07/18/2001 12 : 57

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

Illinois Republican Party

ADDRESS (number and street) ▼ P.O. Box 78

Check if different than previously reported. (ACC)

Springfield | IL | 62705 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00005926

CITY ▲ STATE ▲ ZIPCODE ▲

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)	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) X Special (30S)

Election on 06 19 2001 in the State of VA

5. Covering Period 05 31 2001 through 07 09 2001

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 Bradley D. Goodrich, Asst. Treasurer

Signature of Treasurer Electronically Filed by Bradley D. Goodrich, Asst. Treasurer Date 07 18 2001

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

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

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 05 31 2001 To: 07 09 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2001		84021.30
(b) Cash on Hand at Begining of Reporting Period	175709.34	
(c) Total Receipts (from Line 19)	124030.34	613753.89
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	299739.68	697775.19
7. Total Disbursements (from Line 30)	147423.13	545458.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	152316.55	152316.55
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 800-420-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

Illinois Republican Party

Report Covering the Period: From: 05 31 2001 To: 07 09 2001

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)	6583.56	
(ii) Unitemized	23731.45	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	30315.01	286387.50
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	30315.01	286387.50
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 36, page 4)	0.00	12658.53
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	797.19	1817.37
18. Transfers from Nonfederal Account for Joint Activity	92918.14	312890.49
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	124030.34	613753.89
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	31112.20	300863.40

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	18645.35	102381.67
(ii) Non-Federal Share	66918.85	330709.67
(b) Other Federal Operating Expenditures	6808.93	52317.30
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	92373.13	485408.64
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	55000.00	60000.00
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	50.00	50.00
(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)) ▶	50.00	50.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	147423.13	545458.64
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	80504.28	214748.97
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	30315.01	286387.50
33. Total Contribution Refunds (from Line 28(d))	50.00	50.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	30265.01	286337.50
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	25454.28	154698.97
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	12658.53
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	25454.28	142040.44

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Phyllis Beckmann
Mailing Address: 731 St. Johns Place
City: Addison State: IL Zip Code: 60101-
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 06 18 2001
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 0713200120C15D82749

B.
Full Name (Last, First, Middle Initial): Roger D. Beutler
Mailing Address: 1164 Standish Ct
City: Naperville State: IL Zip Code: 60540-
FEC ID number of contributing federal political committee.
Name of Employer: Dean Witter
Occupation: Financial Advisor
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 22 2001
Amount of Each Receipt this Period: 250.00
Receipt
Transaction ID: 0713200113C15D3156D

C.
Full Name (Last, First, Middle Initial): Abdon J. Bray
Mailing Address: 1037 Sheridan Rd.
City: Wilmette State: IL Zip Code: 60091-1976
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 25 2001
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 0713200115C15D42475

SUBTOTAL of Receipts This Page (optional) ..... ▶ **450.00**

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: (check only one) PAGE 6 / 52

[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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Milton Blouke Carus

Mailing Address
2222 Chartres St.

City: Peru | State: IL | Zip Code: 61354-

FEC ID number of contributing federal political committee.

Name of Employer: Carus Corp.
Occupation: Executive

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 200.00

Receipt

Transaction ID: 0713200116C15D5451D4

B. Full Name (Last, First, Middle Initial)
Mr. George J. Cibula

Mailing Address
970 N. Oakdawn Ave.

City: Elmhurst | State: IL | Zip Code: 60126-

FEC ID number of contributing federal political committee.

Name of Employer: Darwin Realty & Development
Occupation: Real Estate Broker/Investor

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 06 20 2001

Amount of Each Receipt this Period: 250.00

Receipt

Transaction ID: 0713200112C15D198123

C. Full Name (Last, First, Middle Initial)
Thomas D. Clemens

Mailing Address
116 Boulder Dr.

