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,996.00	12/10/2020	1/12/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,600.00	11/7/2020	1/12/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group	\$196.11	11/7/2020	1/12/2021	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			16 of 38

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1 North Lagrange Lagrange, IL 60525								
People Over Politics 9501 W. 144th Pl. #202 Orland Park, IL 60462	\$5,000.00	11/2/2020	1/12/2021	Transfer Out Keith For Mayor	Contribution People Over Politics			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,447.82	10/4/2020	1/12/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$142.51	10/4/2020	1/12/2021	Expenditure Keith For Mayor	Website Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,710.00	10/1/2020	1/12/2021	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$3,073.55	10/1/2020	1/12/2021	Expenditure Keith For Mayor	Signs Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$416.00	10/1/2020	1/12/2021	Expenditure Keith For Mayor	Raffle prizes Keith for Mayor			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$1,213.13	9/30/2020	10/2/2020	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Ozinga for Illinois PO Box 1011 Mokena, IL 60448	\$250.00	9/4/2020	10/2/2020	Transfer Out Keith For Mayor	Ticket purchase Ozinga for Illinois			
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$21,910.33	9/1/2020	10/2/2020	Expenditure Keith For Mayor	Golf outing Keith for Mayor			
Hobby Lobby 15201 La Grange Road Orland Park, IL 60462	\$178.86	9/1/2020	10/2/2020	Expenditure Keith For Mayor	Raffle prizes Keith for Mayor			
Orland Park Veterans Commission 14700 Ravinia Ave Orland Park, IL 60462	\$600.00	9/1/2020	10/2/2020	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,639.70	8/23/2020	10/2/2020	Expenditure Keith For Mayor	Mailing Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,681.88	8/23/2020	10/2/2020	Expenditure Keith For Mayor	Telephone polling Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,161.00	8/23/2020	10/2/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$1,500.00	8/11/2020	10/2/2020	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			17 of 38
Village of Orland Park	\$10.00	8/5/2020	10/2/2020	Expenditure	Donation			

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14600 S. Ravinia Orland Park, IL 60462				Keith For Mayor	Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,500.00	7/19/2020	10/2/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$11.00	7/19/2020	10/2/2020	Expenditure Keith For Mayor	Computer - services Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$150.00	7/19/2020	10/2/2020	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$875.00	7/19/2020	10/2/2020	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
John J. Lynch, Attorney at Law 2322 W. BERTEAU AVENUE Chicago, IL, IL 60618	\$1,000.00	7/9/2020	10/2/2020	Expenditure Keith For Mayor	Legal fees Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,956.00	7/3/2020	10/2/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,456.00	5/9/2020	7/3/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,506.00	4/10/2020	7/3/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,656.00	3/11/2020	4/10/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$901.64	3/11/2020	4/10/2020	Expenditure Keith For Mayor	Printing Keith for Mayor			
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$5,000.00	2/19/2020	4/10/2020	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$6.00	2/8/2020	4/10/2020	Expenditure Keith For Mayor	Computer - services Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,850.00	2/8/2020	4/10/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,613.77	2/8/2020	4/10/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group	\$100.00	2/8/2020	4/10/2020	Expenditure Keith For	Graphic design Keith for Mayor			

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1 North Lagrange Lagrange, IL 60525				Mayor				
Carl Sandburg High School Boosters 13300 South La Grange Road Orland Park, IL 60462	\$500.00	2/6/2020	4/10/2020	Expenditure Keith For Mayor	Donation Keith for Mayor			
Bridge Teen Center 15555 S. 71st Court Orland Park, IL 60462	\$1,000.00	1/14/2020	4/10/2020	Expenditure Keith For Mayor	Donation Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,151.00	1/10/2020	4/10/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$599.40	1/4/2020	4/10/2020	Expenditure Keith For Mayor	Printing Keith for Mayor			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$287.40	12/31/2019	1/4/2020	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$180.00	12/10/2019	1/4/2020	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			
VisuCom Grpahics 9910 W. 190th Street Suite C Mokena, IL 60448	\$114.12	12/7/2019	1/4/2020	Expenditure Keith For Mayor	Signs Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,075.00	12/7/2019	1/4/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
VisuCom Grpahics 9910 W. 190th Street Suite C Mokena, IL 60448	\$113.60	11/22/2019	1/4/2020	Expenditure Keith For Mayor	Signs Keith for Mayor			
Copper State Strategy 662 W. Wildhorse Dr. Chandler, AZ 85286	\$750.00	11/22/2019	1/4/2020	Expenditure Keith For Mayor	Media - production Keith for Mayor			
People Over Politics 9501 W. 144th Pl. #202 Orland Park, IL 60462	\$1,750.00	11/19/2019	1/4/2020	Transfer Out Keith For Mayor	Contribution People Over Politics			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$3,050.00	11/4/2019	1/4/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$543.95	11/4/2019	1/4/2020	Expenditure Keith For Mayor	Graphic design Keith for Mayor			
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$3,914.43	10/10/2019	1/4/2020	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$750.00	10/9/2019	1/4/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group	\$934.52	10/9/2019	1/4/2020	Expenditure Keith For	Printing Keith for Mayor			

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1 North Lagrange Lagrange, IL 60525				Mayor				
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$142.51	10/9/2019	1/4/2020	Expenditure Keith For Mayor	Computer - services Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,000.00	10/9/2019	1/4/2020	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Citizens For Michael R Milani 11110 Laurel Hill Drive Orland Park, IL 60467	\$2,000.00	12/30/2019	1/4/2020	Expenditure People Over Politics	Principal payment, Citizens For Michael R Milani People Over Politics			
Citizens for Nelson Katsenes 10955 Persimmon Court Orland Park, IL 60467	\$2,000.00	12/30/2019	1/4/2020	Expenditure People Over Politics	Principal payment, Citizens for Nelson Katsenes People Over Politics			
William R. Healy, CPA, PC 9501 West 144th Place Suite 202 Orland Park, IL 60462	\$2,000.00	12/30/2019	1/4/2020	Expenditure People Over Politics	Principal payment, William R. Healy, CPA, PC People Over Politics			
Papa Joe's 14459 S. La Grange Rd. Orland Park, IL 60462	\$532.68	12/19/2019	1/4/2020	Expenditure People Over Politics	Fund raising - hall rental People Over Politics			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$1,053.17	12/11/2019	1/4/2020	Expenditure People Over Politics	Campaign Work People Over Politics			
Papa Joe's 14459 S. La Grange Rd. Orland Park, IL 60462	\$200.00	11/19/2019	1/4/2020	Expenditure People Over Politics	Fund raising - food People Over Politics			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$656.74	11/13/2019	1/4/2020	Expenditure People Over Politics	Campaign Work People Over Politics			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$286.20	9/30/2019	10/11/2019	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$3,100.00	9/6/2019	10/11/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Heine's McCarthy's Catering 9869 W. 143rd. St Orland Park, IL 60462	\$280.00	8/24/2019	10/11/2019	Expenditure Keith For Mayor	Food Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$1,200.00	8/14/2019	10/11/2019	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$450.00	8/14/2019	10/11/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$300.00	7/3/2019	10/11/2019	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$339.10	7/3/2019	10/11/2019	Expenditure Keith For Mayor	Printing Keith for Mayor			20 of 38

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McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$8,108.45	7/3/2019	10/11/2019	Expenditure Keith For Mayor	Mailing Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,623.55	7/3/2019	10/11/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$100.00	7/3/2019	10/11/2019	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Canna & Canna 10703 W. 159th St. Orland Park, IL 60462	\$1,960.00	7/3/2019	10/11/2019	Expenditure Keith For Mayor	Legal fees Keith for Mayor			
Clark Hill PLC 130 East Randolph Street Suite 3900 Chicago, IL 60601	\$9,410.90	6/14/2019	7/9/2019	Expenditure People Over Politics	Legal fees People Over Politics			
Copper State Research & Strategy 662 W. Wildhorse Drive Chandler, AZ 85286	\$1,500.00	6/14/2019	7/9/2019	Expenditure People Over Politics	Consulting People Over Politics			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$34,890.61	4/12/2019	7/9/2019	Expenditure People Over Politics	Campaign Work People Over Politics			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,500.00	6/5/2019	7/3/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$193.50	5/31/2019	7/3/2019	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Fox's Restaurant & Pub 9655 W 143rd St Orland Park, IL 60462	\$625.22	5/30/2019	7/3/2019	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$82.99	5/4/2019	7/3/2019	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$171.27	5/4/2019	7/3/2019	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			
Register.com 12808 Gran Bay Parkway Jacksonville, FL 32258	\$635.97	5/4/2019	7/3/2019	Expenditure Keith For Mayor	Website Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,028.23	5/2/2019	7/3/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Disabled Patriots Fund 10767 163rd Pl Orland Park, IL 60462	\$250.00	5/2/2019	7/3/2019	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
I-360, LLC 29374 Network Place Chicago, IL 60673	\$373.01	4/15/2019	7/3/2019	Expenditure Keith For Mayor	Computer - services Keith for Mayor			21 of 38

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Fox's Restaurant & Pub 9655 W 143rd St Orland Park, IL 60462	\$200.00	4/15/2019	7/3/2019	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$569.49	4/10/2019	7/3/2019	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$500.00	4/10/2019	7/3/2019	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$544.93	4/8/2019	7/3/2019	Expenditure Keith For Mayor	Advertising - magazine Keith for Mayor			
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$2,425.01	4/8/2019	7/3/2019	Expenditure Keith For Mayor	Fund raising - food People Over Politics			
Laurencell, Gordie 21346 Brown Drive Frankfort, IL 60423	\$500.00	4/1/2019	7/3/2019	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,400.00	4/1/2019	7/3/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	3/26/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	3/23/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$20,000.00	3/21/2019	4/15/2019	Expenditure People Over Politics	Campaign Work People Over Politics			
Rutledge Printing Co. 11415 West 183rd Place Suite C Orland Park, IL 60467	\$1,385.30	3/20/2019	4/15/2019	Expenditure People Over Politics	Yard signs People Over Politics			
VisuCom Graphics 9910 W. 190th Street Suire C Mokena, IL 60448	\$114.12	3/14/2019	4/15/2019	Expenditure People Over Politics	Signs People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$4.30	3/14/2019	4/15/2019	Expenditure People Over	Computer - services People Over Politics			22 of 38
Anedot, Inc. 1920 McKinney Avenue	\$4.30	3/14/2019	4/15/2019	Expenditure People Over	Computer - services People Over Politics			

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7th Floor Dallas, TX 75201				Politics				
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	3/13/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/13/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/13/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/13/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/12/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/12/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/12/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
VisuCom Graphics 9910 W. 190th Street Suire C Mokena, IL 60448	\$195.66	3/11/2019	4/15/2019	Expenditure People Over Politics	Signs People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$10.30	3/11/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/11/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/11/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$16.30	3/10/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/10/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/10/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$4.30	3/10/2019	4/15/2019	Expenditure People Over	Computer - services People Over Politics			

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7th Floor Dallas, TX 75201				Politics				
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$10.30	3/9/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	3/8/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/8/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/8/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/8/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/8/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Rutledge Printing Co. 11415 West 183rd Place Suite C Orland Park, IL 60467	\$2,396.00	3/8/2019	4/15/2019	Expenditure People Over Politics	Brochures People Over Politics			
Rutledge Printing Co. 11415 West 183rd Place Suite C Orland Park, IL 60467	\$1,360.30	3/8/2019	4/15/2019	Expenditure People Over Politics	Palm cards People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/7/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/7/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	3/6/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
22nd Century Media 11516 W. 183rd Street Unit SW Office Condo #3 Orland Park, IL 60467	\$1,701.58	3/6/2019	4/15/2019	Expenditure People Over Politics	Advertising - magazine People Over Politics			
Silver Lake Country Club P.O. Box 497 Orland Park, IL 60462- 0497	\$2,944.98	3/5/2019	4/15/2019	Expenditure People Over Politics	Fund raising - hall rental People Over Politics			
Cor Strategies, Inc 309 N Williams Drive Palatine, IL 60074	\$23,692.91	3/5/2019	4/15/2019	Expenditure People Over Politics	Campaign Work People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$3.30	3/4/2019	4/15/2019	Expenditure People Over	Computer - services People Over Politics			24 of 38

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7th Floor Dallas, TX 75201				Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/4/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/2/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	3/1/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$7.30	2/26/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	2/22/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
VisuCom Graphics 9910 W. 190th Street Suire C Mokena, IL 60448	\$114.12	2/22/2019	4/15/2019	Expenditure People Over Politics	Signs People Over Politics		
Haraf, Matt 12918 Barrow Lane Plainfield, IL 60585	\$800.00	2/21/2019	4/15/2019	Expenditure People Over Politics	Fund raising - entertainment People Over Politics		
Silver Lake Country Club P.O. Box 497 Orland Park, IL 60462- 0497	\$200.00	2/21/2019	4/15/2019	Expenditure People Over Politics	Fund raising - entertainment People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/15/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	2/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
22nd Century Media 11516 W. 183rd Street Unit SW Office Condo #3 Orland Park, IL 60467	\$850.79	2/11/2019	4/15/2019	Expenditure People Over Politics	Advertising - magazine People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	2/2/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Silver Lake Country Club P.O. Box 497 Orland Park, IL 60462- 0497	\$2,440.17	1/31/2019	4/15/2019	Expenditure People Over Politics	Fund raising - hall rental People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	1/23/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue	\$1.30	1/19/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		

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7th Floor Dallas, TX 75201								
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$40.30	1/19/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/18/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$3.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/17/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Silver Lake Country Club P.O. Box 497 Orland Park, IL 60462- 0497	\$200.00	1/17/2019	4/15/2019	Expenditure People Over Politics	Fund raising - entertainment People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/15/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$2.30	1/15/2019	4/15/2019	Expenditure People Over	Computer - services People Over Politics			

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7th Floor Dallas, TX 75201				Politics				
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	1/15/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/15/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$4.30	1/14/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$10.30	1/13/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/13/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$8.30	1/13/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/11/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/11/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics			
Anedot, Inc. 1920 McKinney Avenue	\$2.30	1/11/2019	4/15/2019	Expenditure People Over	Computer - services People Over Politics			

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7th Floor Dallas, TX 75201				Politics			
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$20.30	1/11/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	\$2.30	1/10/2019	4/15/2019	Expenditure People Over Politics	Computer - services People Over Politics		
AwesomeCampaigns.com Inc. 1220 St. Charles Street Elgin, IL 60120	\$2,495.00	1/7/2019	4/15/2019	Expenditure People Over Politics	Yard signs People Over Politics		
Rutledge Printing Co. 11415 West 183rd Place Suite C Orland Park, IL 60467	\$2,632.77	1/4/2019	4/15/2019	Expenditure People Over Politics	Printing People Over Politics		
I-360, LLC 29374 Network Place Chicago, IL 60673	\$350.00	3/26/2019	4/4/2019	Expenditure Keith For Mayor	Computer - services Keith for Mayor		
22nd Century Media 11516 W 183rd Pl Orland Park, IL 60467	\$445.00	3/21/2019	4/4/2019	Expenditure Keith For Mayor	Advertising - newspaper People Over Politics		
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$313.73	3/15/2019	4/4/2019	Expenditure Keith For Mayor	Advertising - newspaper People Over Politics		
People Over Politics 9501 W. 144th Pl. #202 Orland Park, IL 60462	\$1,000.00	3/10/2019	4/4/2019	Transfer Out Keith For Mayor	Contribution People Over Politics		
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,800.00	3/10/2019	4/4/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor		
22nd Century Media 11516 W 183rd Pl Orland Park, IL 60467	\$445.00	3/9/2019	4/4/2019	Expenditure Keith For Mayor	Advertising - newspaper People Over Politics		
22nd Century Media 11516 W 183rd Pl Orland Park, IL 60467	\$445.00	3/1/2019	4/4/2019	Expenditure Keith For Mayor	Advertising - newspaper People Over Politics		
I-360, LLC 29374 Network Place Chicago, IL 60673	\$350.00	2/28/2019	4/4/2019	Expenditure Keith For Mayor	Computer - services Keith for Mayor		
I-360, LLC 29374 Network Place Chicago, IL 60673	\$350.00	2/27/2019	4/4/2019	Expenditure Keith For Mayor	Computer - services Keith for Mayor		
22nd Century Media 11516 W 183rd Pl Orland Park, IL 60467	\$960.00	2/22/2019	4/4/2019	Expenditure Keith For Mayor	Advertising - newspaper People Over Politics		
People Over Politics 9501 W. 144th Pl. #202 Orland Park, IL 60462	\$1,000.00	2/19/2019	4/4/2019	Transfer Out Keith For Mayor	Contribution People Over Politics		
22nd Century Media 11516 W 183rd Pl Orland Park, IL 60467	\$445.00	2/7/2019	4/4/2019	Expenditure Keith For Mayor	Advertising - newspaper People Over Politics		
Carl Sandburg High	\$500.00	2/6/2019	4/4/2019	Expenditure	Advertising -		

