

TEGS AP Invoice

From: MMazda@integrysgroup.com
Sent: Wednesday, November 30, 2011 2:52 PM
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
Chicago Jaycees at PO Box 1944
Chicago, IL 60690-1944

Amount of Check: \$700.00

Separate check required: Yes

Payment Issue Date: 12-01-2011

Reason for Check: To purchase toys for the AMA toy 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		\$700.00

Remit Message: Toys for AMA toy drive

Stamp Check with Endorsement Release Stamp: No

Send Check to: Payee

Check Requested by: Mazda, Michelle

Approver: Trost, Jody L

Chicago Public Library Foundation
20 N. Michigan Ave., Suite 520, Chicago, IL 60602
Phone: 312.201.9830
Fax: 312.201.9833

040811SC

Donor Peoples Gas
Name Attn: Richard B. Turner, Manager Corporate Communications
Address 130 E Randolph St.
City Chicago **State** IL **ZIP** 60601

Date	Description	Unit Price	TOTAL
			\$ -
4/8/2011	2011 Carl Sandburg Literary Awards Dinner	\$ 10,000.00	\$ 10,000.00
	* \$10,000 Patron Table (Science Connections Restriction)		
	* \$150 Non-Tax Deductible Portion of Dinner (per seat)	\$ 1,500.00	\$ 1,500.00
Thank You!			
TOTAL DUE			\$ 11,500.00

*ch R Turner
4/11/11*

If Paying by VISA or MasterCard:

Print Name _____ (as it appears on the card)

Signature _____

Credit Card # _____

Expiration Date _____

*add to
Red Book
Chart*

All donations are tax deductible as allowed by law. The Chicago Public Library Foundation is a 501(c)(3) organization, EIN: 36-3480353.

May 17th

CHICAGO SYMPHONY ORCHESTRA

CORPORATE NIGHT 2011

MEMOIRS OF AN Evening



Yo-Yo Ma and John Williams will join the Chicago Symphony Orchestra to perform *Memoirs of a Geisha*.

RESERVATION FORM

5:00 p.m. Cocktails
6:00 p.m. Dinner
7:30 p.m. Concert

COMPANY
ADDRESS
CITY
STATE
HOST
TITLE
CONTACT
TITLE
PHONE
EMAIL

Peoples Gas
Exactly as it is to appear in program book
130 E. Randolph St.
Chicago
IL. ZIP 60601
Richard Turner
Manager, Corporate Contributions.
(312) 240-7516 FAX 312. 246. 4389
rbturner@peoplesgasdelivery.com

PLATINUM PACKAGE

- Eight Box Seats\$16,000
- Six Box Seats\$12,000
- Four Box Seats\$8,000

GOLD PACKAGE

- 10 Main Floor Seats\$12,000
- 10 Lower Balcony Seats\$12,000

SILVER PACKAGE

- 8 Main Floor Seats \$6,000
- 8 Lower Balcony Seats \$6,000

BRONZE PACKAGE

- Six Balcony Seats\$3,000
- Two Balcony Seats\$1,000

Please fax completed form to 312-294-3167. Checks payable to: Chicago Symphony Orchestra
Mailing Address: CSO / Attn: Corporate Night / 220 South Michigan Avenue / Chicago, IL 60604
Questions? Call the Corporate Night Hotline at 312-294-3175.



50th Annual Golden Fellowship Dinner
Saturday, November 12, 2011 - Chicago Hilton
Event Commitment Form

Please indicate the level of support you and/or your company will make. Thank You!

Gala Sponsor Levels:

- \$150,000 Presenting
- \$100,000 Legacy
- \$50,000 Gold
- \$35,000 Gold Carpet Reception
- \$30,000 Young Scholars
- \$25,000 Empowerment
- \$20,000 After Party
- \$15,000 VIP Reception
- \$12,000 Patron
- \$6,000 Advocate

Ticket Options

- \$750 Golden Ticket
- \$600 Legacy Ticket

Program Book Advertising:

- \$1,500 Full-Page 4/Color Inside
- \$1,000 Full-Page Black & White Inside
- \$750 Half-Page 4/color Inside
- \$500 Half-Page Black & White Inside

Total Amount Due: \$ 12,000 Payment Method*: Check Enclosed Credit Card
 American Express Master Card Visa

Credit Card # _____ Exp. _____

Signature: _____

*All contributions are tax-deductible to the fullest extent of the law. Chicago Urban League's Tax ID (36-2225483).

Contact Information:

Name: Willard S. Evans.
Company: Peoples Gas.
Address: 130 E. Randolph Drive
City/State/Zip: Chicago, IL 60601
Telephone(s): 312.240.7516,
E-mail: RBTurner@peoplesgasdelivery.com

Contact Richard Turner
Mgr. Corp cont!

Please Return To:
Hilary Ward, Director of Development
Chicago Urban League
4510 S. Michigan Avenue, Chicago, IL 60653
PHONE: 773-451-3580 or FAX: 773-285-0234
hward@thechicagourbanleague.org

*624-6800
Klamberte
The Chicago
Urban League
.org*

PEOPLES GAS
NATURAL GAS DELIVERY

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

October 19, 2011

Hilary Ward
Director of Development
Chicago Urban League
4510 S. Michigan Ave.
Chicago, IL 60653

Dear Ms. Ward:

On behalf of Peoples Gas, I am delighted to send the enclosed check for \$3,000 to support the Golden Fellowship Dinner. This additional payment brings our event support to \$15,000.

With best wishes,



Richard Turner
Manager, Corporate Contributions



Phone: (773) 451-3526 ** Fax: (773) 285-0234

INVOICE	
Richard Turner Manager, Corporate Contributions Peoples Gas 130 E Randolph Chicago, IL 60601	April 1, 2011

TYPE

Summit 2011 – April 12, 2011 Executive Table Sponsor--\$5,000 Sponsor benefits: <ul style="list-style-type: none"> • One (1) table for ten (10) with prominent seating placement • Company name on table tent for company table • Company name listing on jumbo screens at the luncheon • Company name listing in program book 	Amount: \$5,000
<p><i>Please make check payable to:</i></p> <p style="text-align: center;"> Chicago Urban League 4510 South Michigan Chicago, IL 60653 </p> <p>Remit to:</p> <p style="text-align: center;"> Hilary Ward, Director of Development Chicago Urban League 4510 South Michigan Chicago, IL 60653 </p>	
Tax ID #: 36-2225483	Amount Due: \$5,000.00



Chicago Youth Centers

Believe in Kids Dinner

Thursday, April 7, 2011

Yes, I will be a Honorary Committee member for the Chicago Youth Centers' Believe in Kids dinner.
Please reserve the following:

Gold Sponsor \$25,000
 Honorary Evening Host
 Post-event recognition on CYC website and in *Annual Report*,
 Brand inclusion in pre event promotional and program materials,
 On-screen and verbal recognition at event,
 Priority seating for 10 at dinner.

Silver Sponsor \$10,000
 Post-event recognition on CYC website and in *Annual Report*,
 Brand inclusion in program materials,
 On-screen recognition at event,
 Seating for 10 at dinner.

Bronze Sponsor \$5,000
 Post-event recognition on CYC website and in *Annual Report*,
 Recognition in program materials,
 On-screen recognition at event,
 Seating for 10 at dinner.

4 tickets @ \$500 ea = \$2,000

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: Chicago Youth Centers

CYC is a 501 (c) (3) organization and contributions are deductible to the extent of the law. Tax ID#36-2344429

Name: Omayra Garcia Title: Government & Comm. Rel. Rep.

Company: Peoples Gas

Address: 130 E. Randolph St.

