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) ▼ P.O. Box 518

Check if different than previously reported. (ACC)

Springfield | IL | 62705 -

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00167015

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

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)	X 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 (YE)

(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 **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on — in the State of

5. Covering Period 07 01 2003 through 07 31 2003

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 08 19 2003

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
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 07 01 2003 To: 07 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		1446539.36
(b) Cash on Hand at Begining of Reporting Period	1473454.96	
(c) Total Receipts (from Line 19)	9473.18	169044.52
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1482928.14	1617583.88
7. Total Disbursements (from Line 31)	13468.91	148124.65
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1469459.23	1469459.23
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, NW
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: 07 01 2003 To: 07 31 2003

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)	1200.00	
(ii) Unitemized	1505.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	2705.00	63386.32
(b) Political Party Committees	0.00	11959.92
(c) Other Political Committees (such as PACs)	1000.00	9430.66
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	3705.00	84776.90
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
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 37, page 5)	0.00	169.50
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 Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	5768.18	84098.12
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	5768.18	84098.12
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	9473.18	169044.52
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3705.00	84946.40

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	4517.38	30936.62
(ii) Non-Federal Share	8935.53	102614.01
(b) Other Federal Operating Expenditures	16.00	5282.47
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	13468.91	138833.10
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	0.00	9291.55
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	13468.91	148124.65
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	4533.38	45510.64

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	3705.00	84776.90
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3705.00	84776.90
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4533.38	36219.09
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	169.50
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4533.38	36049.59

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 15
(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)
James Keane
Mailing Address 9835 S. Leavitt Street
City: Chicago State: IL Zip Code: 60643
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 07 2003
Transaction ID: SA11A1.16963
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Alan Levin
Mailing Address 849 S. Mt. Prospect Road
City: Des Plaines State: IL Zip Code: 60016
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 07 02 2003
Transaction ID: SA11A1.16957
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial)
William Rohde
Mailing Address 1510 W. Plainfield
City: LaGrange State: IL Zip Code: 60525
FEC ID number of contributing federal political committee: C
Name of Employer: City of Chicago
Occupation: Employee
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 07 25 2003
Transaction ID: SA11A1.16968
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1200.00**

TOTAL This Period (last page this line number only) ..... ▶ **1200.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 15
(check only one)
☐ 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)
Citizens for Bradley

Mailing Address 3705 N. Springfield

City: Chicago
State: IL
Zip Code: 60618

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
07 25 2003

Transaction ID: SA11C.16967

Amount of Each Receipt this Period
1000.00

Federally Permissible-letter on file

SUBTOTAL of Receipts This Page (optional) ..... ▶	1000.00
TOTAL This Period (last page this line number only) ..... ▶	1000.00

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Illinois	M M / D D / Y Y Y Y 07 23 2003	5768.18

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 5768.18
Transaction ID:H3.16598

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	5768.18
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	5768.18

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

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

City: Springfield | State: IL | Zip Code: 62794

Purpose/Event:
State Fair Space and electric

Category/Type

Description: State Fair Space and electric

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
113951.02

Date 07 01 2003

Transaction ID: H4.16972

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1076.94		1914.56		2991.50

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

Mailing Address
209 West Jackson

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

Purpose/Event:
Payroll Service

Category/Type

Description: Payroll Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
113999.81

Date 07 02 2003

Transaction ID: H4.16970

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.25		38.54		48.79

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

Mailing Address
1201 Veterans Parkway

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

Purpose/Event:
Rent

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
117117.38

Date 07 02 2003

Transaction ID: H4.16975

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.84		191.73		299.57

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1195.03		2144.83		3339.86

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Technology Insurance Company

Mailing Address
25800 Science Park Drive

City: Beachwood | State: OH | Zip Code: 44122

Purpose/Event:
Workers Comp. Insurance

Category/Type

Description: Workers Comp. Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
116817.81

Date 07 / 02 / 2003

Transaction ID: H4.16973

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1014.48		1803.52		2818.00

B. 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:
Accounting

Category/Type

Description: Accounting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
118592.76

