NATIONAL COMMITTEEMAN
HAROLD B. SMITH

NATIONAL COMMITTEEWOMAN
MARY JO ARNDT

SECRETARY
RONALD C. SMITH

TREASURER
DALLAS INGEMUNSON

ILLINOIS REPUBLICAN PARTY

HAROLD B. SMITH
CHAIRMAN

MIKI COOPER
CO-CHAIRMAN

STATE HEADQUARTERS
320 SOUTH FOURTH STREET
SPRINGFIELD, ILLINOIS 62701-1702
TELEPHONE: 217/525-0011
FACSIMILE: 217/753-4712

CHICAGO REGIONAL OFFICE
188 WEST RANDOLPH, SUITE 627
CHICAGO, ILLINOIS 60601-2903
TELEPHONE: 312/201-9000
FACSIMILE: 312/201-1271

ILLINOIS REPUBLICAN STATE CENTRAL COMMITTEE

1st District
ROBERT L. DUNNE
Chicago

2nd District
ALDO DeANGELIS
Dunque Fields

3rd District
GERALD B. RESNICK
Cicero

4th District
STEVEN VALTIERRA
Chicago

5th District
JAMES A. BATTISTA
Chicago

6th District
PATRICK J. DURANTE
Addison

7th District
RICHARD A. WALSH
Point Street

8th District
KATHLEEN L. WOJCIK
Schaumburg

9th District
HAROLD B. SMITH
Chairman
Evanston

10th District
WILLIAM E. PETERSON
Long Grove

11th District
BARBARA L. PETERSON
Rancher

12th District
BRUCE BROWN
Chester

13th District
RONALD C. SMITH
Secretary
Lombard

14th District
DALLAS INGEMUNSON
Treasurer
Kirkville

15th District
TIMOTHY V. JOHNSON
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16th District
ALBERT M. JOURDAN
Monterey

17th District
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Pecos

19th District
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April 9, 1996

Neal Evans, Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E. Street NW
Washington, D.C. 20463

Identification Number: C0000 5926

Reference: Year End Report (7/1/95 - 12/31/95)

Dear Mr. Evans:

In response to your letter from April 3, 1996, regarding a discrepancy in the totals listed on Lines 11 (a)(i) and 11 (a)(ii), Column B of the Detailed Summary Page, I am submitting an amended copy of the Summary Page. Even though the Total Receipts (Line 19) was correct, we found that a discrepancy of $9,705.00 was added to Line 11 (a)(i), at the same time deducted from Line 11 (a)(ii).

I hope this will resolve this matter, and I appreciate you bringing this to my attention. We are currently reviewing this matter with our programmers in order to take the appropriate steps in correcting this discrepancy. If you have any further inquiries, regarding this matter, please call my office at (217) 525-3663.

Sincerely,

Tony Leone, Asst. Treasurer
Illinois Republican Party

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DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Illinois Republican State Committee - Federal

REPORT COVERING PERIOD FROM 07/01/95 TO: 12/31/95

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	187,406.00	323,909.00	11(a)
ii. Unitemized	191,310.55	367,144.86	11(a)
iii. Total (add i and ii) ➤	378,716.55	691,053.86	11(a)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	2,000.00	5,000.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	380,716.55	696,053.86	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	39.70	878.93	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17
18. Transfers from Nonfederal Account for Joint Activity	161,541.49	337,095.64	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	542,297.74	1,034,028.43	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	380,756.25	696,932.79	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	113,089.32	205,674.98	21(a)
ii. Non-Federal Share	161,541.37	337,095.50	21(a)
b. Other Federal Operating Expenditures	187,085.45	340,870.11	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	461,716.14	883,640.59	21(c)
22. Transfers to Affiliated/Other Party Committees	16,307.92	19,046.45	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,000.00	5,000.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	0.00	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	483,024.06	907,687.04	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	321,482.69	570,591.54	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	380,716.55	696,053.86	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	380,716.55	696,053.86	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	300,174.77	546,545.09	35
36. Offsets to Operating Expenditures (from line 15)	39.70	878.93	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	300,135.07	545,666.16	37

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☑	First Class Mail	POSTMARKED 4-10-96
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

MH
PREPARER

4-15-96
DATE PREPARED

FEC FORM 70-2 (12/92)

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