City/State/Zip: Chicago IL 60601

Telephone: 312.240.7196 Email: OGarcia@peoplesgasdelivery.com

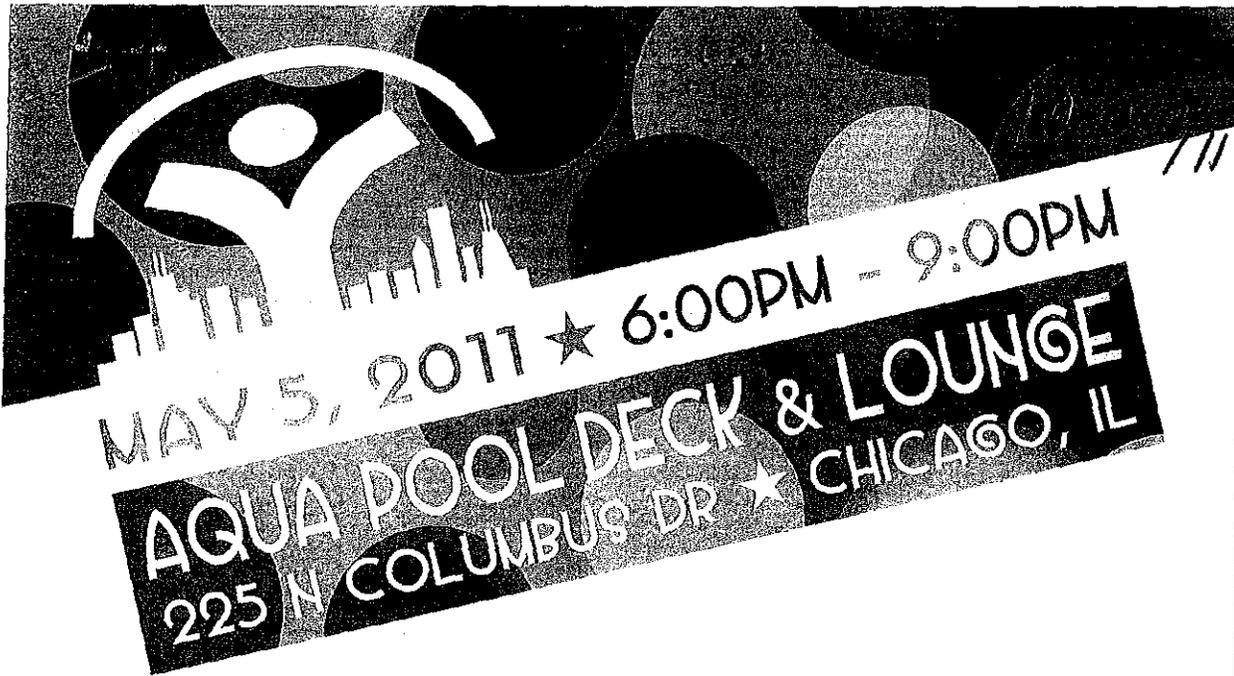
Contact Name (for questions and seating): Richard Turner

Contact Phone: 312.240.7516 Contact Email: R.Turner@peoplesgasdelivery.com

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

Peoples Gas

For more information, please contact Beth Carona at 312-913-1700, ext. 440, or
beth.carona@chicagoyouthcenters.org or visit www.chicagoyouthcenters.org.



SENT
 Attach Of
 AFTER 90 DAYS
 \$ 4,400.00**

THIS FESTIVE EVENING INCLUDES
 Interactive Juice-Your-Own Patrón Margarita Bar
 Latin hors d'Oeuvres & Food Stations | Live Flamenco
 Free Personalized Gifts | Live & Silent Auction | & More!



PLEASE RSVP BY MAY 1ST, 2011

Business/cocktail at [redacted] 0 each (see reply card for details)

RSVP ONLINE AT
WWW.CHIC

\$4,400.00

GRAMS.ORG

GM - RB
TC - PS

oving the health and life opportuni
 ing our 27th year of service, Chicago Youth Programs (C
 ough college in three of Chicago's most impoverished comi
 Uptown/Rogers Park—reach their full potential. Working
 re than 650 volunteers, CYP helps at-risk youth escape the c
 tion, placement and success in higher education and job training.
 85% of youth each year into higher education, compared to community rates of less than 20%.

5/22 homes avail.

Paid Amount
 4,400.00

AL
 AGO
 er
 vent
 event
 floor)

0000278772	CHICAGO YOUTH PROGRAMS			0.00	
Check Number	Date	Pmt. Handling Code	Total Amount	Discounts Taken	Total Paid Amount
[redacted]	05/09/2011	PD	4,400.00	0.00	4,400.00

LIGHT AND COKE CO
 PAYABLE BUSINESS SUPPORT
 GREEN BAY, WI 54307-9004
 433-2929
 THOUSAND FOUR HUNDRED AND XX/100 DOLLARS

PEOPLES GAS

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

VOID AFTER 90 DAYS

Date: May/09/2011

\$ 4,400.00**

The Order Of

CHICAGO YOUTH PROGRAMS
 5350 S PRAIRIE
 CHICAGO, IL 60615

Richard Turner
 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: 05/09/2011		Check No. [REDACTED]			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
101mos 108080/11 Annual Spring Fundraiser 5/5/1	05/05/2011	00402967	4,400.00	0.00	4,400.00



CHICAGO YOUTH PROGRAMS
ANNUAL SPRING FUNDRAISER!

CELEBRATE THEIR POTENTIAL
 THURSDAY, MAY 5, 2011 - AQUA POOL DECK & LOUNGE - CHICAGO

PLEASE RSVP BY MAY 1ST, 2011

Please print and provide complete information

NAME: *Peoples Gas* DAYTIME PHONE: *310.240.7516*
 ADDRESS: *130 E. Randolph*
 CITY: *Chicago* STATE: *IL* ZIP: *60601*

I wish to support the Annual Spring Fundraiser in the following way:

- \$10,000 TITLE SPONSOR Includes 20 admissions, advertising spot on eco-friendly program, signage & verbal acknowledgement at event
- \$5,000 EVENT SPONSOR Includes 15 admissions, advertising spot on eco-friendly program, signage & verbal acknowledgement at event
- \$3,000 "PATRON" SPONSOR Includes 15 admissions, advertising spot on eco-friendly program & signage
- \$2,000 DONOR SPONSOR Includes 10 admissions & signage
- \$200 ADMISSION Per person, includes cocktails, hors d'oeuvres, buffet stations and entertainment (reservations will be held at the door) *22 tickets*

I am unable to attend but wish to make an unrestricted contribution to the Annual Spring Fundraiser.
 \$250.00 \$125.00 \$25.00 \$ *4400* for *22 tickets*

My check is for \$ _____ payable to "Chicago Youth Programs" is enclosed
 Please charge \$ _____ to my credit card: Visa MasterCard American Express

CREDIT CARD NUMBER	EXPIRATION DATE
NAME AS IT APPEARS ON THE CARD	
SIGNATURE	

Tickets can also be purchased online by going to www.chicagoyouthprograms.org
 All contributions in excess of the evening's food and entertainment value of \$70 per person are tax-deductible to the extent allowed by law. CYP is a 501(c)(3) charitable organization. Please list guest name(s) on back of the card.

Vendor Number	Name	Total Discounts
0000278772	CHICAGO YOUTH PROGRAMS	0.00

Check Number	Date	Pmt. Handling Code	Total Amount	Discounts Taken	Total Paid Amount
[REDACTED]	05/09/2011	PD	4,400.00	0.00	4,400.00

PGL 0017981

PGL JMO 24.03 (Jan 08)
Page 39 of 127
10898111
Request filed for 1050 PGL
Added to chart
Red Book

107th Annual Meeting of Membership Sponsorship Form



Keynote Speaker

Terry Lundgren
Chairman, President & CEO
Macy's, Inc.

Wednesday, June 15, 2011

Networking: 7:00am
Program: 7:45am

Hilton Chicago
International Ballroom
720 S. Michigan Ave.
Chicago, IL 60605

- Executive - \$2,500**
 - One Entrepreneurial Circle Table of 10
 - Company name/logo on event signage and in event program
 - Name recognition on Chicagoland Chamber website
 - Chamber Membership Mailing List
 - Opportunity to distribute promotional material at the event

- Innovator - \$5,000**
Includes Executive Benefits plus...
 - List of attendees within a week of the event
 - Name recognition in all advertising

- Founder - \$10,000**
Includes Innovator Benefits plus...
 - An additional Entrepreneurial Circle Table (2 tables total)
 - Table-Top exhibit in the Retail Pavilion
 - Invitation to the exclusive Founders' Reception

- Trendsetter - \$25,000**
Includes Founder Benefits plus...
 - Half-page ad in the event program
 - Logo on the Chicagoland Chamber homepage
 - Corporate logo projection on stage at the event

Sponsoring Corporations

**TO PURCHASE A SPONSORSHIP PACKAGE, PLEASE RETURN THIS FORM TO
DSNODGRASS@CHICAGOLANDCHAMBER.ORG OR 312-361-0660 BY JUNE 1, 2011**

<p>Name: <u>Joseph O'Leary</u></p> <p>Title: <u>Senior VP & CFO</u></p> <p>Company: <u>Integryst Peoples Gas</u></p> <p>Address: <u>130 E. Randolph St.</u></p> <p>City, State, Zip: <u>Chicago IL 60601</u></p> <p>Phone: <u>Richard Turner</u></p> <p>Email: <u>312.240.7516</u></p> <p><u>Rbtturner@peoplesgasdelivery.com</u></p>	<p>Payment Options:</p> <p><input type="checkbox"/> Mail Check to: Chicagoland Chamber of Commerce, ATTN: Meeting Planning, 200 E. Randolph St., Suite 2200, Chicago, IL 60601</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover</p> <p>Credit Card Number _____ Name as it appears on Card _____</p> <p>Expiration Date _____ Signature _____</p>
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Need more information? Contact Dana Snodgrass, Director, President's Office, Board Relations & Event Services, at
312.494.6782 or dsnodgrass@chicagolandchamber.org