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School Boosters 13300 South La Grange Road Orland Park, IL 60462				Keith For Mayor	magazine Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$9,102.06	2/3/2019	4/4/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
22nd Century Media 11516 W 183rd Pl Orland Park, IL 60467	\$445.00	1/31/2019	4/4/2019	Expenditure Keith For Mayor	Advertising - newspaper People Over Politics			
People Over Politics 9501 W. 144th Pl. #202 Orland Park, IL 60462	\$2,500.00	1/15/2019	4/4/2019	Transfer Out Keith For Mayor	Contribution People Over Politics			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$900.00	1/13/2019	4/4/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$358.30	12/28/2018	1/13/2019	Expenditure Keith For Mayor	Printing Keith for Mayor			
I-360, LLC 29374 Network Place Chicago, IL 60673	\$350.00	12/19/2018	1/13/2019	Expenditure Keith For Mayor	Computer - services Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$2,050.00	12/17/2018	1/13/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
VisuCom Grpahics 9910 W. 190th Street Suite C Mokena, IL 60448	\$204.32	12/14/2018	1/13/2019	Expenditure Keith For Mayor	Signs Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$765.64	11/26/2018	1/13/2019	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$525.00	11/20/2018	1/13/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$543.75	10/9/2018	1/13/2019	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Southwest Conference of Mayors 14700 S. Ravinia Orland Park, IL 60462	\$300.00	10/1/2018	1/13/2019	Expenditure Keith For Mayor	Donation Keith for Mayor			
Clark Hill PLC 130 East Randolph Street Suite 3900 Chicago, IL 60601	\$5,000.00	12/28/2018	1/10/2019	Expenditure People Over Politics	Legal fees People Over Politics			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$224.40	9/28/2018	11/11/2018	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$4,000.00	9/26/2018	11/11/2018	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			29 of 38

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Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$791.82	9/23/2018	11/11/2018	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
Bridge Teen Center 15555 S. 71st Court Orland Park, IL 60462	\$1,000.00	9/16/2018	11/11/2018	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$450.00	9/15/2018	11/11/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Orland Park Veterans Commission 14700 Ravinia Ave Orland Park, IL 60462	\$250.00	8/5/2018	11/11/2018	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
Southwest Conference of Mayors 14700 S. Ravinia Orland Park, IL 60462	\$300.00	8/5/2018	11/11/2018	Expenditure Keith For Mayor	Sponsorship Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$150.00	8/5/2018	11/11/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
OC Creative 1600 E Lincoln Hwy DeKalb, IL 60115	\$180.00	7/15/2018	11/11/2018	Expenditure Keith For Mayor	Website Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$300.00	7/3/2018	11/11/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$1,000.00	6/24/2018	7/13/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$372.00	6/24/2018	7/13/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$160.41	6/24/2018	7/13/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$270.00	6/24/2018	7/13/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Village of Orland Park 14600 S. Ravinia Orland Park, IL 60462	\$270.00	6/21/2018	7/13/2018	Expenditure Keith For Mayor	Equipment - rental Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,625.00	6/9/2018	7/13/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Disabled Patriots Fund 10767 163rd Pl Orland Park, IL 60462	\$250.00	5/25/2018	7/13/2018	Expenditure Keith For Mayor	Signs Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$675.00	5/15/2018	7/13/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Will County Republican Central Committee 600 E Lincoln Hwy	\$160.41	5/3/2018	7/13/2018	Transfer Out Keith For Mayor	Donation Will County Republican Central Committee			30 of 38

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Expenditure List Information Print

Suite C New Lenox, IL 60451								
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$375.00	4/26/2018	7/13/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Pekau, Keith 10640 Bonnieglen Place Orland Park, IL 60467	\$5,500.00	4/20/2018	7/13/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Papa Joes 14459 S. LaGrange Orland Park, IL 60462	\$1,294.93	4/12/2018	7/13/2018	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Citizens for Jim Dodge 17544 Dolorosa Orland Park, IL 60467	\$250.00	4/1/2018	7/13/2018	Transfer Out Keith For Mayor	Contribution Citizens for Jim Dodge			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$1,043.60	3/31/2018	4/2/2018	Expenditure Keith For Mayor	Printing Keith for Mayor			
Survey Monkey One Curiosity Way San Mateo, CA 94403	\$372.00	3/12/2018	4/2/2018	Expenditure Keith For Mayor	Computer - services Keith for Mayor			
Carl Sandburg 13300 South La Grange Road Orland Park, IL 60462	\$300.00	1/18/2018	4/2/2018	Expenditure Keith For Mayor	Fund raising - entertainment Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$262.50	1/8/2018	4/2/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$58.40	12/31/2017	1/10/2018	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$309.80	12/21/2017	1/10/2018	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$820.70	12/18/2017	1/10/2018	Expenditure Keith For Mayor	Printing Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$525.00	12/7/2017	1/10/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$356.25	10/25/2017	1/10/2018	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Fox's Restaraunt & Pub 9655 W 143rd St Orland Park, IL 60462	\$1,700.00	10/25/2017	1/10/2018	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Phil Orsi 16765 94th Ave Orland Hills, IL 60487	\$600.00	10/25/2017	1/10/2018	Expenditure Keith For Mayor	Fund raising - entertainment Keith for Mayor			
Pekau, Keith 10640 Bonnieglen Place Orland Park, IL 60467	\$2,787.63	10/24/2017	1/10/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnieglen Place Orland Park, IL 60467	\$2,535.65	10/24/2017	1/10/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			31 of 38

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Expenditure List Information Print

Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$2,247.14	10/24/2017	1/10/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$1,200.00	10/24/2017	1/10/2018	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$422.80	9/27/2017	10/4/2017	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$1,405.90	9/9/2017	10/4/2017	Expenditure Keith For Mayor	Consulting Keith for Mayor			
OC Creative 1600 E Lincoln Hwy DeKalb, IL 60115	\$180.00	8/17/2017	10/4/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Costco 9915 159th St Orland Park, IL 60462	\$191.74	7/28/2017	10/4/2017	Expenditure Keith For Mayor	Party - staff Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$600.00	7/6/2017	10/4/2017	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$1,787.63	6/9/2017	7/6/2017	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$2,212.37	6/9/2017	7/6/2017	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$525.00	6/3/2017	7/6/2017	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$302.89	5/30/2017	7/6/2017	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$3,771.11	5/18/2017	7/6/2017	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$4,500.00	5/18/2017	7/6/2017	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$3,590.32	5/18/2017	7/6/2017	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$4,926.20	5/18/2017	7/6/2017	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Pekau, Keith 10640 Bonnienglen Place Orland Park, IL 60467	\$8,212.37	5/18/2017	7/6/2017	Expenditure Keith For Mayor	Principal payment, Pekau Keith for Mayor			
Papa Joes 14459 S. LaGrange Orland Park, IL 60462	\$325.22	5/18/2017	7/6/2017	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Silver Lake Country Club PO Box 497 Orland Park, IL 60462- 0497	\$3,292.96	5/18/2017	7/6/2017	Expenditure Keith For Mayor	Fund raising - hall rental Keith for Mayor			32 of 38

Expenditure List Information Print

Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$1,275.00	5/11/2017	7/6/2017	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Peter Miletic Music Inc 8406 Brookside Glen Tinley Park, IL 60487	\$500.00	5/11/2017	7/6/2017	Expenditure Keith For Mayor	Fund raising - entertainment Keith for Mayor			
Silver Lake Country Club PO Box 497 Orland Park, IL 60462- 0497	\$300.00	5/11/2017	7/6/2017	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$635.70	5/5/2017	7/6/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$1,520.70	5/5/2017	7/6/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$490.00	5/5/2017	7/6/2017	Expenditure Keith For Mayor	Campaign Work Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$165.03	5/2/2017	7/6/2017	Expenditure Keith For Mayor	Advertising Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$356.89	4/30/2017	7/6/2017	Expenditure Keith For Mayor	Advertising Keith for Mayor			
Silver Lake Country Club PO Box 497 Orland Park, IL 60462- 0497	\$500.00	4/28/2017	7/6/2017	Expenditure Keith For Mayor	Fund raising - hall rental Keith for Mayor			
Messenger Newspapers 3840 147th St Midlothian, IL 60445	\$250.00	4/12/2017	7/6/2017	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$6,734.89	4/10/2017	7/6/2017	Expenditure Keith For Mayor	Mailing Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$500.00	4/2/2017	7/6/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$945.00	4/1/2017	7/6/2017	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$109.42	3/31/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Anedot PO Box 84314 Baton Rouge, LA 70884	\$547.27	3/31/2017	4/10/2017	Expenditure Keith For Mayor	Bank charges Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$6,405.09	3/30/2017	4/10/2017	Expenditure Keith For Mayor	Mailing Keith for Mayor			33 of 38
OC Creative	\$4,415.00	3/30/2017	4/10/2017	Expenditure	Photography			

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Expenditure List Information Print

1600 E Lincoln Hwy DeKalb, IL 60115				Keith For Mayor	Keith for Mayor			
Awesome Campaign Signs 1220 St Charles St Elgin, IL 60120	\$2,300.00	3/30/2017	4/10/2017	Expenditure Keith For Mayor	Signs Keith for Mayor			
OC Creative 1600 E Lincoln Hwy DeKalb, IL 60115	\$315.00	3/30/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$250.15	3/27/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$1,739.97	3/27/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Law Office of Erick Johnson, PC PO Box 961 DeKalb, IL 60115	\$610.50	3/23/2017	4/10/2017	Expenditure Keith For Mayor	Legal fees Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$500.00	3/23/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$1,097.48	3/23/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$142.13	3/23/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$1,385.70	3/23/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$1,739.97	3/22/2017	4/10/2017	Expenditure Keith For Mayor	Mailing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$2,452.20	3/22/2017	4/10/2017	Expenditure Keith For Mayor	Mailing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$375.00	3/22/2017	4/10/2017	Expenditure Keith For Mayor	Design and Mail Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$113.05	3/22/2017	4/10/2017	Expenditure Keith For Mayor	Phones Keith for Mayor			
Universal Marketing 956 Dundee Ave Elgin, IL 60120	\$194.60	3/22/2017	4/10/2017	Expenditure Keith For Mayor	Promotional items Keith for Mayor			
Universal Marketing	\$286.48	3/22/2017	4/10/2017	Expenditure	Promotional items			

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Expenditure List Information Print

956 Dundee Ave Elgin, IL 60120				Keith For Mayor	Keith for Mayor			
Executive Mail Printing 924 E. 162nd St South Holland, IL 60473	\$4,867.52	3/20/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$1,474.70	3/20/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
McPherson Public Affairs Group 1 North Lagrange Lagrange, IL 60525	\$600.00	3/20/2017	4/10/2017	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Riveria Country Club 8801 W 143rd St Orland Park, IL 60462	\$1,000.00	3/20/2017	4/10/2017	Expenditure Keith For Mayor	Fund raising - hall rental Keith for Mayor			
Messenger Newspapers 3840 147th St Midlothian, IL 60445	\$250.00	3/20/2017	4/10/2017	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$500.00	3/13/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$448.92	3/10/2017	4/10/2017	Expenditure Keith For Mayor	Robo calls Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$5,717.64	3/10/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$367.44	3/10/2017	4/10/2017	Expenditure Keith For Mayor	Robo calls Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$367.44	3/8/2017	4/10/2017	Expenditure Keith For Mayor	Phones Keith for Mayor			
Data Orbital LLC PO BOX 1733 Higley, AZ 85236	\$350.00	3/8/2017	4/10/2017	Expenditure Keith For Mayor	Telephones Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$1,740.40	3/7/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Messenger Newspapers 3840 147th St Midlothian, IL 60445	\$250.00	3/6/2017	4/10/2017	Expenditure Keith For Mayor	Advertising - newspaper Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$50.00	3/5/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Square Celt 39 Orland Square Dr Orland Park, IL 60462	\$330.00	3/3/2017	4/10/2017	Expenditure Keith For Mayor	Fund raising - advertisement Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$36.10	3/3/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			35 of 38

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Expenditure List Information Print

Facebook 1601 Willow Rd Menlo Park, CA 94025	\$26.12	2/28/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$350.00	2/26/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
22nd Century Media 11516 W 183rd Pl Orland Park, IL 60467	\$4,926.20	2/24/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$395.10	2/24/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Square Celt 39 Orland Square Dr Orland Park, IL 60462	\$500.00	2/22/2017	4/10/2017	Expenditure Keith For Mayor	Fund raising - hall rental Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$4,000.00	2/21/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$4,466.18	2/21/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.00	2/21/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$367.44	2/18/2017	4/10/2017	Expenditure Keith For Mayor	Robo calls Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$734.88	2/18/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$1,100.00	2/18/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$2,027.00	2/16/2017	4/10/2017	Expenditure Keith For Mayor	Consulting Keith for Mayor			
Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.01	2/15/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$200.00	2/14/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Awesome Campaign Signs	\$1,240.00	2/13/2017	4/10/2017	Expenditure Keith For	Signs Keith for Mayor			36 of 38

Expenditure List Information Print

1220 St Charles St Elgin, IL 60120				Mayor				
Crystal Tree 10700 W 153rd St Orland Park, IL 60462	\$2,878.36	2/10/2017	4/10/2017	Expenditure Keith For Mayor	Fund raising - hall rental Keith for Mayor			
Murnet Technologies 1767 Lakewood Ranch Blvd Bradenton, FL 34211	\$289.00	2/8/2017	4/10/2017	Expenditure Keith For Mayor	Telephones Keith for Mayor			
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$50.00	2/8/2017	4/10/2017	Expenditure Keith For Mayor	Website Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$4,466.18	1/27/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$107.98	1/27/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$495.02	1/23/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$1,767.09	1/23/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Data Orbital LLC PO BOX 1733 Higley, AZ 85236	\$700.00	1/20/2017	4/10/2017	Expenditure Keith For Mayor	Telephones Keith for Mayor			
Fox's Restaraunt & Pub 9655 W 143rd St Orland Park, IL 60462	\$56.73	1/17/2017	4/10/2017	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Fox's Restaraunt & Pub 9655 W 143rd St Orland Park, IL 60462	\$300.00	1/17/2017	4/10/2017	Expenditure Keith For Mayor	Fund raising - food Keith for Mayor			
Rutledge Printing 11415 183rd Pl Orland PARK, IL 60467	\$40.00	1/1/2017	4/10/2017	Expenditure Keith For Mayor	Printing Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$950.00	12/28/2016	4/6/2017	Expenditure Keith For Mayor	Polling Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$137.00	12/28/2016	4/6/2017	Expenditure Keith For Mayor	Website Fee's Keith for Mayor			
Strive Strategies 82 South La Grange Road Suite 204 La Grange, IL 60525	\$3,103.50	12/27/2016	4/6/2017	Expenditure Keith For Mayor	Campaign management Keith for Mayor			37 of 38
Strive Strategies	\$450.00	12/26/2016	4/6/2017	Expenditure	Polling			

