07/23/2002 17 : 67

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

DEMOCRATIC PARTY OF ILLINOIS

ADDRESS (number and street) ▼ PO BOX 518

Check if different than previously reported. (ACC)

SPRINGFIELD | IL | 62705 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00167015

CITY ▲ | STATE ▲ | ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- X July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on ____ in the State of ____

(d) 30-Day **P**ost -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on ____ in the State of ____

5. Covering Period 04 01 2002 through 06 30 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: Michael Kasper

Signature of Treasurer: Electronically Filed by Michael Kasper — Date 07 23 2002

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only			

FEC FORM 3X
(Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 2002		712802.60
	(b) Cash on Hand at Begining of Reporting Period	761394.45	
	(c) Total Receipts (from Line 19)	147803.01	367614.97
	(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	909197.46	1080417.57
7.	Total Disbursements (from Line 30)	80192.99	251413.10
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	829004.47	829004.47
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, N0W
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name

DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	30725.00	
(ii) Unitemized	20327.39	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	51052.39	154823.72
(b) Political Party Committees	11998.56	11998.56
(c) Other Political Committees (such as PACs)	15000.00	27000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ▶	78050.95	193822.28
12. Transfers From Affiliated/Other Party Committees	0.00	1552.07
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	8556.98	8556.98
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	61195.08	163683.64
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	147803.01	367614.97
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	86607.93	203931.33

DETAILED SUMMARY PAGE
of Disbursements

FEC **Form 3X** (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	16633.47	51661.69
(ii) Non-Federal Share	58979.06	183167.11
(b) Other Federal Operating Expenditures	0.00	12003.84
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	75612.53	246832.64
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	4580.46	4580.46
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	80192.99	251413.10
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	21213.93	68245.99
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	78050.95	193822.28
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	78050.95	193822.28
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	16633.47	63665.53
36. Offsets to Operating Expenditures (from Line 15, page 3)	8556.98	8556.98
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	8076.49	55108.55

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 5 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Mort Ames
Mailing Address
527 W Melrose St # 3-C
City: Chicago | State: IL | Zip Code: 60657
FEC ID number of contributing federal political committee.
Name of Employer: City Of Chicago
Occupation: Attorney
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 06 13 2002
Amount of Each Receipt this Period: 475.00
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13462

B. Full Name (Last, First, Middle Initial)
Thomas Andrews
Mailing Address
3738 N Fremont St Apt 2
City: Chicago | State: IL | Zip Code: 60613
FEC ID number of contributing federal political committee.
Name of Employer: Mwh Energy And Infra
Occupation: Geotechnical Engineer
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 06 06 2002
Amount of Each Receipt this Period: 142.50
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13460

C. Full Name (Last, First, Middle Initial)
Mr. Richard S. Beebe
Mailing Address
1603 E Central Rd Apt 127
City: Arlington Heights | State: IL | Zip Code: 60005
FEC ID number of contributing federal political committee.
Name of Employer: Ceg Inc
Occupation: Engineer
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 04 19 2002
Amount of Each Receipt this Period: 237.50
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13464

SUBTOTAL of Receipts This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Edward Belan
Mailing Address
545 34th Avenue
City: East Moline | State: IL | Zip Code: 61244
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25.00

Date of Receipt: 05 29 2002
Amount of Each Receipt this Period: 25.00
G & S receipt over 100.00
Transaction ID: SA11A1.13479

B. Full Name (Last, First, Middle Initial)
Ms. Dolores Biggins
Mailing Address
915 Bartlett Ter
City: Libertyville | State: IL | Zip Code: 60048
FEC ID number of contributing federal political committee.
Name of Employer | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 06 21 2002
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13446

C. Full Name (Last, First, Middle Initial)
Mr. Joe G. Brinocar
Mailing Address
PO Box 183
City: Auburn | State: IL | Zip Code: 62615
FEC ID number of contributing federal political committee.
Name of Employer | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 285.00
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13448

SUBTOTAL of Receipts This Page (optional) ▶ **25.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Baird Brown
Mailing Address
2440 N Lakeview Ave
City: Chicago | State: IL | Zip Code: 60614
FEC ID number of contributing federal political committee.
Name of Employer | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 06 06 2002
Amount of Each Receipt this Period: 142.50
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13458

B. Full Name (Last, First, Middle Initial)
Michael A. Cardili
Mailing Address
2206 Jasmine Lane
City: Cresthill | State: IL | Zip Code: 60435
FEC ID number of contributing federal political committee.
Name of Employer Requested | Occupation: Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.13167

C. Full Name (Last, First, Middle Initial)
David E. Carey
Mailing Address
226 Monroe
City: Nokomis | State: IL | Zip Code: 62075-1005
FEC ID number of contributing federal political committee.
Name of Employer | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11A1.13177

SUBTOTAL of Receipts This Page (optional) ▶ **1300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
Gloria Coco
Mailing Address
1135 Ashland
City | State | Zip Code
River Forest | IL | 60305

FEC ID number of contributing federal political committee.

Name of Employer Requested | Occupation Requested

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
1000.00

Date of Receipt
05 20 2002

Amount of Each Receipt this Period
1000.00

Transaction ID: SA11A1.13190

B.
Full Name (Last, First, Middle Initial)
Thomas Cullen
Mailing Address
37 Fairview
City | State | Zip Code
Springfield | IL | 62707-9455

FEC ID number of contributing federal political committee.

Name of Employer Requested | Occupation Requested

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
1000.00

Date of Receipt
05 20 2002

Amount of Each Receipt this Period
1000.00

Transaction ID: SA11A1.13206

C.
Full Name (Last, First, Middle Initial)
William F. Dart
Mailing Address
111 West Washington
City | State | Zip Code
Chicago | IL | 60602

FEC ID number of contributing federal political committee.

Name of Employer | Occupation
Attorney

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
500.00

Date of Receipt
06 20 2002

Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.13269

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address
430 South Capitol St. SE
City: Washington | State: DC | Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
.00

Date of Receipt
06 30 2002

Amount of Each Receipt this Period
22530.20

IL Party Victory Fund Unitemized
[MEMO ITEM]

Transaction ID: SA11A1.13463

B.
Full Name (Last, First, Middle Initial)
Bridget Dougherty
Mailing Address
1262 W. Lexington Street
City: Chicago | State: IL | Zip Code: 60607

FEC ID number of contributing federal political committee.

Name of Employer: Self-employed | Occupation: Attorney

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
05 20 2002

Amount of Each Receipt this Period
300.00

Transaction ID: SA11A1.13198

C.
Full Name (Last, First, Middle Initial)
Loretta Durbin
Mailing Address
1525 Bates Avenue
City: Springfield | State: IL | Zip Code: 62704

FEC ID number of contributing federal political committee.

Name of Employer: Requested | Occupation: Requested

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
06 11 2002

Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.13262

SUBTOTAL of Receipts This Page (optional) ▶ **800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
George P. Edwards
Mailing Address
8135 Westport Lane
City | State | Zip Code
Willow Springs | IL | 60480
FEC ID number of contributing federal political committee.
Name of Employer: RTA
Occupation: Regional Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 07 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: SA11A1.13165

B. Full Name (Last, First, Middle Initial)
Mr. Ralph Froehling
Mailing Address
167 W Elm St
City | State | Zip Code
Canton | IL | 61520
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 237.50
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13444

C. Full Name (Last, First, Middle Initial)
Therese A. Getty
Mailing Address
1560 Sandburg Terrace
City | State | Zip Code
Chicago | IL | 60610
FEC ID number of contributing federal political committee.
Name of Employer: Coghlan Kukankos Cook
Occupation: Administration
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11A1.13197

SUBTOTAL of Receipts This Page (optional) ▶ **800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 77
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Albert Green
Mailing Address
6161 N. Moody
City: Chicago | State: IL | Zip Code: 60646

FEC ID number of contributing federal political committee.