AN ORIGINAL DOCUMENT HAS A GENUINE CHAINLINK WATERMARK. HOLD TO LIGHT TO VIEW. DO NOT CASH IF NOT PRESENT

PGL JMO 2498 Attach 01
Page 40 of 127

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 April/15/2011

\$ 1,250.00**

ONE THOUSAND TWO HUNDRED FIFTY AND XX/100 DOLLAR**

Pay To The Order Of CHICAGOLAND CHAMBER OF COMMERCE
PO BOX 70062
CHICAGO, IL 60673

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: 04/15/2011		Check No. [REDACTED]			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
Olmos 108081/11 Institutional Event 06 15 11	04/13/2011	00396851	1,250.00	0.00	1,250.00
Vendor Number 0000149942	Name CHICAGOLAND CHAMBER OF COMMERCE		Total Discounts 0.00		
Check Number [REDACTED]	Date 04/15/2011	Pmt. Handling Code PD	Total Amount 1,250.00	Discounts Taken 0.00	Total Paid Amount 1,250.00

PGL 0017983

108156/11



CHICAGOLAND
CHAMBER OF COMMERCE

2011 DANIEL H. BURNHAM AWARD DINNER

Thursday, November 10, 2011 • Hilton Chicago

Exclusive Presenting Sponsor: **Charter One**

YES, I am pleased to participate in the Burnham Award Dinner at the following level:

- HOST TABLE** \$25,000
*Preferred seating for ten; Recognition in program book**
- PATRON TABLE** \$10,000
*Prime seating for ten; Recognition in program book**
- SPONSOR TABLE** \$5,000
*Select seating for ten; Recognition in program book**
- INDIVIDUAL RESERVATION(S)** \$500 EACH

NO, I am unable to attend, but wish to support the Chicagoland Chamber with my contribution in the amount of \$ 1,000~~xx~~.

Signature: _____

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

*Please make checks payable to: Chicagoland Chamber of Commerce Foundation
Contributions to the Chicagoland Chamber of Commerce Foundation are tax deductible as provided by law.
The Chicagoland Chamber of Commerce Foundation is a 501(c)(3) organization. Tax I.D. Number 23-7334589*

Name: Joseph O'Leary Title: Senior VP & CFO

Company: Integrys / Peoples Gas

Address: 130 E. Randolph

City/State/Zip: Chicago, IL 60601

Phone: (312) Fax: _____ E-mail: _____

Contact Name (for questions and seating): Richard Turner, Mgr. Corp. Cont.

Contact E-mail: rbturner@peoplesgasdelivery.com Contact Phone: (312) 240-7526

*On the line below, please indicate how your contribution should be listed in printed materials.
(example: John Doe, XYZ Company)

Integrys / Peoples Gas

Please reply at your earliest convenience to: 2011 Daniel H. Burnham Award Dinner
c/o PJH & Associates, Inc. - 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 kmcginnis@pjhchicago.com or visit www.pjhchicago.com/chicagolandchamber.

Jan. 20, 2011 4:23PM



City Club of Chicago

INVOICE

DATE: Thursday, January 20, 2011

Ms. Adilene Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4389

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due
119043	Hon. Pat Quinn	2011-02-24	10	\$0.00	\$750.00
				Amount Payable:	\$750.00
Total Amount Payable:					\$750.00

1100/P00/E300/673000/200/44/A14

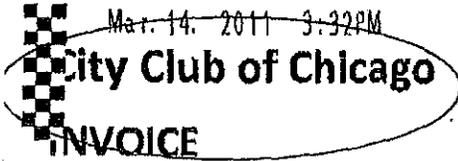
Sarah Suggs
February 18, 2011 #11572

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 96-2017165).
360 N. Michigan Avenue, Suite 909 / Chicago, IL 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.
THANK YOU FOR YOUR CIVIC CONTRIBUTION!

Mar. 14. 2011 3:32PM



DATE: Monday, March 14, 2011

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4389

Invoice #	Forunt	Date	Reservations	Amount Paid	Amount Due	
120596	Hon. Anita Alvarez	2011-03-14	10	\$0.00	\$750.00	
					Amount Payable	\$750.00
					Total Amount Payable	\$750.00

1100/P00/E300/673000/200/44/A14

Sanh Susco
3/10/2011 #11572

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165).

360 N. Michigan Avenue, Suite 903 / Chicago, IL, 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.

THANK YOU FOR YOUR CIVIC CONTRIBUTION!



Apr. 11, 2011 12:19PM

PC No. 8032.03 Attach 1/1
Page 44 of 127

City Club of Chicago

INVOICE

DATE: Friday, April 08, 2011

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

119731-119568

Fax: (312) 240-4389

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due	
119731	Hon. Christine Radogno	2011-04-04	10	\$0.00	\$750.00	
					<u>Amount Payable:</u>	<u>\$750.00</u>
119568	Hon. Mark Kirk	2011-03-21	10	\$0.00	\$750.00	
					<u>Amount Payable:</u>	<u>\$750.00</u>

Total Amount Payable:

\$1,500.00

1100/P00/E300/673000/200/44/A14

111572

Sarah Suggs April 19, 2011

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165).

360 N. Michigan Avenue, Suite 903 / Chicago, IL 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.

THANK YOU FOR YOUR CIVIC CONTRIBUTION!

PGL 0017987

City Club of Chicago

INVOICE

DATE: Friday, May 27, 2011

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4389

120088-121337

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due
120088	Hon. Thomas J. Dart	2011-05-26	10	\$0.00	\$750.00
				Amount Payable:	\$750.00
121337	Hon. Luis Gutierrez	2011-05-09	10	\$0.00	\$750.00
				Amount Payable:	\$750.00
				Total Amount Payable:	\$1,500.00

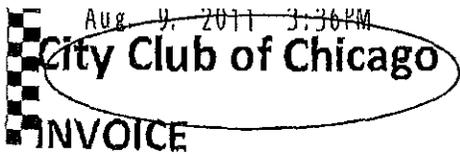
1100/P00/E300/673000/200/44/A14

Sarah Jess June 2, 2011

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165).
360 N. Michigan Avenue, Suite 903 / Chicago, IL. 60601
Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.
THANK YOU FOR YOUR CIVIC CONTRIBUTION!

Aug 9, 2011 3:36 PM



DATE: Tuesday, August 09, 2011

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4389

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due	
123052	Hon. Richard J. Durbin	2011-08-08	10	\$0.00	\$750.00	
					Amount Payable	\$750.00
					Total Amount Payable	\$750.00

1100/P00/E300/673000/200/44/A14

*Leah Siro 111572
August 10, 2010*

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165),
360 N. Michigan Avenue, Suite 903 / Chicago, IL. 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.
THANK YOU FOR YOUR CIVIC CONTRIBUTION!

City Club of Chicago

INVOICE

DATE: Tuesday, September 13, 2011

Ms. Adrienne Jones
Integrus Energy Group
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750
Ext:
Fax: (312) 240-4389

122607-122254-122743

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due
122607	Patrick J. Fitzgerald	2011-09-12	10	\$0.00	\$750.00
					<u>Amount Payable:</u> \$750.00
122254	First 100 Days: Rahm Emanuel	2011-09-07	10	\$0.00	\$750.00
					<u>Amount Payable:</u> \$750.00
122743	Jean-Claude Brizard	2011-08-30	10	\$0.00	\$750.00
					<u>Amount Payable:</u> \$750.00

Total Amount Payable: **\$2,250.00**

1100/P00/E300/673000/200/44/A15

*Bank Says 111572
September 15, 2011*

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165).

360 N. Michigan Avenue, Suite 903 / Chicago, IL 60601

Tax-deductible contributions from individuals and corporations enable us to continue to effectively serve the community.

THANK YOU FOR YOUR CIVIC CONTRIBUTION!

Oct. 6. 2011 3:07PM
City Club of Chicago
INVOICE

DATE: Thursday, October 06, 2011

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4989

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due	
124914	Hon. Tom Cross	2011-10-05	2	\$0.00	\$70.00	
					Amount Payable:	\$70.00
					Total Amount Payable:	\$70.00

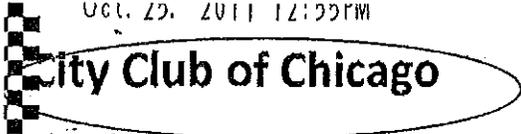
1100/P00/E300/673000/200/44/A15
A15

Lark Sup
10/28/11 #111572

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165).
360 N. Michigan Avenue, Suite 903 / Chicago, IL. 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.
THANK YOU FOR YOUR CIVIC CONTRIBUTION!



