

ICC Docket No. 12-0512
The Peoples Gas Light and Coke Company's Response to
Staff Data Requests JMO 24.01-24.06
Dated: November 2, 2012

ICC Staff Cross Exhibit No. 5

REQUEST NO. JMO 24.03:

Referring to the response to PGL JMO 12.04 Attach 01, Institutional Events, please provide for each organization the invoices and a detailed description of what expense Peoples Gas incurred in support of the annual fund-raising events.

RESPONSE:

See attachment PGL JMO 24.03 Attach 01 for invoices and documents with detail description on what Peoples Gas incurred in support of annual fund-raising events.

Employee ID and Bank account information have been redacted for security reasons.

Please note the following:

(a) In lieu of invoices, Accounts Payable screen shots reflecting payment to the following organizations are provided. When invoices are available, a supplemental response to this data request will be provided.

- After School Matters
- Chicago Foundation For Women
- Executives Club of Chicago
- Legal Assistance Foundation

(b) The attachment does not include invoices and documents identified in PGL JMO 12.04 Attach 01 that were charged in error.

(c) In addition, invoices and documents on the following items listed in PGL JMO 12.04 Attach 01 are not provided for the following reasons.

1. City Club of Chicago \$2,250.00– this charge was invoiced twice.
2. United Way \$1,350.00 – this is an accrual/estimate reflected in December 2011.

OFFICIAL FILE

ICC DOCKET NO. 12-0511/12-0512
STAFF Exhibit No. ICC Staff Cross Exhibit 5
Witness Sharon Max
Date 2/4/13 Reporter KW

127 pgs

PGL 0017943

Peoples Energy Corporation
REQUEST FOR CHECK

To: ACCOUNTS PAYABLE DEPT. - G3

Dated: April 22, 2011

Check Payable to: 2nd Legislative District Health Committee
4150 West Armitage Avenue
Chicago, Illinois 60639

Amount of Check: \$1500.00

Payment Issue Date:

UNIT	RSP	PROCI	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	673000	44		A15	\$1500.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: Sponsorship Payment for 2nd Legislative District Health Committee Fair

Separate Check Required:

(Appropriate documentation must be attached to substantiate expenditure)

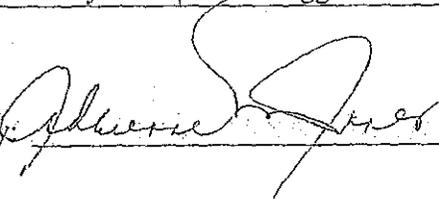
Remit Message:
(Maximum 60 characters)

Please Stamp Check With Endorsement Release Stamp:

Please Send Check to Option Indicated Below:

<input type="checkbox"/> Directly to Payee	<input checked="" type="checkbox"/> Requester	<input type="checkbox"/> To Payee With Attached	<input checked="" type="checkbox"/> To: Sarah Suggs, Prudential 18th Floor
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Check Requested By: Sarah Suggs	BLDG Code	Pru 18th Floor
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Approved By:  Employee ID:  Date: 4/25/2011



STATE SENATOR WILLIAM "WILLIE" DELGADO
2ND LEGISLATIVE HEALTH ADVISORY COMMITTEE
4150 W. ARMITAGE AVENUE 60639

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
OMAYRA GARCIA	SYLVIA L. MOYETT
COMPANY:	DATE:
PEOPLE GAS	APRIL 6, 2011
FAX NUMBER:	TOTAL NO. OF PAGES, INCLUDING COVER:
312-240-4389	2
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
312-240-7196	773-292-1903
REF:	YOUR REFERENCE NUMBER:
18 TH ANNUAL ALL KIDS AND FAMILY HEALTH FAIR 2011	773-292-0202

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

HOLA OMY:

IF YOU ARE PLANNING TO PARTICIPATE IN OUR 18TH ANNUAL ALL KIDS
AND FAMILY HEALTH FAIR 2011, PLEASE FILL OUT THE REGISTRATION
FORM AND RETURN, SO WE WILL BE ABLE TO RESERVE A TABLE FOR
AUGUST 5TH 2011.

THANKS FOR YOUR COOPERATION,
SYLVIA

*Last year
we gave
\$1500
yes*

State Senator William Delgado, and the 2nd Legislative District Health Committee

18th Annual All Kids and Family Health Fair ~ Mozart Park ~ 3840 W. Armitage ~ Friday, August 5th, 2011 ~ 9 am to 2 pm
Set up at 8 am and must stay open all 2 1/2 hr. You may take away your table at 2:30 pm.

Health Providers, Exhibitor, Children Services and Sponsors - Registration Form

In order to plan ahead and ensure the smooth operation of the Family Health Fair, we ask you that you please fill out this Registration Form carefully and the deadline to return it by Friday, June 15th, 2011 (no applications accepted after this date). This form will also serve as a confirmation of the services you will be providing.

AGENCY (PLEASE PRINT): _____
ADDRESS: _____ CITY: _____
STATE: _____ ZIP CODE: _____ E-MAIL: _____
CONTACT PERSON FOR THIS EVENT: _____ TITLE: _____
TELEPHONE: (____) _____ FAX: (____) _____