Name of Employer: Circuit Court of Cook County
Occupation: Judge

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 300.00

Transaction ID: SA11A1.13170

B. Full Name (Last, First, Middle Initial)
George J. Guzzardo
Mailing Address
1400 W. Adams Rd.
City: Macomb | State: IL | Zip Code: 61455

FEC ID number of contributing federal political committee.

Name of Employer: Guzzardo Enterprises, Inc.
Occupation: News

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 23 2002
Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.13229

C. Full Name (Last, First, Middle Initial)
Leo Hennessy
Mailing Address
812 Havenshire Rd.
City: Naperville | State: IL | Zip Code: 60565-6167

FEC ID number of contributing federal political committee.

Name of Employer: State of Illinois
Occupation: Arbitrator

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 300.00

Transaction ID: SA11A1.13160

SUBTOTAL of Receipts This Page (optional) ▶ **1600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Michael Kasper
Mailing Address
2300 Lincoln Park West
City: Chicago | State: IL | Zip Code: 60614

FEC ID number of contributing federal political committee.

Name of Employer: Fletcher Topol & O'Brien
Occupation: Attorney

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 04 30 2002
Amount of Each Receipt this Period: 1500.00

Transaction ID: SA11A1.13161

B. Full Name (Last, First, Middle Initial)
Lawrence Lavengood
Mailing Address
2025 Sherman Avenue # 201
City: Evanston | State: IL | Zip Code: 60201

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 100.00

G & S receipt over 100.00 in aggregate

Transaction ID: SA11A1.13480

C. Full Name (Last, First, Middle Initial)
Charles Markopoulos
Mailing Address
1742 Larkdale
City: Northbrook | State: IL | Zip Code: 60062

FEC ID number of contributing federal political committee.

Name of Employer: Alton Realty Corp.
Occupation: Real Estate

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.13258

SUBTOTAL of Receipts This Page (optional) ▶ **2600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 77
(check only one)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
David Martin
Mailing Address
2 Lake View Road
City | State | Zip Code
Taylorville | IL | 62568
FEC ID number of contributing federal political committee.
Name of Employer: Christian County
Occupation: States attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11A1.13185

B.
Full Name (Last, First, Middle Initial)
Gordon John Mazzotti
Mailing Address
3016 Lincoln Trail
City | State | Zip Code
Taylorville | IL | 62568
FEC ID number of contributing federal political committee.
Name of Employer: Rene's Drug Store
Occupation: Pharmacist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 06 20 2002
Amount of Each Receipt this Period: 1200.00
Transaction ID: SA11A1.13271

C.
Full Name (Last, First, Middle Initial)
John F. McCabe
Mailing Address
5456 N. Oriole Avenue
City | State | Zip Code
Chicago | IL | 60656
FEC ID number of contributing federal political committee.
Name of Employer: Legislative Consultants of IL
Occupation: Lobbyist/consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.13173

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Michael McClain
Mailing Address
1100 Peach Tree
City: Quincy | State: IL | Zip Code: 62301-9008
FEC ID number of contributing federal political committee.
Name of Employer: Awerkamp & McClain
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.13220

B. Full Name (Last, First, Middle Initial)
Leonard Montgomery
Mailing Address
3708 Fielding Drive
City: Springfield | State: IL | Zip Code: 62707
FEC ID number of contributing federal political committee.
Name of Employer: Requested
Occupation: Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11A1.13240

C. Full Name (Last, First, Middle Initial)
James Morphew
Mailing Address
1916 S. L. Grenwood
City: Springfield | State: IL | Zip Code: 62704
FEC ID number of contributing federal political committee.
Name of Employer: Sorling Northrup Hanna
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 1500.00
Transaction ID: SA11A1.13211

SUBTOTAL of Receipts This Page (optional) ▶ **2800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Stephen S. Morrill
Mailing Address
203 N. LaSalle Street
City: Chicago | State: IL | Zip Code: 60601
FEC ID number of contributing federal political committee.
Name of Employer: Morrill and Associates
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.13250

B. Full Name (Last, First, Middle Initial)
Donald H. Moss
Mailing Address
29 Lucerne Drive
City: Springfield | State: IL | Zip Code: 62707
FEC ID number of contributing federal political committee.
Name of Employer: Requested
Occupation: Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11A1.13222

C. Full Name (Last, First, Middle Initial)
John S. Nemont,
Mailing Address
101 Iris Drive
City: Auburn | State: IL | Zip Code: 62615
FEC ID number of contributing federal political committee.
Name of Employer: Self Employed
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2100.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 600.00
Transaction ID: SA11A1.13224

SUBTOTAL of Receipts This Page (optional) ▶ **1900.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Ms. Frances Newman
Mailing Address
100 E Bellevue Pl Apt 12b
City: Chicago | State: IL | Zip Code: 60611

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: .00

Date of Receipt: 04 25 2002

Amount of Each Receipt this Period: 475.00

IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13456

B. Full Name (Last, First, Middle Initial)
Terrence O'Brien
Mailing Address
1247 Waukegan Road
City: Glenview | State: IL | Zip Code: 60025

FEC ID number of contributing federal political committee.

Name of Employer: Terrence O'Brien & Co.
Occupation: Consultant

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 04 04 2002

Amount of Each Receipt this Period: 5000.00

Transaction ID: SA11A1.13146

C. Full Name (Last, First, Middle Initial)
John T. O'Connell
Mailing Address
P.O. Box 460
City: Western Springs | State: IL | Zip Code: 60558

FEC ID number of contributing federal political committee.

Name of Employer: Self-employed
Occupation: Attorney

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 23 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.13232

SUBTOTAL of Receipts This Page (optional) ▶ **6000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Michael Pollak
Mailing Address
2221 Birchwood Lane
City | State | Zip Code
Northfield | IL | 60093
FEC ID number of contributing federal political committee.
Name of Employer: Pollak & Hoffman, Ltd.
Occupation: Attorney
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: SA11A1.13251

B. Full Name (Last, First, Middle Initial)
Sheridan Pulley
Mailing Address
901 E. Main Cross
City | State | Zip Code
Taylorville | IL | 62568-1848
FEC ID number of contributing federal political committee.
Name of Employer: State of IL House of Representatives
Occupation:
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 20 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11A1.13208

C. Full Name (Last, First, Middle Initial)
Mr. Marv Roelofs
Mailing Address
12514 S 88th Ct
City | State | Zip Code
Palos Heights | IL | 60463
FEC ID number of contributing federal political committee.
Name of Employer: Health Resource Serv
Occupation: President
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 190.00
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13450

SUBTOTAL of Receipts This Page (optional) ▶ **2300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
John J. Ryan
Mailing Address
233 N. 5th Street
City | State | Zip Code
Springfield | IL | 62701
FEC ID number of contributing federal political committee.
Name of Employer: Self-employed
Occupation: Self-employed
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11A1.13256

B.
Full Name (Last, First, Middle Initial)
Bruce Simon
Mailing Address
1820 S. Wiggins
City | State | Zip Code
Springfield | IL | 62704
FEC ID number of contributing federal political committee.
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.13252

C.
Full Name (Last, First, Middle Initial)
George Smothers
Mailing Address
371 Wexford Drive
City | State | Zip Code
Lemont | IL | 60439
FEC ID number of contributing federal political committee.
Name of Employer: Metropolitan Water Reclamation District
Occupation: Asst. Master Mechanic
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 04 04 2002
Amount of Each Receipt this Period: 1200.00
Transaction ID: SA11A1.13148

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 19 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Ms. Emily Trunk
Mailing Address
90 Lexington Ave Apt 6F
City | State | Zip Code
New York | NY | 10016

FEC ID number of contributing federal political committee.