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82 South La Grange Road Suite 204 La Grange, IL 60525				Keith For Mayor	Keith for Mayor			
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Cook County Clerk's Office

Suburban Cook County Election Results

April 06, 2021 Consolidated General Election





President, Village of Orland Park Township & Precinct Results

Registered Voters: 1,668,641

Voter Turnout: 16%

Ballots Cast: 261,766

[Back to Election Summary Results](#)[Print Results](#)[Download Results](#)

President, Village of Orland Park Vote For 1	50 of 50 Precincts Reported	 %	   Votes
Keith Pekau (People Over Politics)	<div><div></div></div>	51.1%	7,144
Daniel J. McLaughlin (One Orland Party)	<div><div></div></div>	48.9%	6,837

Township Results

Precinct Results

Precinct	Registered Voters	Ballots Cast	Keith Pekau	Daniel J. McLaughlin	Total Votes
Bremen 64	1,167	13	6	7	13
Bremen Township Results	1,167	13	6	7	13

Precinct Results

Precinct	Registered Voters	Ballots Cast	Keith Pekau	Daniel J. McLaughlin	Total Votes
Orland 1	1,626	385	215	169	384
Orland 2	1,199	260	134	125	259
Orland 4	751	276	134	142	276
Orland 7	662	198	87	108	195
Orland 9	1,300	304	146	157	303
Orland 10	1,084	337	175	161	336
Orland 12	551	130	72	58	130
Orland 13	1,405	46	15	31	46
Orland 15	1,507	405	209	195	404
Orland 16	1,102	163	102	59	161

Orland 18	1,288	384	177	206	383
Orland 19	740	242	112	130	242
Orland 20	647	54	47	7	54
Orland 21	1,209	434	213	220	433
Orland 22	990	301	127	169	296
Orland 24	1,022	228	123	101	224
Orland 25	1,625	451	226	222	448
Orland 27	777	177	99	76	175
Orland 28	725	188	106	81	187
Orland 29	1,731	455	281	171	452
Orland 30	715	165	89	75	164
Orland 31	845	192	109	82	191
Orland 32	708	202	100	101	201
Orland 33	783	296	136	157	293
Orland 34	1,160	367	193	172	365
Orland 35	1,079	394	192	202	394
Orland 37	1,048	378	181	193	374
Orland 38	671	144	75	69	144
Orland 39	779	244	108	136	244
Orland 40	1,236	337	163	169	332
Orland 47	1,466	437	226	206	432
Orland 48	992	324	132	189	321
Orland 52	978	361	186	172	358
Orland 53	766	377	138	239	377
Orland 54	1,412	540	300	235	535
Orland 55	776	237	113	123	236
Orland 56	855	291	173	116	289
Orland 57	1,018	336	132	198	330
Orland 59	991	345	165	178	343
Orland 60	673	231	116	114	230
Orland 62	1,078	359	185	171	356
Orland 64	1,423	212	131	81	212
Orland 65	966	342	166	174	340
Orland 66	906	298	145	151	296
Orland 68	821	58	27	31	58
Orland 71	932	341	194	136	330
Orland 75	1,218	399	239	158	397
Orland Township Results	48,236	13,625	6,914	6,616	13,530

Precinct Results

Precinct	Registered Voters	Ballots Cast	Keith Pekau	Daniel J. McLaughlin	Total Votes
Palos 11	992	2	1	1	2
Palos 16	1,229	416	211	203	414
Palos Township Results	2,221	418	212	204	416

Precinct Results

Precinct	Registered Voters	Ballots Cast	Keith Pekau	Daniel J. McLaughlin	Total Votes
Frankfort (Will) 2	1,639	242	12	10	22
Frankfort (Will) Township Results	1,639	242	12	10	22



Pekau Sept 2021 Poll – Script

Field Dates: Thursday, September 23 – Monday, September 27

Poll Script

Hello, you're being called to participate in a short seven minute survey on important matters in Orland Park. If you would like to give your opinion, which is collected anonymously and will not be shared with any outside parties, please stay on the line for all twenty two questions.

Question 1:	With which political party do you most identify?	CODE
PRESS 1 for Republican.		1
PRESS 2 for Democrat.		2
PRESS 3 for independent.		3
Question 2:	What is your gender?	CODE
PRESS 1 if you are male.		1
PRESS 2 if you are female.		2
Question 3:	What is your age?	CODE
PRESS 1 if you are 29 or younger.		1
PRESS 2 if you are between 30 and 44.		2
PRESS 3 if you are between 45 and 64.		3
PRESS 4 if you are 65 or older.		4
Question 4:	The next eight questions are regarding your opinion of matters in Orland Park.	CODE
	Do you believe the Village of Orland Park is headed in the right direction or on the wrong track?	

PRESS 1 for right direction.	1
PRESS 2 for wrong track.	2
PRESS 3 if you are unsure or have no opinion.	3

Question 5: Do you approve or disapprove of how Orland Park has responded to COVID-19? CODE

PRESS 1 if you strongly approve.	1
PRESS 2 if you somewhat approve.	2
PRESS 3 if you somewhat disapprove.	3
PRESS 4 if you strongly disapprove.	4
PRESS 5 if you are unsure or have no opinion.	5

Question 6: Do you approve or disapprove of safety and security at Orland Square Mall? CODE

PRESS 1 if you strongly approve.	1
PRESS 2 if you somewhat approve.	2
PRESS 3 if you somewhat disapprove.	3
PRESS 4 if you strongly disapprove.	4
PRESS 5 if you are unsure or have no opinion.	5

Question 7: Do you approve or disapprove of the quality of the roads and infrastructure in Orland Park? CODE

PRESS 1 if you strongly approve.	1
PRESS 2 if you somewhat approve.	2
PRESS 3 if you somewhat disapprove.	3
PRESS 4 if you strongly disapprove.	4
PRESS 5 if you are unsure or have no opinion.	5

Question 8: Do you approve or disapprove of the parks and green spaces in Orland Park? CODE

PRESS 1 if you strongly approve.	1
PRESS 2 if you somewhat approve.	2
PRESS 3 if you somewhat disapprove.	3
PRESS 4 if you strongly disapprove.	4

PRESS 5 if you are unsure or have no opinion. 5

Question 9: Do you approve or disapprove of the level of government transparency shown by the Village of Orland Park? CODE

PRESS 1 if you strongly approve. 1

PRESS 2 if you somewhat approve. 2

PRESS 3 if you somewhat disapprove. 3

PRESS 4 if you strongly disapprove. 4

PRESS 5 if you are unsure or have no opinion. 5

Question 10: Do you approve or disapprove of the job Keith Pekau has done as Mayor of Orland Park? CODE

PRESS 1 if you strongly approve. 1

PRESS 2 if you somewhat approve. 2

PRESS 3 if you somewhat disapprove. 3

PRESS 4 if you strongly disapprove. 4

PRESS 5 if you are unsure or have no opinion. 5

Question 11: Generally speaking, would you support or oppose Orland Township disconnecting, or "seceding", from Cook County? CODE

PRESS 1 if you strongly support. 1

PRESS 2 if you somewhat support. 2

PRESS 3 if you somewhat oppose. 3

PRESS 4 if you strongly oppose. 4

PRESS 5 if you are unsure or have no opinion. 5

Question 12: The next five questions are regarding your opinion of certain individuals. CODE
What is your opinion of Keith Pekau?

PRESS 1 if you have a favorable opinion. 1

PRESS 2 if you have an unfavorable opinion. 2

PRESS 3 if you have no opinion or have not heard of them. 3

Question 13:	What is your opinion of Cindy Katsenes?	CODE
PRESS 1 if you have a favorable opinion.		1
PRESS 2 if you have an unfavorable opinion.		2
PRESS 3 if you have no opinion or have not heard of them.		3
Question 14:	What is your opinion of Bill Healy?	CODE
PRESS 1 if you have a favorable opinion.		1
PRESS 2 if you have an unfavorable opinion.		2
PRESS 3 if you have no opinion or have not heard of them.		3
Question 15:	What is your opinion of Michael Milani?	CODE
PRESS 1 if you have a favorable opinion.		1
PRESS 2 if you have an unfavorable opinion.		2
PRESS 3 if you have no opinion or have not heard of them.		3
Question 16:	What is your opinion of Liz Gorman?	CODE
PRESS 1 if you have a favorable opinion.		1
PRESS 2 if you have an unfavorable opinion.		2
PRESS 3 if you have no opinion or have not heard of them.		3
Question 17:	The final questions are regarding upcoming elections.	CODE
	If there was an election today for Orland Park Mayor, would you vote to re-elect Mayor Keith Pekau or for some other candidate?	
PRESS 1 for Keith Pekau.		1
PRESS 2 for another candidate.		2
PRESS 3 if you are unsure or have no opinion.		3
Question 18:	If the election for United States President was held today, would you vote for Democrat Joe Biden or for some other candidate?	CODE
PRESS 1 for Joe Biden.		1
PRESS 2 for another candidate.		2
PRESS 3 if you are unsure or have no opinion.		3

Question 19: If the election for Illinois Governor was held today, would you vote for Democrat JB Pritzker or for some other candidate? CODE

PRESS 1 for JB Pritzker. 1

PRESS 2 for another candidate. 2

PRESS 3 if you are unsure or have no opinion. 3

Question 20: If the election for Illinois State Senate was held today, would you vote for Democrat Michael Hastings or for some other candidate? CODE

PRESS 1 for Michael Hastings. 1

PRESS 2 for another candidate. 2

PRESS 3 if you are unsure or have no opinion. 3

Question 21: *[Only Ask If Answered "Republican" in Q1]* CODE

If the election for Orland Township Republican Committeeman was held today, would you vote for Liz Gorman or Cindy Katsenes?

PRESS 1 for Liz Gorman. 1

PRESS 2 for Cindy Katsenes. 2

PRESS 3 if you are undecided. 3

Question 22: *[Only Ask If Answered "Republican" in Q1]* CODE

If the election for Orland Township Republican Committeeman was held today, would you vote for Liz Gorman or Keith Pekau?

PRESS 1 for Liz Gorman. 1

PRESS 2 for Keith Pekau. 2

PRESS 3 if you are undecided. 3

That concludes our poll. Thank you for your time and opinions, goodbye.



Katsenes Benchmark Poll – Script

Field Dates: Tuesday, May 24 – Saturday, May 28

Poll Script

Hello, you're being called to participate in a short three minute survey on important matters in Cook County. If you would like to give your opinion, which is collected anonymously and will not be shared with any outside parties, please stay on the line for all nine questions.

Question 1:	Are you registered to vote, and do you plan to vote in the Republican Primary Election on June 28th?	CODE
PRESS 1 for yes.		1
PRESS 2 for no.		2 <i>[End Call]</i>
Question 2:	What is your gender?	CODE
PRESS 1 if you are male.		1
PRESS 2 if you are female.		2
Question 3:	What is your age?	CODE
PRESS 1 if you are 44 or younger.		1
PRESS 2 if you are between 45 and 64.		2
PRESS 3 if you are 65 or older.		3
Question 4:	The next four questions are regarding your opinion of certain individuals. What is your opinion of Keith Pekau?	CODE
PRESS 1 if you have a favorable opinion.		1
PRESS 2 if you have an unfavorable opinion.		2
PRESS 3 if you have no opinion or have not heard of them.		3

Question 5: What is your opinion of Sean Morrison? **CODE**

PRESS 1 if you have a favorable opinion. 1

PRESS 2 if you have an unfavorable opinion. 2

PRESS 3 if you have no opinion or have not heard of them. 3

Question 6: What is your opinion of Elizabeth "Liz" Doody Gorman? **CODE**

PRESS 1 if you have a favorable opinion. 1

PRESS 2 if you have an unfavorable opinion. 2

PRESS 3 if you have no opinion or have not heard of them. 3

Question 7: What is your opinion of Cynthia Nelson Katsenes? **CODE**

PRESS 1 if you have a favorable opinion. 1

PRESS 2 if you have an unfavorable opinion. 2

PRESS 3 if you have no opinion or have not heard of them. 3

Question 8: The final two question are regarding the upcoming Republican Primary Election. **CODE**

If the Republican election for Orland Township Committeeperson were held today, for whom would you vote?

PRESS 1 for Elizabeth "Liz" Doody Gorman. 1 [End Call]

PRESS 2 for Cynthia Nelson Katsenes. 2 [End Call]

PRESS 3 if you are unsure or have no opinion. 3 [Q7]

Question 9: If the Republican election for Orland Township Committeeperson were held today and you had to make a choice, for whom would you vote? **CODE**

PRESS 1 for Elizabeth "Liz" Doody Gorman. 1

PRESS 2 for Cynthia Nelson Katsenes. 2

That concludes our poll. Thank you for your time and opinions, goodbye.



POP 2021 Tracking2 Poll – Script

Field Dates: Tuesday, March 9 – Friday, March 12

Poll Script

Hello, you're being called to participate in a short three minute survey on important matters in Orland Park. If you would like to give your opinion, which is collected anonymously and will not be shared with any outside parties, please stay on the line for all ten questions.

Question 1:	Are you registered to vote?	CODE
PRESS 1 for yes.		1
PRESS 2 for no.		2 [End Call]
Question 2:	With which political party do you most identify?	CODE
PRESS 1 for Republican.		1
PRESS 2 for Democrat.		2
PRESS 3 for independent.		3
Question 3:	What is your gender?	CODE
PRESS 1 if you are male.		1
PRESS 2 if you are female.		2
Question 4:	What is your age?	CODE
PRESS 1 if you are 29 or younger.		1
PRESS 2 if you are between 30 and 44.		2
PRESS 3 if you are between 45 and 64.		3
PRESS 4 if you are 65 or older.		4

Question 5: The next two questions are regarding your opinion of certain individuals. CODE

What is your opinion of Keith Pekau?

PRESS 1 if you have a favorable opinion.	1
PRESS 2 if you have an unfavorable opinion.	2
PRESS 3 if you have no opinion or have not heard of them.	3

Question 6: What is your opinion of Dan McLaughlin? CODE

PRESS 1 if you have a favorable opinion.	1
PRESS 2 if you have an unfavorable opinion.	2
PRESS 3 if you have no opinion or have not heard of them.	3

Question 7: The final four questions are regarding the April 6th consolidated election. CODE

If the election for Orland Park Mayor was held today, would you vote for Keith Pekau or Dan McLaughlin?

PRESS 1 if you would vote for Keith Pekau.	1 [Skip > Q9]
PRESS 2 if you would vote for Dan McLaughlin.	2 [Skip > Q9]
PRESS 3 if you are Undecided.	3 [Next > Q8]

Question 8: If the election for Orland Park Mayor were held today and you had to choose a candidate, for whom would you vote? CODE

PRESS 1 if you would vote for Keith Pekau.	1
PRESS 2 if you would vote for Dan McLaughlin.	2

Question 9: If the election for Orland Park Clerk and Trustee was held today, which of the two slates of candidates would be most likely to receive your vote? CODE

PRESS 1 for the People Over Politics ticket of Gus Lekas, Sean Kampas, Joni Radaszewski, and Brian Riordan.	1
PRESS 2 for the One Orland ticket of Patrick O'Sullivan, Derek Rinaldi, Amy Burrell, and Chris Kasmer.	2
PRESS 3 if you would split your vote between the two tickets.	3
PRESS 4 if you are undecided.	4

Question 10: If the election for Orland Township Supervisor was held today, would you vote for Scott Kaspar or Paul O'Grady? CODE

PRESS 1 if you would vote for Scott Kaspar.	1
---	---

PRESS 2 if you would vote for Paul O'Grady.

2

PRESS 3 if you are undecided.

3

That concludes our poll. Thank you for your time and opinions, goodbye.



Daile Schuberth <daile@corstrategies.com>

Fwd: Back and Better Than Ever

1 message

Collin Corbett <collin@corstrategies.com>

Thu, Jun 17, 2021 at 4:09 PM

To: Ryan Kilduff <Ryan@corstrategies.com>, Daile Schuberth <daile@corstrategies.com>

See below for Pekau billing details moving forward.