SET-UP AT 7:45 AM / CLOSE AT 2 PM	ADULT SERVICES	CHILDREN SERVICES
A. <input type="checkbox"/> 1. HEALTH PROVIDERS - Screenings for Adults And Children <input type="checkbox"/> 2. <input type="checkbox"/> ALL KIDS, FAMILYCARE AND MOM AND BABIES REGISTRATION: (Exhibitors Will Bring Their Laptop & Extension) (LARGE GYM - OUTLET AVAILABLE)	<input type="checkbox"/> Blood Pressure <input type="checkbox"/> Diabetes <input type="checkbox"/> Cholesterol <input type="checkbox"/> Other:	
B. <input type="checkbox"/> HEALTH EDUCATION RESOURCES (COMMUNITY TENT / LARGE GYM)		
C. <input type="checkbox"/> COMMUNITY EXHIBITORS/RESOURCES (Lunches will be provided to only 3 to 4 staff only if they are working all day at the exhibit table. (COMMUNITY EXHIBITOR TENT - OUTSIDE)		
D. <input type="checkbox"/> CHILDREN'S SCIENCE, ASTHMA, HEALTH, & OTHER EDUCATIONAL EXHIBITS (FUN / ASTHMA TENTS)		
E. <input type="checkbox"/> SENIOR HEALTH SERVICES <u>Inside</u> - Please donate a gift for the Senior's Bingo: _____ (SENIOR ROOM / LARGE GYM)	*All health screenings for seniors will be located in the large room only.	
F. <input type="checkbox"/> MOBILE / SIZE: _____ Need electricity: Yes _____ No _____		
G. <input type="checkbox"/> MAJOR DONATIONS / SPONSOR/S ____ Gold - \$10,000 / ____ Platinum - \$5,000 ____ Silver - \$3,000 / ____ Bronze - \$1,000 ____ Other Donations: Supporter (LARGE GYM/FOYER)		

H. ENTERTAINMENT, PET SHOWS, ETC.
** Name of entertainment group / show: _____ Time available: _____
Number of people coming to perform: _____ adults / _____ children.

I. PLEASE DESCRIBE THE EQUIPMENT YOU NEED: Need one table and two chairs. Other needs: _____
 Electric outlet (bring your extension cord) Other special requests: _____

J. Total number of staff working at your exhibit table: (needed for lunch and certificate count).

Signature of Contact Person: _____ Date: _____

Office Use Only: Room/Tent Assignment: _____ Table No: _____ Confirmation given: _____ Date: _____

Applications will not be accepted after 4 pm on June 15th, 2011.

Must fax or mail your completed registration by June 15TH to assure your table/s have been reserved to
State Senator William Delgado, c/o Sylvia Moyett - Health Fair, 4150 W. Armitage Avenue, Chicago, Illinois 60639
Tel. (773) 292-0202 ~ Fax: (773) 292-1903

FOYER, SMALL ROOM, AND DARK ROOM WITH JEANETTE ALBARRAN, LAURA GARCIA



Marquis Sponsor ~ \$25,000

At the Marquis Sponsor level, we offer the following benefits which recognize the sponsor's extraordinary leadership:

- Two premium tables (8 seats each) at the Gala
- Firm/corporation listed prominently on all press and promotional materials:
Access Living's 2011 Gala: Presented by Firm/Corporation
- Premium ad placement in Access Living Gala Program Book
- Ad displayed in the digital program book projected at the event and prominent logo placement throughout the event
- Corporate/company recognition from event podium
- Recognition on Access Living website including direct link to company website
- Logo placement in the Access Living Gala program book

____ I will be able to serve as a Vice-Chair for Access Living's 2011 Gala.

Leadership Circle ~ \$15,000

At the Leadership Circle level, we offer the following benefits:

- A premium table for 8 at the Gala
- Prominent listing in all press materials leading up to the dinner
- Full-page ad and listing in Program Book
- Ad displayed in the digital program book projected at the event and logo placement throughout the event
- Recognition on Access Living website including direct link to company website and high-profile coverage in print materials

Sponsor ~ \$10,000

As a Sponsor, we offer the following benefits:

- A premium table for 8 at the Gala
- Listing in all press materials leading up to the Gala
- Half-page ad and listing in Program Book and ad displayed in the digital program book projected at the event
- Recognition on Access Living website including direct link to company website

Friend ~ \$5,000

- A premium table for 8 at the Gala, quarter-page ad in Program Book, and Gala Program Book listing

X

Donor ~ \$3,000. Includes one table for 8 at the Gala and Gala Program Book listing

Tickets for \$300. Please indicate how many tickets you would like to purchase.

I am unable to participate, but would like to contribute \$_____ to Access Living.

Individual / Company name (as it should appear on all printed materials): Peoples Gas

Contact Name: Richard Turner

Address: 130 E. Randolph Street

Phone: 312.240.7514 (Voice) (TTY) Fax: 312.240.4389 E-Mail: RBTurner@peoplesgasdelivery.com

Check (payable to Access Living) _____ Please charge my Visa/MasterCard/AmEx for the amount of \$ 3,000

Card# _____ Expiration _____ Signature _____

For additional sponsorship opportunities, please contact Mimi Alschuler at 312.640.2198 or malschuler@accessliving.org.

Your donation is tax deductible as provided by law. Please return completed form and payment ASAP to:

Access Living, 115 West Chicago Avenue, Chicago, IL 60654, ATTN: Mimi Alschuler
 P: 312-640-2198 F: 312-640-2142 TTY: 312-640-2102

PGL 0017947

Ada S. McKinley MAKING COLLEGE REAL Luncheon



FRIDAY, MAY 13, 2011
The Mid-America Club
200 East Randolph Street
11:00 a.m. Reception
11:30 a.m. Luncheon

___ **YES**, I want to join in sponsoring the Ada S. McKinley
MAKING COLLEGE REAL Luncheon. Please reserve the following:

- ___ **MAKING COLLEGE REAL Presenting Partner** **\$20,000**
 Host of the luncheon Full-page, back-cover ad in program book
 Priority seating for twenty Special recognition in all promotional materials
- ___ **McKinley Leadership Circle** **\$10,000**
 Preferred seating for ten Verbal acknowledgement from podium
 Full-page ad in choice location in program book Recognition in all promotional materials
- ___ **McKinley Education Advocate** **\$5,000**
 Preferred seating for eight Verbal acknowledgement from podium
 Half-page ad in program book Recognition in all promotional materials
- ___ **McKinley College Champion** **\$3,500**
 Reserved seating for six Verbal acknowledgement from podium
 Half-page ad in program book Recognition in all promotional materials
- ___ **McKinley Nonprofit Ally** **\$2,000**
 Reserved seating for four
 Recognition in all promotional materials
- ___ **Individual Reservation(s)** **\$100**

___ **NO**, I am unable to attend but wish to make a contribution in the amount of \$_____.

Signature: _____

(By signing, I commit to the amount indicated above.)