Name of Employer | Occupation
Retired

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: .00

Date of Receipt: 06 27 2002

Amount of Each Receipt this Period: 237.50

IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13452

B. Full Name (Last, First, Middle Initial)
Philip Vamegis
Mailing Address
11250 Endicott Court
City | State | Zip Code
Orland Park | IL | 60467-1020

FEC ID number of contributing federal political committee.

Name of Employer
Retired | Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 07 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.13164

C. Full Name (Last, First, Middle Initial)
Frank Vella
Mailing Address
1841 Shaw Woods Drive
City | State | Zip Code
Rockford | IL | 61107

FEC ID number of contributing federal political committee.

Name of Employer
Vella Sparkman Wheeler and Lund | Occupation
Attorney

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 05 20 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.13212

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 20 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
Sam Vinson
Mailing Address
3500 Three First National Plaza
City: Chicago | State: IL | Zip Code: 60602

Date of Receipt: 05 20 2002

Amount of Each Receipt this Period: 250.00

FEC ID number of contributing federal political committee.

Name of Employer: Ungaretti & Harris
Occupation: Attorney

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Transaction ID: SA11A1.13172

B.
Full Name (Last, First, Middle Initial)
Richard Webber
Mailing Address
500 E. Market
City: Taylorville | State: IL | Zip Code: 62568

Date of Receipt: 05 20 2002

Amount of Each Receipt this Period: 1000.00

FEC ID number of contributing federal political committee.

Name of Employer: Retired
Occupation:

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Transaction ID: SA11A1.13176

C.
Full Name (Last, First, Middle Initial)
Joseph Wesbrook
Mailing Address
3032 Wisconsin
City: Berwyn | State: IL | Zip Code: 60402

Date of Receipt: 05 20 2002

Amount of Each Receipt this Period: 300.00

FEC ID number of contributing federal political committee.

Name of Employer: CCH
Occupation: Administrator

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Transaction ID: SA11A1.13189

SUBTOTAL of Receipts This Page (optional) ▶ **1550.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 21 / 77
(check only one)

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
Elizabeth Wyld

Mailing Address
4951 Dobson

City | State | Zip Code
Skokie | IL | 60077

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
50.00

Date of Receipt
05 29 2002

Amount of Each Receipt this Period
50.00

G & S over 100.00 in aggregate

Transaction ID: SA11A1.13481

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶ **50.00**

TOTAL This Period (last page this line number only) ▶ **30725.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 22 / 77
(check only one)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address
430 South Capitol Street, S.E.
City | State | Zip Code
Washington | DC | 20005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
8871.05

Date of Receipt
04 02 2002

Amount of Each Receipt this Period
7118.98

Transaction ID: SA11B.13152

B. Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address
430 South Capitol Street, S.E.
City | State | Zip Code
Washington | DC | 20005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
13550.63

Date of Receipt
05 22 2002

Amount of Each Receipt this Period
4879.58

Transaction ID: SA11B.13226

C.

SUBTOTAL of Receipts This Page (optional) ▶	**11998.56**
TOTAL This Period (last page this line number only) ▶	**11998.56**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 23 / 77
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Carpenters Legislative Improvement Committee
Mailing Address
101 Constitution Ave. N.W.
City: Washington | State: DC | Zip Code: 20001

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 5000.00
A Multicandidate Committee

Transaction ID: SA11C.13265

B. Full Name (Last, First, Middle Initial)
Midwest Region Laborers Political League
Mailing Address
117 South 5th Street
City: Springfield | State: IL | Zip Code: 62701

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 5000.00

Transaction ID: SA11C.13280

C. Full Name (Last, First, Middle Initial)
Transportation Political Education League
Mailing Address
14600 Detroit Avenue
City: Cleveland | State: OH | Zip Code: 44107

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 5000.00

Transaction ID: SA11C.13278

SUBTOTAL of Receipts This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶ **15000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 24 / 77
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Alsip Village Clerk
Mailing Address
Alsip Village Clerk
City | State | Zip Code
Alsip | IL | 60526
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 06 30 2002
Amount of Each Receipt this Period: 500.00
Void Check 2844 Lawn sign Deposit
Transaction ID: SA15.13473

B. Full Name (Last, First, Middle Initial)
SBC Ameritech
Mailing Address
Bill Payment Center
City | State | Zip Code
Chicago | IL | 60663
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 505.27

Date of Receipt: 04 04 2002
Amount of Each Receipt this Period: 505.27
Deposit refunded
Transaction ID: SA15.13149

C. Full Name (Last, First, Middle Initial)
SBC Ameritech
Mailing Address
Bill Payment Center
City | State | Zip Code
Chicago | IL | 60663
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 600.63

Date of Receipt: 04 20 2002
Amount of Each Receipt this Period: 95.36
Payment Refunded
Transaction ID: SA15.13153

SUBTOTAL of Receipts This Page (optional) ▶ **1100.63**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 25 / 77
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
SBC Ameritech
Mailing Address
Bill Payment Center
City: Chicago | State: IL | Zip Code: 60663
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2230.58

Date of Receipt: 04 20 2002
Amount of Each Receipt this Period: 1629.95
Payment Refunded
Transaction ID: SA15.13154

B.
Full Name (Last, First, Middle Initial)
SBC Ameritech
Mailing Address
Bill Payment Center
City: Chicago | State: IL | Zip Code: 60663
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4096.24

Date of Receipt: 04 20 2002
Amount of Each Receipt this Period: 1865.66
Payment Refunded
Transaction ID: SA15.13155

C.
Full Name (Last, First, Middle Initial)
SBC Ameritech
Mailing Address
Bill Payment Center
City: Chicago | State: IL | Zip Code: 60663
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4961.19

Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 864.95
Refund of payment
Transaction ID: SA15.13236

SUBTOTAL of Receipts This Page (optional) ▶ **4360.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 26 / 77
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
SBC Ameritech
Mailing Address
Bill Payment Center
City | State | Zip Code
Chicago | IL | 60663
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
5996.38

Date of Receipt
M M / D D / Y Y Y Y
06 / 20 / 2002
Amount of Each Receipt this Period
1035.19
Refund

Transaction ID: SA15.13276

B. Full Name (Last, First, Middle Initial)
Seneca Limited Partnership
Mailing Address
2300 Lincoln Park West
City | State | Zip Code
Chicago | IL | 60614
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
1854.60