INVOICE

DATE: Monday, **October 24, 2011**

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4389

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due	
125248	Robert Gallucci	2011-10-19	10	\$0.00	\$750.00	
					Amount Payable:	\$750.00
					Total Amount Payable:	\$750.00

1100/P00/E300/673000/200/44/A15

Dark Sugg 111572
November 10, 2011

rh

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165),
360 N. Michigan Avenue, Suite 909 / Chicago, IL. 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.

THANK YOU FOR YOUR CIVIC CONTRIBUTION!

City Club of Chicago

INVOICE

DATE: Friday, December 16, 2011

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4389

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due	
124121	Hon. Toni Preckwinkle	2011-12-06	10	\$0.00	\$750.00	
					Amount Payable	\$750.00
					Total Amount Payable:	\$750.00

1100/P00/E300/67300/200/44/A14

Sarah Susy #111572
December 28, 2011

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165).
360 N. Michigan Avenue, Suite 903 / Chicago, IL 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.

THANK YOU FOR YOUR CIVIC CONTRIBUTION!

 **City Club of Chicago**
INVOICE

DATE: Thursday, December 01, 2011

Ms. Adrienne Jones
Peoples Gas
130 E. Randolph Street, 18th Floor
Chicago, IL 60601-6207

Phone (312) 240-3750

Ext:

Fax: (312) 240-4389

Invoice #	Forum	Date	Reservations	Amount Paid	Amount Due	
124486	Gabe Klein	2011-11-29	10	\$0.00	\$750.00	
					Amount Payable:	\$750.00
					Total Amount Payable:	\$750.00

1100/P00/E300/67300/200/44/A15

Sam Russo
12/5/11 111572

Make all checks payable to: City Club of Chicago.
If you have any questions about this invoice, please call (312) 565-6500.

The City Club of Chicago is a 501(c) 3 not-for profit corporation (Tax ID# 36-2017165).
360 N. Michigan Avenue, Suite 903 / Chicago, IL 60601

Tax deductible contributions from individuals and corporations enable us to continue to effectively serve the community.
THANK YOU FOR YOUR CIVIC CONTRIBUTION!

Yes Orchest

Wednesday
May 11, 2011
5:30 p.m.

*6th
Biennial*

Performances begin at 6:30 p.m.

Springfield Hilton Hotel
700 E. Adams Street
Springfield

Buffet
Cash Bar

*Capitol
Capers*

A Musical Review Produced By The
CONFERENCE OF WOMEN LEGISLATORS

**Peoples Energy Corporation
REQUEST FOR CHECK**

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

Dated: April 22, 2011

Check Payable to: Conference of Women Legislators
P.O. Box 10161
Springfield, IL 62791

Amount of Check: \$150.00

Payment Issue Date:

UNIT	RSP	PROC1	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	673000	44		A15	\$150.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: Tickets to Conference of Women Legislators Event
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
--	---	---	---

Check Requested By: Sarah Suggs	BLDG Code	Pru 18th Floor
---------------------------------	-----------	----------------

Approved By: *[Signature]* Employee ID: [REDACTED] Date: 4/25/2011

25TH CAWC ANNUAL GALA

Sounds of Silence



SATURDAY, MARCH 19, 2011 ♦ HYATT REGENCY CHICAGO

SPONSORSHIP FORM

Company (as it should appear in printed materials) Peoples Gas
 Contact Name Richard Turner Mgr. Corp Cont.
 Address 130 E. Randolph Street
 City, State, and Zip Chicago IL 60601
 Telephone 312.240.4088 ~~7516~~ Fax 312.240.4389
 Email Address: rbturner@peoplesgasdelivery.com

SPONSORSHIP LEVELS

Gold Sponsor- \$5,000 Silver Sponsor - \$3,000
 We are unable to sponsor but wish to make a donation of \$ _____ to the event.

Payment Information

Check (payable to CAWC) to follow

Visa MasterCard Discover

Name on Card: _____ Security Code _____

Card Number _____ Expiration Date _____

Please return this form by January 21, 2011 to
Connections for Abused Women and their Children
 1116 N. Kedzie, 5th Floor
 Chicago, IL 60651
 or fax to 773.489.6111.

Questions? Call Anne Borg at 773-489-9081, ext. 21.
THANK YOU FOR YOUR SUPPORT!

26TH CAWC ANNUAL GALA

Sounds of Silence

SATURDAY, MARCH 10, 2012 ♦ HYATT REGENCY CHICAGO



SPONSORSHIP FORM

Company (as it should appear in printed materials) Peoples Gas

Contact Name Richard Dobson

Address 130 E. Randolph Drive

City, State, and Zip Chicago IL 60601

Telephone 312.240.7516 Richard Turner, Mgr. Corp Cont. Fax 312.240.4359

Email Address: _____

SPONSORSHIP LEVELS

Gold Sponsor- \$5,000

Silver Sponsor - \$3,000

We are unable to sponsor but wish to make a donation of \$ _____ to the event.

Payment Information

Check (payable to CAWC)

Visa MasterCard Discover

Name on Card: _____ Security Code _____

Card Number _____ Expiration Date _____

Please return this form by January 15, 2012 to
Connections for Abused Women and their Children
1116 N. Kedzie, 5th Floor
Chicago, IL 60651
or fax to 773.489.6111

Questions? Call Anne Borg at 773-489-9081, ext. 21.
THANK YOU FOR YOUR SUPPORT!



CAWC ANNUAL GALA

Sounds of Silence

March 10, 2012

Hyatt Regency Chicago

Crystal Ballroom

2012 SPONSORSHIP LEVELS

Connections for Abused Women and their Children (CAWC) is excited to announce its upcoming Annual Spring Gala, *Sounds of Silence*. Chosen to reflect our important mission to end domestic violence, this event gives recognition and a voice to the too often "silent" crime of violence between individuals and within families. This year's gala will commemorate CAWC's thirty-five years of exceptional services to the Chicago area in helping thousands of victims and their children rebuild their lives and renew their hopes for violence free futures.

This annual high profile event attracts 300 corporate and community guests who enjoy a cocktail reception, silent and live auction, a seated dinner, dancing, and entertainment. Funds from the event are used to support CAWC's four program areas: Greenhouse Shelter, Domestic Violence Services at Haymarket Center, Hospital Crisis Intervention Project, and Humboldt Park Outreach Program. Each year CAWC assists over 3,500 individuals through these programs with shelter, safety planning, counseling, and advocacy to rebuild their lives free from violence. Please visit our website at www.cawc.org for additional information on CAWC services.

Please join with us to ensure that every home is a safe home by becoming a sponsor at one of the following levels.

❖ Gold Sponsor \$5,000 ❖

RECOGNITION

- Gold Sponsor listing with sponsor logo in all printed materials for the Gala including invitation
- Half-page advertisement with prominent placement in the Gala program book
- On-site signage opportunities (provided by sponsor) plus event signage with logo
- Recognition on CAWC's website and Annual Report

HOSPITALITY OPPORTUNITIES

- Table for 10 with prominent VIP placement

❖ Silver Sponsor \$3,000 ❖

RECOGNITION

- Silver Sponsor name listing in all printed materials for the Gala including invitation and program book
- Listing on event signage
- Recognition in CAWC's Annual Report

HOSPITALITY OPPORTUNITIES

- Table for 8

**Peoples Energy Corporation
REQUEST FOR CHECK**

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

Dated: **March 10, 2011**

Check Payable to: **DuSable Museum of African American History
740 East 5th Place
Chicago, IL 60637**

Amount of Check: **\$1800.00**

Payment Issue Date:

UNIT	RSP	PROC1	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	673000	44		A14	\$1800.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: **Tickets to DuSable Museum Event**
Separate Check Required:

(Appropriate documentation must be attached to substantiate expenditure)

Remit Message:
(Maximum 60 characters)

Please Stamp Check With Endorsement Release Stamp:
Brusewitz

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
--	---	---	---

Check Requested By: Sarah Suggs	BLDG Code	Pru 18th Floor
--	-----------	----------------

Approved By: *Bernadette Johnson* Employee ID: [REDACTED] Date: **3/11/11**

Name BONNIE JOHNSON
Affiliation Peoples GAS
Address 130 E. Randolph Street 10th
City Chicago State IL Zip 60601

R S V P

REPLY REQUESTED BY:
MARCH 29, 2011

I am unable to attend, but would like to make a contribution of \$ _____

In support of the Museum, I would like to make an additional contribution to the CHALLENGE FUND:

___ \$150 ___ \$500 ___ \$1,500 ___ \$ Other

Sponsorship Levels:

___ \$20,000 Gold Sponsor
20 Gala tickets with preferred seating, acknowledgement from stage, reciprocal link to website, recognition with photographs on DSM website and more...