Please make checks payable to: **Ada S. McKinley Community Services, Inc.**

Ada S. McKinley is a 501(c)(3) organization and contributions are deductible to the extent of the law. Tax ID# 36-2144820.

Name: Adrienne Jones Title: Director, Government Affairs
 Company: Peoples Gas
 Address: 130 E. Randolph Street
 City/State/Zip: Chicago, IL 60601
 Telephone: 312.240-3750 Fax: 312.240-4389 Email: AMJones@integrys.com
 Contact Name (for questions and seating): Richard Turner Email: RBTurner@peoplesgasdelivery.com Telephone: 312.240-7516
 Please charge my credit card. Card Type: Mastercard Visa Discover American Express
 Name on Card _____

Account Number _____ Exp. Date _____ Sec. Digits _____

*How should we list your contribution in printed materials? (Example: John Doe, XYZ Company)

Peoples Gas

MAKING COLLEGE REAL Luncheon – visit and register at www.adasmckinley.org
 Mail to Ada S. McKinley Community Services, Inc. P.O. Box 618060, Chicago, IL 60661
 Phone us at (312) 415-9254 for our fax number and contact sballey@adasmckinley.org for additional information

108068/11

ADLER PLANETARIUM

Women in Space Science Celebration Sponsor Enrollment

Yes, my company will sponsor the 2011 Women in Space Science Award Celebration.
Please reserve the following:

- Presenting Sponsor \$25,000
- Gold Sponsor \$15,000
- Silver Sponsor \$10,000
- Table Sponsor \$3,000

\$5,000

Company Recognition

Please list the name of your company as it should appear in printed materials.

People Gas

Contact Information

Please provide the contact information for the company employee who should receive information regarding benefits and seating:

Richard Turner

Title Name
(Mr./Ms./etc) Manager, Corporate Contributions

Position

1308 Randolph

Address

Chicago IL 60601

City State Zip

312. 240. 7516 312. 240. 4389

Phone Fax

RBTurner@peoplesgasdelivery.com

Email

Signature

Payment Information

The Adler Planetarium is a 501(c)(3) organization and contributions are tax-deductible as provided by law.
Tax Identification Number 36-6210902

- Enclosed is our check for \$ 5,000⁰⁰
Make checks payable to Adler Planetarium.
- Please provide an invoice.

Voucher Accounting Entries

*Business Unit:

Voucher ID:

Invoice Number:

*Accounting Line View Option:

Invoice Date: 06/16/2011 Vendor ID: 0000166907 Vendor Name: AFTER SCHOOL MATTERS

Accounting Information

Posting Process: AP Accrual GL Dist Status: Distributed

Main Information													Journal	FERC
Description	Monetary Amount	GL Unit	Account	Responsibility Center	Process1	Project	Product	Resource Type	Home Center	FERC Account	Work Order	AssetID	Source	
Accounts Payable	-10,000.00	1100	232010	P00			200	044	P00	232010				
Institutional Events	10,000.00	1100	673205	P00	E300		200	044	A14	930204				

 PEOPLES GAS_{SM}
NATURAL GAS DELIVERY

130 East Randolph Drive
Chicago, IL 60601-6207
www.peoplesgasdelivery.com

February 24, 2011

Keith Elliott
Dance for Life
AIDS Foundation of Chicago
200 W. Jackson Blvd., Ste 2200
Chicago, IL 60606

Dear Keith:

Enclosed is our \$5,000 Peoples Gas (NO APOSTROPHE!) check for 2011 Dance for Life.

We need to talk about what we will be sponsoring with this – and I need to be able to report back on the recognition to be received. Would you want this to go towards the reception? Sponsoring one of the companies? ??? And, please remind me, how many tickets do we receive for this?

Look forward to hearing from you.

Sincerely,



Richard Turner
Manager, Corporate Contributions

108/12/11

2011 FATHER OF THE YEAR AWARDS DINNER

Thursday • June 16, 2011 • 6:00pm

Ritz-Carlton Hotel

160 E. Pearson St. • Chicago, IL 60611

American Diabetes Association



Presented by the Father's Day Council

Benefiting the American Diabetes Association

TRIBUTE JOURNAL

NAME OF HONOREE RESPONDING TO (IF APPLICABLE):

William Brodsky

Name:

Charles Schrock

Company:

Peoples Gas

Address:

130 E. Randolph

City:

Chicago

State:

IL

Zip: 60601

Phone:

312.240.7516

Fax:

312.240.4389

E-mail:

rbturner@peoplesgasdelivery.com

Gold Ad.....\$5000 Full Page Black & White.....\$1000

Silver Ad.....\$3500 Half Page Black & White.....\$500

Bronze Ad.....\$2000

Please e-mail a typed message and/or black and white artwork to kyoung@diabetes.org.
InDesign is preferred. Printable PDF, EPS or TIF files are the only acceptable formats.