City: Lake In The Hills | State: IL | Zip Code: 60156-4439

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 07 03 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 0713200117C15D647127

SUBTOTAL of Receipts This Page (optional) ..... ▶ **550.00**

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: (check only one) PAGE 7 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Charlotte C. Delbridge
Mailing Address: 11 Allen Bend Dr.
City: Decatur State: IL Zip Code: 62521-5462
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 06 26 2001
Amount of Each Receipt this Period: 115.00
Receipt
Transaction ID: 0713200115C15D484158

B.
Full Name (Last, First, Middle Initial): Arthur A. Frank, Jr.
Mailing Address: 355 Kenilworth Ave.
City: Kenilworth State: IL Zip Code: 60043-1155
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: 06 27 2001
Amount of Each Receipt this Period: 300.00
Receipt
Transaction ID: 0713200116C15D539216

C.
Full Name (Last, First, Middle Initial): Joan Gerling
Mailing Address: R.R. 1, Box 112
City: Carman State: IL Zip Code: 61425-9726
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 06 27 2001
Amount of Each Receipt this Period: 50.00
Receipt
Transaction ID: 0713200116C15D557230

SUBTOTAL of Receipts This Page (optional) ..... ▶ **465.00**

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: (check only one) PAGE 8 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Nancy L. Gunsey- Lyde
Mailing Address: 5715 Clover Dr.
City: Lisle State: IL Zip Code: 60532-2703
FEC ID number of contributing federal political committee.
Name of Employer: State of Illinois
Occupation: Compliance Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 07 02 2001
Amount of Each Receipt this Period: 150.00
Receipt
Transaction ID: 0713200117C15D623256

B.
Full Name (Last, First, Middle Initial): John W. Hackett
Mailing Address: 12 Valleyview Rd.
City: Jacksonville State: IL Zip Code: 62650-2637
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 07 05 2001
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 071320011BC15D703257

C.
Full Name (Last, First, Middle Initial): Leslie A. Harrison
Mailing Address: RR 1, Box 24
City: Saybrook State: IL Zip Code: 61770-9707
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 06 21 2001
Amount of Each Receipt this Period: 200.00
Receipt
Transaction ID: 0713200113C15D265270

SUBTOTAL of Receipts This Page (optional) ..... ▶ **450.00**

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: (check only one) PAGE 9 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Hon. Manny Hoffman
Mailing Address
3604 Robert Ct.
City: Hazel Crest State: IL Zip Code: 60429-2430
FEC ID number of contributing federal political committee.
Name of Employer: Self-Employed
Occupation: Insurance Agency Owner
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 06 04 2001
Amount of Each Receipt this Period: 50.00
Receipt
Transaction ID: 0814200132C14B8892B7

B.
Full Name (Last, First, Middle Initial)
Keith M. Hunter
Mailing Address
333 Orange Ave.
City: Marseilles State: IL Zip Code: 61341-1572
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 200.00
Date of Receipt: 07 03 2001
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 071320011BC15D874315

C.
Full Name (Last, First, Middle Initial)
Doug E. Ibendahl
Mailing Address
165 N. Canal, #1215
City: Chicago State: IL Zip Code: 60606-
FEC ID number of contributing federal political committee.
Name of Employer: Mayer, Brown & Platt
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 682.91
Date of Receipt: 06 09 2001
Amount of Each Receipt this Period: 510.00
In-Kind
Transaction ID: 071320012DC15D830321

SUBTOTAL of Receipts This Page (optional) ..... ▶ **660.00**

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: (check only one) PAGE 10 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Doug E. Ibendahl
Mailing Address: 165 N. Canal, #1215
City: Chicago State: IL Zip Code: 60606-
FEC ID number of contributing federal political committee.
Name of Employer: Mayer, Brown & Platt
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 851.47
Date of Receipt: 06 30 2001
Amount of Each Receipt this Period: 168.56
In-Kind
Transaction ID: 071320012DC15D831322

B.
Full Name (Last, First, Middle Initial): Ingrid Kassulat
Mailing Address: 2120 Rand Rd.
City: Palatine State: IL Zip Code: 60074-
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 04 2001
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 0614200132C149871362

C.
Full Name (Last, First, Middle Initial): Joann Keller
Mailing Address: P.O. Box 88
City: Anna State: IL Zip Code: 62906-0088
FEC ID number of contributing federal political committee.
Name of Employer: Self-Employed
Occupation: Nursing Home Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 06 25 2001
Amount of Each Receipt this Period: 200.00
Receipt
Transaction ID: 0713200114C15D368364

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1368.56**

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: (check only one) PAGE 11 / 52

[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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Mr. Clayton Kirkpatrick

Mailing Address
471 Stagecoach Run

City: Glen Ellyn | State: IL | Zip Code: 60137-

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Retired

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 200.00

Date of Receipt: 06 25 2001

Amount of Each Receipt this Period: 200.00

Receipt

Transaction ID: 0713200114C150392375

B. Full Name (Last, First, Middle Initial)
Everett E. Klipp

Mailing Address
3427 Vollmer Rd.