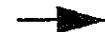
___ \$10,000 Silver Sponsor
15 Gala tickets with priority seating, invitations to special exhibit openings and more...

___ \$5,000 Bronze Sponsor
10 Gala tickets with reserved seating, acknowledgement in Spring 2011 newsletter and more...

___ \$500 Legacy Circle
One Gala ticket, Exclusive Lunch with the Museum President and fellow Legacy Circle members, individual 1 yr. membership and inclusion in Legacy Circle printed materials.

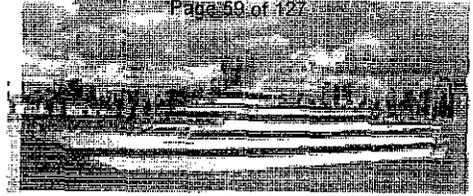
___ \$300 Individual Reservation(s)
2 free passes to the DuSable Museum

FOR ADDITIONAL INFORMATION
CALL (773) 420-2727



th Sable

Museum of African American History
740 East 56th Place
Chicago, IL 60637
(773) 947-0600
www.dusablemuseum.org



Spirit of Chicago
Rock the Boat! – September 18, 2011

July 25, 2011

Ms. Adrienne M. Jones
Director, Government Relations and Public Affairs
Itnergys Energy Group, Inc.
130 East Randolph Street
Chicago, IL 60651

Dear Ms. Jones:

The DuSable Museum of African American History and the Special Events Committee are pleased to offer you the opportunity to sponsor **Rock the Boat!**, the Museum's annual fundraising cruise aboard the newly-renovated Spirit of Chicago. The cruise will begin with V.I.P. dockside boarding (5 p.m. – 6:30 p.m.) at Navy Pier and continue as we enjoy a magical setting enhanced by dazzling city lights and lakefront sights as Chicago's magnificent skyline spreads before us in all directions. Throughout the evening guests will enjoy wonderful cuisine, live music and dancing under a canopy of stars. At 8:30 p.m., we will return dockside and enjoy a cornucopia of luscious desserts until 9:30 p.m. We'll set sail Sunday - September 18, 2011.

Proceeds raised from this event will benefit the Museum's educational programs and exhibitions. The Museum, now, in its 50th year, welcomes over 50,000 Chicago Public School students each year to tour and view special exhibitions and attend weekday performance programs. The Museum's educational programs are consistent with the Illinois academic standards and explore history, social studies and culture through artifacts and artworks. Educational programs are also designed to make the Museum central to shared life-long learning.

The success of **Rock the Boat!** is credited largely to our sponsors who lend their names and financial support to the event. I encourage you to join us in our philanthropic mission by becoming a sponsor of **Rock the Boat!** Your commitment to this event will help ensure that DuSable Museum remains a strong and transforming presence in the World for years to come. We will also afford you the opportunity to reach a diverse and multi-generational audience from the extended exposure, through media campaigns and promotional efforts directed toward the supporters of DuSable Museum. There are several sponsorship levels available, as detailed on the enclosed Sponsorship Commitment Form. Please select the level of participation that best meets your needs.

If you should have additional questions, please contact Diane McCain at 773.420.2727 or via email dmccain@dusablemuseum.org. You may return your Sponsorship Commitment Form via mail or fax it to her attention 773. 947.0716. (No later than August 3, to ensure you will receive recognition in the invitations and other printed materials.)

Thank you in advance for your willingness to assist DuSable Museum in continuing to make a difference in our community.

Sincerely,

Deborah O. Brown
Rock the Boat!, Committee Chairman

The DuSable Museum of African American History

ROCK THE BOAT! RSVP FORM

Sponsorship Levels and Individuals Tickets Sales

Name Adrienne M Jones

Affiliation Peoples Gas / North Shore Gas

Address 130 E Randolph St, 18th Fl City Chicago State IL Zip 60601

Telephone 312 240 3750 Email AMJones@IntegraysGroup.com

Payment Methods: Check or Visa AmEx MC Discover Diners Club

Account Number _____ Expiration _____

Signature Adrienne Jones 3 Digit Code _____

Admiral - \$5,000

Includes 10 tickets; Sponsors' Banner aboard the Spirit of Chicago (Observation Deck); Name or Logo on invitation; Tent Card placement on all tables; Name Recognition during entertainment portion of the cruise; Name Recognition at entrance and on the Jubilee and Celebration Decks; Name Recognition on all event signage and marketing outreach materials; Name Recognition and link on DuSable Museum's website; Two DuSable Museum Family Memberships

Captain - \$2,500

Includes 8 tickets; Inclusion on Sponsors' banner aboard the Spirit of Chicago; Name or Logo on invitation; Tent Card placement on all tables; Name Recognition at entrance and on the Jubilee and Celebration Decks; Name Recognition on all event signage and marketing outreach materials; Name Recognition and link on DuSable Museum's website; One DuSable Museum Family Membership

Commander - \$1,000

Includes 4 tickets; Name or Logo on invitation; Tent Card placement on all tables; Name Recognition at entrance; Name Recognition on all event signage; Name Recognition and link on DuSable Museum's website; Two Individual DuSable Museum Memberships

X Lieutenant - \$150- Includes one ticket to **Rock the Boat!** Number of tickets 2

I would like to support the DuSable Museum of African American History's education programs, but cannot attend **Rock the Boat**. Please accept my donation of \$_____.

Please make checks payable to:
DuSable Museum of African American History
740 East 56th Place Chicago, IL 60637

RSVP FORM may be emailed to dmccain@dusablemuseum.org

or

Fax to Diane McCain (773) 947-0716.

THANK YOU!

**Peoples Energy Corporation
REQUEST FOR CHECK**

To: ACCOUNTS PAYABLE DEPT. - G3

Dated: August 5, 2011

Check Payable to: DuSable Museum of African American History
740 East 5th Place
Chicago, IL 60637

Amount of Check:

\$300.00

Payment Issue Date:

UNIT	RSP	PROC1	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	673000	44		A14	\$300.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: Tickets to DuSable Museum Event
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
--	---	---	---

Check Requested By: Sarah Suggs	BLDG Code	Pru 18th Floor
---------------------------------	-----------	----------------

Approved By: *[Signature]* Employee ID: [REDACTED] Date: 8/5/2011

Voucher Accounting Entries

*Business Unit:

Voucher ID:

Invoice Number:

*Accounting Line View Option:

Show Foreign Currency

Invoice Date: 01/14/2011 Vendor ID: 0000095741 Vendor Name: EXECUTIVES CLUB OF CHICAGO

Accounting Information

Posting Process: AP Accrual GL Dist Status: Distributed

Main Information													
Journal													
Description	Monetary Amount	GL Unit	Account	Responsibility Center	Process	Project	Product	Resource Type	Home Center	FERC Account	Work Order	Asset ID	Source
Accounts Payable	795.00	1100	232010	P00			200	044	P00	232010			
Insitutional Event	795.00	1100	673205	P00	E300		200	044	A14	930204			

THE EXECUTIVES' CLUB OF CHICAGO

Invoice No. 5968

8 S. Michigan Avenue
Suite 320
Chicago, IL 60603
(312) 263-3500

INVOICE

Sold To: Mr. Rodrigo A. Sierra
Former Vice President, Public Affairs
Integrys Energy Group, Inc.
130 E. Randolph Drive
18th Floor
Chicago, IL 60601

Ship To: Mr. Rodrigo A. Sierra
Integrys Energy Group, Inc.
130 E. Randolph Drive
18th Floor
Chicago, IL 60601

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date			
116776		SEP/4th/2009	94158	NET 30	SEP/4th/2009			
Qty Shipped	Item Code	Description	Unit Price	Extended Price				
1	GLL0510/TABLE	Global Leaders Luncheon and Annual Meeting MAY/18th/2010 - MAY/18th/2010 Chicago, IL Company Table 1100/P00/E300/673000/200/44/A14	785.00	785.00				
Line Item Total		Freight	Handling	Other	Tax	Subtotal	Amount Received	Amount Due
785.00						785.00		785.00

Sanh Suggs
August 9, 2011 111572

THE EXECUTIVES' CLUB OF CHICAGO

Invoice No. 7512

8 S. Michigan Avenue
 Suite 320
 Chicago, IL 60603
 (312) 263-3500

INVOICE

Sold To: Mr. Richard Turner
 Director, Corporate Contributions
 Peoples Gas and North Shore Gas
 130 E. Randolph Drive
 Chicago, IL 60601