Date of Receipt
M M / D D / Y Y Y Y
04 / 20 / 2002
Amount of Each Receipt this Period
1854.60
Refund of Deposit

Transaction ID: SA15.13157

C. Full Name (Last, First, Middle Initial)
Wireless Information Technology
Mailing Address
12560 Holiday Unit A
City | State | Zip Code
Alsip | IL | 60803
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
206.00

Date of Receipt
M M / D D / Y Y Y Y
04 / 01 / 2002
Amount of Each Receipt this Period
206.00
Void check 2903 from 3/12-/02

Transaction ID: SA15.13438

SUBTOTAL of Receipts This Page (optional) ▶ **3095.79**

TOTAL This Period (last page this line number only) ▶ **8556.98**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.
Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address
2029 Century Park East
City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement
Monthly Bank Charge

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Date of Disbursement
04 / 30 / 2002

Amount of Each Disbursement this Period
16.00

Transaction ID: SB29.13474

B.
Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address
2029 Century Park East
City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement
Monthly Bank Charge

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Date of Disbursement
05 / 31 / 2002

Amount of Each Disbursement this Period
31.10

Transaction ID: SB29.13475

C.
Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address
2029 Century Park East
City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement
Monthly Bank Charge

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Date of Disbursement
06 / 30 / 2002

Amount of Each Disbursement this Period
38.90

Transaction ID: SB29.13476

SUBTOTAL of Disbursements This Page (optional) ▶ **86.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.

Full Name (Last, First, Middle Initial)
Gordon & Schwenkmeyer, Inc.

Mailing Address
300 N. Sepulveda Blvd. Suite 2050
City State Zip Code
El Segundo CA 90245

Purpose of Disbursement
Telemarketing program costs ck. 1169

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Date of Disbursement
05 02 2002

Amount of Each Disbursement this Period
252.65

Transaction ID: SB29.13484

B.

Full Name (Last, First, Middle Initial)
Gordon & Schwenkmeyer, Inc.

Mailing Address
300 N. Sepulveda Blvd. Suite 2050
City State Zip Code
El Segundo CA 90245

Purpose of Disbursement
Telemarketing program costs ck. 1170

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Date of Disbursement
06 04 2002

Amount of Each Disbursement this Period
4241.81

Transaction ID: SB29.13477

C.

SUBTOTAL of Disbursements This Page (optional) ▶	4494.46
TOTAL This Period (last page this line number only) ▶	4580.46

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of IL-Non-Federal	04 20 2002	26091.70

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	26091.70	H3.13151

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of IL-Non-Federal	05 23 2002	15325.99

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	15325.99	H3.13227

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of IL-Non-Federal	06 24 2002	19777.39

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	19777.39	H3.13277

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	61195.08
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	61195.08

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
National City remitted Payroll fee

Description: National City remitted Payroll fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 160642.93

Date: 04 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.73		38.06		48.79

Transaction ID: H4.13301

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event:
National City Remitted payroll taxes

Description: National City Remitted payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 160594.14

Date: 04 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.30		298.88		383.18

Transaction ID: H4.13299

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Reinholtz

Mailing Address
4201 Marie Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ckl.50975-Payroll

Description: Ckl.50975-Payroll

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 160210.96

Date: 04 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.83		775.86		994.69

Transaction ID: H4.13298

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.86		1112.80		1426.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Equity Office Properties

Mailing Address
Dept. 77-6108

City: Chicago | State: IL | Zip Code: 60678-6108

Purpose/Event:
Ck. 2932-Rent

Description: Ck. 2932-Rent

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 166442.68

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1212.64		4299.36		5512.00

Transaction ID: H4.13280

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City: Sprinfield | State: IL | Zip Code: 62707

Purpose/Event:
Ck. 2931-Rent

Description: Ck. 2931-Rent

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 160930.68

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.37		224.68		288.05

Transaction ID: H4.13279

A. Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60601

Purpose/Event:
Ck. 2845-Gasoline

Description: Ck. 2845-Gasoline

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 170297.71

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.52		317.40		406.92

Transaction ID: H4.13292

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1365.53		4841.44		6206.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Ascom Hasler Mailing Systems, Inc.

Mailing Address
19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

ORG

Purpose/Event:
Ck. 2939-Meter Rental

Category/ Type

Description: Ck. 2939-Meter Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 169180.03

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.62		133.38		171.00

Transaction ID: H4.13286

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

ORG

Purpose/Event:
Ck. 2935-Telephone

Category/ Type

Description: Ck. 2935-Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 167240.73

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.25		124.97		160.22

Transaction ID: H4.13283

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

ORG

Purpose/Event:
Ck. 2946-Telephone

Category/ Type

Description: Ck. 2946-Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 172450.74

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
473.67		1679.36		2153.03

Transaction ID: H4.13293

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.54		1937.71		2484.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Commonwealth Edison

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60634

Purpose/Event:
Ck. 2944-Utilities

Description: Ck. 2944-Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 169890.79

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.10		365.54		468.64

Transaction ID: H4.13291

A. Full Name (Last, First, Middle Initial)
Earthlink, Inc.

Mailing Address
P.O. Box 51076

City: Los Angeles | State: CA | Zip Code: 90051

Purpose/Event:
Ck.2947-Internet Service

Description: Ck.2947-Internet Service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 172488.64

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.54		37.36		47.90

Transaction ID: H4.13294

A. Full Name (Last, First, Middle Initial)
Federal Election Commission

Mailing Address
Federal Election Commission

City: Washington | State: DC | Zip Code: 60060

Purpose/Event:
Ck. 2936-Mailings

Description: Ck. 2936-Mailings

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 187684.53

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.24		330.56		423.80

Transaction ID: H4.13284

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.88		733.46		940.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Hinckley Spring Water Company

Mailing Address
P.O. Box 1888

City: Bedford Park | State: IL | Zip Code: 60499-1888

Purpose/Event:
Ck. 2941-Water

Description: Ck. 2941-Water

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 169301.79

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.93		45.82		58.75

Transaction ID: H4.13288

A. Full Name (Last, First, Middle Initial)
Joyce Brothers

Mailing Address
1915 Janice Avenue

City: Melrose Park | State: IL | Zip Code: 60160

Purpose/Event:
Ck. 2938-Moving Expenses

Description: Ck. 2938-Moving Expenses

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 169019.03

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.99		1056.51		1354.50

Transaction ID: H4.13285

A. Full Name (Last, First, Middle Initial)
Lee Media

Mailing Address
110 W. Main Street

City: Urbana | State: IL | Zip Code: 61801-2715

Purpose/Event:
Ck. 2933-Website Update

Description: Ck. 2933-Website Update

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 166492.98

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.00		39.00		50.00

Transaction ID: H4.13281

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
321.92		1141.33		1463.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event:
Ck. 2942-Telephone

Description: Ck. 2942-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 169344.44

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.38		33.27		42.65

Transaction ID: H4.13289

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck.2934-Telephone

Description: Ck.2934-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 167080.51

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.26		458.27		587.53

Transaction ID: H4.13282

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2940-Telephone

Description: Ck. 2940-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 169243.04

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.68		41.35		53.01

Transaction ID: H4.13287

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.30		532.89		683.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2943-Telephone

Description: Ck. 2943-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 169422.15