Full Page: 7.5"x10" • Half Page: 7.5"x4.75"

TRIBUTE JOURNAL AD DEADLINE – Wednesday, June 1, 2011

METHOD OF PAYMENT

Visa MasterCard American Express Check Enclosed

Card Number: _____

Exp. Date: _____

Signature: _____

Amount Enclosed: \$ _____

For more information, please call Kristen Young at (312) 346-1805 ext. 6572 or email: kyoung@diabetes.org

Please make checks payable to: American Diabetes Association

Mail to: American Diabetes Association

Attn: Father of the Year Awards

501c-3 Letter on file
Tax ID# 13-1623888

Contact
Richard
Turner
Mgr.,
Corporate
Contribute

5000 Table
PGL
checked
budget

Add to about
Red Book
Charles is filling
table

He and Lisa (his wife)
are attending

**FATHER
OF THE YEAR**

AWARDS DINNER

benefiting the

 **American Diabetes Association®**

Cocktail Reception at 6:00pm

Dinner and Program at 7:00pm

RITZ-CARLTON HOTEL

160 E. Pearson St.

Chicago, IL 60611

Tickets will be held at the door

Business Attire

THURSDAY, JUNE 16, 2011

9th Anniversary Souvenir Ad Book

The deadline to submit your ad is Monday, October 31, 2011

Please submit your ad in camera ready format

Ad Dimensions and Cost

	<u>Size</u>	<u>Cost</u>
Gold Page	7 ½ X 10	\$5,000.00
Silver Page	7 ½ X 10	\$3,500.00
Full Page	7 ½ X 10	\$1,000.00
Half Page	4 X 7 ½	\$500.00

Your ad can be emailed to:

belovedcommunitychristianchurch@yahoo.com

Please make checks payable to: Beloved Community Christian Church

If you have questions or need additional information, please call Ms. Johnnie Mae Robinson or

Mrs. Carolyn Rush at (773) 651-5683 (LOVE)

Reverend Bobby L. Rush
Pastor and Teacher
Member of Congress



PGL JMO 24.03 Attach 01
Page 12 of 127
He has shown you, O man, what is good; and what does the Lord require of you? But to do justly, to love mercy and to walk humbly with your God. ~ Micah 6:8 (NKJV)

October 13, 2011

Ms. Adrienne Jones, Director
Government Relations
Peoples Energy
130 East Randolph Drive
Chicago, Illinois 60616

The Church You Can't Ignore

(1 Peter 2:9&10)

Dear Andrienne,

I sincerely hope and pray that this is your season of blessings and well-being. Here at Beloved Community Christian Church we are feeling the warmth of God blessings, and we are thankful as we approach our 9th Anniversary Celebration. Nine years, what a blessing that truly is! God's grace and his love for us have showed no boundaries. We thank him, we worship him, and we celebrate him.

In gratitude for all of the blessings which God has given to us, including the opportunity to celebrate our upcoming 9th Anniversary; we are diligently planning our Anniversary Gala Celebration and Micah Awards Dinner. The Gala and Dinner will be held on Saturday, November 5, 2011. The Reception is at 6:00pm and the Dinner is scheduled for 7:00pm. The Dinner and festivities will take place at the Upper Room, a beautiful facility located at 1950 West 13th Street, Chicago, Illinois.

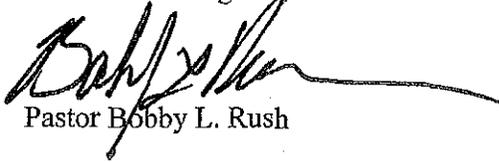
Again this year, an important and integral part of the Anniversary celebration will be the publishing of our wonderful Souvenir Ad Book. The beautiful and historic Souvenir Ad Book garners many compliments and is always well received because of the wealth of diversity and support contained within its covers. It is my sincere hope and wish that you will honor us this year by purchasing an advertisement in this historic publication. The cost, size requirements and other ad book information are included as an enclosure. Also, included is a copy of last year's Anniversary Ad Book.

6430 South Harvard Avenue Chicago, IL 60621
(773) 651-LOVE (5683) www.belovedcommunitychristianchurch.com
reachus@belovedcommunitychristianchurch.com

PGL 0017955

If you have purchased an ad in years past, we are exceedingly grateful. Your support has been very critical to the ministry work of the church. If you are considering purchasing an ad for the first time, please know that your support is important in more ways than you could ever truly realize. Over the next few days we will follow up with you. However, if you have any questions, please call Ms. Johnnie Mae Robinson or Mrs. Carolyn Rush at (773) 651-5683 (LOVE)

Sincere Best Regards,

A handwritten signature in black ink, appearing to read "Bobby L. Rush", with a long horizontal flourish extending to the right.

Pastor Bobby L. Rush

Enclosure

Beloved Community Family Services (BCFS) is a registered State of Illinois 501(c) 3 not-for-profit organization, which was founded in 2004 by the Congressman Bobby L. Rush, Congressman of the 1st Congressional District, IL, and Pastor of the Beloved Community Christian Church. In the founding of BCFS, Congressman Rush embraced the work of Dr. Martin Luther King Jr. to establish the "Beloved Community", a metaphor for the vision of God's Kingdom on earth. Armed with that vision, Congressman Rush established Beloved Community Family Services to provide a network of compassionate services which promote the economic, social and cultural wellbeing of the Englewood, West Englewood and the surrounding communities. Programs include Youth Education, Youth Development and Well-Being, Youth Employment, Community Corrections and Intervention, Health Education and Prevention. The organization's purpose is to promote a caring and nurturing community where healing occurs.