Ship To: Mr. Richard Turner
 Director, Corporate Contributions
 Peoples Gas and North Shore Gas
 130 E. Randolph Drive
 Chicago, IL 60601

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date		
111129		12/12/2011	110021	NET 30	12/12/2011		
Qty Shipped	Item Code	Description			Unit Price	Extended Price	
1	GLL0112/TABLE	Global Leaders Luncheon: Economic Outlook 01/12/2012 - 01/12/2012 Chicago, IL Company Table Registration			1,250.00	1,250.00	
Line Item Total	Freight	Handling	Other	Tax	Subtotal	Amount Received	Amount Due
1,250.00					1,250.00		1,250.00

V-# 00473308

FEDERAL BUREAU OF INVESTIGATION AGENTS ASSOCIATION
BENEFIT GOLF OUTING

CONFIRMATION

Company Name Peoples Gas. *Dan, Per our conversation*
 ✓ plus \$360 for foursome *A Check in amount of \$860⁰⁰ will follow*
 Will donate for hole sponsorship. *Juanita Olmos 312.240.41930*
 (\$1,000 platinum, \$500 - gold, \$300 - silver, \$150 - bronze; Please make checks payable to FBI-Special Events)
 Will donate a prize(s) for the grand raffle.
 No thanks, we are not interested.

PLEASE RESPOND BY SEPTEMBER 1, 2011. WE LOOK FORWARD TO SEEING YOU!

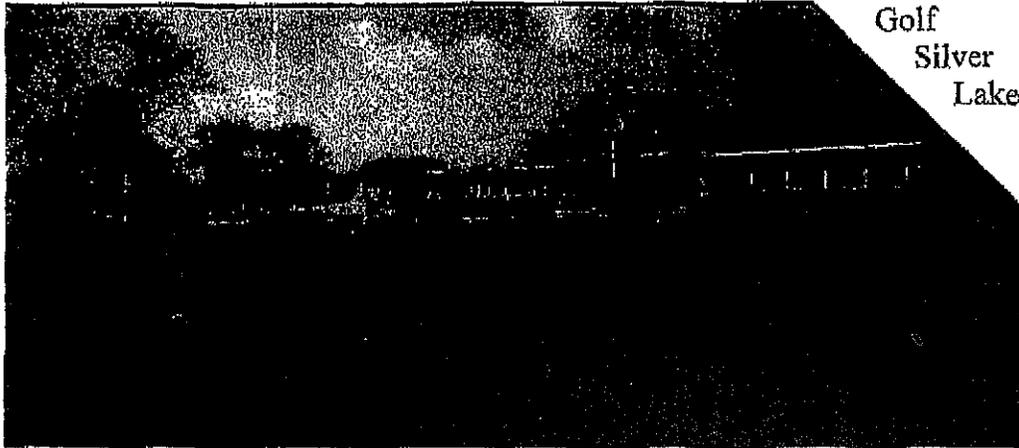
RETURN TO:

Don Duffy *- Special*
c/o FBIAA
15321 S. 94th Ave., 2nd Floor
Orland Park, Illinois 60462

Your donation is tax deductible. Please consult your tax advisor.

Tax I.D. 13-3351127

FBI AGENTS ASSOCIATION ANNUAL GOLF OUTING



Golf
Silver
Lake

- When: September 19, 2011
- Where: Silver Lake Country Club
147th Street and 82nd Avenue, Orland Park, Illinois
- Format: Four-Person Scramble (Best Shot) – Shotgun Start
- Cost: \$360.00 Per Foursome (Includes Golf, Cart, Prizes,
Lunch, Beverages and Dinner)

Act Now!! Last year's event sold out within weeks of the posting of this flyer. Don't miss out!! The North and South course shotgun start will both begin at 9:00 A.M. sharp – registration at 8:00 A.M. No course reservations will be guaranteed without receipt of payment for the entire foursome. Play extra golf after the outing at no additional charge. Dinner will be served at approximately 4:00 P.M.

Send your check for **\$360.00** made payable to "Special Events" to:

Don Duffy - FBI
15321 S. 94th Avenue
Orland Park, Illinois 60462

Please include the names and contact information of the members of your foursome and course preference. Course preference will be confirmed at a later date.

Questions? Call Don Duffy at (708) 349-0004.

**Peoples Energy Corporation
REQUEST FOR CHECK**

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

Dated: **February 23, 2011**

Check Payable to: **Fox Tales International
P.O. Box 10800
Peoria, IL 61612-0800**

Amount of Check: **\$800.00**

Payment Issue Date: 8005032899

UNIT	RSP	PROC1	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	620001	44		A14	\$800.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: **Fee for/Performer/Educator for March 5, 2011 Program**

(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	X <input type="checkbox"/> To: Sarah Suggs, Prudential 18th Floor
--	---	---	--

Check Requested By: Sarah Suggs	BLDG Code	Pru 18th Floor
--	-----------	----------------

Approved By: *Bernadette Johnson* Employee ID: [REDACTED] Date: **2/23/11**

108079/17
8/19/11

SPONSORSHIPS

- "Friends of Chicago's Finest" Gold Sponsor**
 - Dinner Sponsorship; 4 Foursomes with shirts included; VIP Parking & Dinner Seating; Company name listed on table cards; Raffle tickets for golfers; Logo on Golf Shirts; Hole Sponsorship; Link to website; Participation in all CPMF events; (call for more details).....\$10,000
- "Friends of Chicago's Finest" Silver Sponsor**
 - Lunch Sponsorship; 2 Foursomes with shirts included; VIP Parking; Company listed on table cards; Raffle tickets for golfers; Hole Sponsorship. (call for more details).....\$5,000
- "Friends of Chicago's Finest" Bronze Sponsor**
 - Cart Sponsorship; 1 Foursome with shirts included; Company listed on table cards; raffle tickets for golfers; Hole Sponsorship. (call for more details).....\$2,000
- Cocktail Sponsorship**.....(3) \$1,000 ea
 - 3 company's signage at 3 separate bars for 1 hour of cocktails before dinner, or one Company's signage at 3 separate bars for \$3,000.
- Beverage on Course Sponsorship**.....\$1,500
 - Company signage on Beverage carts throughout the course.
- Golf Cart Sponsorship**.....\$1,000
 - Company signage on all carts, \$1,000 each course.
- Hole Sponsorship**.....\$100
 - Company/Individual Signage on sponsored hole.
- Foursome/s**.....\$1,000
 - One Foursome includes golf, shirt, lunch, dinner and cocktails for all golfers.
- Individual Golfers**.....\$250
 - Single Golfer includes golf, shirt, lunch, dinner and cocktails.
- Dinner Reservation/s**.....\$60
 - Cocktails at cocktail hour and dinner.

*Ask for our Repeat Donor Discount - Foursome only
*Ask about all Event Sponsorships available - more CPMF events

REGISTER EARLY FOR THE 7TH ANNUAL "FRIENDS OF CHICAGO'S FINEST" GOLF OUTING BENEFITING THE CHICAGO POLICE MEMORIAL FOUNDATION!

- I will not be able to attend. However, please accept my contribution in support of the Chicago Police Memorial Foundation in the amount of \$_____.
- Silent Auction/Raffle Prizes** I would like to donate the following items _____ \$_____ ARV
- _____ Additional Shirts for Purchase - \$40.00 ea. Size M-3XL
- _____ Raffle Tickets 1 for \$5 or 5 for \$20

REGISTRATION INFORMATION

Name/Business JOHN CADOGAN PEOPLES GAS
 Address 130 E. RANDOLPH
 City/State/Zip CHICAGO, IL 60601
 Phone 312 240 3936 Fax _____ Email JCADOGAN@PEOPLESGAS.COM

Cart Plate & Check In Names

Golfer 1 _____ Shirt Size M-3XL
 Golfer 1 _____ Shirt Size M-3XL
 Golfer 1 _____ Shirt Size M-3XL
 Golfer 1 _____ Shirt Size M-3XL

No refunds after July 31, 2011



PLEASE FILL OUT REGISTRATION INFORMATION & MAIL CHECK PAYABLE TO:

"Friends of Chicago's Finest"
 5100 West 127th Street, Alsip, Illinois 60803
 708-388-7900 phone 708-597-7081 fax
 OR REGISTER & PAY ONLINE AT WWW.AMPSERVICES.COM

"Friends of Chicago's Finest" is a 501(c)(3) charitable organization and your gift is deductible as allowed by law. For more information on the Chicago Police Memorial Foundation, visit them at www.cpdmemorial.org

PGL 0018011

PGL JMO 24.03 Attach 01
Page 68 of 127

8/19

Matching gift

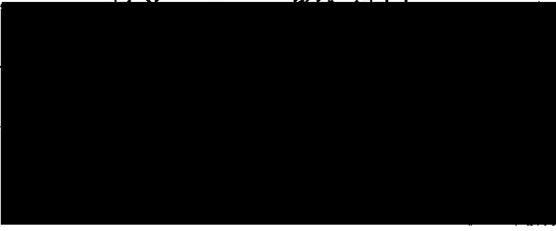
Illinois Integrys, Peoples Gas and North Shore Gas Retirees' Matching Gifts Program

PGL JMO 4408 Attach 0
Page 69 of 127
4578/11

The deadline for submitting Matching Gifts requests is December 15 of each year.