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.10		60.61		77.71

Transaction ID: H4.13290

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
P.O. Box 6170

City: Carol Stream | State: IL | Zip Code: 60197-6170

Purpose/Event:
Ck. 2950-Telephone

Description: Ck. 2950-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 173115.10

Date: 04 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.62		480.84		616.46

Transaction ID: H4.13297

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 2952-Telephone

Description: Ck. 2952-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 173345.12

Date: 04 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.74		77.07		98.81

Transaction ID: H4.13310

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.46		618.52		792.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event: Ck. 2953 Telephone

Description: Ck. 2953 Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 173401.86

Date: 04 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.48		44.26		56.74

Transaction ID: H4.13311

A. Full Name (Last, First, Middle Initial)
Hinckley Spring Water Company

Mailing Address
P.O. Box 1888

City: Bedford Park | State: IL | Zip Code: 60499-1888

Purpose/Event: Ck. 2951-Water

Description: Ck. 2951-Water

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 173246.31

Date: 04 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.87		102.34		131.21

Transaction ID: H4.13309

A. Full Name (Last, First, Middle Initial)
Royal Office Equipment

Mailing Address
612 Dirksen Parkway

City: Springfield | State: IL | Zip Code: 62703

Purpose/Event: Ck. 2954-Supplies

Description: Ck. 2954-Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 173878.06

Date: 04 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
104.76		371.44		476.20

Transaction ID: H4.13312

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.11		518.04		664.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 2557-Telephone

Description: Ck. 2557-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 174516.91

Date: 04 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.84		151.87		194.71

Transaction ID: H4.13315

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2555-Telephone

Description: Ck. 2555-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 174086.09

Date: 04 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.84		10.07		12.91

Transaction ID: H4.13313

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2556-Telephone

Description: Ck. 2556-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 174322.20

Date: 04 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.94		184.17		236.11

Transaction ID: H4.13314

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.62		346.11		443.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 505820

City: The Lakes | State: IL | Zip Code: 88905-5820

Purpose/Event:
Ck. 2948-Mailings

Description: Ck. 2948-Mailings

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 174073.18

Date: 04 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.93		152.19		195.12

Transaction ID: H4.13296

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
National City remitted Payroll fee

Description: National City remitted Payroll fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 176186.21

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.73		38.06		48.79

Transaction ID: H4.13306

A. Full Name (Last, First, Middle Initial)
Commonwealth Edison

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60634

Purpose/Event:
Ck. 2955-Utilities

Description: Ck. 2955-Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179406.96

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.18		723.91		928.09

Transaction ID: H4.13322

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.84		914.16		1172.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event:
National City remitted payroll taxes

Description: National City remitted payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 176117.42

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.20		351.73		450.93

Transaction ID: H4.13304

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event:
Ck. 2864-Telephone

Description: Ck. 2864-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 178478.87

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.85		1059.56		1358.41

Transaction ID: H4.13321

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
P.O. Box 9020

City: Des Moines | State: IL | Zip Code: 50368

Purpose/Event:
Ck. 2858-Supplies

Description: Ck. 2858-Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177038.44

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.76		445.86		571.62

Transaction ID: H4.13317

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.81		1857.15		2380.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event:
Ck. 2961Supplies

Description: Ck. 2961Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177072.49

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.49		26.56		34.05

Transaction ID: H4.13318

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event:
Ck. 2963-Supplies

Description: Ck. 2963-Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177120.46

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.46		26.44		33.90

Transaction ID: H4.13320

A. Full Name (Last, First, Middle Initial)
R.W. Trovall and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 2966-General Liability

Description: Ck. 2966-General Liability

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179511.96

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.10		81.90		105.00

Transaction ID: H4.13323

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.05		134.90		172.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 2967-Liabiloity Coverage

Description: Ck. 2967-Liabiloity Coverage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179607.96

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.12		74.88		96.00

Transaction ID: H4.13324

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 2968-Liability Coverage

Description: Ck. 2968-Liability Coverage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179979.96

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.84		290.16		372.00

Transaction ID: H4.13325

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 2969-Liability Coverage

Description: Ck. 2969-Liability Coverage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 180070.96

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.02		70.98		91.00

Transaction ID: H4.13326

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.98		436.02		559.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 2970-Liability Coverage

Description: Ck. 2970-Liability Coverage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 180160.86

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.80		70.20		90.00

Transaction ID: H4.13327

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Reinholtz

Mailing Address
4201 Merle Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ck. 50976-Payroll check

Description: Ck. 50976-Payroll check

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 175666.49

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.91		896.67		1149.58

Transaction ID: H4.13303

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2858 Internet

Description: Ck. 2858 Internet

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 176486.82

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.13		234.48		300.61

Transaction ID: H4.13316

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.84		1201.35		1540.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 505820

City: The Lakes | State: IL | Zip Code: 88905-5820

Purpose/Event:
Ck. 2962-Mailings

Description: Ck. 2962-Mailings

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177086.56

Date: 04 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.10		10.97		14.07

Transaction ID: H4.13319

A. Full Name (Last, First, Middle Initial)
CWLP

Mailing Address
300 South Seventh Street

City: Springfield | State: IL | Zip Code: 62757

Purpose/Event:
Ck. 2971-Utilities

Description: Ck. 2971-Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 180174.60

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.00		10.64		13.64

Transaction ID: H4.13328

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2972-Telephone

Description: Ck. 2972-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 180476.42

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.40		235.42		301.82

Transaction ID: H4.13329

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.50		257.03		329.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
WIT Enterprises

Mailing Address
12560 Holiday Unit A

City: Alsip | State: IL | Zip Code: 60803

Purpose/Event:
Ck. 2973-Internet

Description: Ck. 2973-Internet

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 180682.42

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.32		160.68		206.00

Transaction ID: H4.13330

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
National City remitted payroll fee

Description: National City remitted payroll fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 182729.06

Date: 04 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.73		38.06		48.79

Transaction ID: H4.13335

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 2974-Telephone

Description: Ck. 2974-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 181093.84

Date: 04 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.51		320.91		411.42

Transaction ID: H4.13331

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.56		519.65		666.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event:
National City remitted payroll taxes

Description: National City remitted payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 182680.27

Date: 04 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.66		328.53		421.19

Transaction ID: H4.13334

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City: Sprinfield | State: IL | Zip Code: 62707

Purpose/Event:
Ck. 2975-Rent

Description: Ck. 2975-Rent

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 181109.50

Date: 04 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.45		12.21		15.66

Transaction ID: H4.13332

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Rainholtz

Mailing Address
4201 Marie Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ck. 50977-Payroll Check

Description: Ck. 50977-Payroll Check

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 182259.08

Date: 04 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.91		896.67		1149.58

Transaction ID: H4.13333

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
349.02		1237.41		1586.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(I))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40250-1308

Purpose/Event:
Ck. 2979-Telephone

Description: Ck. 2979-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 183176.88

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.28		103.82		133.10

Transaction ID: H4.13340

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40250-1308

Purpose/Event:
Ck. 2981 Telephone

Description: Ck. 2981 Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 185033.20

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
398.86		1414.14		1813.00

Transaction ID: H4.13343

A. Full Name (Last, First, Middle Initial)
Commonwealth Edison

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60634

Purpose/Event:
Ck. 2985-Utilities

Description: Ck. 2985-Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 187158.97

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.27		500.87		642.14

Transaction ID: H4.13347

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.41		2018.83		2588.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Equity Office Properties