Since its founding, Beloved Community Family Services is proud to highlight the following accomplishments and recognitions:

- Provided services to over 2,000 youth and their families
- Provided summer employment to over 1,300 youth
- 2006-Received Illinois Department of Public Health "Red Ribbon in Your Back Yard Award"
- 2007-Received "Award of Excellence" from the Office of the Cook County Treasurer
- 2009-Received the "Community Heroes Award" from LISC Chicago
- 2009-BCFS completed its first organization-wide Strategic Plan

INAUGURAL GRAND SLAM FUNDRAISER



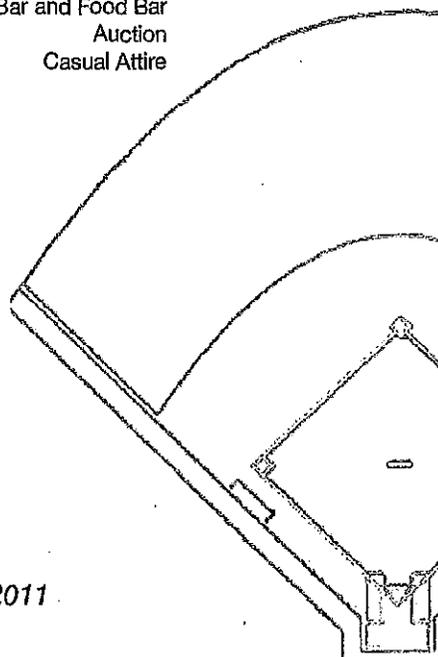
Open Bar and Food Bar
Auction
Casual Attire

The Miller Lite Extra Base Terrace Suite

**U. S. Cellular Field
333 West 35th Street,
Chicago, Illinois**

**White Sox vs. Rangers Game
6:10 PM
Saturday, August 20, 2011**

** The favor of a reply is requested by August 12, 2011 .*





INAUGURAL GRAND SLAM FUNDRAISER

Name _____

Company/Org **Adrienne M. Jones**

Address **Director, Government Relations**

City **Integritys Energy Group, Inc.**
130 East Randolph Drive, 18th Fl.

Phone **Chicago, Illinois 60601**

Email Address **AMJONES@INTEGRITYSGROUP.COM**

I will attend. Enclosed is \$ _____ for 2 Tickets
Individual Ticket - \$150

I am unable to attend,
but I wish to contribute
\$ _____

Check will be sent ~~AT~~ separately

Please make check payable to Beloved Community Family Services
For more information call (773)-488-9065 or drankin@belovedfamily.org
Contributions are tax deductible to the extent allowable by law

The favor of a reply is requested by August 12, 2011

**Peoples Energy Corporation
REQUEST FOR CHECK**

To: **ACCOUNTS PAYABLE DEPT. - G3**

Dated: **April 29, 2011**

Check Payable to: **BIFEC
600 S. Springfield, Suite 101
Springfield, IL 62701**

Amount of Check: **\$25.00** Payment Issue Date:

UNIT	RSP	PROC1	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	673000	44		A15	\$25.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: **Tickets to BIFEC Luncheon**

Separate Check Required:

(Appropriate documentation must be attached to substantiate expenditure)

Remit Message:
(Maximum 60 characters)

Please Stamp Check With Endorsement Release Stamp:

Please Send Check to Option Indicated Below:

<input type="checkbox"/> Directly to Payee	<input type="checkbox"/> Requester	<input type="checkbox"/> To Payee With Attached	<input checked="" type="checkbox"/> To: Sarah Suggs, Prudential 18th Floor
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Check Requested By: Sarah Suggs	BLDG Code	Pru 18th Floor
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Approved By: *[Signature]* Employee ID **[REDACTED]** Date **5/2/11**



Ad Create Change CASA CENTRAL ANNUAL AWARDS DINNER

SPONSORED BY: **BOEING**
Oct 20, 11
Thursday

YES, I WILL SUPPORT THE 2011 AWARDS DINNER. PLEASE RESERVE THE FOLLOWING:

- Advocate for Action* \$ 25,000
Priority seating for ten;
Complimentary full page acknowledgement in program book (subject to print deadline);
Logo recognition in program book* (subject to print deadline)
- Creator of Opportunity* \$ 10,000
Preferred seating for ten;
Complimentary half page acknowledgement in program book (subject to print deadline);
Logo recognition in program book* (subject to print deadline)
- Champion for Change* \$ 5,000
Prime seating for ten;
Dinner Committee recognition in program book* (subject to print deadline)
- Individual Reservation(s)* \$ 500 each

NO, I AM UNABLE TO ATTEND, BUT WISH TO MAKE A CONTRIBUTION IN THE AMOUNT OF \$ _____.

Signature: _____

(By signing, I commit to pay the amount indicated above.)

Please make checks payable to: *Casa Central*

CASA CENTRAL IS A 501(c)(3) ORGANIZATION AND CONTRIBUTIONS ARE DEDUCTIBLE AS PROVIDED BY LAW. TAX ID 36-2728618

Name: Richard Turner Title: Mgr., Corporate Contributions
 Company: Peoples Gas
 Address: 130 E. Randolph Drive City/State/Zip: Chicago, IL 60601
 Telephone: (312) 240-7516 Fax: (312) 240.4389 E-Mail: rturner@peoplesgasdelivery.com
 Contact Name (for questions and seating): Juanita Olmos
 Contact Phone: (312) 240.4930 Contact E-mail: JGolmos@peoplesgasdelivery.com

*How should we list your contribution in printed materials? (example: John Doe, XYZ Company)

Peoples Gas

Please reply at your earliest convenience to:
Casa Central 2011 Awards Dinner
 205 West Wacker Drive ~ Suite 1400 ~ Chicago, IL 60606
You may fax your response to 312-553-2007.

For information, please call 312-553-2000, e-mail kriordan@pjhchicago.com
 or visit www.pjhchicago.com/CasaCentral.



2011 BENEFIT GALA

Investing in Our Community

Thursday, May 5, 2011

PLEASE COMPLETE FORM AND MAIL TO:

GALA SPONSORSHIP COMMITTEE

ATTN: MARSHA BELCHER

CEDA

208 S. LaSalle Street, Suite 1900

Chicago, IL 60604

- PLATINUM CIRCLE \$25,000
- GOLD CIRCLE \$10,000
- BRONZE CIRCLE \$5,000
- CIRCLE OF FRIENDS \$2,000
- Full Page Ad (6.5" x 10.5") \$200
- Half Page Ad (6.5" x 5.25") \$100
- Quarter Page Ad (3.25" x 5.25") \$50

Other Amount: \$ _____

Make checks payable to CEDA 2011 Benefit Gala
or pay online at
www.cedaorg.net/www2/BenefitGala.html

Please submit ads electronically as press quality
PDFs no later than **April 11, 2011** to ensure your
advertisement is in the program book.

