

EXHIBIT A

Expenses1207.xls

Date	Vendor	Amount	Expense Type	Notes
9/18/2006	//SAMPLES ONLY UP HERE			
4/29/2006	Real Estate Institute		0.00 Education	
	Misc. Real Estate Expenses (closing gifts and open house expenses)		0.00 Education	
Various			0.00 Real Estate Expense	
Various			0.00 Fuel	
Various	Lunches with Clients		0.00 Real Estate Expense	
Various	Postage		0.00 Postage	
10/11/2006	Golden Gala		0.00 Charitable Contribution	
	//BEGIN REAL ITEMS! (the items above will be deleted)			
Various	Postage	143.53	Postage	
Various	Various Fuel	2,622.80	Fuel	
10/20/2007	Arlington Hts Historical Society	55.00	Charitable Contribution	
9/22/2007	McCormick's & Schmicks	146.69	Meal w/clients	
8/28/2007	Marlowe's	128.79	Meal w/clients	
10/20/2007	Sports Page	89.77	Meal w/clients	
9/13/2007	Crave Grill	70.00	Meal w/clients	
7/13/2007	Panera Bread	113.84	Food for Brokers Tour	
6/28/2007	Kinsch's Village Florist	115.82	Flowers for Open House	
7/1/2007	Mr. Goodcents Subs	70.67	Food for Brokers Tour	
8/7/2007	Beaner's Coffee	18.77	Coffee for Brokers Tour	
6/20/2007	Urban Harvest	33.16	Food for Brokers Tour	
8/20/2007	Dunkin Donuts	29.81	Food for Brokers Tour	
3/25/2007	Walgreens	28.95	Easter Candy for Open House	
8/10/2007	Village of Palatine	70.00	Car Registration	
12/30/2007	Best Buy	672.68	Computer	
7/10/2007	Best Buy	216.99	Software	
7/2/2007	Sprint	413.24	Phone	
6/16/2007	Radio Shack	67.41	Client Gift	
8/6/2007	Stanley Steemer	146.00	Carpet Cleaning for Listing	
7/25/2007	Sherwin Ace Hardware	18.41	St Josephs for Listings	
8/7/2007	Palatine Ace Hardware	195.41	Staging Items for Listing	
5/12/2007	Kinsch's Village Florist	19.56	Client Gift	
12/4/2007	Foxglove Cottage	185.96	Client Gift	
12/4/2007	Linens N Things	97.06	Client Gift	

12/21/2007	Chipotle	25.00	Client Gift
10/27/2007	Nanabimbi	65.10	Client Gift
7/31/2007	Foxglove Cottage	58.18	Client Gift
11/14/2007	Foxglove Cottage	27.19	Client Gift
6/24/2007	Wild Rose	38.57	Client Gift
Total:		\$5,984.36	
Amount reimbursed on 12/28/07:		\$1,000.00	
Amount reimbursed on 12/31/07 (check # : 1122)		\$2,500.00	
Amount reimbursed on 12/31/07 (check # : 1123)		\$2,484.36	