Mailing Address
Dept. 77-6108

City: Chicago | State: IL | Zip Code: 60678-6108

Purpose/Event:
Ck. 2992-Office Rent

Description: Ck. 2992-Office Rent

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194218.25

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1188.00		4212.00		5400.00

Transaction ID: H4.13354

A. Full Name (Last, First, Middle Initial)
Illinois Power

Mailing Address
P.O. Box 2522

City: Decatur | State: IL | Zip Code: 62525

Purpose/Event:
Ck. 2990-Metro East Office

Description: Ck. 2990-Metro East Office

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 188620.68

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.34		36.68		47.02

Transaction ID: H4.13352

A. Full Name (Last, First, Middle Initial)
Kenny and Kenny, P.C.

Mailing Address
115 N. Oak Park Avenue

City: Oak Park | State: IL | Zip Code: 60302

Purpose/Event:
Ck. 2984-FEC Account service

Description: Ck. 2984-FEC Account service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 186516.83

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.90		754.84		967.74

Transaction ID: H4.13346

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1411.24		5003.52		6414.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Law Bulletin

Mailing Address
Law Bulletin

City: Chicago | State: IL | Zip Code: 60618

Purpose/Event:
Ck. 2987-Notice

Description: Ck. 2987-Notice

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 188062.38

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.72		20.28		26.00

Transaction ID: H4.13349

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event:
Ck. 2976-Telephone

Description: Ck. 2976-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 182739.73

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.35		8.32		10.67

Transaction ID: H4.13337

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event:
Ck. 2883-Telephone

Description: Ck. 2883-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 185549.09

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.46		210.80		270.26

Transaction ID: H4.13345

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.53		239.40		306.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Powernet Global Communications

Mailing Address
P.O. Box 740148

City: Cincinnati | State: OH | Zip Code: 45274-0148

Purpose/Event:
Ck. 2991-Telephone

Description: Ck. 2991-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 188818.25

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.47		154.10		197.57

Transaction ID: H4.13353

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2977-Telephone

Description: Ck. 2977-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 182874.42

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.63		105.06		134.69

Transaction ID: H4.13338

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2978-Telephone

Description: Ck. 2978-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 183043.78

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.26		132.10		169.36

Transaction ID: H4.13339

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.36		391.26		501.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2582-Telephone

Description: Ck. 2582-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 185278.83

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.04		191.59		245.63

Transaction ID: H4.13344

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2586-Telephone

Description: Ck. 2586-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 188036.38

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.03		684.38		877.41

Transaction ID: H4.13348

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 505820

City: The Lakes | State: IL | Zip Code: 88905-5820

Purpose/Event:
Ck. 2580-Mailings

Description: Ck. 2580-Mailings

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 183220.20

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.53		33.79		43.32

Transaction ID: H4.13342

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.60		909.76		1166.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
P.O. Box 6170

City: Carol Stream | State: IL | Zip Code: 60197-6170

ORG

Purpose/Event:
Ck. 2589-Telephone

Category/ Type

Description: Ck. 2589-Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 188573.86

Date: 04 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.48		398.80		511.28

Transaction ID: H4.13351

A. Full Name (Last, First, Middle Initial)
National City Bank of Illinois

Mailing Address
P.O. Box 8043

City: Royal Oak | State: MI | Zip Code: 48068-8043

ORG

Purpose/Event:
Check rendering Fee

Category/ Type

Description: Check rendering Fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194220.25

Date: 04 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.44		1.56		2.00

Transaction ID: H4.13336

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City: Sprinfield | State: IL | Zip Code: 62707

IND

Purpose/Event:
Ck. 2893-May rent

Category/ Type

Description: Ck. 2893-May rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194508.30

Date: 04 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.37		224.68		288.05

Transaction ID: H4.13355

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.29		625.04		801.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
National City remitted payroll fee

Description: National City remitted payroll fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194527.09

Date: 05 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.13		14.66		18.79

Transaction ID: H4.13405

A. Full Name (Last, First, Middle Initial)
The Future Companies

Mailing Address
24121 W. Theodore

City: Plainfield | State: IL | Zip Code: 60544

Purpose/Event:
Ck. 3006-Equipment Rental

Description: Ck. 3006-Equipment Rental

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194558.53

Date: 05 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.92		24.52		31.44

Transaction ID: H4.13376

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 2995-Telephone

Description: Ck. 2995-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194692.52

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.76		45.23		57.99

Transaction ID: H4.13357

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.81		84.41		108.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 2998-Telephone

Description: Ck. 2998-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 196561.85

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.89		921.45		1181.34

Transaction ID: H4.13361

A. Full Name (Last, First, Middle Initial)
Commonwealth Edison

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60634

Purpose/Event:
Ck. 3000-Utilities

Description: Ck. 3000-Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 196647.36

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.10		3.88		4.98

Transaction ID: H4.13365

A. Full Name (Last, First, Middle Initial)
Jewel

Mailing Address
Jewel

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ck. 2999-Reimb.Reinholtz for snacks

Description: Ck. 2999-Reimb.Reinholtz for snacks

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 196642.38

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.69		62.74		80.43

Transaction ID: H4.13363

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.68		988.07		1266.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Leo Media

Mailing Address
110 W. Main Street

City: Urbana | State: IL | Zip Code: 61801-2715

Purpose/Event:
Ck. 2998-Web site update

Description: Ck. 2998-Web site update

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194782.52

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.00		78.00		100.00

Transaction ID: H4.13358

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 2994-Liability Insurance

Description: Ck. 2994-Liability Insurance

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194634.53

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.72		59.28		76.00

Transaction ID: H4.13356

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 2997-Telephone

Description: Ck. 2997-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 195380.61

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.38		458.71		588.09

Transaction ID: H4.13360

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.10		595.99		764.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 3002-Internet fee

Description: Ck. 3002-Internet fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 196947.87

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.13		234.48		300.61

Transaction ID: H4.13370

A. Full Name (Last, First, Middle Initial)
The Future Companies

Mailing Address
24121 W. Theodore

City: Plainfield | State: IL | Zip Code: 60544

Purpose/Event:
Ck. 3003-Equipment Rental

Description: Ck. 3003-Equipment Rental

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 197269.86

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.82		251.07		321.89

Transaction ID: H4.13371

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 3004-Telephone

Description: Ck. 3004-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 197500.94

Date: 05 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.84		24.24		31.08

Transaction ID: H4.13373

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.79		509.79		653.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City	State	Zip Code
Louisville	KY	40290-1308

Purpose/Event:
Ck. 3005-Telephone

Description: Ck. 3005-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
197328.78

Date 05 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.12		21.72		27.84

Transaction ID: H4.13374

A. Full Name (Last, First, Middle Initial)
Deshana Forney

Mailing Address
1917 Jeanette Lane # 8

City	State	Zip Code
Springfield	IL	62702

Purpose/Event:
Ck. 3020-Reimb. mileage

Description: Ck. 3020-Reimb. mileage

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
197394.78

Date 05 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.52		51.48		66.00

Transaction ID: H4.13397

A. Full Name (Last, First, Middle Initial)
Joseph Garcia

Mailing Address
10829 S. Washtenaw

City	State	Zip Code
Chicago	IL	60655

Purpose/Event:
Ck. 50978-Payroll check

Description: Ck. 50978-Payroll check

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
197963.41

Date 05 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.10		443.53		568.63

Transaction ID: H4.13986

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.74		516.73		662.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Reinholtz