Section A: Retiree Information

This section is to be completed by the employee. Please print.

Name JOHN F VARGO
 Address 
 City _____
 Telephone _____
 E-mail _____

Company

- Integrys Energy Group, Integrys Energy Services, Integrys Gas Group or Integrys Business Support
- Peoples Gas
- North Shore Gas

Information About Your Contribution:

Name of organization HEMOPHILIA FOUNDATION OF ILLINOIS FOR "JAMES D MITCHELL"

- Type of organization (check one): HOVER "
- Arts and culture
 - Community and neighborhood development
 - Human services and health
 - Environment
 - Schools (grades K-12)
 - Colleges and universities

Date of contribution MAR 10 51 2011
(month/day/year)

Amount of contribution \$ 205.00

This is my own contribution, and it is not payment for tuition, services, subscriptions, tickets, memberships, dues or other exclusions explained on the reverse side of this form.

Signature John F Vargo Jr

Retiree ID number 100804

Section B: Organization Information

The contribution described in Section A of this form was received by the organization below. This organization is a nonprofit group that has been determined tax-exempt under Section 501(c)3 of the Internal Revenue Code, and contributions made to this organization are tax-deductible by individuals and corporations on their income tax returns. The organization qualifies for the Illinois Integrys, Peoples Gas and North Shore Gas Matching Gifts Program as outlined on the reverse side of this form.

Please print.

Organization Hemophilia Foundation of Illinois
(as name appears on 501(c)3 IRS Determination Letter)

Organization's FEIN Number 36-2390156

Address 210 S. Des Plaines St.

City Chicago

State IL Zip Code 60661

Telephone (312) 427-1495

Fax (312) 427-1602

Contribution amount \$ 205.00

Date contribution received 03 / 05 / 2011
(month/day/year)

Name Lily Schwartz

Signature Lily Schwartz

Title Associate Director

Mail this Matching Gifts Program request form to:

Matching Gifts Coordinator
Integrys/Peoples Gas/North Shore Gas
130 E. Randolph Dr.
Chicago, IL 60601

Section C

To be completed by the company.

Date received _____/_____/_____ (month/day/year)

Date paid _____/_____/_____ (month/day/year)

Amount paid \$ 205.00

V# 003049576 04/26/11

PEOPLES GAS.
NATURAL GAS DELIVERY

NORTH SHORE GAS.
NATURAL GAS DELIVERY

**Peoples Energy Corporation
REQUEST FOR CHECK**

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

Date: **December 6, 2011**

Check Payable to: **Illinois Third House
33 North Dearborn, #2200
Chicago, IL 60602-3857**

NEW VENDOR
SLF

234424

Amount of Check: **\$190.00**

Payment Issue Date:

UNIT	RSP	PROCI	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	673000	44		A15	\$190.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: **Ticket to Illinois Third House 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 checked="" type="checkbox"/> Requester	<input type="checkbox"/> To Payee With Attached	X <input 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: **12/8/2011**

PEOPLES GAS
NATURAL GAS DELIVERY

PGL JMO 24.03 Attach 01
Page 1 of 127
Jane Lind

Peoples Gas Company *e*

130 East Randolph Drive
Chicago, IL 60601-6207 *G*

www.peoplesgasdelivery.com

April 29, 2011

Illinois Coalition for Immigrant and Refugee Rights
ATTN: Nora Garcia
55 East Jackson Blvd, Suite 2075
Chicago, IL 60604

Dear Ms. Garcia:

Enclosed you will find a check in the amount of \$500 to purchase 2 tickets to the 25th Anniversary Celebration.

Please hold the tickets in the name of Adrienne Jones.

Cordially,

Juanita Olmos
Juanita Olmos
Associate Corporate Contributions Rep.

Enclosure

jo

PGL 0018014

Illinois Environmental Council
ENVIRONMENTAL LEADERSHIP DINNER
Sponsorship Form

Holiday Inn Chicago Mart Plaza, 350 W. Mart Center Drive
Directions, <http://www.martplaza.com/map-directions/index.cfm>
Wednesday, September 21, 2010
Reception 5:30 PM ~ Dinner 7:00 PM

Supporters of Sustainability \$5,000

- One select table for 10 at dinner

Friends of the IEC \$2,500

- Table for 10 at dinner

Commitment Form. Please indicate your support of the Illinois Environmental Leadership Dinner. Sponsors as of July 1 will be listed in the invitation. All sponsors will be recognized at the dinner. Thank you for your commitment to protecting the environment!

Table Sponsorship

- \$5,000 *Supporters of Sustainability*
- \$2,500 *Friends of IEC*
- \$1,500 *Table Sponsor (table of 10)*
- \$500 *Benefactor, two tickets* \$250 *Patron, one ticket*

Individual Tickets: _____ @ \$150 per ticket.

I/We will be unable to attend but would like to make a special contribution of \$ _____

Total Amount of Payment: \$ 500.00

I would like my contribution to go to:

- Illinois Environmental Council
(Contributions support 501(c)(4) activity and are not tax deductible as charitable donations.)
- Illinois Environmental Council Education Fund
(Contributions to 501(c)(3) organization are tax deductible as charitable donations.)

How should we list your name in printed materials? (Example: XYZ Company)

Peoples Gas

Guests:
Adrienne Jones
John Billings

Payment Method

Check Enclosed Visa/MasterCard # Exp. Signature: _____

Contact Information

Name: Richard Turner
Company: Peoples Gas
Street Address: 130 E. Randolph Dr.
City/State/Zip: Chicago, IL 60601
Telephone: 312.240.4930
E-mail: RTurner@peoplesgasdelivery.com

Please return to:

Illinois Environment Council, Attn: Mary Pemberton 230 Broadway, Suite 150, Springfield, IL 62701 Fax: (217) 544-5958 or mpemberton@ilenviro.org.

Illinois Legislative
Black Caucus Foundation

P.O. Box 12104 • Springfield, Illinois 62791 

Telephone: 217.544.0444
Fax: 217.544.1444
Email: ILBC614@sbcglobal.net

Dear Friend,

The Illinois Legislative Black Caucus is pleased to announce its Annual Black History Soiree Celebration to be held from 6:00 to 9:00 pm Wednesday February 16, 2011 at the Governor's Mansion, 410 E Jackson Street; Springfield, Illinois.

This annual celebration recognizes African American leaders, scholars and citizens for achievements made nationally, statewide and/or at the local level.

As in the past, we are reaching out to friends of the ILBC Foundation for support with the many expenses involved in organizing such an event. All donations are directed to the ILBC Foundation scholarship award program.

Please review the enclosed sponsorship form and consider supporting the Soiree at any of the suggested levels. Donations starting at the \$500 level will receive signage. We ask that you please respond by Friday February 4, 2011. As always, please feel free to contact our office at 217-544-0444 should you have any questions.

Thank you in advance for considering the ILBC Foundation.

State Representative Charles Jefferson
ILBCF Soiree Chairman

Enclosure

ILLINOIS LEGISLATIVE BLACK CAUCUS

*Annual Black History Month
Soul Food Soiree*

*Wednesday February 16, 2011
Governor's Executive Mansion
410 East Jackson Street; Springfield, IL
6:00P.M. - 9:00 P.M.*

**Illinois Legislative Black Caucus Foundation
Post Office Box 12104, Springfield, Illinois 62791
Phone: (217) 544.0444 Fax: (217) 544.1444**

SPONSOR OPPORTUNITIES

- | | |
|--|---------|
| <input type="checkbox"/> Event Sponsor | \$1,000 |
| <input type="checkbox"/> Dinner Sponsor | 750 |
| <input type="checkbox"/> Talent Sponsor | 500 |
| <input type="checkbox"/> Memento Sponsor | 250 |

PAYMENT Please make checks payable to the ILBC Foundation.