-crc

**Collin Corbett**

Founding Visionary

| m: [REDACTED] | e: Collin@CorStrategies.com



----- Forwarded message -----

From: **Keith Pekau** <kpekau@groundskpr.com>

Date: Thu, Jun 17, 2021 at 3:51 PM

Subject: RE: Back and Better Than Ever

To: Collin Corbett <collin@corstrategies.com>

Works for me

----- Original message -----

From: Collin Corbett <collin@corstrategies.com>

Date: 6/17/21 2:42 PM (GMT-06:00)

To: Keith Pekau <kpekau@groundskpr.com>

Subject: Back and Better Than Ever

Hey Keith,

I'm back! I'm sure you missed me SO MUCH... ;-)

A task on my list is to get things figured out for billing now that the election is done. Two things here.

First is the financial terms, which I'm fine doing what we've always done between elections if you are (\$750/mo plus \$750 for events, allowing for a mutual-agreement to charge up to \$1500 for larger events like golf outings).

Second is how we bill. In the past we've billed Scott and he's billed you, but I talked to him and he suggested we shift to billing you directly moving forward. That work for you?

-crc

**Collin Corbett**

Founding Visionary

| m: [REDACTED] | e: Collin@CorStrategies.com



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Disbursements

Viewing **278** filtered results for: [Clear all filters](#)

Data type: processed

PEKAU FOR CONGRESS (C00794479)

2021-2022

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	BERGEN, EILEEN	IL	REFUND: REFUND OF CONTRIBUTION	09/30/2022	\$2,900.00
PEKAU FOR CONGRESS	PEKAU, KEITH	IL	IN-KIND:IN KIND - SEE MEMO ITEMS	09/30/2022	\$1,248.85
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/30/2022	\$528.32
PEKAU FOR CONGRESS	WILLIAM R. HEALY, CPA, PC	IL	REFUND: REFUND OF CONTRIBUTION	09/27/2022	\$900.00
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/27/2022	\$341.61
PEKAU FOR CONGRESS	STRATEGIC MEDIA PLACEMENT INC.	OH	ADVERTISING	09/27/2022	\$49,595.00
PEKAU FOR CONGRESS	KOUCHIS, PETE	IL	IN-KIND:IN KIND SIGNS AND BANNERS	09/27/2022	\$192.68

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/27/2022	\$113.11
PEKAU FOR CONGRESS	ILLINOIS REPUBLICAN PARTY - FEDERAL	IL	POLITICAL CONTRIBUTION	09/23/2022	\$50,000.00
PEKAU FOR CONGRESS	RED BEACON STRATEGIES	FL	DIRECT MAIL	09/23/2022	\$5,672.73
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/23/2022	\$261.26
PEKAU FOR CONGRESS	BANK OF AMERICA	FL	BANK FEES	09/22/2022	\$30.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/22/2022	\$119.83
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/20/2022	\$237.13
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/20/2022	\$62.61
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/20/2022	\$14.61
PEKAU FOR CONGRESS	DEANGELIS, ANTHONY	IL	REFUND: REFUND OF CONTRIBUTION	09/16/2022	\$500.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/16/2022	\$80.92
PEKAU FOR CONGRESS	BANK OF AMERICA	FL	BANK FEES	09/14/2022	\$15.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/14/2022	\$6.31

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Browse Disbursements | FEC

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/13/2022	\$184.12
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/12/2022	\$69.88
PEKAU FOR CONGRESS	STRATEGIC MEDIA PLACEMENT INC.	OH	ADVERTISING	09/12/2022	\$51,966.00
PEKAU FOR CONGRESS	BANK OF AMERICA	FL	WIRE TRANSFER FEE	09/12/2022	\$30.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/12/2022	\$39.90
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/12/2022	\$173.32
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/09/2022	\$36.28
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/08/2022	\$43.44
PEKAU FOR CONGRESS	BANK OF AMERICA	FL	BANK FEES	09/08/2022	\$15.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/08/2022	\$8.30
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/07/2022	\$406.92
PEKAU FOR CONGRESS	MURPHY, KATHLEEN	IL	COMMUNICATIONS CONSULTING	09/07/2022	\$6,000.00
PEKAU FOR CONGRESS	COR STRATEGIES	IL	ADVERTISING	09/07/2022	\$10,610.19

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/07/2022	\$48.60
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/06/2022	\$35.05
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/06/2022	\$38.61
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/02/2022	\$16.84
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	09/02/2022	\$125.20
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	09/01/2022	\$34.48
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/30/2022	\$134.28
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/30/2022	\$3.90
PEKAU FOR CONGRESS	VOTER CONTACT STRATEGIES	IL	FIELD CONSULTING	08/30/2022	\$9,350.00
PEKAU FOR CONGRESS	VOTER CONTACT STRATEGIES	IL	FIELD CONSULTING	08/30/2022	\$23,375.00
PEKAU FOR CONGRESS	THE KNIGHT AGENCY	AZ	COMMUNICATIONS CONSULTING	08/30/2022	\$5,000.00
PEKAU FOR CONGRESS	RED BEACON STRATEGIES	FL	DIRECT MAIL	08/30/2022	\$1,815.33
PEKAU FOR CONGRESS	PUBLIC OPINION STRATEGIES	VA	POLLING	08/30/2022	\$19,000.00

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Browse Disbursements | FEC

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	PEKAU, KEITH	IL	SEE MEMO ITEMS	08/30/2022	\$3,677.42
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	STRATEGIC CAMPAIGN CONSULTING	08/30/2022	\$4,600.00
PEKAU FOR CONGRESS	COR STRATEGIES	IL	ADVERTISING	08/30/2022	\$5,100.00
PEKAU FOR CONGRESS	COR STRATEGIES	IL	ADVERTISING	08/30/2022	\$350.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/30/2022	\$101.20
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/30/2022	\$36.30
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/29/2022	\$96.80
PEKAU FOR CONGRESS	BANK OF AMERICA	FL	BANK FEES	08/29/2022	\$15.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/29/2022	\$10.31
PEKAU FOR CONGRESS	PEKAU, KEITH	IL	MILEAGE	08/27/2022	\$771.11
PEKAU FOR CONGRESS	STEIN ERICKSON LODGE	UT	LODGING	08/27/2022	\$957.38
PEKAU FOR CONGRESS	RESIDENCE INN	DC	LODGING	08/27/2022	\$351.75

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	SOUTHWEST AIRLINES	TX	AIRFARE	08/27/2022	\$237.96
PEKAU FOR CONGRESS	SOUTHWEST AIRLINES	TX	AIRFARE	08/27/2022	\$122.00
PEKAU FOR CONGRESS	SOUTHWEST AIRLINES	TX	AIRFARE	08/27/2022	\$652.96
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/26/2022	\$25.01
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/25/2022	\$14.01
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/25/2022	\$22.62
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/24/2022	\$9.88
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/23/2022	\$200.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/23/2022	\$105.97
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/22/2022	\$11.89
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/19/2022	\$9.90
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/19/2022	\$237.70
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/18/2022	\$45.53

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Spender	Recipient	State	Description	Disbursement date	Amount	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/17/2022	\$241.56	
PEKAU FOR CONGRESS	COR STRATEGIES	IL	PRINTING	08/17/2022	\$48,396.27	
PEKAU FOR CONGRESS	ARISTOTLE INTERNATIONAL INC.	PA	SOFTWARE SERVICE	08/17/2022	\$600.00	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/16/2022	\$10.02	
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/16/2022	\$10.31	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/15/2022	\$10.61	
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/15/2022	\$20.30	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/12/2022	\$118.24	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/11/2022	\$0.05	
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/11/2022	\$20.30	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/10/2022	\$9.86	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/09/2022	\$10.89	
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/08/2022	\$9.86	

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/05/2022	\$9.89
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/05/2022	\$82.61
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/05/2022	\$90.61
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/04/2022	\$5.62
PEKAU FOR CONGRESS	RED BEACON STRATEGIES	FL	DIRECT MAIL	08/04/2022	\$19,641.25
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/03/2022	\$0.05
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/02/2022	\$0.05
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/02/2022	\$76.60
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	08/01/2022	\$9.86
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	08/01/2022	\$92.92
PEKAU FOR CONGRESS	WINRED TECHNICAL SERVICES LLC	VA	E-MERCHANT FEES	07/29/2022	\$230.53
PEKAU FOR CONGRESS	WILLIAM R HEALY, CPA	IL	ACCOUNTING SERVICES	07/29/2022	\$2,950.00
PEKAU FOR CONGRESS	PEKAU, KEITH	IL	SEE MEMO ITEMS	07/29/2022	\$1,039.20

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	PEKAU, KEITH	IL	MILEAGE	07/29/2022	\$3,078.59
PEKAU FOR CONGRESS	MURPHY, KATHLEEN	IL	COMMUNICATIONS CONSULTING	07/29/2022	\$6,000.00
PEKAU FOR CONGRESS	COR STRATEGIES	IL	ADVERTISING	07/29/2022	\$16,408.24

Results per page:

Showing 1 to 100 of 278 entries

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Disbursements

Viewing **278** filtered results for: [Clear all filters](#)

Data type: processed

PEKAU FOR CONGRESS (C00794479)

2021-2022

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	COR STRATEGIES	IL	PRINTING	07/29/2022	\$61,269.00
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/27/2022	\$116.30
PEKAU FOR CONGRESS	WILLIAM R HEALY, CPA	IL	ACCOUNTING SERVICES	07/26/2022	\$6,000.00
PEKAU FOR CONGRESS	THE KNIGHT AGENCY	AZ	COMMUNICATIONS CONSULTING	07/26/2022	\$5,000.00
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	STRATEGIC CAMPAIGN CONSULTING	07/26/2022	\$5,400.00
PEKAU FOR CONGRESS	HIGH GROUND STRATEGIES	IL	FIELD CONSULTING	07/26/2022	\$5,000.00
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUNDRAISING CONSULTING	07/26/2022	\$1,800.00

11/2/22, 11:03 AM

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/23/2022	\$62.85
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/21/2022	\$3.70
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/19/2022	\$14.61
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/17/2022	\$28.92
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/15/2022	\$220.35
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/13/2022	\$212.21
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/09/2022	\$8.60
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/07/2022	\$5.60
PEKAU FOR CONGRESS	ANEDOT	LA	E-MERCHANT FEES	07/03/2022	\$10.31
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUNDRAISING CONSULTING	07/01/2022	\$2,000.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/30/2022	\$464.34
PEKAU FOR CONGRESS	MCCLAFFERTY, ANN	IL	REFUND: EXCESS DONATION	06/28/2022	\$1,050.00
PEKAU FOR CONGRESS	EGOFSKE, LOUISE	IL	REFUND: EXCESS DONATION	06/28/2022	\$1,050.00

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Browse Disbursements | FEC

Spender	Recipient	State	Description	Disbursement date	Amount	
PEKAU FOR CONGRESS	K AND J BUILDERS, LLC	IL	REFUND: REFUND OF EXCESSIVE DONATION	06/28/2022	\$2,100.00	
PEKAU FOR CONGRESS	PEKAU, KEITH	IL	IN-KIND:IN-KIND - MILEAGE & TOLLS DEC THRU MAR 2022	06/28/2022	\$2,980.16	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/28/2022	\$361.37	
PEKAU FOR CONGRESS	SOUTHWEST AIRLINES	TX	AIRFARE	06/26/2022	\$365.95	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/25/2022	\$283.11	
PEKAU FOR CONGRESS	WILLIAM R HEALY, CPA	IL	IN-KIND:IN-KIND - ACCOUNTING SERVICES	06/24/2022	\$1,500.00	
PEKAU FOR CONGRESS	JACOB PORWISZ	IL	EMPLOYMENT SERVICES FOR JUNE	06/23/2022	\$2,000.00	
PEKAU FOR CONGRESS	COR STRATEGIES	IL	ADS AND TRACKING	06/23/2022	\$17,519.92	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/23/2022	\$11.91	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/21/2022	\$6.61	
PEKAU FOR CONGRESS	STRATEGIC MEDIA PLACEMENT INC.	OH	EMAIL FUNDRAISING	06/20/2022	\$6,254.98	
PEKAU FOR CONGRESS	RED BEACON STRATEGIES	FL	PRINTING MAILERS	06/20/2022	\$974.40	

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	COR STRATEGIES	IL	CAMPAIGN MANAGEMENT	06/20/2022	\$7,912.50
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/19/2022	\$12.21
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARDCHARGES	06/17/2022	\$80.60
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/17/2022	\$60.44
PEKAU FOR CONGRESS	DONOFRIO, JOE	IL	IN-KIND:IN-KIND - FUNDRAISER CRUISE	06/16/2022	\$2,500.00
PEKAU FOR CONGRESS	DONOFRIO, ANGELA	IL	IN-KIND:IN-KIND - FUNDRAISER CRUISE	06/16/2022	\$2,500.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/15/2022	\$48.51
PEKAU FOR CONGRESS	RUTLEDGE PRINTING COMPANY	IL	LETTER & ENVELOPE FOR MAILING	06/13/2022	\$739.50
PEKAU FOR CONGRESS	LAURENCELL, GORDIE	IL	FUNDRAISER ENTERTAINMENT	06/13/2022	\$350.00
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUNDRAISING CONSULTING	06/13/2022	\$1,000.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/13/2022	\$43.23
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/11/2022	\$74.74

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	THE KNIGHT AGENCY	AZ	PUBLIC RELATIONS	06/10/2022	\$5,000.00
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	CAMPAIGN CONSULTING	06/09/2022	\$4,000.00
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	CAMPAIGN CONSULTING	06/09/2022	\$5,000.00
PEKAU FOR CONGRESS	JACOB PORWISZ	IL	EMPLOYMENT SERVICES FOR MAY	06/09/2022	\$1,750.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/08/2022	\$46.44
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	06/06/2022	\$77.52
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/05/2022	\$147.53
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/03/2022	\$281.81
PEKAU FOR CONGRESS	ANEDOT	LA		06/01/2022	\$6.21
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	06/01/2022	\$4.30
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/28/2022	\$33.82
PEKAU FOR CONGRESS	RUTLEDGE PRINTING COMPANY	IL	MATERIALS FOR MAILING	05/26/2022	\$1,117.00

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Browse Disbursements | FEC

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/26/2022	\$63.51
PEKAU FOR CONGRESS	RUTLEDGE PRINTING COMPANY	IL	PRINTING MAILERS	05/25/2022	\$177.40
PEKAU FOR CONGRESS	STRATEGIC MEDIA PLACEMENT INC.	OH	FUNDRAISING MAILERS	05/24/2022	\$8,064.43
PEKAU FOR CONGRESS	RED BEACON STRATEGIES	FL	POSTAGE AND MAILING	05/24/2022	\$5,234.75
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUNDRAISING CONSULTANT	05/24/2022	\$1,000.00
PEKAU FOR CONGRESS	COR STRATEGIES	IL	POSTAGE AND MAILING	05/24/2022	\$14,087.56
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/24/2022	\$242.61
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/20/2022	\$15.81
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/18/2022	\$27.62
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/14/2022	\$272.12
PEKAU FOR CONGRESS	GASPARDO, BRIAN	IL	IN-KIND:IN-KIND - FOOD AND DRINK AT FUNDRAISER	05/12/2022	\$740.20
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/12/2022	\$2.31