Mailing Address
4201 Merle Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ck. 50979-Payroll check

Description: Ck. 50979-Payroll check

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199112.88

Date: 05 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.91		896.66		1149.57

Transaction ID: H4.13367

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 3007-Insurance coverage

Description: Ck. 3007-Insurance coverage

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199362.88

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.00		195.00		250.00

Transaction ID: H4.13377

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City: Sprinfield | State: IL | Zip Code: 62707

Purpose/Event:
Ck. 3008-Rent

Description: Ck. 3008-Rent

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199376.05

Date: 05 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.88		10.19		13.07

Transaction ID: H4.13378

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
310.79		1101.85		1412.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Commonwealth Edison

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60634

Purpose/Event:
Ck. 3010-Utilities

Description: Ck. 3010-Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199436.54

Date: 05 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.91		31.57		40.48

Transaction ID: H4.13380

A. Full Name (Last, First, Middle Initial)
CWLP

Mailing Address
300 South Seventh Street

City: Springfield | State: IL | Zip Code: 62757

Purpose/Event:
Ck. 3009-Utilities

Description: Ck. 3009-Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199396.06

Date: 05 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.40		15.61		20.01

Transaction ID: H4.13379

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

City: Springfield | State: IL | Zip Code: 62708

Purpose/Event:
Ck. 3011-Insurance

Description: Ck. 3011-Insurance

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199543.54

Date: 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.54		83.46		107.00

Transaction ID: H4.13381

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.85		130.64		167.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
National City Remitted payroll fee

Description: National City Remitted payroll fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200244.87

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.01		39.03		50.04

Transaction ID: H4.13369

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event:
National City remitted payroll taxes

Description: National City remitted payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200184.83

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.31		508.08		651.39

Transaction ID: H4.13368

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event:
Ck. 3013-Telephone

Description: Ck. 3013-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 201915.91

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.61		133.33		170.94

Transaction ID: H4.13383

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.93		680.44		872.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Sheraton Chicago Hotel and Towers

Mailing Address
301 East North Water Street

City	State	Zip Code
Chicago	IL	60611

Purpose/Event:
Ck. 3012-Reception Deposit

Description: Ck. 3012-Reception Deposit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
201744.87

Date 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
330.00		1170.00		1500.00

Transaction ID: H4.13382

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City	State	Zip Code
Louisville	KY	40290-1308

Purpose/Event:
Ck. 3014-conference calls

Description: Ck. 3014-conference calls

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
202543.12

Date 05 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.67		490.54		627.21

Transaction ID: H4.13384

A. Full Name (Last, First, Middle Initial)
Department of Agriculture

Mailing Address
IL State Fair-P.O. Box 19427

City	State	Zip Code
Spingfield	IL	62794-9427

Purpose/Event:
Ck. 3015-tent

Description: Ck. 3015-tent

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
204484.62

Date 05 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
422.73		1498.77		1921.50

Transaction ID: H4.13386

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
889.40		3159.31		4048.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Equity Office Properties
Mailing Address
Dept. 77-6108
City: Chicago | State: IL | Zip Code: 60678-6108
Purpose/Event: Ck. 3018-Rent
Description: Ck. 3018-Rent
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 210933.59
Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1188.00		4212.00		5400.00

Transaction ID: H4.13389

A. Full Name (Last, First, Middle Initial)
Kenny and Kenny, P.C.
Mailing Address
115 N. Oak Park Avenue
City: Oak Park | State: IL | Zip Code: 60302
Purpose/Event: Ck. 3017-Accounting
Description: Ck. 3017-Accounting
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 205533.59
Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.83		821.92		1053.75

Transaction ID: H4.13388

A. Full Name (Last, First, Middle Initial)
Powerplay Properties
Mailing Address
1201 Veterans Parkway
City: Sprinfield | State: IL | Zip Code: 62707
Purpose/Event: Ck. 3019-Rent
Description: Ck. 3019-Rent
IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 211221.84
Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.37		224.68		288.05

Transaction ID: H4.13390

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1483.20		5258.60		6741.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Reinholtz
Mailing Address
4201 Merle Drive
City: Springfield | State: IL | Zip Code: 62704
Purpose/Event: Ck.: 50980-Payroll
Description: Ck.; 50980-Payroll
IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 213053.72
Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.91		896.67		1149.58

Transaction ID: H4.13406

A. Full Name (Last, First, Middle Initial)
Ira Rogal
Mailing Address
2507 Indian Ridge Drive
City: Glenview | State: IL | Zip Code: 60025
Purpose/Event: Ck. 50981 Payroll
Description: Ck. 50981 Payroll
IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 214224.55
Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.58		913.25		1170.83

Transaction ID: H4.13407

A. Full Name (Last, First, Middle Initial)
Special Occassions Limo
Mailing Address
703 Airport Road
City: Fletcher | State: NC | Zip Code: 29732
Purpose/Event: Ck. 3020 Deshana reimb.lodging
Description: Ck. 3020 Deshana reimb.lodging
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 211281.84
Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.20		46.80		60.00

Transaction ID: H4.13391

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.69		1856.72		2380.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
The Grove Park Inn

Mailing Address
290 Macon Avenue

City: Asheville | State: NC | Zip Code: 28804-3799

Purpose/Event:
Ck. 3020-Deshana reimb-lodging

Description: Ck. 3020-Deshana reimb-lodging

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 211904.14

Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.00		234.00		300.00

Transaction ID: H4.13385

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 505820

City: The Lakes | State: IL | Zip Code: 88905-5820

Purpose/Event:
Ck. 3016-mailings

Description: Ck. 3016-mailings

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 204479.84

Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.35		11.87		15.22

Transaction ID: H4.13387

A. Full Name (Last, First, Middle Initial)
World Travel Associates

Mailing Address
2816 Plaza Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ck. 3020-Deshana reimb.airfare

Description: Ck. 3020-Deshana reimb.airfare

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 211604.14

Date: 05 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.95		251.55		322.50

Transaction ID: H4.13393

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.30		497.42		637.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
National City remitted payroll fee

Description: National City remitted payroll fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 216472.43

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.01		39.03		50.04

Transaction ID: H4.13409

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 3021-Telephone

Description: Ck. 3021-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 215586.56

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
295.24		1046.77		1342.01

Transaction ID: H4.13399

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event:
National City remitted payroll taxes

Description: National City remitted payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 216422.39

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.28		667.55		855.83

Transaction ID: H4.13408

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
494.53		1753.35		2247.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
National City Bank of Illinois

Mailing Address
P.O. Box 8043

City	State	Zip Code
Royal Oak	MI	48068-8043

Purpose/Event:
Check rendering fee

Description: Check rendering fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
216474.43

Date 05 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.44		1.56		2.00

Transaction ID: H4.13410

A. Full Name (Last, First, Middle Initial)
CCHCC

Mailing Address
44 Main Street, Suite 208

City	State	Zip Code
Champaign	IL	61820

Purpose/Event:
Ck. 3022-Phone Bank

Description: Ck. 3022-Phone Bank

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
216605.04

Date 06 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.73		101.88		130.61

Transaction ID: H4.13401

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City	State	Zip Code
Chicago	IL	60663