City: Flossmoor | State: IL | Zip Code: 60422-

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Retired

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 200.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 200.00

Receipt

Transaction ID: 0713200117C150601380

C. Full Name (Last, First, Middle Initial)
Rolland W. Lewis

Mailing Address
P.O. Box 641 100 S. 34th St.

City: Mt. Vernon | State: IL | Zip Code: 62864-

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Retired

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 06 19 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 0713200110C150174416

SUBTOTAL of Receipts This Page (optional) ..... ▶ **500.00**

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: (check only one) PAGE 12 / 52

[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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jean B. Masters

Mailing Address
1150 S. Oak Knoll Dr.

City: Lake Forest | State: IL | Zip Code: 60045-3648

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Retired

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 400.00

Date of Receipt: 06 20 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 0713200112C150228448

B. Full Name (Last, First, Middle Initial)
Donald L. McGrath

Mailing Address
207 S Naperville Road

City: Wheaton | State: IL | Zip Code: 60187-5421

FEC ID number of contributing federal political committee.

Name of Employer: Webster, McGrath & Ahlberg | Occupation: Engineer

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 06 15 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 0713200119C149977461

C. Full Name (Last, First, Middle Initial)
Derek N. G. Metcalf

Mailing Address
913 N. Spring Ave.

City: La Grange Park | State: IL | Zip Code: 60526-1476

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed | Occupation: Information Requested

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 200.00

Date of Receipt: 06 25 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 0713200114C150405472

SUBTOTAL of Receipts This Page (optional) ..... ▶ **300.00**

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: (check only one) PAGE 13 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Gary B. Montgomery
Mailing Address: 5402 Maplewood Pl.
City: Downers Grove State: IL Zip Code: 60515-4814
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 06 26 2001
Amount of Each Receipt this Period: 200.00
Receipt
Transaction ID: 0713200115C15D4854B8

B.
Full Name (Last, First, Middle Initial): Mr. Allen Pickus
Mailing Address: 2110 Miraflores Ave.
City: Waukegan State: IL Zip Code: 60087-4024
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 06 20 2001
Amount of Each Receipt this Period: 200.00
Receipt
Transaction ID: 0713200112C15D246548

C.
Full Name (Last, First, Middle Initial): Mr. & Mrs. Maxine Pushell
Mailing Address: 453 E. 6th St.
City: Hinsdale State: IL Zip Code: 60521-4853
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: 06 18 2001
Amount of Each Receipt this Period: 300.00
Receipt
Transaction ID: 0713200119C150004563

SUBTOTAL of Receipts This Page (optional) ..... ▶ **700.00**

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: (check only one) PAGE 14 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Anthony E. Sacco, Sr.
Mailing Address: 1009 N. Bonnie Brae, Apt. 2A
City: River Forest State: IL Zip Code: 60305-
FEC ID number of contributing federal political committee.
Name of Employer: Industrial Chemicals
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 440.00
Date of Receipt: 06 25 2001
Amount of Each Receipt this Period: 40.00
Receipt
Transaction ID: 0713200114C15D3906D4

B.
Full Name (Last, First, Middle Initial): Mr. William Shely
Mailing Address: 3 N. 859 Hawthorn Dr.
City: Saint Charles State: IL Zip Code: 60175-
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 06 18 2001
Amount of Each Receipt this Period: 200.00
Receipt
Transaction ID: 0713200111C15D027639

C.
Full Name (Last, First, Middle Initial): Paula M. Stannard
Mailing Address: 1910 N. Halsted St., # 2-S
City: Chicago State: IL Zip Code: 60614-5009
FEC ID number of contributing federal political committee.
Name of Employer: Skadden, Arps, Slate, Meagher,
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 06 21 2001
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 0713200113C15D281674

SUBTOTAL of Receipts This Page (optional) ..... ▶ **340.00**

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: (check only one) PAGE 15 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Hon. William D. Tolliver

Mailing Address
R.R. 3, Box 221

City: Louisville | State: IL | Zip Code: 62858-9570

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Retired

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 200.00

Date of Receipt: 06 22 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 0713200113C150309710

B.
Full Name (Last, First, Middle Initial)
Norman Weile, Jr.

Mailing Address
1710 N. Burling St.

