# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**
**(Summary Page)**

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM
Oct 18 1 05 PM '96

1. NAME OF COMMITTEE (in full): Walgreen PAC

ADDRESS (number and street) ☐ Check if different than previously reported: 200 Wilmot Road

CITY, STATE and ZIP CODE: Deerfield IL 60015

2. FEC IDENTIFICATION NUMBER: C00160770

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**4. TYPE OF REPORT**

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☒ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES [X] NO

**SUMMARY**

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 5. | Covering Period Sept. 1, 1996 through Sept. 30, 1996 | | |
| 6. | (a) Cash on Hand January 1, 19 96 | | $ 34,475.22 |
| | (b) Cash on Hand at Beginning of Reporting Period | $ 32,999.02 | |
| | (c) Total Receipts (from Line 19) | $ 2,985.62 | $ 19,009.42 |
| | (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 35,984.64 | $ 53,484.64 |
| 7. | Total Disbursements (from Line 30) | $ 2,000.00 | $ 19,500.00 |
| 8. | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 33,984.64 | $ 33,984.64 |
| 9. | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ 0 | |
| 10. | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ 0 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

*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: Edward H. King

Signature of Treasurer: [signature]

Date: 10/14/96

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

**FEC FORM 3X**
(revised 9/93)

FE5AN068

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

(revised 1/1/91)

NAME OF COMMITTEE: Walgreen PAC

REPORT COVERING PERIOD FROM 9/01/96 TO: 9/30/96

| | COLUMN A: Total This Period | COLUMN B: Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | | | |
| i. Itemized (use Schedule A) | 1,830.94 | 5,144.70 | 11(a)(i) |
| ii. Unitemized | 1,154.68 | 13,864.72 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 2,985.62 | 19,009.42 | 11(a)(iii) |
| b. Political Party Committees | 0 | 0 | 11(b) |
| c. Other Political Committees (such as PACs) | 0 | 0 | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | 2,985.62 | 19,009.42 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | 0 | 0 | 12 |
| 13. All Loans Received | 0 | 0 | 13 |
| 14. Loan Repayments Received | 0 | 0 | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 0 | 0 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 0 | 0 | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0 | 0 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | 0 | 0 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 2,985.62 | 19,009.42 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 2,985.62 | 19,009.42 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | 0 | 0 | 21(a)(i) |
| ii. Non-Federal Share | 0 | 0 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | 0 | 0 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 0 | 0 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | 0 | 0 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 2,000.00 | 17,500.00 | 23 |
| 24. Independent Expenditures (use Schedule E) | 0 | 0 | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0 | 0 | 25 |
| 26. Loan Repayments Made | 0 | 0 | 26 |
| 27. Loans Made | 0 | 0 | 27 |
| 28. Refunds of Contributions To: | 0 | 0 | |
| a. Individuals/Persons Other Than Political Committees | | | 28(a) |
| b. Political Party Committees | 0 | 0 | 28(b) |
| c. Other Political Committees (such as PACs) | 0 | 0 | 28(c) |
| d. Total Contribution Refunds (add a, b and c) ➤ | 0 | 0 | 28(d) |
| 29. Other Disbursements | 0 | 2,000.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 2,000.00 | 19,500.00 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 2,000.00 | 19,500.00 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 2,985.62 | 19,009.42 | 32 |
| 33. Total Contribution Refunds (from line 28d) | 0 | 0 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 2,985.62 | 19,009.42 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 0 | 0 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 0 | 0 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 0 | 0 | 37 |

FE6ANX6B

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 1 OF 4

FOR LINE NUMBER 11 (a) (i)

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)**
Walgreen PAC Payroll Deduction 104.8 (b)

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Robert C. Atlas<br>5710 Gentry Ct.<br>Long Grove, IL 60047<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Vice President<br>Aggregate Year-to-Date $ 374.94 | 9/12/96 | Monthly Payroll deduction of $41.66 one deduction |
| B. John R. Brown<br>1495 Lake Shore Dr.<br>Barrington, IL 60010<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Vice President<br>Aggregate Year-to-Date $ 360.00 | 9/12/96 | Monthly Payroll deduction of $40.00 one deduction |
| C. Vernon B. Brunner<br>245 Maple Court<br>Lake Forest, IL 60045<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date $ 405.00 | 9/12/96 | Monthly Payroll deduction of $45.00 one deduction |
| D. Roger Clausen<br>190 Margate Court<br>Lake bluff, IL 60044<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Controller<br>Aggregate Year-to-Date $ 374.94 | 9/12/96 | Monthly Payroll deduction of $41.66 one one deduction |
| E. W. L. Barnest<br>1705 Lake Eleanor Rd.<br>Deerfield, IL 60015<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Regional Vice President<br>Aggregate Year-to-Date $ 378.00 | 9/12/96 | Monthly Payroll deduction of $42.00 one deduction |
| F. L. Daniel Jorndt<br>1038 Cayuga Drive<br>NOrthbrook, IL 60062<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: President<br>Aggregate Year-to-Date $ 374.94 | 9/12/96 | Monthly Payroll deduction of $41.66 one deduction |
| G. Jerome B. Karlin<br>1088 Winwood Dr.<br>Lake Forest, IL 60045<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Vice President<br>Aggregate Year-to-Date $ 378.00 | 9/12/96 | Monthly Payroll deduction of $42.00 one deduction |

**SUBTOTAL** of Receipts This Page (optional) ..... $ 293.98

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

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 2 OF 4

FOR LINE NUMBER 11 (a) (i)

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): Walgreen PAC Payroll Deduction 104.8 (b)

