

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Lavin, Terrence 1912 N. Burling Street Chicago, IL 60614 United States	5/12/2012	\$500.00	\$500.00
Leahy & Hoste 321 N Clark Street, Suite 2222 Chicago, IL 60614	5/15/2012	\$200.00	\$200.00
Motherway & Napleton, LLP 100 W Monroe St Chicago, IL 60603	5/15/2012	\$500.00	\$500.00
Phillips D, Stephen 161 N Clark Street Chicago, IL 60601	5/15/2012	\$500.00	\$500.00
Power, Joseph 70 W. Madison Suite 5500 Chicago, IL 60602	5/17/2012	\$4,850.00	\$4,850.00
Rogers, Sr., Larry 401 N. Wabash Avenue Unit 39 A Chicago, IL 60611	5/17/2012	\$5,000.00	\$5,000.00
Romanucci & Blandin 33 N.LaSalle Street Suite 2000 Chicago, IL 60602	5/17/2012	\$1,000.00	\$1,000.00
Salvi Schostock& Pritchard 218 Martin Luther King Jr.Ave. Waukegan, IL 60085	5/17/2012 5/17/2012	\$1,000.00 \$500.00	\$1,000.00 \$1,500.00
Schwartz, Susan J. 2608 N Lakeview, Apt 4D Chicago, IL 60614	5/15/2012	\$500.00	\$500.00

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Simmons Law Firm One Court Street Alton, IL 62024	5/18/2012	\$2,000.00	\$2,000.00
Simon, John 353 N.Clark Street 42nd Floor Chicago, IL 60654	5/17/2012 Employer: Jenner & Block Occupation: Attorney	\$1,500.00	\$1,500.00
Siracusa, Thomas 3 First National Plaza 70 W. Madison, Ste. 5500 Chicago, IL 60602	5/18/2012 Employer: Power Rogers & Smith, P.C. Occupation: Attorney	\$1,000.00	\$1,000.00
Smith, Todd 70 W. Madison Suite 5500 Chicago, IL 60602	5/17/2012 Employer: Power Rogers & Smith Occupation: Attorney	\$5,000.00	\$5,000.00
TOTAL FOR THIS PART:			\$56,500.00

**SCHEDULE I
IN-KIND CONTRIBUTIONS**

FULL NAME & ADDRESS	VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Conway Linda 1426 Clinton Place River Forest, IL 60305	Rosebud 70 W. Madison Chicago, IL 60602	5/17/2012	\$906.78	\$906.78
Description: Fund raising - food				
Means Richard 806 Fair Oaks Avenue Oak Park, IL 60302	Richard Means 806 Fair Oaks Avenue Oak Park, IL 60302	6/30/2012	\$5,000.00	\$5,000.00
Description: Legal fees				
TOTAL FOR THIS PART:				\$5,906.78

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
<p>Ciokajli, Hein & Associates 495 Central Ave. Ste. 101 Northfield, IL 60093</p>			
Purpose: Accounting fees	6/20/2012	\$300.00	\$300.00
	Beneficiary: Joy Cunningham for Justice		
<p>Cunningham, Joy 160 N.La Salle Street 16th Floor Chicago, IL 60601</p>			
Purpose: Principal payment, Cunningham	5/23/2012	\$30,000.00	\$30,000.00
	Beneficiary: Joy Cunningham for Justice		
Purpose: Reimbursement, Campaign staff event - food, etc.; no expense greater than \$ 150.00	6/1/2012	\$290.48	\$30,290.48
	Beneficiary: Joy Cunningham for Justice		
Purpose: Reimbursement, Campaign staff event - supplies; no expense greater than\$ 150.00	6/5/2012	\$91.99	\$30,382.47
	Beneficiary: Joy Cunningham for Justice		
Purpose: Principal payment, Cunningham	6/29/2012	\$2,000.00	\$32,382.47
	Beneficiary: Joy Cunningham for Justice		
Purpose: Principal payment, Cunningham	6/29/2012	\$500.00	\$32,882.47
	Beneficiary: Joy Cunningham for Justice		
Purpose: Principal payment, Cunningham	6/30/2012	\$1,066.27	\$33,948.74
	Beneficiary: Joy Cunningham for Justice		
<p>First Bank Merchant 1 Western Maryland Parkway Hagertown, MD 21740</p>			
Purpose: Website donations credit card processing fees, no individual expenditures greater \$ 150.00	4/3/2012	\$1,517.34	\$1,517.34
	Beneficiary: Joy Cunningham for Justice		
Purpose: Website donations credit card processing fees; no fee greater than \$150.00	5/3/2012	\$385.00	\$1,902.34
	Beneficiary: Joy Cunningham for Justice		
Purpose: Website donations credit card processing fees; no fee greater than \$150.00	6/4/2012	\$27.90	\$1,930.24
	Beneficiary: Joy Cunningham for Justice		