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/10/2022	\$12.21
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/08/2022	\$67.03
PEKAU FOR CONGRESS	IVES, JEANNE	IL	IN-KIND:IN-KIND - 8,576 EMAIL / DONOR ADDRESSES AT 0.08 CENTS EACH	05/07/2022	\$686.08
PEKAU FOR CONGRESS	COR STRATEGIES	IL	MAILINGS, ADVERTISING	05/06/2022	\$33,602.69
PEKAU FOR CONGRESS	COR STRATEGIES	IL	APRIL CAMPAIGN EXPENSES	05/06/2022	\$4,884.04
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/06/2022	\$173.60
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGE	05/04/2022	\$11.41
PEKAU FOR CONGRESS	THE KNIGHT AGENCY	AZ	PUBLIC RELATIONS	05/03/2022	\$5,000.00
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	CAMPAIGN CONSULTING	05/03/2022	\$4,200.00
PEKAU FOR CONGRESS	DGTRO	IL	CAMPAIGN SPEAKER	05/03/2022	\$1,000.00
PEKAU FOR CONGRESS	COR STRATEGIES	IL	MAILINGS - ADVERTISING	05/03/2022	\$32,575.84
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	05/02/2022	\$7.71

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Browse Disbursements | FEC

Spender	Recipient	State	Description	Disbursement date	Amount	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/30/2022	\$151.51	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/28/2022	\$14.61	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/26/2022	\$22.61	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/24/2022	\$62.82	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/22/2022	\$27.11	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/20/2022	\$13.90	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/18/2022	\$16.92	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/16/2022	\$77.75	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/14/2022	\$125.84	
PEKAU FOR CONGRESS	COR STRATEGIES	IL	CAMPAIGN MANAGEMENT	04/12/2022	\$38,343.38	
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/12/2022	\$10.91	
PEKAU FOR CONGRESS	STRATEGIC MEDIA PLACEMENT INC.	OH	ADVERTISING	04/11/2022	\$14,500.00	

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/10/2022	\$14.61
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/08/2022	\$65.73
PEKAU FOR CONGRESS	THE KNIGHT AGENCY	AZ	ADVERTISING	04/06/2022	\$5,000.00
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUND RAISING	04/06/2022	\$1,665.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/06/2022	\$51.25
PEKAU FOR CONGRESS	STRATEGIC MEDIA PLACEMENT INC.	OH	ADVERTISING	04/05/2022	\$8,364.43
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	CAMPAIGN CONSULTING	04/05/2022	\$5,200.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/04/2022	\$4.61

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Disbursements

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Data type: processed

PEKAU FOR CONGRESS (C00794479)

2021-2022

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	COR STRATEGIES	IL	ADVERTISING AND PROMOTION	04/01/2022	\$18,374.94
PEKAU FOR CONGRESS	COR STRATEGIES	IL	EVENT CAMPAIGN MANAGEMENT	04/01/2022	\$7,901.90
PEKAU FOR CONGRESS	COR STRATEGIES	IL	CAMPAIGN MANAGEMENT	04/01/2022	\$5,858.15
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	04/01/2022	\$96.33
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/31/2022	\$62.75
PEKAU FOR CONGRESS	MORRISON, SEAN	IL	IN-KIND - FOOD FOR FUNDRAISER	03/29/2022	\$590.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/29/2022	\$203.56

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/27/2022	\$43.11
PEKAU FOR CONGRESS	WALSH, JOHN	IL	IN-KIND - 240 PIECES REBAR FOR 4 X 4 SIGNS	03/25/2022	\$2,880.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/25/2022	\$177.13
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/23/2022	\$469.44
PEKAU FOR CONGRESS	COR SERVICES	IL	ADVERTISING	03/22/2022	\$2,189.22
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/17/2022	\$18.91
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/15/2022	\$8.60
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/11/2022	\$1.30
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	03/09/2022	\$66.91
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	03/07/2022	\$20.30
PEKAU FOR CONGRESS	VISUCOM GRAPHICS	IL	ADVERTISING/PRINTING	03/05/2022	\$268.69
PEKAU FOR CONGRESS	THE KNIGHT AGENCY	AZ	CAMPAIGN CONSULTING	03/05/2022	\$5,000.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	03/05/2022	\$56.20

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	03/03/2022	\$40.42
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	CAMPAIGN CONSULTING	03/01/2022	\$3,900.00
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUNDRAISING	03/01/2022	\$1,000.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	03/01/2022	\$10.91
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	02/27/2022	\$7.60
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	CAMPAIGN CONSULTING	02/25/2022	\$3,600.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	02/25/2022	\$129.20
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	02/23/2022	\$136.51
PEKAU FOR CONGRESS	RUTLEDGE PRINTING COMPANY	IL	ADVERTISING	02/22/2022	\$214.70
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/21/2022	\$11.61
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/19/2022	\$27.91
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/17/2022	\$20.20

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/13/2022	\$7.92
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/11/2022	\$28.13
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/09/2022	\$10.60
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/05/2022	\$6.90
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	02/03/2022	\$17.52
PEKAU FOR CONGRESS	THE KNIGHT AGENCY	AZ	PUBLIC RELATIONS	02/02/2022	\$5,000.00
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUND RAISING	02/01/2022	\$1,000.00
PEKAU FOR CONGRESS	STOGUR, JOHN	IL	IN-KIND - BEVERAGES	01/31/2022	\$373.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/31/2022	\$32.03
PEKAU FOR CONGRESS	ADAMEK, JAMES J JR.	IL	IN-KIND - FOOD	01/31/2022	\$1,650.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	01/30/2022	\$13.75
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	01/28/2022	\$91.82
PEKAU FOR CONGRESS	COR STRATEGIES	IL	CAMPAIGN MGMT	01/26/2022	\$4,699.51

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	COR SERVICES	IL	PRINTING	01/26/2022	\$2,010.15
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/26/2022	\$76.24
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	01/24/2022	\$51.23
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	01/22/2022	\$58.81
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/20/2022	\$2.81
PEKAU FOR CONGRESS	WILLIAM R HEALY, CPA	IL	ACCOUNTING SERVICES	01/19/2022	\$1,600.00
PEKAU FOR CONGRESS	FULL CIRCLE STRATEGIES LLC	VA	FUNDRAISING CONSULTING	01/19/2022	\$1,000.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/18/2022	\$3.30
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/16/2022	\$20.30
PEKAU FOR CONGRESS	ARIZONA STRATEGIC PARTNERS	AZ	CAMPAIGN CONTRACTED RETAINER FEE	01/14/2022	\$15,000.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/14/2022	\$5.30
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/12/2022	\$21.00

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Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	CRYSTAL TREE COUNTRY CLUB	IL	FUNDRAISER BANQUET ROOM	01/10/2022	\$3,328.72
PEKAU FOR CONGRESS	COR STRATEGIES	IL	CAMPAIGN MANAGEMENT	01/10/2022	\$7,179.25
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/10/2022	\$5.60
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/08/2022	\$24.60
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/06/2022	\$235.91
PEKAU FOR CONGRESS	COR SERVICES	IL	SIGNS, ADVERTISING, MAILINGS, BUS CARDS	01/05/2022	\$7,195.27
PEKAU FOR CONGRESS	MCPHERSON PUBLIC AFFAIRS GROUP	WI	CAMPAIGN CONSULTING	01/03/2022	\$4,200.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/03/2022	\$8.60
PEKAU FOR CONGRESS	SUNCOM.TV	IL	VIDEO PRODUCTION FOR CAMPAIGN	01/01/2022	\$2,025.00
PEKAU FOR CONGRESS	RUTLEDGE PRINTING COMPANY	IL	PRINTING NOTE CARDS	01/01/2022	\$424.30
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	01/01/2022	\$4.30
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	12/31/2021	\$215.90

Spender	Recipient	State	Description	Disbursement date	Amount
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	12/31/2021	\$688.84
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	12/27/2021	\$79.05
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	12/20/2021	\$1,304.06
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	12/13/2021	\$226.33
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD FEES	12/06/2021	\$323.86
PEKAU FOR CONGRESS	ARIZONA STRATEGIC PARTNERS	AZ	CONTRACTED RETAINER FEE	12/01/2021	\$15,000.00
PEKAU FOR CONGRESS	ANEDOT	LA	CREDIT CARD CHARGES	11/29/2021	\$215.12
PEKAU FOR CONGRESS	VISUCOM GRAPHICS	IL	CAMPAIGN BANNER, SIGN AND STAND	11/22/2021	\$596.82
PEKAU FOR CONGRESS	FOX'S PIZZA	IL	FUND RAISER FOOD	11/22/2021	\$988.11

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of:

**KEITH PEKAU
FOR CONGRESS**

and

WILLIAM HEALEY AS TREASURER,

Respondents.

MUR 8077

AFFIDAVIT OF SCOTT MCPHERSON

I, Scott McPherson, hereby declare as follows:

1. I am over 21 years of age, of sound mind, and I have personal knowledge of the facts stated below.
2. I am the President of McPherson Public Affairs Group and served as a consultant on both Keith Pekau's ("Mr. Pekau") Mayoral Campaigns and Congressional Campaign.
3. Mr. Pekau has a history of conducting polling and spending state committee funds after both his 2017 and 2021 mayoral victories. Mr. Pekau engaged polling in order to determine how his efforts as Mayor were and are received by his constituents and to assist local aldermanic races in order to have the most efficient and impactful mayoral term.
4. None of the polling conducted related to his congressional run.
5. While running for Congress, Mr. Pekau, McPherson Public Affairs Group, and COR Strategies took careful measures to ensure that state activities and services were billed and paid out of the state committee and federal activities and services were billed and paid out of the federal committee.
6. Separate invoices were created for activities and services for the state and federal committees. These were paid by different bank accounts associated with the different committees.
7. McPherson Public Affairs Group bills for services rendered during each month and payment is due upon receipt of the invoice. My invoices are sent out toward the beginning of the month for all clients.

8. I sent out separate invoices for the state committee and federal committee on the same day and often received the payments from both the state committee and federal committee on the same day.

9. COR Strategies / COR Services and Mr. Pekau had an agreement whereby COR charged Mr. Pekau \$750 monthly to his state committee, which covered consulting and services related to his state committee activities.

10. There were no bills for activities or services incurred by the federal committee that were paid for by the state committee.

I declare under penalty of perjury that the foregoing is true and correct.



Scott McPherson

11.22.22
Date

Cor Strategies / Cor Services Invoice 3346

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith Pekau

Pekau for Congress

10640 Bonnieglen Place

Orland Park, IL 60462

DATE
 11/08/2022

PLEASE PAY
\$3,040.69
DUE DATE
 12/08/2022
DESCRIPTION**AMOUNT**

Pekau Store Product Costs

54.08

Campaign & McCarthy Event Expenses

318.06

Hyatt Event

2,668.55

Thank you for your business!

Online payment options available upon request:

Pay by ACH for \$3 or by Credit Card for 3.5% + \$0.30.

TOTAL DUE**\$3,040.69****THANK YOU.**

Cor Strategies / Cor Services Invoice 3345

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith Pekau

Pekau for Congress

10640 Bonnieglen Place

Orland Park, IL 60462

DATE
 11/08/2022

PLEASE PAY
\$7,094.20
DUE DATE
 11/08/2022

DATE	DESCRIPTION	AMOUNT
11/03/2022	Google Ads (10.22-10.28)	126.89
11/04/2022	Facebook Ads (10.29-11.3)	260.74
11/04/2022	Pekau McCarthy Invitation Design	200.00
11/04/2022	Pekau McCarthy Endorsement Cook Standard Text 11.1.22	2,956.78
11/04/2022	Pekau Mendrick Endorsement Dupage Standard Text 11.1.22	1,299.79
11/07/2022	Pekau IL-6 GE Tracking Poll 10.24.22	2,250.00

Thank you for your business!

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE**\$7,094.20****THANK YOU.**

Cor Strategies / Cor Services Invoice 3296

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith Pekau

Pekau for Congress

10640 Bonnieglen Place

Orland Park, IL 60462

DATE
 11/01/2022

PLEASE PAY
\$6,120.82
DUE DATE
 11/01/2022

DATE	DESCRIPTION	AMOUNT
10/16/2022	Pekau AED Invitation Design	200.00
10/20/2022	Pekau VBM Letter Part 2	4,988.05
10/21/2022	Facebook Ads (10.11-10.21)	460.00
10/26/2022	Pekau Fox News MasterList Fundraising Text 10.11.22	472.77

Thank you for your business!

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE**\$6,120.82****THANK YOU.**

Cor Strategies / Cor Services Invoice 3251

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglen Place
 Orland Park, IL 60462

DATE
 10/19/2022

PLEASE PAY
\$41,963.60

DUE DATE
 10/19/2022

DATE	DESCRIPTION	AMOUNT
09/27/2022	Pekau Proven Veteran Mailing	59,842.96
10/11/2022	Pekau VBM Letter Part 1	6,364.53
10/12/2022	Facebook Ads [9/16-10/10]	589.79
A credit of \$24,833.68 has been applied to this invoice for the 2022 General Election Mailings.		

Thank you for your business!

PAYMENT

24,833.68

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE

\$41,963.60

THANK YOU.

Cor Strategies / Cor Services Invoice 3185

1600 W Colonial Pkwy
Inverness, IL 60067
773.789.7997
Finance@CorStrategies.com

**BILL TO**

Keith Pekau
Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
09/29/2022

PLEASE PAY
\$0.00

DUE DATE
09/29/2022

DATE	DESCRIPTION	AMOUNT
09/15/2022	Facebook Ads 8/22-9/15	2,735.34
09/20/2022	Pekau September Graphic Design	125.00
09/21/2022	Pekau Printed Invitations for Gieser Event	217.00
09/22/2022	Pekau Envelopes for Gieser Event	152.95
09/25/2022	Pekau Golf Outing Hole Sponsor Signs	653.08
Thank you for your business!		
PAYMENT		3,883.37

Online payment options available upon request:
Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 3150

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglen Place
 Orland Park, IL 60462

DATE
 09/13/2022

PLEASE PAY
\$20,933.70

DUE DATE
 09/13/2022

DATE	DESCRIPTION	AMOUNT
09/05/2022	Pekau GE FTF Cards	774.70
09/06/2022	Pekau GE Yard Signs	11,159.00
09/09/2022	Pekau GE Walk Cards	9,000.00

Thank you for your business!

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE **\$20,933.70**

THANK YOU.

Cor Strategies / Cor Services Invoice 3140

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 08/31/2022

PLEASE PAY
\$0.00

DUE DATE
 09/01/2022

DATE	DESCRIPTION	AMOUNT
08/18/2022	Pekau Golf Outing Mailing	3,259.75
08/20/2022	Pekau August Graphic Design	1,175.00
08/21/2022	Facebook Ads [6/29-8/21]	920.29

Thank you for your business!

PAYMENT

5,355.04

Online payment options available upon request.

Pay by ACH for \$3 or by Credit Card for 3.5% + \$0.30.

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 3103

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com



5ILL BT

OeitK Pekah

Pekah wör Congress

106f 0 5onnieglen Place

T rlan4 Park, IL 60f 6d

2 ABD
 08/1d/d0dd

PLDASD PAE
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 08/1d/d0dd

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08/01/d0dd	Pekah b eneral Nessaging Poll 7M1Md	d,7- 0.00
BKank yoh wör yohr phsinessG	PA ENDRB	- ,100.00

T nline Hayment oHtions availaple hHön re! hesto

Pay py AC: wör Y3 or py Cre4it Car4 wör 3.- %

Y0.30.

BT BAL 2 \$ D

Y0.00

B: AROET \$.

Cor Strategies / Cor Services Invoice 3095

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith Pekau

Pekau for Congress

10650 Bonnieglan Place

Orlan4 Park, IL 6056d

2 ATD
07/d8/d0ddPLDASD PAE
Y0.002 \$ D 2 ATD
07/d8/d0dd

2 ATD	2 DSCUPTION	ANO\$ RT
07/d6/d0dd	Pekau d0dd Molf Outing Invitation 2 esign	300.00
Thank you for your business!		300.00

Online payment options available upon request:

Pay by ACH for Y3 or by Cre4it Car4 for 3.0% +
Y0.30.PAENDRT
TOTAL 2 \$ D

Y0.00

THARK EO\$.