Submit to:
Marjani Lewis
mlewis@cedaorg.net
Phone: (312) 795-8843

Name of Contributor:

Adrienne Jones

Title:

Director, Government & Community Relations

Company:

Peoples Gas

Business Address:

130 E. Randolph Street

City:

Chicago

State:

IL

Zip:

60601

Phone:

312. 240. 3750

Fax:

312. 240. 4389

Email:

AM.Jones@integralsgroup.com

SUPPORT CEDA, SUPPORT ECONOMIC SELF-SUFFICIENCY

Community and Economic Development Association of Cook County Incorporated is a 501(c)3 organization.

Your donation is tax-deductible to the extent allowed by law.

108060/11



February 7th, 2011

People's Gas
130 East Randolph Street
18th Floor
Chicago, IL 60601

ATTN: Richard Turner

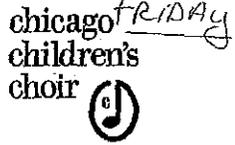
Handwritten notes:
5,000
~~869~~
PGL
Add to check
Put in Red Book

The Chicago Academy for the Arts
INVOICE

Description	Amount
Payment is due for reservation of Master Chef Level sponsorship: to include one reserved table at The Chicago Academy for the Arts, "A Taste for the Arts" March 22, 2011, The Merchandise Mart	\$5,000
Total amount due upon receipt	\$5,000

Please make check payable to the Chicago Academy for the Arts. If you have any questions or concerns regarding this invoice, please do not hesitate to contact Katie Baltensperger, 312.421.0202.

Thank you for your support of The Chicago Academy for the Arts third annual A Taste for the Arts benefit.



RED JACKET OPTIONAL

chicago children's choir

Registration Form 2011 Fall Benefit Dinner & Celebration

Yes, I want to support the Chicago Children's Choir Fall Benefit at the following Sponsor Level:
(please circle)

Maestro	Conductor	Concert Master	Chorus	Singer
\$25,000	\$15,000	\$10,000	\$5,000	\$500

I am unable to attend, but would like to purchase a fully tax deductible program advertisement

Full Page Ad (\$5,000)
5.5 x 8.5

Half Page ad (\$2,500)
5.5 x 4.25

Ad and Logo Specifications:
 Ads B/W, Logos in both B/W and CMYK form
 Acceptable file formats (300 dpi or higher): EPS, PDF, TIF, JPEG OR just supply text for a tribute ad
 Please send ads and logos to jramirez@ccchoir.org

I am unable to attend the benefit, but wish to make a contribution of \$ _____

Registration Information

Name as you would like it acknowledged: Peoples Gas

Company: Peoples Gas

Contact Name: Jim Schott Title: contact for guest list Richard Turner manager, corp cont.

Address: 130 E. Randolph St.

City: Chicago State: IL Zip: 60601

Phone: 312.240.7516 Email: RBTurner@peoplesgastelivery.com

Payment

Credit Card # _____ Exp: _____

Type: (circle one) Visa Mastercard American Express Diners Club

Signature: _____

Total Amount Charged \$ _____

Checks should be made payable to Chicago Children's Choir. Your sponsorship is tax deductible, as provided by law, less a projected dinner and concert cost of \$100 per person.

Please remit to:
 Chicago Children's Choir
 78 East Washington, 5th Floor
 Chicago, IL 60602
 Fax (312)849-8309

For additional information,
 contact Jessica Ramirez
 (312)849-8300 x11
jramirez@ccchoir.org

PEOPLES GAS LIGHT AND COKE CO.
 ACCOUNTS PAYABLE BUSINESS SUPPORT
 PO BOX 19800
 GREEN BAY, WI 54307-9004
 920-433-2929

PEOPLES GAS.

U.S. BANK N.A. BURLINGTON, IA
 www.usbank.com

VOID AFTER 90 DAYS

Date July 15, 2011

\$ 5,000.00**

FIVE THOUSAND AND XX / 100 DOLLAR

Pay
 To The
 Order
 Of

CHICAGO CHILDRENS CHOIR
 CHICAGO CULTURAL CENTER
 78 E WASHINGTON ST
 CHICAGO, IL 60602

W. J. [Signature]
 AUTHORIZED SIGNATURE - PEOPLES GAS LIGHT AND COKE CO.



PEOPLES GAS. PEOPLES GAS LIGHT AND COKE CO
 PO BOX 19800
 GREEN BAY, WI 54307-9004
 920-433-2929

Check Date: 07/15/2011			Check No. [REDACTED]		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
JOlmos 108147/11 Fall Benefit 10 21 11	07/14/2011	00420862	5,000.00	0.00	5,000.00
Vendor Number	Name		Total Discounts		
0000143242	CHICAGO CHILDRENS CHOIR		0.00		
Check Number	Date	Pmt. Handling Code	Total Amount	Discounts Taken	Total Paid Amount
[REDACTED]	07/15/2011	PD	5,000.00	0.00	5,000.00

PGL 0017964



INVOICE

78 E Washington St, 5th Fl
Chicago, IL 60602
Phone 312-849-8300 Fax 312-849-8309

DATE: OCTOBER 24, 2011

TO:

Peoples Gas
130 East Randolph Drive
Chicago, IL 60601

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	One additional ticket for Peoples Gas table to Red Jacket Optional benefit dinner and celebration of Chicago Children's Choir	\$500	\$500
SUBTOTAL			\$500
SALES TAX			0
TOTAL:			\$500

Please make all checks payable to Chicago Children's Choir.
If you have any questions concerning this invoice, contact Crystal Bowyer, 312-849-8300 x18

Thank you for your support of Chicago Children's Choir!