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ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Harkavy, Michael 2318 Camino Hualapai Sante Fe, NM 87505-6207 United States			
Purpose: Principal payment, Harkavy	6/29/2012	\$2,000.00	\$2,000.00
	Beneficiary: Joy Cunningham for Justice		
Means, Richard 806 Fair Oaks Avenue Oak Park, IL 60302			
Purpose: Principal payment, Means	5/17/2012	\$12,000.00	\$12,000.00
	Beneficiary: Joy Cunningham for Justice		
Purpose: Legal fees	6/30/2012	\$2,000.00	\$14,000.00
	Beneficiary: Joy Cunningham for Justice		
NGP Van, Inc. 1101 15th Street, N.W., Suite 500 Washington, DC 20005			
Purpose: Computer - software	5/10/2012	\$400.00	\$400.00
	Beneficiary: Joy Cunningham for Justice		
Pitney Bowes 1 Elmcroft Road Stamford, CT 06926			
Purpose: Postage	6/6/2012	\$255.74	\$255.74
	Beneficiary: Joy Cunningham for Justice		
Priola, Victoria 806 W. Blackhawk Street Chicago, IL 60614 United States			
Purpose: Reimbursement / Retire the Debt benefit	5/16/2012	\$28.34	\$28.34
	Beneficiary: Joy Cunningham for Justice		
Purpose: Staff salaries	5/17/2012	\$700.00	\$728.34
	Beneficiary: Joy Cunningham for Justice		
Purpose: Staff salaries	5/29/2012	\$2,000.00	\$2,728.34
	Beneficiary: Joy Cunningham for Justice		
Purpose: Staff salaries	6/29/2012	\$1,000.00	\$3,728.34
	Beneficiary: Joy Cunningham for Justice		
Rossi, Candance 1239 N. Cleaver Ave. Chicago, IL 60642			
Purpose: Campaign staff event support	6/1/2012	\$209.00	\$209.00
	Beneficiary: Joy Cunningham for Justice		

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ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Santorini 800 W. Adams Chicago, IL 60607 United States			
Purpose: Meals	4/2/2012	\$460.00	\$460.00
	Beneficiary: Joy Cunningham for Justice		
Schayes, Chad 823 W. Buena Ave., # 112 Chicago, IL 60613			
Purpose: Catering staff event	5/31/2012	\$238.00	\$238.00
	Beneficiary: Joy Cunningham for Justice		
Settler, Nellie 1305 Cheswick Court Wheeling, IL 60090			
Purpose: Computer - maintenance	6/29/2012	\$162.50	\$162.50
	Beneficiary: Joy Cunningham for Justice		
	TOTAL FOR THIS PART:		\$57,632.56

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME & ADDRESS	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Cunningham, Joy 160 N.La Salle Street 16th Floor Chicago, IL 60601	7/6/2011	\$2,000.00	\$2,000.00	\$0.00
	3/16/2012	\$45,000.00	\$45,000.00	\$0.00
Management Consultant	3/20/2012	\$8,000.00	\$1,066.27	\$6,933.73
duRivage, Vance 1429 W. Catalpa Chicago, IL 60640				
Transportaion and travel. Meals and lodging	1/15/2012	\$16,172.00	\$16,172.00	\$0.00
			Amount Forgiven: \$16,172.00	
Harkavy, Michael 2318 Camino Hualapai Sante Fe, NM 87505-6207 United States				
Consultants fee due	2/17/2012	\$9,000.00	\$9,000.00	\$0.00
			Amount Forgiven: \$7,000.00	
Maxnico Realty, LLC 31 Desbrosses Street New York, NY 10013 United States				
	12/30/2011	\$10,000.00	\$10,000.00	\$0.00
			Amount Forgiven: \$10,000.00	
Means, Richard 806 Fair Oaks Avenue Oak Park, IL 60302				
Legal fees	3/21/2012	\$12,000.00	\$12,000.00	\$0.00
Michel Raphael Associates, Inc. 19 Murray Street New York, NY 10007 United States				
	12/30/2011	\$10,000.00	\$10,000.00	\$0.00
			Amount Forgiven: \$10,000.00	
TOTAL FOR THIS PART:				\$6,933.73