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Glen Kraiss<br>1979 Abbotsford<br>Barrington, IL 60010<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 450.00 | 9/12/96 | Monthly Payroll deduction of $50.00 one deduction |
| B. J. Randolph Lewis<br>32 Lea Road<br>Barrington, IL 60010<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 374.94 | 9/12/96 | Monthly Payroll deduction of $41.66 one deduction. |
| C. Barry L. Markl<br>939 Spring Haven<br>Libertyville, IL 60048<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Regional Vice President<br>Aggregate Year-to-Date > $ 360.00 | 9/12/96 | Monthly Payroll deduction of $40.00 one deduction |
| D. Robert McKillop<br>20889 West Chatwell Drive<br>Kildeer, IL 60040<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Regional Vice President<br>Aggregate Year-to-Date > $ 360.00 | 9/12/96 | Monthly Payroll deduction of $40.00 one deduction |
| E. Richard L. Moyer<br>2 Columbine Ave.<br>Riverwood, IL 60047<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Regional Vice President<br>Aggregate Year-to-Date > $ 405.00 | 9/12/96 | Monthly Payroll deduction $45.00 one deduction |
| F. Roger L. Polark<br>4045 N. Sunset Ct.<br>Antioch, IL 60004<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Administrative Vice President<br>Aggregate Year-to-Date > $ 378.00 | 9/12/96 | Monthly Payroll deduction of $42.00 one deduction |
| G. John A. Rubino<br>618 Fair Oaks<br>Oak Park, IL 60303<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Walgreen Co.<br>Occupation: Human Resource Senior Vice President<br>Aggregate Year-to-Date > $ 374.94 | 9/12/96 | Monthly Payroll deduction of $41.66 one deduction |

**SUBTOTAL** of Receipts This Page (optional) > $ 300.32

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

FES4H06B

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 3 OF 4

FOR LINE NUMBER 11 (a) (i)

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NAME OF COMMITTEE (In Full)
Walgreen PAC Payroll Deduction 104.8 (b)

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| William A. Shiel<br>141 Euclid<br>Glencoe, IL 60022 | Walgreen Co. | 9/12/96 | Monthly Payroll deduction of $41.66 one deduction |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation Vice President Facilities Planning | | |
| | Aggregate Year-to-Date $ 374.94 | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| William G. Thien<br>107 Patricia Lane<br>Palatine, IL 60067 | Walgreen Co. | 9/12/96 | Monthly Payroll deduction of $41.66 one deduction |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation Vice President | | |
| | Aggregate Year-to-Date $ 374.94 | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Bill J. Vernon<br>Box 5863 R.F.D.<br>Long Grove, IL 60047 | Walgreen Co. | 9/12/96 | Monthly Payroll deduction of $41.66.00 one deduction |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation Regional Vice President | | |
| | Aggregate Year-to-Date $ 374.94 | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Edward E. Williams<br>1036 N. Oak Park Ave.<br>Oak Park, IL 60302 | Walgreen Co. | 9/12/96 | Monthly Payroll deduction of $41.66 one deduction |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation Regional Vice President | | |
| | Aggregate Year-to-Date $ 374.94 | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Bruce Zarkowsky<br>830 Summit Drive<br>Deerfield, IL 60015 | Walgreen Co. | 9/12/96 | Monthly Payroll deduction of $40.00 one deduction |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation Regional Vice President | | |
| | Aggregate Year-to-Date $ 360.00 | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| George C. Eilers<br>413 Fox Trail<br>Lincolnshire, IL 60099 | Walgreen Co. | 9/12/96 | Monthly Payroll deduction of $30.00 one deduction |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation Regional Vice President | | |
| | Aggregate Year-to-Date $ 270.00 | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | $ 236.64 |
| TOTAL This Period (last page this line number only) | |

FES/N085

CHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1 (a) (i)

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)

Walgreen PAC

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Charles R. Walgreen<br>155 North Mayflower<br>Lake Forest, IL 60045 | Walgreen Co. | 9/16/96 | $1,000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation Chairman and Chief Executive Officer<br>Aggregate Year-to-Date $ 1,000.00 | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation<br>Aggregate Year-to-Date $ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation<br>Aggregate Year-to-Date $ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation<br>Aggregate Year-to-Date $ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation<br>Aggregate Year-to-Date $ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation<br>Aggregate Year-to-Date $ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation<br>Aggregate Year-to-Date $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | $ 1,000.00 |
| **TOTAL** This Period (last page this line number only) | $ 1,830.94 |

FE5AN096

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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)
Walgreen PAC

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Citizens for Gillmor<br>2316 S. Rolfe St.<br>Arlington, VA 22202 | Contributi to Paul Gillmor House Candidate 5th Dist. OH<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/5/96 | $ 500.00 |
| B. Prosser for Congress<br>P.O. Box 476<br>Appleton, WI 54912 | Contributi to David Prosser House Candidate 8th Dist., WI<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/5/96 | $ 500.00 |
| C. Alan Boyd Campaign Fund<br>P.O. Box 15703<br>Tallahassee, FL 32317-5703 | Contributi to Allan Boyd House Candidate 2nd Dist. FL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/12/96 | $1,000.00 |
| D. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) $ 2,000.00

TOTAL This Period (last page this line number only) $ 2,000.00

FE5AN060

**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 |
| ☑ | Registered/Certified Mail | POSTMARKED 10-15-96 |
| ☐ | 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 |

TK

PREPARER

10-15-96

DATE PREPARED

FEC FORM 70-2 (12/92)