108116/11



Chicago Commons
Building Well-Being™

Chicago Commons 2011 Golf Invitational

Best Ball Format

Monday, June 27, 2011

Shoreacres, Lake Bluff

Sponsorship and Support Opportunities

Platinum Sponsor \$15,000

Two foursomes, hole signage, reserved dinner seating, opportunity to present at dinner, Platinum Sponsor event signage, recognition in Chicago Commons' printed materials and on our web site.

Gold Sponsor \$10,000

Two foursomes, hole signage, reserved dinner seating, recognition in Chicago Commons' printed materials and on our web site.

Silver Sponsor \$5,000

One foursome, hole signage, reserved dinner seating, recognition in Chicago Commons' printed materials and on our web site.

Sponsors are encouraged to include promotional items in the golfer registration packets. Sponsor foursomes participate in the competition prizes, awards and silent auction.

Hole Sponsor \$1,000

Hole named for sponsor and recognized with signage, dinner and silent auction.

We appreciate that you may prefer only to golf.

Please bring your friends and enjoy a day on one of the nation's premiere golf courses.

- Foursome \$2,700** **Individual \$700** **Only Dinner/Silent Auction \$150**

Golfers participate in competition prizes, golf clinic, lunch, dinner and silent auction.

- Please accept my contribution of \$ _____.** I regret I cannot attend.

Please acknowledge my contribution as

Name and Title Willard S. Evans

Company Name Peoples Gas

Address 130 E. Randolph Drive

City/State/Zip Chicago, IL 60601

Contact Name Richard Turner, Mgr. Corp. Cont.

Phone 312 240-7516 E-mail Address RBTurner@peoplesgasdelivery.com

May we send you our email newsletter? Yes No

Total amount enclosed to support Chicago Commons' 2011 Golf Invitational is \$ _____.

Enclosed is a check made payable to **Chicago Commons.**

Please process my contribution Visa Master Card American Express Other

Account # _____ Exp Date _____ Sec Code _____

Cardholder's Name _____ Signature _____

Please return your Golf Invitational reservation to:

Chicago Commons 2011 Golf Invitational, 700 N Sacramento, Suite 141, Chicago, IL 60612, or fax to 773.722.5045.

For further assistance, please contact Sue G'sell at 773.826.4256 or e-mail gsells@chicagocommons.org

Gill - RB
PGL-0017966

PEOPLES GAS LIGHT AND COKE CO
 ACCOUNTS PAYABLE BUSINESS SUPPORT
 PO BOX 19800
 GREEN BAY, WI 54307-9004
 920-433-2929

PEOPLES GAS

U.S. BANK, N.A. BURLINGTON, IA

www.usbank.com

VOID AFTER 90 DAYS

Date June 22, 2011

\$ 5,000.00**

FIVE THOUSAND AND XX / 100 DOLLAR

Pay To The Order Of CHICAGO COMMONS
 700 N SACRAMENTO STE 141
 CHICAGO, IL 60612

AUTHORIZED SIGNATURE PEOPLES GAS LIGHT AND COKE CO

PEOPLES GAS, PEOPLES GAS LIGHT AND COKE CO
 PO BOX 19800
 GREEN BAY, WI 54307-9004
 920-433-2929

Check Date: 06/22/2011			Check No. [REDACTED]		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
Olmos 108116/11 2011 Golf Invitational	06/21/2011	00414585	5,000.00	0.00	5,000.00
Vendor Number 0000095695	Name CHICAGO COMMONS		Total Discounts 0.00		
Check Number	Date	Pmt. Handling Code	Total Amount	Discounts Taken	Total Paid Amount
[REDACTED]	06/22/2011	PD	5,000.00	0.00	5,000.00

PGL 0017967

108188/11



Chicago Commons

Support and Sponsorship Opportunities

Friday, November 4, 2011 6:30 p.m.- 9:00 p.m.
Mercedes-Benz of Chicago, 1520 West North Avenue



Platinum: Name the Event - \$10,000

"Your Name" presents Pour Out Your Heart for Commons, prominent placement of your logo and name on all event and promotional materials; 20 Event Tickets; Private VIP Lounge at Event

Gold: Sponsor a Tasting Table - \$7,500

"Your Name" presents Wines of 2011; premier placement of your logo and name on all event and promotional materials; 15 Event Tickets; Private VIP Lounge at Event

Silver: Demonstrate Your Commitment - \$5,000

Premiere placement of your logo and name on all event and promotional materials; 10 Event Tickets

Bronze: Show You Care - \$2,500 -

Placement of your logo and name on promotional materials; 8 event tickets

Share Your Heart - \$1,000

Website Listing; Sponsorship Recognition; 4 Event Tickets

Please accept my/our heartfelt reservations of \$ 5,000 for 8 tickets.

Platinum Gold Silver Bronze Share Your Heart

Enclosed is a check made payable to **Chicago Commons**.

Please process my contribution Visa Master Card American Express Other

Account Number _____ Expiration Date _____ Security Code _____

Cardholder's Name _____ Signature _____

Billing Address _____ City/State/Zip _____

Please acknowledge my contribution as Peoples Gas

Name Willard S. Evans

Title President. PGL & NSG.

Company Name Peoples Gas

Address 130 E. Randolph Drive

City/State/Zip Chicago IL. 60601

Contact Name Richard Turner, Mgr. Corp. Cont.

Phone 312.240.7516 E-mail Address rturner@peoplesgasdelivery.com

Contributions must be received by Tuesday, August 9, 2011 to be included in our invitation.