Date 07 / 06 / 2003

Transaction ID: H4.16977

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.08		554.82		866.90

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

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60683

Purpose/Event:
Telephone

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
117725.86

Date 07 / 06 / 2003

Transaction ID: H4.16976

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.05		389.43		608.48

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1545.61		2747.77		4293.38

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-Carol Stream

Mailing Address
P.O. Box 577

City: Carol Stream | State: IL | Zip Code: 60132

Purpose/Event: Mailings

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
118850.61

Date 07 / 08 / 2003

Transaction ID: H4.16978

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.82		37.03		57.85

B. Full Name (Last, First, Middle Initial)
Salt and Pepper Band

Mailing Address
34 North Cottonhill

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

Purpose/Event: State Fair Band

Category/Type

Description: State Fair Band

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
119100.61

Date 07 / 08 / 2003

Transaction ID: H4.16979

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		288.00		450.00

C. 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: Web Site Maintenances

Category/Type

Description: Web Site Maintenances

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
119970.61

Date 07 / 15 / 2003

Transaction ID: H4.16981

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.82		373.03		582.85

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

FOR LINE 21a OF FORM 3X

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: Utility-CILCO

Category/Type

Description: Utility-CILCO

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 119972.27

Date: 07 / 15 / 2003

Transaction ID: H4.16982

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.59		1.07		1.66

B. 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: Insurance

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 119895.61

Date: 07 / 15 / 2003

Transaction ID: H4.16980

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.20		508.80		795.00

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

Mailing Address
P.O. Box 96003

City: Charlotte | State: NC | Zip Code: 28296-0003

Purpose/Event: Telephone

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 120021.09

Date: 07 / 15 / 2003

Transaction ID: H4.16984

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.57		31.25		48.82

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
304.36		541.12		845.48

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
300 South Seventh Street

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

Purpose/Event: Utilities

Category/Type

Description: Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 120210.86

Date: 07 30 2003

Transaction ID: H4.16989

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.41		13.20		20.61

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

Mailing Address
1201 Veterans Parkway

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

Purpose/Event: Rent

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 120510.43

Date: 07 30 2003

Transaction ID: H4.16992

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.84		191.73		299.57

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

Mailing Address
P.O. Box 96003

City: Charlotte | State: NC | Zip Code: 28296-0003

Purpose/Event: Telephone

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 120190.25

Date: 07 30 2003

Transaction ID: H4.16998

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.59		36.61		57.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.84		241.54		377.38

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address
Monroe Street

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

Purpose/Event: Stamps

Category/Type

Description: Stamps

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 122290.43

Date: 07 30 2003

Transaction ID: H4.16993

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
640.80		1139.20		1780.00

B. 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: Mailings

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 120058.05

Date: 07 30 2003

Transaction ID: H4.16985

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.30		23.66		36.96

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

Mailing Address
12560 Holiday Unit A

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

Purpose/Event: Phone lease

Category/Type

Description: Phone lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 120133.05

Date: 07 30 2003

Transaction ID: H4.16987

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
681.10		1210.86		1891.96

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
P.O. Box 8043

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

Purpose/Event:
Service Charge

Category/Type

Description: Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
122292.43

Date M M / D D / Y Y Y Y 07 31 2003

Transaction ID: H4.16971

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.42		1.58		2.00

B. Full Name (Last, First, Middle Initial)
Maura O'Brien McDermott-Begorre Design

Mailing Address
321 North Spring Avenue

City: LaGrange Park | State: IL | Zip Code: 60525

Purpose/Event:
Fall Event-2003(09/16/2003)

Category/Type

Description: Design/Layout/Production

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
7620.00

Date M M / D D / Y Y Y Y 07 30 2003

Transaction ID: H4.16986

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
445.20		1674.80		2120.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
445.62		1676.38		2122.00

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	NON-FEDERAL SHARE	TOTAL AMOUNT
4517.38		13452.91

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) — NON-FEDERAL SHARE: 8935.53