PAID

Cor Strategies / Cor Services Invoice 3051

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 07/08/2022

PLEASE PAY
\$0.00

DUE DATE
 07/08/2022

DATE	DESCRIPTION	AMOUNT
06/27/2022	June Facebook Ads (Final)	10,290.26
06/27/2022	June Google Ads (Final)	567.81
06/29/2022	Pekau Cindy Endorsement GOP Full Cal 6-26-22	157.52
06/29/2022	Pekau GOTV MLO MMS 6-27-22	245.40
06/29/2022	Pekau GOTV Full GOP MMS 6-27-22	5,147.25
Thank you for your business!		
PAYMENT		16,408.24

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 3020

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 06/26/2022

PLEASE PAY
\$0.00

DUE DATE
 06/26/2022

DATE	DESCRIPTION	AMOUNT
06/06/2022	Pekau Covid Contrast Mailing	15,317.25
06/12/2022	Pekau Crime Contrast Mailing	15,317.25
06/12/2022	Pekau Early Vote Mailing	15,317.25
06/13/2022	Pekay GOTV Mailing	15,317.25
Thank you for your business!		
	PAYMENT	61,269.00

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 3002

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith Pekau

Pekau for Congress

10640 Bonnieglen Place

Orland Park, IL 60462

DATE
06/27/2022

PLEASE PAY
\$0.00
DUE DATE
07/27/2022
DESCRIPTION**AMOUNT**

June Campaign Expenses

174.86

June Hotsol Subscription

399.00

June Nationbuilder Subscription

259.28

Thank you for your business!

PAYMENT

833.14

Online payment options available upon request.

Pay by ACH for \$3 or by Credit Card for 3.5% +

\$0.30.

TOTAL DUE**\$0.00****THANK YOU.**

Cor Strategies / Cor Services Invoice 3001

1600 W Colonial Pkwy
Inverness, IL 60067
773.789.7997
Finance@CorStrategies.com

**BILL TO**

Keith Pekau
Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
06/27/2022

PLEASE PAY
\$0.00

DUE DATE
06/27/2022

DATE	DESCRIPTION	AMOUNT
05/01/2022	Pekau GOP Email Acquisition	1,500.00
05/31/2022	Pekau May Graphic Design	800.00
05/31/2022	Pekau Grasso Contrast Mailing	14,381.73
06/14/2022	Pekau Turnout Postcard	3,278.33
06/15/2022	Pekau YS Call Full GOP 5-25-22	1,056.72
06/15/2022	Pekau Yard Sign Full MMS 5-25-22	5,611.76
06/17/2022	Pekau Final Primary Tracking Poll 6-13-22	1,950.00
06/17/2022	Pekau Early Vote MLO MMS 6-13-22	245.40
06/17/2022	Pekau Early Vote Likely GOP 6-13-22 Text	2,164.08
06/17/2022	Pekau TCR Renewal	80.00
06/21/2022	June Facebook Ads (Part 1)	5,606.25
06/21/2022	June Google Ads (Part 1)	138.00
06/21/2022	Pekau June Graphic Design	600.00
06/22/2022	Pekau IP Targeting Ads	6,877.15
06/23/2022	Pekau Persuasion2 Full GOP Standard Text 6-10-22	4,106.85

Thank you for your business!

PAYMENT

48,396.27

Online payment options available upon request:
Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 2948

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 06/05/2022

PLEASE PAY
\$0.00

DUE DATE
 07/05/2022

DATE	DESCRIPTION	AMOUNT
04/30/2022	May Nationbuilder Subscription	259.28
05/04/2022	Pekau Yacht Invitation Printing	195.53
05/06/2022	Pekau Primary Tracking2 Poll 4-25-22	2,850.00
05/06/2022	Pekau Persuasion Likely GOP Call 4-25-22	334.00
05/11/2022	Pekau Persuasion Standard Likely GOP Text 4-25-22	1,974.10
05/11/2022	Pekau MLO VBM Request Standard Text 4-21-22	238.80
05/13/2022	Yacht Envelopes	174.25
05/26/2022	Pekau May Graphic Design	75.00
05/27/2022	Pekau Final Primary Tracking Poll 5-18-22	2,150.00
05/27/2022	Pekau VBM Likely GOP Standard Text 5-10-22	1,565.25
05/27/2022	Pekau IP Targeting Ads	5,280.00
05/29/2022	May Facebook Ads	2,423.71

Thank you for your business!

PAYMENT

17,519.92

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 2926

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 05/20/2022

PLEASE PAY
\$0.00

DUE DATE
 06/19/2022

DATE	DESCRIPTION	AMOUNT
05/20/2022	Pekau Crime Mailing	14,087.56

Thank you for your business!

PAYMENT

14,087.56

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE

\$0.00

THANK YOU.

PAID

Cor Strategies / Cor Services Invoice 2905

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 05/01/2022

PLEASE PAY
\$0.00

DUE DATE
 05/31/2022

DATE	DESCRIPTION	AMOUNT
03/29/2022	Monthly Nationbuilder Subscription	160.00
04/07/2022	Pekau FTF Cards	397.11
04/16/2022	Yacht Event Cost	1,228.45
04/17/2022	Pekau Intro EVT Text 4-13-22	8,969.90
04/20/2022	Pekau Mayor Mailing	14,210.64
04/24/2022	Monthly Email Subscription	47.82
04/26/2022	Pekau X-Golf Invitation Printing	179.99
04/29/2022	Pekau 3X4 Signs	484.50
04/30/2022	April Facebook Ads	6,774.28
04/30/2022	April Graphic Design (FTF, Invitations, 3X4 Update)	1,150.00

Thank you for your business!

PAYMENT

33,602.69

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 2886

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith Pekau
 Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 04/22/2022

PLEASE PA5
 Y0.00

D\$ E DATE
 04/22/2022

DATE	DESCUPTION	ANO\$ RT
04/22/2022	Pekau Intro Nailing	32,M7M84

Thank you for your business!

PA5NERT

32,M7M84

Online payment options available upon request:
 Pay by ACH for Y3 or by Credit Card for 3.M% +
 Y0.30.

TOTAL D\$ E

Y0.00

THARK 50\$.

PAID

Cor Strategies / Cor Services Invoice 2850

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
 10640 Bonnieglan Place
 Orland Park, IL 60462

DATE
 04/12/2022

PLEASE PAY
\$0.00

DUE DATE
 04/12/2022

SHIP DATE

04/01/2022

DESCRIPTION**AMOUNT**

Pekau Primary Tracking1 Poll 3-8-22	2,300.00
Monthly MailChimp Subscription	47.82
Pekau Yard Signs & 4x4s	16,740.00
Monthly Nationbuilder Subscription	160.00
March FB Advertising	1,934.16
March Graphic Design (Social, Invitations)	575.00
Pekau Promo Video	10,200.00
Pekau Prospect Letter Mailing	6,386.40

PAID

PAYMENT 38,343.38

TOTAL DUE **\$0.00**

THANK YOU.

Cor Strategies / Cor Services Invoice 2797

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
03/01/2022

PLEASE PAY
\$0.00

DUE DATE
03/01/2022

SHIP DATE

03/01/2022

DESCRIPTION**AMOUNT**

Pekau 2022 Messaging Poll 1-18-22	2,425.00
Pekau Primary Walk Card	7,320.00
Graphic Design (Invitations, 4X4 Design & Social Graphics)	1,055.00
Bourbon Street Postcard Mailing	920.23
February Facebook Advertising	5,510.20
Pekau Lemont Invitation Mailing	1,144.51

PAYMENT

18,374.94

TOTAL DUE**\$0.00**

THANK YOU.

Cor Strategies / Cor Services Invoice 2707

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
 10640 Bonnieglen Place
 Orland Park, IL 60462

DATE
 11/01/2022

PLEASE PAY
\$11,577.26

DUE DATE
 12/01/2022

DESCRIPTION**AMOUNT**

November Campaign Management	4,250.00
November MailChimp Subscription	59.51
November Google Subscription	108.00
November Nationbuilder Subscription	320.00
November Hosting & SSL	190.00
November Storage Unit Rental	154.96
November Zapier Subscription	29.99
November Cloudflare Upgraded SSL	10.00
October Campaign Expenses	265.43
Pekau Event at Southfork Restaurant	602.68
Pekau Store Product Costs	886.69
Pekau Hyatt McCarthy Event Deposit	4,700.00

Thank you for your business!

Online payment options available upon request:
 Pay by ACH for \$3 or by Credit Card for 3.5% +
 \$0.30.

TOTAL DUE**\$11,577.26****THANK YOU.**

Cor Strategies / Cor Services Invoice 2706

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonnieglen Place
Orland Park, IL 60462

DATE
09/29/2022

PLEASE PAY
\$0.00

DUE DATE
10/29/2022

DESCRIPTION	AMOUNT
October Campaign Management	4,250.00
October MailChimp Subscription	89.25
October Google Subscription	108.00
October HotSol Subscription	399.00
October Cloudflare Upgraded SSL	10.00
October Nationbuilder Subscription	320.00
October Storage Unit Rental	154.96
October Zapier Subscription	29.99
September Campaign Expenses	138.94
September Event Expenses	171.56
Thank you for your business!	PAYMENT 5,671.70

Online payment options available upon request:
Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

TOTAL DUE \$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 2705

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonniegle Place
Orland Park, IL 60462

DATE
08/31/2022

PLEASE PAY
\$0.00

DUE DATE
09/30/2022

DESCRIPTION	AMOUNT
September Campaign Management	4,250.00
August Campaign Expenses	18.00
September Storage Unit Rental	133.96
September Mail Chimp Subscription	59.51
September Google Subscription	93.00
September Nationbuilder Subscription	320.00
End Contract - Advantage Subscription	250.00
September HotSol Subscription	399.00
September Zapier Subscription	29.99
September Cloudflare Upgraded SSL	10.00

PAID

Thank you for your business!

PAYMENT

5,563.46

Online payment options available upon request:
Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

TOTAL DUE**\$0.00****THANK YOU.**

Cor Strategies / Cor Services Invoice 2704

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
07/28/2022

PLEASE PAY
\$0.00

DUE DATE
08/27/2022

DESCRIPTION	AMOUNT
August Campaign Management	4,250.00
July Campaign Expenses	18.96
July Nationbuilder Subscription	320.00
B-Roll Video Production	300.00
Congressional Mailchimp Account	47.82
Monthly Google Subscriptions	77.13
July HotSol Subscription	399.00
July Advantage Subscription	750.00
Pekau Monthly Storage	133.96
Thank you for your business!	PAYMENT 6,296.87

Online payment options available upon request:
Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

TOTAL DUE**\$0.00****THANK YOU.**

Cor Strategies / Cor Services Invoice 2703

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
 10640 Bonnieglen Place
 Orland Park, IL 60462

DATE
 07/08/2022

PLEASE PAY
\$0.00

DUE DATE
 08/07/2022

DESCRIPTION**AMOUNT**

July Campaign Management	7,250.00
Congressional Mailchimp Account	47.82
June Campaign Expenses	234.19
Free Spirit Cruise Event Cost	2,883.93
Early Vote Geolocation Mapping	40.00
Monthly Google Subscriptions (June and July)	154.25

PAYMENT**10,610.19****TOTAL DUE****\$0.00****THANK YOU.**

Cor Strategies / Cor Services Invoice 2702

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
06/01/2022

PLEASE PAY
\$0.00

DUE DATE
06/01/2022

DESCRIPTION	AMOUNT
June Campaign Management	4,250.00
May & June Advantage Subscription	1,500.00
Pekau Monthly Storage	133.96
Mackey's Public Food & Bev Cost	177.00
Zapier Monthly Subscription	29.99
Hotsol Email Monthly Subscription	399.99
X-Golf Food & Bev Cost	1,200.00
Monthly Mailchimp Subscription - (Congressional)	47.82
Monthly Google Subscription	68.42
May Campaign Expenses	105.32
Thank you for your business!	PAYMENT 7,912.50

Online payment options available upon request:
Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

TOTAL DUE \$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 2701

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
05/01/2022

PLEASE PAY
\$0.00

DUE DATE
05/01/2022

SHIP DATE

05/01/2022

DESCRIPTION**AMOUNT**

May Campaign Management	4,250.00
Zapier Monthly Subscription	29.99
Pekau TCR Verification & Account Set Up	141.00
Storage Unit Monthly Rental	133.96
April Campaign Expenses	275.58
April Monthly Google Subscriptions	53.51
Thank you for your business!	
PAYMENT	4,884.04

Online payment options available upon request:
Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

TOTAL DUE**\$0.00****THANK YOU.**

Cor Strategies / Cor Services Invoice 2700

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
04/01/2022

PLEASE PAY
\$0.00

D5 E DATE
04/01/2022

DESCUPTION**ANO5 RT**

NarcMb oogle Supscrihtion	38.0G
HugMes IrisMPup Food & Bev Cost	169.21
Zahier Integration Supscrihtion	29.99
NarcMcamhaign Exhenses	271.44
AnotMer Uound Food & Bev Cost	313.33
Ahril Camhaign Nanagement	4,2G0.00
Ahril Advantage NontMy Supscrihtion	7G0.00
NailCMmh NontMy Supscrihtion	36.13

PAID

Thank you for your business!

PAYNERT

G8G8.1G

Online hayment ohtions availaple uhon request:
Pay py ACH for \$3 or py Credit Card for 3.G% +
\$0.30.

TOTAL D5 E

\$0.00

THARK YO5.

Cor Strategies / Cor Services Invoice 2699

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
10640 Bonnieglan Place
Orland Park, IL 60462

DATE
03/01/2022

PLEASE PAY
\$0.00

DUE DATE
03/01/2022

SHIP DATE

03/01/2022

DESCRIPTION	AMOUNT
February Campaign Expenses	128.25
Bourbon Street Event Venue Cost	2,176.00
MailChimp Monthly Subscription	36.13
March Campaign Management	4,250.00
Map Design	216.38
Nationbuilder Monthly Subscription	259.28
Zapier Subscription	29.99
Google Monthly Subscription	55.87
Advantage Walk Monthly Subscription	750.00
PAYMENT	7,901.90
TOTAL DUE	\$0.00

PAID

THANK YOU.

Cor Strategies / Cor Services Invoice 2583

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress
 10640 Bonnieglan Place
 Orland Park IL 60462

DATE
 01/05/2022

PLEASE PAY
\$0.00

DUE DATE
 02/04/2022

DESCRIPTION	AMOUNT
Business Card Printing	82.93
November & December 2021 Facebook Advertising	1,844.86
Pekau Signs	3,460.00
Campaign Kickoff Invitation Mailing	932.48
Social Graphic Design	875.00
PAYMENT	7,195.27
TOTAL DUE	\$0.00

PAID

THANK YOU.

Cor Strategies / Cor Services Invoice 2551

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress

PO Box 2416

Orland Park IL 60462

DATE
12/03/2021

PLEASE PAY
\$0.00
DUE DATE
01/02/2022
DESCRIPTION**AMOUNT**

Nationbuilder Pro Subscription

126.39

Campaign Expenses

49.38

PAYMENT

175.77

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2550

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Congress

PO Box 2416

Orland Park IL 60462

DATE
 12/03/2021

PLEASE PAY
\$0.00
DUE DATE
 12/03/2021
DESCRIPTION**AMOUNT**

Pekau Walk Cards	425.10
Pekau Branding Design, Yard Signs, Announcement Banner, Event Invitations, & Social Graphics	1,250.00
PekauForCongress.com Domain Registration	18.34
Pekau Announcement Yard Signs Printing	495.78
PAYMENT	2,189.22

TOTAL DUE**\$0.00**

THANK YOU.

Cor Strategies / Cor Services Invoice 28B8

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



TILL OK

heitu for 4 ayor

106d0 Tonnieglen Place

KrlanDPark IL 60d62

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11/01/2022PL5AS5 PAY
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12/01/2022

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Cor Strategies / Cor Services Invoice 28B7

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



TILL OK

heitu for 4 ayor

106d0 Tonnieglen Place

KrlanD Park IL 60d62

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CHANh YKU.