Please return "Pour Out Your Heart" reservation to Chicago Commons, "Pour Out Your Heart", 700 North Sacramento Blvd., Suite 141, Chicago, IL 60612 or fax to 773.826-0911.

Chicago Commons is a 501-c-3 tax exempt organization. A copy of our tax exempt letter can be requested by contacting Sue G'sell at 773-826-4256, e-mail gsells@chicagocommons.org or by fax at 773-826-0911.

Voucher Accounting Entries

*Business Unit:

Voucher ID:

Invoice Number:

*Accounting Line View Option:

Show Foreign Currency

Invoice Date: 06/08/2011 Vendor ID: 0000314614 Vendor Name: CHICAGO FOUNDATION FOR WOMEN

Accounting Information

Find View All First 1 of 2

Posting Process: AP Accrual GL Dist Status: Distributed

Customize Find View All First

Main Information													
Description	Monetary Amount	GL Unit	Account	Responsibility Center	Process	Project	Product	Resource Type	Home Center	FERC Account	Work Order	Asset ID	Source
Accounts Payable	-2,500.00	1100	232010	P00			200	044	P00	232010			
Institutional Event	2,500.00	1100	673205	P00	E300		200	044	A14	930204			

Hornick, Stacey M

From: MMazda@integrysgroup.com
Sent: Thursday, February 24, 2011 2:18 PM
To: TEGS AP Invoice
Cc: Mazda, Michelle
Subject: Request for Check
Attachments: 0002284C1.pdf

The following Request for Check has been submitted from PowerNet:

Selected Company: Integrys Business Support, LLC

Payment Type: Check

Payable to: Chicago Jaycees
PO Box 1944

Chicago, IL 60690

Amount of Check: \$280.00

**Separate check
required:** Yes

**Payment Issue
Date:** 03-09-2011

Reason for Check: Chase Corporate Challenge Jaycees tent

IFRIS Information:

GL Unit	RC	Proc 1	Proc 2	Project	Prod	Account	Type	Asset ID	Home Center	Affiliate	Distribution Amt
1100	P00	E300			200	673000	044		A13		\$280.00

Remit Message: Peoples Gas Jaycee expenses

**Stamp Check with
Endorsement** No

Release Stamp:

Send Check to: Payee

**Check Requested
by:** Mazda, Michelle

Approver: Trost, Jody L



JPMorgan Chase & Co.
Corporate Challenge®

Chicago Tent Rental Form
Thursday, May 26, 2011

Contact Information (please print clearly)

Company Name	INTERIS	Contact Name	LINDA DANIELSON
Address	130 EAST RANDOLPH DR		
City	CHICAGO, IL	State	60601 Zip
Phone	(312) 240-7765	Fax	
Contact's Email	ldanielson@peoplesgasdelivery.com		
Anticipated Attendance	25+	Caterer	

Order/Invoice

Item	Quantity	Cost Per	Subtotal
10' x 10' Tent	1	\$280.00	\$ 280.00
10' x 20' Tent		\$340.00	
15' x 15' Tent		\$370.00	
20' x 20' Tent		\$475.00	
20' x 30' Tent		\$580.00	
20' x 40' Tent		\$630.00	
30' x 30' Tent		\$710.00	
40' x 40' Tent		\$1,150.00	
6' Banquet Tables		\$10.00	
5' Round Tables		\$18.00	
Chairs		\$2.10	
Barricades		\$16.00	
		TOTAL AMOUNT	\$ 280.00

By submitting this order form, I hereby confirm my order for the 2011 JPMorgan Chase Corporate Challenge®. I understand and agree to the following terms: (a) JPMorgan Chase & Co. and Lakeshore Athletic Services, Inc. will be responsible only for the items ordered above. I shall be responsible for the provision of any and all other goods and services (including but not limited to, power and communications lines and equipment, tent furnishings, food, beverage, decorations, etc.) (b) That all orders are final and cannot be transferred, cancelled or refunded, even in the case of the event being postponed or cancelled. (c) All items ordered above will be supplied "as is" and neither JPMorgan Chase & Co. nor Lakeshore Athletic Services, Inc. shall be responsible for any damage or injury resulting from the use of any equipment supplied. (d) That it is my decision whether to obtain insurance coverage with respect to the use of the tent(s) and equipment. (e) This document will serve as an invoice for my rental.

Authorized Signature Linda Danielson Date 2/18/11

Please remit non-refundable payment via check payable to Lakeshore Athletic Services to:

JPMorgan Chase & Company Corporate Challenge®
c/o Lakeshore Athletic Services
7555 North Linder
Skokie, IL 60077

Space is limited — orders will be accepted through April 22, 2011 or until space is full.
Contact Lakeshore Athletic Services at 847-673-4100 or Chicago@jpmorganchasecc.com with any questions.



J.P.Morgan

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Scribner, Kevin J

From: MMazda@integrysgroup.com
Sent: Wednesday, August 03, 2011 10:53 AM
To: TEGS AP Invoice
Cc: Mazda, Michelle
Subject: Request for Check

The following Request for Check has been submitted from PowerNet:

Selected Company: Integrys Business Support, LLC

Payment Type: Check

Payable to: Chicago Jaycees Foundation
PO Box 1944

Chicago, IL 60690

Amount of Check: \$200.00

Separate check required: Yes

Payment Issue Date: 08-10-2011

Reason for Check: People's Gas Jaycees expenses for donation for back to school drive

IFRIS Information:

GL Unit	RC	Proc 1	Proc 2	Project	Prod	Account	Type	Asset ID	Home Center	Affiliate	Distribution Amt
1100	P00	E300			200	673000	044		A13		\$200.00

Remit Message: People's Gas Jaycees expenses for back to school drive

Stamp Check with Endorsement No

Release Stamp:

Send Check to: Payee

Check Requested by: Mazda, Michelle

Approver: Trost, Jody L