Purpose/Event:
Ck. 3023-Telephone

Description: Ck. 3023-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
217787.52

Date 06 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.15		922.33		1182.48

Transaction ID: H4.13403

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
289.32		1025.77		1315.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 3024-Telephone

Description: Ck. 3024-Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 218337.81

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.06		429.23		550.29

Transaction ID: H4.13404

A. Full Name (Last, First, Middle Initial)
Central Management Services

Mailing Address
Stratton Office Building

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ck. 3026-insurance

Description: Ck. 3026-insurance

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 219084.00

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.16		582.03		746.19

Transaction ID: H4.13412

A. Full Name (Last, First, Middle Initial)
Deshana Forney

Mailing Address
1917 Jeanette Lane # 8

City: Springfield | State: IL | Zip Code: 62702

Purpose/Event:
Ck. 3027-mileage

Description: Ck. 3027-mileage

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 219159.00

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.50		58.50		75.00

Transaction ID: H4.13413

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.72		1069.76		1371.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Reinholtz

Mailing Address
4201 Merle Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event:
Ck. 50982 Payroll check

Description: Ck. 50982 Payroll check

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 220308.57

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.91		896.66		1149.57

Transaction ID: H4.13464

A. Full Name (Last, First, Middle Initial)
Ira Rogal

Mailing Address
2507 Indian Ridge Drive

City: Glenview | State: IL | Zip Code: 60025

Purpose/Event:
Ck. 50983 Payroll check

Description: Ck. 50983 Payroll check

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 221458.14

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.91		896.66		1149.57

Transaction ID: H4.13465

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event:
National City Remitted Payroll taxes

Description: National City Remitted Payroll taxes

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 222313.97

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.28		667.55		855.83

Transaction ID: H4.13466

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
694.10		2460.87		3154.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Campaign Advisory Corporation

Mailing Address
110 W. Main Street

City: Urbana | State: IL | Zip Code: 61801-2715

Purpose/Event:
Ck. 3029-calendar website update

Description: Ck. 3029-calendar website update

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 222401.47

Date: 06 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.25		68.25		87.50

Transaction ID: H4.13418

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Ck. 3031 Telephone

Description: Ck. 3031 Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 223034.26

Date: 06 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.25		11.54		14.79

Transaction ID: H4.13421

A. Full Name (Last, First, Middle Initial)
WIT Enterprises

Mailing Address
12560 Holiday Unit A

City: Alsip | State: IL | Zip Code: 60803

Purpose/Event:
Ck. 3030 Wireless

Description: Ck. 3030 Wireless

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 223019.47

Date: 06 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.98		482.04		618.00

Transaction ID: H4.13420

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.48		561.83		720.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
Payroll service

Description: Payroll service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 223876.37

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.01		39.03		50.04

Transaction ID: H4.13467

A. Full Name (Last, First, Middle Initial)
CWLP

Mailing Address
300 South Seventh Street

City: Springfield | State: IL | Zip Code: 62757

Purpose/Event:
Ck. 3032 Utilities

Description: Ck. 3032 Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 223059.62

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.58		19.78		25.36

Transaction ID: H4.13422

A. Full Name (Last, First, Middle Initial)
Frye-Williamson Press, Inc.

Mailing Address
P.O. Box 1057

City: Springfield | State: IL | Zip Code: 62705

Purpose/Event:
Ck. 3035-letterhead

Description: Ck. 3035-letterhead

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 223538.28

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.68		307.32		394.00

Transaction ID: H4.13425

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.27		366.13		469.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City: Sprinfield | State: IL | Zip Code: 62707

Purpose/Event:
Ck. 3036-rent

Description: Ck. 3036-rent

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 223826.33

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.37		224.68		288.05

Transaction ID: H4.13428

A. Full Name (Last, First, Middle Initial)
United Parcel Service-Carol Stream

Mailing Address
P.O. Box 577

City: Carol Stream | State: IL | Zip Code: 60132

Purpose/Event:
Ck. 3033-Mailings

Description: Ck. 3033-Mailings

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 223144.28

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.63		66.03		84.66

Transaction ID: H4.13423

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 9001308

City: Louisville | State: KY | Zip Code: 40290-1308

Purpose/Event:
Ck. 3038-tele conf. calls

Description: Ck. 3038-tele conf. calls

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 227675.56

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
242.04		858.15		1100.19

Transaction ID: H4.13431

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
324.04		1148.86		1472.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(I))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Frye-Williamson Press, Inc.

Mailing Address
P.O. Box 1057

City: Springfield | State: IL | Zip Code: 62705

Purpose/Event: Ck. 3037-printing

Description: Ck. 3037-printing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 226575.37

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
593.78		2105.22		2699.00

Transaction ID: H4.13430

A. Full Name (Last, First, Middle Initial)
Princeton Insurance Company

Mailing Address
P.O. Box 7777

City: Philadelpha | State: PA | Zip Code: 19175-0715

Purpose/Event: Ck.3039-Workers Comp.

Description: Ck.3039-Workers Comp.

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 230412.56

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
602.14		2134.86		2737.00

Transaction ID: H4.13432

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Reinholtz

Mailing Address
4201 Marie Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event: Ck. 50984 Payroll check

Description: Ck. 50984 Payroll check

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 231562.13

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.91		896.66		1149.57

Transaction ID: H4.13468

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1448.83		5136.74		6585.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Ira Regal

Mailing Address
2507 Indian Ridge Drive

City: Glenview | State: IL | Zip Code: 60025

Purpose/Event:
Ck. 50985 Payroll check

Description: Ck. 50985 Payroll check

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 232732.86

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.58		913.25		1170.83

Transaction ID: H4.13469

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

City: Chicago | State: IL | Zip Code: 60606

Purpose/Event:
Payroll service

Description: Payroll service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 233638.85

Date: 06 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.01		39.03		50.04

Transaction ID: H4.13471

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event:
National City Remitted Payroll taxes

Description: National City Remitted Payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 233588.81

Date: 06 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.29		667.56		855.85

Transaction ID: H4.13470

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
456.88		1619.84		2076.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
National City Bank of Illinois

Mailing Address
P.O. Box 8043

City: Royal Oak | State: MI | Zip Code: 48068-8043

Purpose/Event:
Check rendering fee

Description: Check rendering fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 233640.85

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.44		1.56		2.00

Transaction ID: H4.13472

A. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
Springfield SW STA

City: Springfield | State: IL | Zip Code: 62704-9958

Purpose/Event:
Fall event 2002(10/31/2002)

Description: Ck. 3029-2000 stamps

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 680.00

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
149.60		530.40		680.00

Transaction ID: H4.13416

A. Full Name (Last, First, Middle Initial)
Frye-Williamson Press, Inc.

Mailing Address
P.O. Box 1057

City: Springfield | State: IL | Zip Code: 62705

Purpose/Event:
Fall event 2002(10/31/2002)

Description: Ck. 3034-save the date materials

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1044.20

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.12		284.08		364.20

Transaction ID: H4.13424

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.16		816.04		1046.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City	State	Zip Code
Palatine	IL	60094-4081

Purpose/Event:
Fall event 2002(10/31/2002)

Description: Ck. 3040 Supplies

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date 1187.85

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.63		112.12		143.75

Transaction ID: H4.13434

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.63		112.12		143.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE	TOTAL AMOUNT
16633.47	75612.53

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE
58979.06