Sponsorship check is enclosed

Sponsorship check will be submitted by _____

Other _____

SPONSOR INFO

Name _____ Adrienne M. Jones _____

Organization _____ Director, Government Relations _____
Peoples Gas _____

Address _____ 130 East Randolph Drive, 18th Floor _____

City _____ Chicago, Illinois 60601 _____ Zip _____

Phone 312-240-7580 Fax 312-240-4389 E-mail SJSUGGS@INTEGRYS.GOV

Thank you for your support!

ILBC is a 501C3 charitable organization (FEIN 36-4478169)

**Peoples Energy Corporation
REQUEST FOR CHECK**

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

Dated: July 11, 2011

Check Payable to: Illinois Legislative Black Caucus Foundation
P.O. Box 12104
Springfield, Illinois 62791

Amount of Check: \$1100.00

Payment Issue Date:

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

Reason for Requesting Check: Sponsorship for Illinois Legislative Black Caucus Golf Outing
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 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: *Bernadette Johnson* Employee ID [REDACTED] Date *7/11/11*

Illinois Legislative Black Caucus Fdn.

Monday, July 18, 2011
Odyssey Country Club
19110 Ridgeland Avenue
Tinley Park, Illinois 60477

Sponsorship opportunities *(please indicate)*

- Overall Event Sponsor \$25,000
- Dinner Sponsor \$10,000 (2 available)
- Lunch Sponsor \$5,000 (2 available)
- Cart Sponsor \$2,000 (2 available)
- Halfway House Sponsor \$2,000 (5 available)
- Hole Sponsor \$200
- Golf \$250/Per Person includes lunch, dinner, golf
- Golf \$1000/Foursome
- Dinner Only \$50/Per Person

Name		Title
Address		State Zip
Phone		Fax

RSVP Jackie (217) 544-0444 Fax (217) 544-1444

Make your check payable to: Illinois Legislative Black Caucus Fdn.
ILBC Fdn. is a 501© org. EIN #38-4478169.

Illinois Legislative Black Caucus Fdn.
Annual Golf Outing



Added

Odyssey Country Club
19110 Ridgeland Avenue
Tinley Park, Illinois

Monday, July 18, 2011

Tee Time
10:00 a.m.

R.S.V.P. by Tuesday, July 5, 2011

**Peoples Energy Corporation
REQUEST FOR CHECK**

To: ACCOUNTS PAYABLE DEPT. - G3

Dated: December 6, 2011

Check Payable to: Illinois Legislative Black Caucus Foundation
P.O. Box 12104
Springfield, Illinois 62791

Amount of Check: \$5000.00

Payment Issue Date:

UNIT	RSP	PROCI	PROC2	PROJECT	PRD	ACCOUNT	TYPE	ASSET ID	HC	DIST AMT
1100	P00	E300			200	673000	44		A15	\$5000.00
										\$0.00
										\$0.00
										\$0.00

Reason for Requesting Check: Sponsorship for National Black Caucus of State Legislators 35th Annual Conference

(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 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: 2/8/2011



Illinois Legislative Latino Caucus Foundation

September, 2011

Last year's contribution \$2500

BOARD OF DIRECTORS

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State Representative
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Gilbert Villegas

Peter F. Vifia

Adrienne Jones
Integrity Energy Group
130 E. Randolph
Chicago, IL 60601

Dear Adrienne Jones,

We are pleased to announce the 9th Annual Illinois Legislative Latino Caucus Foundation Conference and urge you to consider supporting the important role this gathering plays in bringing valuable information to the Illinois Latino community. We know these are challenging times for our contributors, but your generous support will help us to address the major Latino public policy issues of our times, particularly related to such topics as the economy, education, health and community services, and immigration.

The conference will be held on November 18, 2011, from 9 a.m. to 6 p.m., at the Donald E. Stephens Convention Center in Rosemont. We have made some significant changes in its format so that it will be even more accessible to interested members of the community. Our theme, *La Presencia Latina: Growth, Transformation, Responsibility, Influence*, will be addressed through multiple topical presentations, a plenary session addressing an issue of interest to all Latinos, and a celebratory scholarship luncheon. Finally, at the end of the conference day, sponsors such as you will be invited to a special "Supporters' Reception" to meet socially with members of the Illinois Legislative Latino Caucus Foundation.

The topics addressed during the day, our scholarship luncheon and the current and future activities of the Illinois Latino Public Policy Institute are compelling reasons why the ILLCF Conference is of such importance to Illinois. The conference serves as a touchstone for the Latino community in its efforts to remain informed, stay involved and be heard. We anticipate your careful consideration and are hopeful that you will consider the maximum possible level of sponsorship. We have enclosed descriptions of sponsor levels and a sponsor form which allows you to document your intended level of support. Please visit our website - www.illcf.org - for the latest information on program content and other news regarding the conference.

On behalf of the Illinois Latino community and the entire ILLCF board of directors, we thank you for your thoughtful consideration and support. For more information, please contact the office of State Representative Maria Antonia Berrios at (773) 235-3939.

Best regards,

Antonio Muñoz

Sen. Antonio Munoz
ILLCF Co-Chair

Maria A. Berrios

Rep. Maria Antonia Berrios
ILLCF Co-Chair

Michael W. Gonzalez

Michael W. Gonzalez
ILLCF Vice-Chair

ILLCF
Drinker Biddle
191 N. Wacker Drive #3700
Chicago, IL 60606

www.illcf.org

ILLCF is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code.
Donations to ILLCF are tax deductible to the extent permitted by the Internal Revenue Code and related regulations.
The tax identification number for ILLCF is 61-1428395

**Illinois Legislative Latino Caucus Foundation
Ninth Annual Conference
Friday, November 18, 2011**

SPONSORSHIP OPPORTUNITIES

**Conference Sponsor
All Levels**

Conference Sponsors are entitled to the following:

- Acknowledged as a sponsor in conference program and on the web site
- Logo displayed on screen during scholarship luncheon
- Contribution acknowledgment at scholarship luncheon
- One complimentary front-row luncheon table
- Display table, if desired, in conference exhibit area
- Invitation to VIP reception

**Scholarship Luncheon Sponsor
Supporters Reception Sponsor
Luncheon Table Sponsor**

These sponsors are entitled to the following:

- Acknowledged as a sponsor in conference program and on the web site
- Logo displayed on screen during scholarship luncheon
- Contribution acknowledgment at scholarship luncheon
- One complimentary scholarship luncheon table
- Display table, if desired, in conference exhibit area
- Invitation to VIP reception

Illinois Legislative Latino Caucus Foundation
Ninth Annual Conference
Friday, November 18, 2011

SPONSORSHIP FORM

Company _____ **Adrienne Jones**
Authorized Contact _____ **Director, Government Relations**
Address _____ **Peoples Gas**
_____ **130 East Randolph Drive, 18th Floor**
_____ **Chicago, Illinois 60601**

City/State/Zip _____

Telephone 312-240-7580 Fax _____

E-Mail Address amjones@integritysgroup.com

Your corporate or organizational logo will be displayed during the luncheon on a slide presentation. Please email your logo in either PDF or jpeg form to: illcflogo@cntrmail.org

- | | | |
|-------------------------------------|------------------------------|----------|
| _____ | PLATINUM CONFERENCE SPONSOR | \$25,000 |
| _____ | GOLD CONFERENCE SPONSOR | \$20,000 |
| _____ | SILVER CONFERENCE SPONSOR | \$15,000 |
| _____ | BRONZE CONFERENCE SPONSOR | \$10,000 |
| ----- | | |
| _____ | SCHOLARSHIP LUNCHEON SPONSOR | \$5,000 |
| <input checked="" type="checkbox"/> | SUPPORTERS RECEPTION SPONSOR | \$2,500 |
| _____ | LUNCHEON TABLE SPONSOR | \$1,000 |

Enclosed is check number _____ in the amount of _____

Sponsorship deadline is October 15, 2011. Please make checks payable to ILLCF and mail to:

Illinois Legislative Latino Caucus Foundation (ILLCF)
191 N. Wacker Drive, Suite 3700
Chicago, IL 60606
(224) 366-8512

ILLCF is a tax exempt organization under section 501 (c) (3) of the Internal Revenue Code. Donations to ILLCF are tax deductible to the extent permitted by the Internal Revenue Code and related regulations. The tax identification number for ILLCF is 61-1428395.

PEOPLES GAS
NATURAL GAS DELIVERY

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

December 30, 2011

Ms. Mattie Hunter
Institute for Positive Living
435 East 35th Street, 2nd Floor, Suite One
Chicago, IL 60616

Dear Ms. Hunter:

Enclosed you will find a check in the amount of \$350 to in support of the Chasing Away the Blues in Red Event event held earlier this month.

Cordially,



Richard Turner
Manager, Corporate Contributions

Enclosure

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