PAID

Cor Strategies / Cor Services Invoice 28B6

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



TILL OK

heitu for 4 ayor

106d0 Tonnieglen Place

KrlanDPark IL 60d62

EAO5
08/31/2022PL5AS5 PAY
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09/30/2022

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Pay by ACH for \$3 or by CreDit CarD for 3.B% +

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OKOAL EU5

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PAID

Cor Strategies / Cor Services Invoice 28BB

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



TILL OK

heitu for 4 ayor

106d0 Tonnieglen Place

KrlanD Park IL 60d62

EAO5
07/28/2022PL5AS5 PAY
\$0.00EU5 EAO5
08/27/2022

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\$0.30.

OKOAL EU5

\$0.00

CHANh YKU.

PAID

Cor Strategies / Cor Services Invoice 2854

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglenn Place

Orland Park IL 60462

DATE
07/08/2022

PLEASE PAY
\$0.00
DUE DATE
07/08/2022
DESCRIPTION**AMOUNT**

July Campaign Management

750.00

Mayoral Mailchimp Email Subscription

36.13

Thank you for your business!

PAYMENT

786.13

Online payment options available upon request:

Pay by ACH for \$3 or by Credit Card for 3.5% +

\$0.30.

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2853

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



4ILL BT

OeitK for f ayor

106MD 4 onnieglen Place

T rland Park IL 60M62

DABE
06/01/2022PLEASE PAY
\$0.00DUE DABE
07/01/2022

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June Campaign f anagement

750.00

f ontKly f ailcKimp Subscription

36.13

BKank you for your business!

PAYf ENB

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T nline payment options available upon request:

Pay by ACH for \$3 or by Credit Card for 3.5% +
\$0.30.

BT BAL DUE

\$0.00

BHANOYT U.

PAID

Cor Strategies / Cor Services Invoice 2852

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
 05/01/2022

PLEASE PAY
\$0.00
DUE DATE
 05/31/2022
DESCRIPTION**AMOUNT**

May Campaign Management

750.00

Campaign Expenses (#2551)

104.77

Thank you for your business!

PAYMENT

854.77

Online payment options available upon request:

Pay by ACH for \$3 or by Credit Card for 3.5% + \$0.30.

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2851

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
04/01/2022

PLEASE PAY
\$0.00
DUE DATE
05/01/2022
DESCRIPTION**AMOUNT**

April Campaign Management

750.00

MailChimp Monthly Subscription

36.16

PAYMENT

786.16

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2811

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



5ILL BT

OeitK for f ayor

106MD 5 onnieglen Place

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PAID

Cor Strategies / Cor Services Invoice 2623

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
01/24/2022PLEASE PAY
\$0.00DUE DATE
01/24/2022**SHIP DATE**

01/19/2022

DESCRIPTION**AMOUNT**

Walkcard Printing

225.44

Social Video Editing

300.00

Pekau Elmhurst Invitation Mailing

460.46

Graphic Design (Social Graphics & Walk Card Update)

250.00

January Facebook Advertising

774.25

PAYMENT

2,010.15

TOTAL DUE**\$0.00**

THANK YOU.

PAID

Cor Strategies / Cor Services Invoice 2607

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



5ILL BT

OeitK for f ayor

106MD 5 onnieglen Place

T rlan4 Park IL 60M62

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PAID

Cor Strategies / Cor Services Invoice 2606

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
01/24/2022

PLEASE PAY
\$0.00
DUE DATE
02/23/2022
DESCRIPTION**AMOUNT**

Cook Political Report	35.00
Monthly Mailchimp Subscription	32.93
Campaign Expenses	41.02
Domain Name Renewals	49.00
February Campaign Management	4,250.00
Nationbuilder	259.28
Google Services	32.28

PAID

PAYMENT 4,699.51

TOTAL DUE **\$0.00**

THANK YOU.

Cor Strategies / Cor Services Invoice 2585

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
01/05/2022

PLEASE PAY
\$0.00
DUE DATE
02/04/2022

DESCRIPTION	AMOUNT
Monthly Google Suite Subscription	16.11
Cook Political Report Subscription	35.00
Mailchimp Monthly Subscription	32.93
RSS Feed Subscription	99.00
Zapier Subscription	29.99
Campaign Expenses	139.12
December Campaign Management	2,250.00
January Campaign Management	4,250.00
Lapel Mic & Extension Cord	67.82
NationBuilder Subscription	259.28
PAYMENT	7,179.25
TOTAL DUE	\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 2584

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
01/05/2022

PLEASE PAY
\$0.00
DUE DATE
02/04/2022
DESCRIPTION**AMOUNT**

December Campaign Management

750.00

January Campaign Management

750.00

PAYMENT

1,500.00

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2549

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
12/03/2021

PLEASE PAY
\$0.00
DUE DATE
12/03/2021
DESCRIPTION**AMOUNT**

Mailchimp Monthly Subscription

32.93

October 2021 Facebook Advertising

15.63

Pekau IL-6 11-6-21 Poll

2,400.00

November 2021 Facebook Advertising

460.99

PAYMENT

2,909.55

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2526

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
11/04/2021

PLEASE PAY
\$0.00
DUE DATE
11/04/2021
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

Mailchimp Monthly Subscription

32.93

November 2021 Campaign Management

750.00

PAYMENT

788.93

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2525

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
11/04/2021

PLEASE PAY
\$0.00
DUE DATE
11/04/2021
DESCRIPTION**AMOUNT**

September 2021 Facebook Advertising

254.37

PAYMENT

254.37

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2498

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
10/07/2021

PLEASE PAY
\$0.00
DUE DATE
11/06/2021
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription	6.00
Mailchimp Monthly Subscription	32.93
Campaign Expenses	98.54
Booze for Wagon Raffle	342.79
October 2021 Campaign Management	750.00
Pekau September 2021 Tracking Poll 9-23-21	2,550.00

PAYMENT

3,780.26

TOTAL DUE**\$0.00****THANK YOU.**

Cor Strategies / Cor Services Invoice 2497

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
10/07/2021

PLEASE PAY
\$0.00
DUE DATE
10/07/2021
DESCRIPTION**AMOUNT**

Annual Hosting & SSL	142.51
Pekau Golf Invite Mailing	1,161.79
Golf Yard Sponsor Signs	628.00
Pekau Golf Yard Sign Design	200.00

PAYMENT

2,132.30

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2B70

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



TILL OK

heitf Mr 4 ayor

106B0 Tonnieglen Place

Krland Park IL 60B62

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PAID

Cor Strategies / Cor Services Invoice 2469

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
09/07/2021

PLEASE PAY
\$0.00
DUE DATE
09/07/2021
SHIP DATE

09/03/2021

DESCRIPTION**AMOUNT**

August Facebook Advertising

69.08

PAYMENT

69.08

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2551

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10650 Bonnieglan Place

Orlan4 Park IL 60562

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Cor Strategies / Cor Services Invoice 2440

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
08/03/2021

PLEASE PAY
\$0.00
DUE DATE
08/03/2021
DESCRIPTION**AMOUNT**

Golf Outing Invite Mailing

145.54

Digital Ad Graphic Design

250.00

Facebook Advertising (through 7/31/21)

50.00

PAYMENT

445.54

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2420

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
07/01/2021

PLEASE PAY
\$0.00
DUE DATE
07/31/2021
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

Mailchimp Monthly Subscription

32.93

June 2021 Campaign Management (Half Month)

375.00

July 2021 Campaign Management

750.00

PAYMENT

1,163.93

TOTAL DUE**\$0.00****THANK YOU.**

Cor Strategies / Cor Services Invoice 2419

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
07/01/2021

PLEASE PAY
\$0.00
DUE DATE
07/01/2021
DESCRIPTION**AMOUNT**

Golf Outing Invitation Design

150.00

PAYMENT

150.00

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2392

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
06/03/2021

PLEASE PAY
\$0.00
DUE DATE
06/03/2021
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

Monthly Mailchimp Subscription

32.93

May 2021 Campaign Expenses

8.00

PAYMENT

46.93

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2373

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



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106MD 5 onnieglen Place

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PAID

Cor Strategies / Cor Services Invoice 2372

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglen Place

Orland Park IL 60462

DATE
05/04/2021

PLEASE PAY
\$0.00
DUE DATE
05/04/2021
DESCRIPTION**AMOUNT**

May Fundraiser Invite Design

100.00

May Fundraiser Invite Mailing

1,453.08

PAYMENT

1,553.08

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2182

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
01/08/2021

PLEASE PAY
\$0.00
DUE DATE
01/08/2021
DESCRIPTION**AMOUNT**

Bring on 2021 Invitation Mailing

1,219.13

Credit: Printing Costs Refunded by Vendor

-250.00

PAYMENT

969.13

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2151

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
12/04/2020

PLEASE PAY
\$0.00
DUE DATE
01/03/2021
SHIP DATE

12/03/2020

DESCRIPTION**AMOUNT**

Zoom Webinar Subscription for Bring on 2021 Event

40.00

Monthly Google Suite Gmail Subscription

6.00

Dec 2020 Campaign Management

750.00

Nov 2020 Event Management

750.00

PAYMENT

1,546.00

TOTAL DUE**\$0.00**

THANK YOU.

PAID

Cor Strategies / Cor Services Invoice 2150

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
12/04/2020

PLEASE PAY
\$0.00
DUE DATE
12/04/2020
SHIP DATE

12/03/2020

DESCRIPTION**AMOUNT**

Oct 28 - Nov 3 Facebook Advertising

132.51

Bring on 2021 Invitation Design

125.00

Bring on 2021 Invitation Mailing

1,219.13

PAYMENT

1,476.64

TOTAL DUE**\$0.00**

THANK YOU.

PAID

Cor Strategies / Cor Services Invoice 2095

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
10/29/2020

PLEASE PAY
\$0.00
DUE DATE
11/28/2020
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

Nov 2020 Campaign Management

750.00

PAYMENT

756.00

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2094

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
10/29/2020

PLEASE PAY
\$0.00
DUE DATE
10/29/2020
DESCRIPTION**AMOUNT**

Facebook Advertising, Oct 14-Oct 27

190.11

PAYMENT

190.11

TOTAL DUE**\$0.00**

THANK YOU.

PAID

Cor Strategies / Cor Services Invoice 2047

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
10/02/2020

PLEASE PAY
\$0.00
DUE DATE
11/01/2020
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

Annual Hosting & SSL Subscription

142.51

Sept 2020 Event & Campaign Expenses

91.82

Oct 2020 Campaign Management

750.00

PAYMENT

990.33

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 2000

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
09/03/2020

PLEASE PAY
\$0.00
DUE DATE
10/03/2020
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

Zoom Webinar Subscription

34.00

Binny's Prizes for Raffle

334.61

Party City Event Supplies

81.39

Sept 2020 Campaign Management

750.00

Monthly SSL Subscription

5.00

Aug 2020 Campaign Expenses

15.00

PAYMENT

1,226.00

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 1999

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



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PekaT Or Kayor

106h0 2onnieglen Place

Brlanf Park IL 60h6M

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PAID

Cor Strategies / Cor Services Invoice 1963

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
08/06/2020

PLEASE PAY
\$0.00
DUE DATE
09/05/2020
DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

Aug 2020 Campaign Management

750.00

July/Aug 2020 Event Management

750.00

Monthly SSL Subscription

5.00

PAYMENT

1,511.00

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 1962

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Pekau for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
08/06/2020

PLEASE PAY
\$0.00
DUE DATE
09/05/2020
DESCRIPTION**AMOUNT**

Pekau Golf Outing Invite Mailing

1,639.70

Pekau July 2020 Poll

1,681.88

PAYMENT

3,321.58

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 1936

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
07/09/2020

PLEASE PAY
\$0.00
DUE DATE
08/08/2020
S5 IP DATE

07/02/2020

DESCRIPTION**AMOUNT**

Monthly Google Suite Gmail Subscription

6.00

July 2020 Campaign Management

710.00

June 2020 Event Management

710.00

Monthly SSL Subscription

100

PAYMENT

1,111.00

TOTAL DUE**\$0.00**

THANK YOU.

PAID

Cor Strategies / Cor Services Invoice 1932

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



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106f 0 5 onnieglen Place

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Cor Strategies / Cor Services Invoice 1911

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
06/08/2020

PLEASE PAY
\$0.00
DUE DATE
07/08/2020
S5 IP DATE

06/08/2020

DESCRIPTION**AMOUNT**

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Hbne 2020 CamJaign Management

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 Thank yob for yobr pbsiness. Please make checks
Jayaple to Cor Strategies Inc.
PAYMENT

7R6.00

TOTAL DUE**\$0.00**

T5 AGK YOU.

PAID

Cor Strategies / Cor Services Invoice 1910

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



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PekaT Or Kayor

106h0 2onnieglen Place

Brlanf Park IL 60h6M

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PAID

Cor Strategies / Cor Services Invoice 1883

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



2ILL 5B

TeitOKr h ayor

106f 0 2 onnieglen Place

BrlanMPark IL 60f 64

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PAID

Cor Strategies / Cor Services Invoice 1826

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



BILL TO

Client for May

10600 Sonnieglan Place

Trian4 Park IL 60060

DUE
05/07/2020PLEASE PAY
\$0.00DUE DATE
05/07/2020

DESCRIPTION

AMOUNT

for 05/07 Google Suite Gmail Subscription

6.00

Campaign Consulting April 2020

720.00

Thank you for your business. Please make checks payable to Cor Strategies Inc.

TOTAL DUE

726.00

TOTAL DUE

\$0.00

BANK OF AMERICA

PAID

Cor Strategies / Cor Services Invoice 1811

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



2ILL 5B

TeitOKr h ayor

106f 0 2 onnieglen Place

BrlanMPark IL 60f 64

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\$0.00

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Cor Strategies / Cor Services Invoice 178B

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



TILL OK

heitf Mr 4 ayor

106d0 Tonnieglen Place

Krlan2 Park IL 60d6B

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0B/06/B0B0

 PLEASE PAY
\$0.00

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03/07/B0B0

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Pekau Tananas Invite Design

100.00

Cor Strategies Campaign Consulting Feb B0B0

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Cor Strategies Event Consulting Feb B0B0

7J0.00

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payable to Cor Strategies Inc.

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\$0.00

CHARh YKU.

PAID

Cor Strategies / Cor Services Invoice 17B3

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



TILL OK

heitf Mr 4 ayor

106d0 Tonnieglen Place

Krlan2 Park IL 60d6D

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Cor Strategies General Consulting Jan D0D0

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payable to Cor Strategies Inc.

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PAID

Cor Strategies / Cor Services Invoice 1711

1600 W Colonial Pkwy
 Inverness, IL 60067
 773.789.7997
 Finance@CorStrategies.com

**BILL TO**

Keith for Mayor
 10640 Bonnieglan Place
 Orland Park IL 60462

DATE
 12/04/2019

PLEASE PAY
\$0.00

DUE DATE
 01/03/2020

SHIP DATE

12/03/2019

DESCRIPTION**AMOUNT**

Cor Strategies General Consulting Dec 2019	750.00
	0.00
	0.00
	0.00
PLEASE NOTE ABOVE CHANGE IN MAILING ADDRESS	0.00

Thank you for your business. Please make checks payable to Cor Strategies Inc.

PAYMENT

750.00

TOTAL DUE

\$0.00

THANK YOU.

Cor Strategies / Cor Services Invoice 1691

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglenn Place

Orland Park IL 60462

DATE
11/01/2019

PLEASE PAY
\$0.00
DUE DATE
12/01/2019
DESCRIPTION**AMOUNT**

ORRG Logo Design

500.00

Cor Strategies General Consulting Oct 2019 (additional for ORRG work)

250.00

Cor Strategies General Consulting Nov 2019

750.00

Cor Strategies Event Consulting Oct 2019

750.00

Oct 2019 Campaign Expenses

49.95

0.00

0.00

PLEASE NOTE ABOVE CHANGE IN MAILING ADDRESS

0.00

Thank you for your business. Please make checks payable to Cor Strategies Inc.