City: Chicago | State: IL | Zip Code: 60614-

FEC ID number of contributing federal political committee.

Name of Employer: Winston & Strawn | Occupation: Attorney

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 07 09 2001

Amount of Each Receipt this Period: 250.00

Receipt

Transaction ID: 0713200119C150747738

C.
Full Name (Last, First, Middle Initial)
Mr. Michael Willmet

Mailing Address
1019 West Park Ave.

City: Libertyville | State: IL | Zip Code: 60048-2550

FEC ID number of contributing federal political committee.

Name of Employer: FMP Direct, Inc. | Occupation: Sales Management

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 06 26 2001

Amount of Each Receipt this Period: 250.00

Receipt

Transaction ID: 0713200115C150493772

SUBTOTAL of Receipts This Page (optional) ..... ▶ **600.00**

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: (check only one) PAGE 16 / 52

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Melvin C. Wilmsmeyer

Mailing Address
105 Riviera Dr.

City: Granite City | State: IL | Zip Code: 62040-4120

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Retired

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 200.00

Date of Receipt: M M / D D / Y Y Y Y 06 27 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 071320011 8C15D540773

B.
Full Name (Last, First, Middle Initial)
Donald P. Woulfe

Mailing Address
835 Monroe Ave.

City: River Forest | State: IL | Zip Code: 60305-1421

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed | Occupation: Printing

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 200.00

Date of Receipt: M M / D D / Y Y Y Y 06 18 2001

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 071320011DC15D1127B2

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **200.00**

TOTAL This Period (last page this line number only) ..... ▶ **6583.56**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 17 / 52

☐ 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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Illinois National Bank
Mailing Address
322 E. Capitol
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 ▼ 1479.12

Date of Receipt: 05 31 2001
Amount of Each Receipt this Period: 458.94
Other Receipt
NOTE:Interest
Transaction ID: 0713200112C15D250

B.
Full Name (Last, First, Middle Initial)
Illinois National Bank
Mailing Address
322 E. Capitol
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 ▼ 1817.37

Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 338.25
Other Receipt
NOTE:Interest
Transaction ID: 071320012DC15D836

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **797.19**

TOTAL This Period (last page this line number only) ..... ▶ **797.19**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
American Express Establishment Service

Mailing Address
P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072-

Purpose of Disbursement
credit card processing

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 12 / 2001

Amount of Each Disbursement this Period
3.50

Transaction ID: 0713200121E6705

B.
Full Name (Last, First, Middle Initial)
American Express Establishment Service

Mailing Address
P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072-

Purpose of Disbursement
credit card processing

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 25 / 2001

Amount of Each Disbursement this Period
0.70

Transaction ID: 0713200121E6706

C.
Full Name (Last, First, Middle Initial)
American Express Establishment Service

Mailing Address
P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072-

Purpose of Disbursement
credit card processing

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
0.70

Transaction ID: 0713200121E6707

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4.90

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
American Express Establishment Service

Mailing Address
P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072-

Purpose of Disbursement
credit card processing

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 05 / 2001

Amount of Each Disbursement this Period: 1.75

Transaction ID: 0713200121E6708

B. Full Name (Last, First, Middle Initial)
Doug Ibendahl

Mailing Address
165 N. Canal, #1215
City: Chicago State: IL Zip Code: 60606-

Purpose of Disbursement
recruitment letter

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 09 / 2001

Amount of Each Disbursement this Period: 510.00

Transaction ID: 071320012DC15D830IK

C. Full Name (Last, First, Middle Initial)
Doug Ibendahl

Mailing Address
165 N. Canal, #1215
City: Chicago State: IL Zip Code: 60606-

Purpose of Disbursement
flyer printing

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 30 / 2001

Amount of Each Disbursement this Period: 168.56

Transaction ID: 071320012DC15D831IK

SUBTOTAL of Receipts This Page (optional) ..... ▶ **680.31**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Retriever Payment Systems

Mailing Address
3223 Navy Dr.
City: Herndon State: VA Zip Code: 20171-

Purpose of Disbursement
Internet fundraising fee

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 04 / 2001

Amount of Each Disbursement this Period: 87.00

Transaction ID: 0713200121E6709

B. Full Name (Last, First, Middle Initial)
Southwest Publishing

Mailing Address
2600 NW Topeka Blvd.
City: Topeka State: KS Zip Code: 66617-

Purpose of Disbursement
direct mail services

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 07 / 2001

Amount of Each Disbursement this Period: 3593.16

Transaction ID: 071320012DE6631

C. Full Name (Last, First, Middle Initial)
Steve Brown Direct Mail

Mailing Address
P.O. Box 706
City: Tallahassee State: FL Zip Code: 32302-

Purpose of Disbursement
direct mail services

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 02 / 2001

Amount of Each Disbursement this Period: 2361.35

Transaction ID: 0713200121E6701

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6021.51**

TOTAL This Period (last page this line number only) ..... ▶ **6706.72**

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

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)
Illinois Republican Party

A.

Full Name (Last, First, Middle Initial)
National Republican Senatorial Com.

Mailing Address
425 - 2nd St., N.E.

City: Washington
State: DC
Zip Code: 20002-4914

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary General Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
55000.00

contribution

Transaction ID: 0713200121E6674

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**55000.00**
TOTAL This Period (last page this line number only) ..... ▶	**55000.00**

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Illinois Republican Party

ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT
2001 EVENT #1

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
14.00 %	86.00 %

Transaction ID:
H21DS142D011J8

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

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party P.O. Box 78	06 04 2001	22785.82

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 22785.82 H30713200119C150779

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)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party P.O. Box 78	06 29 2001	70132.32

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT — Transaction ID:

i) Total Administrative/Voter Drive ..... 70132.32 — H30713200135C150873

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) **92918.14**

TOTAL This Period (Direct Fundraising Amount) **0.00**

TOTAL This Period (Exempt Activity/Direct Candidate Support) **0.00**

TOTAL This Period (Total Amount Transferred) **92918.14**

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 8012

City: Appleton | State: WI | Zip Code: 54913-8012

Purpose/Event: health insurance

Category/Type

Description:

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

Event Year-To-Date: 349075.77

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
344.11		1204.52		1548.63

Transaction ID: H40713200120E6619

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

Mailing Address
220 W. Carpenter St.

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event: rent & utilities

Category/Type

Description:

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

Event Year-To-Date: 351218.77

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
476.17		1666.83		2143.00

Transaction ID: H40713200120E6624

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event: travel, meal & supply reimbursement

Category/Type

Description:

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

Event Year-To-Date: 358164.96

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1543.44		5402.75		6946.19

Transaction ID: H40713200120E6620

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2363.72		8274.10		10637.82

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 9001309

City: Louisville | State: KY | Zip Code: 40290-1309

Purpose/Event: telephone service

Category/Type

Description:

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

Event Year-To-Date: 358777.91

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.20		476.75		612.95

Transaction ID: H40713200120E6627

A. Full Name (Last, First, Middle Initial)
Markus W. Veile

Mailing Address
504 W. Edwards, Apt 2-A

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

Purpose/Event: meal & supply reimbursement

Category/Type

Description:

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

Event Year-To-Date: 359438.84

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.88		514.15		661.03

Transaction ID: H40713200120E6621

A. Full Name (Last, First, Middle Initial)
Building Maintenance Services

Mailing Address
3260 Northfield Dr.

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event: janitorial services

Category/Type

Description:

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

Event Year-To-Date: 359738.94

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.66		233.34		300.00

Transaction ID: H40713200120E6625

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
349.74		1224.24		1573.98

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
OfficeMax
Mailing Address
P.O. Box 30292
City: Salt Lake City | State: UT | Zip Code: 84130-0292
Purpose/Event: office supplies
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 359763.84
Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.56		19.44		25.00

Transaction ID: H4071320012 0E6622

A. Full Name (Last, First, Middle Initial)
Fleet Leasing Corporation
Mailing Address
P.O. Box 371992
City: Pittsburgh | State: PA | Zip Code: 15250-7992
Purpose/Event: copier lease
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 360206.33
Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.30		344.09		442.39