PAYMENT

2,299.95

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 1666

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com



2ILL 4B

TeitOKr h ayor

106f 0 2 onnieglen Place

BrlanMPark IL 60f 6d

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10/0f /d019PLEASE PAY
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xaya5le to Cor Strategies Inc.

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\$0.00

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PAID

Cor Strategies / Cor Services Invoice 1644

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglan Place

Orland Park IL 60462

DATE
08/28/2019

PLEASE PAY
\$0.00
DUE DATE
09/27/2019
DESCRIPTION**AMOUNT**

DelFab Designs Crystal Tree Postcard Design

100.00

Cor Strategies General Consulting Jul-Sept 2019

2,250.00

Thank you for your business. Please make checks payable to Cor Strategies Inc.

PAYMENT

2,350.00

TOTAL DUE**\$0.00****THANK YOU.**

PAID

Cor Strategies / Cor Services Invoice 1577

1600 W Colonial Pkwy

Inverness, IL 60067

773.789.7997

Finance@CorStrategies.com

**BILL TO**

Keith for Mayor

10640 Bonnieglenn Place

Orland Park IL 60462

DATE
06/11/2019

PLEASE PAY
\$0.00
DUE DATE
07/11/2019
SHIP DATE

06/01/2019

DESCRIPTION**AMOUNT**

The Stevens Group Pizza with Pekau Postcard

1,159.99

6sides Marketing Rehab Logo

400.00

Del Fab Design Pizza With Pekau Invitation Design

100.00

The Stevens Group Goals Letter Mailing

6,948.46

Cor Event Management April May & June Note: April fee waived

1,500.00

Campaign Expenses May 2019

23.55

 Thank you for your business. Please make checks
payable to Cor Strategies Inc.
PAYMENT

10,132.00

TOTAL DUE**\$0.00**

THANK YOU.

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: May 1, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting April 2022

McPherson January Hours 42 @ \$100	4200.00
McPherson Hours from previous invoice 2 @ \$200	200.00
Total	\$4400.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: September 1, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting August 2022

36 hours @ \$100 per hour	\$3600.00
----------------------------------	------------------

Total	\$3600.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: March 1, 2022

ATTN: Accounts Payable

**RE: Invoice for Pekau for Congress Campaign Consulting February
2022**

McPherson January Hours 39 @ \$100	3900.00
---	----------------

Total	\$3900.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: February 1, 2022

ATTN: Accounts Payable

**RE: Invoice for Pekau for Congress Campaign Consulting January
2022**

McPherson January Hours 36 @ \$100	3600.00
---	----------------

Total	\$3600.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: August 1, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting July 2022

46 hours @ \$100 per hour	\$4600.00
---------------------------	-----------

Total	\$4600.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 1, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting June 2022

54 hours @ \$100 per hour	\$5400.00
Total	\$5400.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 1, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting March 2022

McPherson January Hours 52 @ \$100	5200.00
------------------------------------	---------

Total	\$5200.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: June 1, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting May 2022

McPherson January Hours 40 @ \$100	4000.00
Total	\$4000.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 8, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting November 1-8 2022

15 hours x \$100	\$1500.00
------------------	-----------

Total	\$1500.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: December 1, 2021

ATTN: Accounts Payable

**RE: Invoice for Pekau for Congress Campaign Consulting November
2021**

McPherson Hours 16.5 @ \$100	1650.00
-------------------------------------	----------------

Total	\$1650.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: January 3, 2022

ATTN: Accounts Payable

**RE: Invoice for Pekau for Congress Campaign Consulting November &
December 2021**

McPherson November Hours 16.5 @ \$100	1650.00
McPherson December Hours 25.5 @ \$100	2550.00
Total	\$4200.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 1, 2022

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting October 2022

30 hours x \$100 \$3000.00

Total \$3000.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: October 1, 2022

ATTN: Accounts Payable

**RE: Invoice for Pekau for Congress Campaign Consulting September
2022**

30 hours x \$100	\$3000.00
-------------------------	------------------

Total	\$3000.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor
People Over Politics

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 2, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications March 2021

Cor Strategies (invoice attached)	3753.38
Cor Services (invoice attached)	35641.43
Total	\$39394.81

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: May 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

April Fee	
15 hours x \$75 per hour	\$1125.00
Fox's Pizza	903.23
Total	\$2028.23

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: May 1, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications April 2020

McPherson Hours 7 hours @ \$100 per hour	700.00
Cor Strategies Consulting Invoice	756.00
Total	\$1456.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: May 2, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications March 2021

McPherson Hours 21 @ \$100	2100.00
Christine Svenson Invoice	500.00
Total	\$2600.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: May 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications April 2022

McPherson Hours 3.5 @ \$100	350.00
-----------------------------	--------

Total	\$350.00
--------------	-----------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: May 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

April Fee

Total 14 hours x \$35 per hour \$490.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: One North Beacon Place #310
La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: September 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications August 2022

McPherson Hours 2 @ \$100	200.00
---------------------------	--------

Total	\$200.00
--------------	-----------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: August 2, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

July- 6 hours @ \$75 per hour \$450.00

Total \$450.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

**TO: Keith Pekau
Keith4mayor**

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: September 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

August Fee

Total 9.5 hours x \$75 per hour

\$712.15

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: One North Beacon Place #310

La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: September 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

McPherson Hours 7.5 hours @ \$100 per hour	750.00
Core Strategies Invoice	2350.00

Total	\$3100.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: September, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications August 2021

McPherson Hours 3 @ \$100	300.00
---------------------------	--------

Total	\$300.00
--------------	-----------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: September 7, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications August 2020

McPherson Hours 9 hours @ \$100 per hour	900.00
Cor Strategies Invoice	1226.00
Cor Services Invoice	3073.55
Total	\$5199.55

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540

Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: January 3, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications December 2021

McPherson Hours 9 @ \$100	900.00
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Total	\$900.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: January 2, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications December 2019

McPherson Hours 8 hours @ \$100 per hour	800.00
Cor Strategies Consulting	750.00

Total	\$2075.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: February 5, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications January 2020

McPherson Hours 21.25 @ \$100	2125.00
Cor Strategies January POP Invoice	
Cor Services January POP Invoice	

Total	\$
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540

Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: January 9, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications December 2019

McPherson Hours 8 hours @ \$100 per hour	800.00
Cor Strategies Consulting Invoice	751.00

Total	\$1551.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 31, 2018

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

December Fee	
Total 12 hours x \$75 per hour	900.00
 Total	 \$900.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: March 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications February 2022

McPherson Hours 4 @ \$100	400.00
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Total	\$400.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: March 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

February Fee

Total 24 hours x \$75 per hour

\$1800.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: March 6, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications February 2020

McPherson Hours 10.5 hours @ \$100 per hour	1050.00
Cor Strategies Consulting Invoice	2507.64
Total	\$3557.64

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: People over Politics
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: March 8, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications February 2021

McPherson Hours 16 @ \$100	1600.00
Cor Strategies February POP Invoice	3818.47
Cor Services February POP Invoice	5801.92
Total	\$11220.39

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540

Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 1, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications March 2021

McPherson Hours 28 @ \$100	2800.00
Digital Ad campaign	3000.00
Total	\$5800.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: February 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications January 2022

McPherson Hours 5 @ \$100	500.00
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Total	\$500.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: February 2, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

January Fee	
Total 23 hours x \$75 per hour	\$1725.00
Cor January	3000.00
Cor February	3000.00
Survey	1377.06
Total	\$9102.06

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: February 6, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications January 2020

McPherson Hours 9.5 hours @ \$100 per hour	950.00
Remaining payment from December Invoice	400.00
Cor Strategies Consulting Invoice	3219.77

Total	\$4569.77
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: February 5, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications January 2021

McPherson Hours 21.25 @ \$100	2125.00
Cor Strategies January POP Invoice	4551.90
Cor Services January POP Invoice	15872.73
Total	\$22549.63

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540

Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: February 5, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications January 2021

McPherson Hours 21.25 @ \$100	2125.00
Cor Strategies January POP Invoice	
Cor Services January POP Invoice	

Total	\$
-------	----

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540

Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: August 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications July 2022

McPherson Hours 2 @ \$100	200.00
---------------------------	--------

Total	\$200.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: August 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

July Fee

Total 9.25 hours x \$75 per hour \$693.75

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: One North Beacon Place #310
La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: August 2, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

July- 6 hours @ \$75 per hour \$450.00

Total \$450.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: August 9, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications July 2021

McPherson Hours 3 @ \$100	300.00
---------------------------	--------

Total	\$300.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: August 10, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications July 2020

McPherson Hours 6.5 hours @ \$100 per hour	650.00
Cor Strategies Invoice	1511.00
Cor Services Invoice	3321.58
Total	\$5482.58

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540

Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications June 2022

McPherson Hours 3.5 @ \$100	350.00
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Total	\$350.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

50% Core Strategies Invoice	\$5066.00
Total	\$5066.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

June Fee

Total 8 hours x \$75 per hour \$600.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: One North Beacon Place #310
La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 10, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications June 2020

McPherson Hours 7.5 hours @ \$100 per hour	750.00
Cor Strategies Consulting Invoice	756.00
Total	\$1506.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 14, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications June 2020

McPherson Hours 7.5 hours @ \$100 per hour	750.00
Cor Strategies Consulting Invoice	1511.00
Cor Services Invoice	275.00
Total	\$2536.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications March 2022

McPherson Hours 4 @ \$100	400.00
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Total	\$400.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

March Fee

Total 32 hours x \$75 per hour

\$2400.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 1, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications March 2021

McPherson Hours 28 @ \$100	2800.00
Digital Ad campaign	3000.00
Total	\$5800.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 8, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications March 2020

McPherson Hours 7.5 hours @ \$100 per hour	750.00
Cor Strategies Consulting Invoice	756.00
Total	\$1506.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

50% Core Strategies Invoice	\$5066.00
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Total	\$5066.00
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Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: June 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

May Fee	
20 hours x \$75 per hour	\$1500.00
Total	\$1500.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: June 1, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications May 2021

McPherson Hours 5 @ \$100	500.00
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Total	\$500.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: July 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

June Fee (8 hours x \$75 per hour)	600.00
50% Core Strategies Invoice	5066.00

Total	\$5666.00
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: June 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications May 2022

McPherson Hours 3 @ \$100	300.00
Total	\$300.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: June 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

May Fee

Total 15 hours x \$35 per hour \$525.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: One North Beacon Place #310
La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

November Fee

Total 3 hours x \$75 per hour \$225.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: P.O. Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 1, 2021

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications November 2021

McPherson Hours 10 @ \$100	1000.00
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Total	\$1000.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 2, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

McPherson Hours 13.25 hours @ \$100 per hour	1325.00
Cor Strategies Consulting	750.00

Total	\$2075.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 3, 2018

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

November Fee	
Total 13 hours x \$75 per hour	975.00
Cor Strategies Survey	1075.00
Total	\$2050.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: PO Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 5, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications November 2020

McPherson Hours 14.5 hours @ \$100 per hour	1450.00
Cor Strategies Invoice	756.00
Cor Services Invoice	190.11

Total	\$1796.11
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 7, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications November 2020

-McPherson Hours 14.5 hours @ \$100 per hour	1450.00
-Cor Strategies Pekau-Dec. Campaign, Nov. Event, etc.	1546.00
-Cor Services Pekau-FB Ads, Invitation Design/Mailing	1476.64
-Cor Strategies-People over Politics Subscriptions	96.93
-Cor Services-People over Politics Mailing	1190.38
Total	5759.95

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications October 2022

McPherson Hours 4 @ \$100	400.00
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Total	\$400.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

October Fee

Total 4 hours x \$75 per hour \$300.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: P.O. Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 1, 2018

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

October Fee

Total 7 hours x \$75 per hour \$525.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: One North Beacon Place #310
La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

McPherson Hours 13 hours @ \$100 per hour	1300.00
Cor Strategies Consulting	2299.95

Total	\$3593.95
--------------	------------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 1, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications October 2021

McPherson Hours 4 @ \$100	400.00
---------------------------	--------

Total	\$400.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: November 5, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications October 2020

McPherson Hours 8.5 hours @ \$100 per hour	850.00
Cor Strategies Invoice	756.00
Cor Services Invoice	190.11

Total	\$1796.11
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 2, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

McPherson Hours 13.25 hours @ \$100 per hour	1325.00
Cor Strategies Consulting	

Total	\$3593.95
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: October 1, 2022

ATTN: Accounts Payable

RE: Invoice for Keith4Mayor Campaign Communications October 2022

McPherson Hours 5 @ \$100	500.00
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Total	\$500.00
--------------	-----------------

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: September 4, 2018

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

August Fee

Total 6 hours x \$75 per hour \$450.00

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: P.O. Box 103
Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: October 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

September Fee

Total 4.75 hours x \$75 per hour \$356.25

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: One North Beacon Place #310

La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: October 1, 2018

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

September Fee

Total 7.25 hours x \$75 per hour \$543.75

Please make check payable to: McPherson Public Affairs Group, Inc.
Mail to: One North Beacon Place #310
La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: October 1, 2019

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

McPherson Hours 10 hours @ \$100 per hour	1000.00
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Total	\$1000.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: October 3, 2020

ATTN: Accounts Payable

RE: Invoice for Campaign Communications September 2020

McPherson Hours 6 hours @ \$100 per hour	600.00
Cor Strategies Invoice	990.33

Total	\$1590.33
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540

Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith4Mayor

**FROM: Scott McPherson
McPherson Public Affairs Group, Inc.**

DATE: October 5, 2021

ATTN: Accounts Payable

RE: Invoice for Campaign Communications September 2021

McPherson Hours 4.5 @ \$100	450.00
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Total	\$450.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Pekau for Congress

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: December 1, 2021

ATTN: Accounts Payable

RE: Invoice for Pekau for Congress Campaign Consulting November 2021

McPherson Hours 16.5 @ \$100	1650.00
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Total	\$1650.00
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Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: PO Box 103

Land O' Lakes, WI 54540



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: March 16, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

March 1-15 fee

\$600.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: One North Beacon Place #310

La Grange, IL 60525



Thank you!

McPHERSON PUBLIC AFFAIRS GROUP

INVOICE

TO: Keith Pekau
Keith4mayor

FROM: Scott McPherson
McPherson Public Affairs Group, Inc.

DATE: April 1, 2017

ATTN: Accounts Payable

RE: Invoice for Campaign Communications

March 16-31 fee

Total 27 hours x \$35 per hour

\$945.00

Please make check payable to: McPherson Public Affairs Group, Inc.

Mail to: One North Beacon Place #310

La Grange, IL 60525



Thank you!



FEDERAL ELECTION COMMISSION
1050 First Street, NE
Washington, DC 20463

STATEMENT OF DESIGNATION OF COUNSEL

Provide one form for each Respondent/Witness

E-MAIL: cela@fec.gov

AR/MUR/RR/P-MUR# 8077

Name of Counsel: Lucinda H. Luetkemeyer

Firm: Graves Garrett LLC

Address: 1100 Main Street, Suite 2700

Office#: 816-265-3057 Fax#: 816-256-5958

Mobile#: _____

E-mail: LLuetkemeyer@gravesgarrett.com

The above-named individual and/or firm is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

7-18-2023

Date

William R Healy
(Signature - Respondent/Agent/Treasurer)

Treasurer

Title

William Healy

(Name - Please Print)

RESPONDENT:

Keith Pekau for Congress

(Please print Committee Name/ Company Name/Individual Named in Notification Letter)

Mailing Address: PO Box 2416

(Please Print)

Orland Park, IL 60462

Home#: _____ Mobile#: _____

Office#: 708-349-1701 Fax#: _____

E-mail: bill@healycpa.com

This form relates to a Federal Election Commission matter that is subject to the confidentiality provisions of 52 U.S.C. § 30109(a)(12)(A). This section prohibits making public any notification or investigation conducted by the Federal Election Commission without the express written consent of the person under investigation.