Transaction ID: H4071320012 0E6626

A. Full Name (Last, First, Middle Initial)
Avaya, Inc.
Mailing Address
P.O. Box 73061
City: Chicago | State: IL | Zip Code: 60673-3061
Purpose/Event: phone system maintenance
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 360281.40
Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.68		58.39		75.07

Transaction ID: H4071320012 0E6623

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.54		421.92		542.46

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose/Event:
payroll taxes

Category/Type

Description:

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

Event Year-To-Date
364840.53

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1013.04		3546.09		4559.13

Transaction ID: H40713200120E6628

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
P.O. Box 641074

City: Chicago | State: IL | Zip Code: 60664-1074

Purpose/Event:
travel & supply reimbursement

Category/Type

Description:

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

Event Year-To-Date
367846.85

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
668.00		2338.32		3006.32

Transaction ID: H40713200120E6629

A. Full Name (Last, First, Middle Initial)
Erik C. Rayman

Mailing Address
6300 Cherrywood Dr., Apt. 6

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

Purpose/Event:
travel & supply reimbursement

Category/Type

Description:

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

Event Year-To-Date
368158.80

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.32		242.63		311.95

Transaction ID: H40713200120E6630

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1750.36		6127.04		7877.40

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Illinois National Bank
Mailing Address
322 E. Capitol
City: Springfield | State: IL | Zip Code: 62701-
Purpose/Event: service charge
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 368216.29
Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.77		44.72		57.49

Transaction ID: H40713200121E6714

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich
Mailing Address
509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
Purpose/Event: travel reimbursement
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 368277.29
Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.55		47.45		61.00

Transaction ID: H40713200120E6633

A. Full Name (Last, First, Middle Initial)
Robert J. Heraclin, II
Mailing Address
1939 N. Lincoln Ave., Apt. 410
City: Chicago | State: IL | Zip Code: 60614-
Purpose/Event: travel & internet reimbursement
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 368374.24
Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.54		75.41		96.95

Transaction ID: H40713200120E6632

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.86		167.58		215.44

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Winch Floral Shop

Mailing Address
323 E. Monroe St.

City: Springfield | State: IL | Zip Code: 62701-

Purpose/Event: flowers

Category/Type

Description:

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

Event Year-To-Date: 368477.12

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.86		80.02		102.88

Transaction ID: H40713200120E6636

A. Full Name (Last, First, Middle Initial)
IL Dept. of Revenue

Mailing Address
P.O. Box 19447

City: Springfield | State: IL | Zip Code: 62794-9447

Purpose/Event: payroll taxes

Category/Type

Description:

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

Event Year-To-Date: 369304.63

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.87		643.64		827.51

Transaction ID: H40713200120E6635

A. Full Name (Last, First, Middle Initial)
Brian D. Larch

Mailing Address
4219 Ridgeland Lane

City: Northbrook | State: IL | Zip Code: 60062-4936

Purpose/Event: supply reimbursement

Category/Type

Description:

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

Event Year-To-Date: 369318.13

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.00		10.50		13.50

Transaction ID: H40713200120E6634

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.73		734.16		943.89

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130-0292

Purpose/Event: office supplies

Category/Type

Description:

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

Event Year-To-Date: 369321.33

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.71		2.49		3.20

Transaction ID: H40713200121E6684

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

Mailing Address
P.O. Box 505820

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

Purpose/Event: parcel delivery

Category/Type

Description:

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

Event Year-To-Date: 369619.16

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.18		231.65		297.83

Transaction ID: H40713200121E6647

A. Full Name (Last, First, Middle Initial)
Dutelsilver Mailing Services

Mailing Address
P.O. Box 1454

City: Springfield | State: IL | Zip Code: 62705-

Purpose/Event: mailing services

Category/Type

Description:

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

Event Year-To-Date: 369916.87

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.11		231.40		297.51

Transaction ID: H40713200121E6652

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.00		465.54		598.54

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Lake Area Disposal Services
Mailing Address
2106 E. Cornell
City: Springfield | State: IL | Zip Code: 62703-
Purpose/Event: waste disposal
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 369946.67
Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.67		23.33		30.00

Transaction ID: H40713200121E6651

A. Full Name (Last, First, Middle Initial)
Puritan Springs Water
Mailing Address
1709 North Kickapoo
City: Lincoln | State: IL | Zip Code: 62656-
Purpose/Event: bottled water
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 369959.79
Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.92		10.20		13.12

Transaction ID: H40713200121E6653

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich
Mailing Address
509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
Purpose/Event: payroll
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 372556.84
Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
577.02		2019.83		2596.85

Transaction ID: H40713200120E6637

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.61		2053.36		2639.97

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)
Illinois Republican Party

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

Mailing Address
2332 E. Reservoir

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event: window cleaning

Category/Type

Description:

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

Event Year-To-Date: 372576.64

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.44		15.56		20.00

Transaction ID: H40713200121E6649

A. Full Name (Last, First, Middle Initial)
Markus W. Veile

Mailing Address
504 W. Edwards, Apt 2-A

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

Purpose/Event: payroll

Category/Type

Description:

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

Event Year-To-Date: 374316.21

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
386.53		1353.04		1739.57

Transaction ID: H40713200121E6644

A. Full Name (Last, First, Middle Initial)
Sams Club

Mailing Address
P.O. Box 660617, Dept. 49

City: Dallas | State: TX | Zip Code: 75266-0617

Purpose/Event: office supplies

Category/Type

Description:

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

Event Year-To-Date: 374401.89

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.04		66.64		85.68

Transaction ID: H40713200121E6662

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
410.01		1435.24		1845.25

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 672085

City: Dallas | State: TX | Zip Code: 75267-

Purpose/Event: photocopying

Category/Type

Description:

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

Event Year-To-Date: 374571.88

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.77		132.22		169.99

Transaction ID: H40713200121E6659

A. Full Name (Last, First, Middle Initial)
UniShippers Association

Mailing Address
P.O. Box 505820

City: West Des Moines | State: IA | Zip Code: 50265-

Purpose/Event: parcel delivery

Category/Type

Description:

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

Event Year-To-Date: 374593.55

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.82		16.85		21.67

Transaction ID: H40713200121E6660

A. Full Name (Last, First, Middle Initial)
Garland W. Brinner, CPA

Mailing Address
424 S. Kickapoo

City: Lincoln | State: IL | Zip Code: 62656-

Purpose/Event: accounting services

Category/Type

Description:

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

Event Year-To-Date: 374946.05

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.33		274.17		352.50

Transaction ID: H40713200121E6650

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.92		423.24		544.16

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Hilton Springfield

Mailing Address
700 E. Adams

City: Springfield | State: IL | Zip Code: 62701-

Purpose/Event:
room & catering expenses

Category/Type

Description:

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

Event Year-To-Date
376908.83

Date 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.95		748.93		962.88

Transaction ID: H40713200121E6648

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

Mailing Address
P.O. Box 14024

City: Newark | State: NJ | Zip Code: 07198-0024

Purpose/Event:
fax broadcast service

Category/Type

Description:

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

Event Year-To-Date
376341.01

Date 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.01		336.07		432.08

Transaction ID: H40713200121E6654

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
P.O. Box 641074

City: Chicago | State: IL | Zip Code: 60664-1074

Purpose/Event:
payroll

Category/Type

Description:

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

Event Year-To-Date
377534.18

Date 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.12		928.05		1193.17

Transaction ID: H40713200120E6638

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
575.08		2013.05		2588.13

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Bradley A. Burnett

Mailing Address
#1 Hollybrook Dr.

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event: payroll

Category/Type

Description:

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

Event Year-To-Date: 378573.43

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.92		808.33		1039.25

Transaction ID: H40713200120E6640

A. Full Name (Last, First, Middle Initial)
IOS Capital

Mailing Address
P.O. Box 9115

City: Macon | State: GA | Zip Code: 31208-

Purpose/Event: copier lease

Category/Type

Description:

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

Event Year-To-Date: 379505.65

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.14		725.08		932.22

Transaction ID: H40713200121E6656

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

Mailing Address
P.O. Box 73740

City: Chicago | State: IL | Zip Code: 60673-

Purpose/Event: postage meter lease

Category/Type

Description:

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

Event Year-To-Date: 379699.47

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.07		150.75		193.82

Transaction ID: H40713200121E6658

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
481.13		1684.16		2165.29

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 73740

City: Chicago | State: IL | Zip Code: 60673-

Purpose/Event: postage

Category/Type

Description:

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

Event Year-To-Date: 379899.47

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.44		155.56		200.00

Transaction ID: H40713200120E6639

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

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60668-0001

Purpose/Event: utilities

Category/Type

Description:

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

Event Year-To-Date: 380065.86

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.99		129.50		166.49

Transaction ID: H40713200121E6665

A. Full Name (Last, First, Middle Initial)
Robert J. Heraclin, II

Mailing Address
1939 N. Lincoln Ave., Apt. 410

City: Chicago | State: IL | Zip Code: 60614-

Purpose/Event: payroll

Category/Type

Description:

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

Event Year-To-Date: 380918.15

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.36		662.83		852.19

Transaction ID: H40713200120E6641

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.79		947.89		1218.68

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Erik C. Reyman

Mailing Address
6300 Cherywood Dr., Apt. B

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

Purpose/Event: payroll

Category/Type

Description:

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

Event Year-To-Date: 381883.26

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.45		750.66		965.11

Transaction ID: H40713200121E6643

A. Full Name (Last, First, Middle Initial)
Metro/KDR, Inc.

Mailing Address
P.O. Box 10129

City: Chicago | State: IL | Zip Code: 60610-0129

Purpose/Event: messenger service

Category/Type

Description:

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

Event Year-To-Date: 381888.51

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.17		4.08		5.25

Transaction ID: H40713200121E6655

A. Full Name (Last, First, Middle Initial)
32 W. Randolph St. Building

Mailing Address
32 W. Randolph St., Ste. 2200

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

Purpose/Event: rent

Category/Type

Description:

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

Event Year-To-Date: 382688.51

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.76		622.24		800.00

Transaction ID: H40713200121E6646

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
393.38		1376.98		1770.36

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Mrs. Julie Countryman Costello

Mailing Address
2610 N. Magnolia

City: Chicago | State: IL | Zip Code: 60614-

Purpose/Event:
generic fundraising consulting

Category/Type

Description:

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

Event Year-To-Date: 384688.51

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
444.40		1555.60		2000.00

Transaction ID: H40713200121E6645

A. Full Name (Last, First, Middle Initial)
Insight Communication

Mailing Address
P.O. Box 173885

City: Denver | State: CO | Zip Code: 80217-3885

Purpose/Event:
cable television

Category/Type

Description:

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

Event Year-To-Date: 384721.76

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.39		25.86		33.25

Transaction ID: H40713200121E6661

A. Full Name (Last, First, Middle Initial)
Brian D. Larch

Mailing Address
4219 Ridgeland Lane

City: Northbrook | State: IL | Zip Code: 60062-4936

Purpose/Event:
payroll

Category/Type

Description:

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

Event Year-To-Date: 385620.78

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.76		699.26		899.02

Transaction ID: H40713200120E6642

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
651.55		2280.72		2932.27

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Brian D. Lerch

Mailing Address
4219 Ridgeland Lane

City: Northbrook | State: IL | Zip Code: 60062-4936

Purpose/Event: travel reimbursement

Category/Type

Description:

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

Event Year-To-Date: 385715.28

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		73.50		94.50

Transaction ID: H40713200121E6686

A. Full Name (Last, First, Middle Initial)
The St. Paul

Mailing Address
P.O. Box 64254

City: Saint Paul | State: MN | Zip Code: 55164-0254

Purpose/Event: insurance

Category/Type

Description:

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

Event Year-To-Date: 387496.28

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.74		1385.26		1781.00

Transaction ID: H40713200121E6657

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event: travel reimbursement

Category/Type

Description:

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

Event Year-To-Date: 387592.28

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.33		74.67		96.00

Transaction ID: H40713200121E6667

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.07		1533.43		1971.50

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose/Event: payroll taxes

Category/Type

Description:

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

Event Year-To-Date: 392151.41

Date: 06 20 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1013.04		3546.09		4559.13

Transaction ID: H40713200121E6668

A. Full Name (Last, First, Middle Initial)
Erik C. Reyman

Mailing Address
6300 Cherywood Dr., Apt. B

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

Purpose/Event: supply & internet reimbursement

Category/Type

Description:

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

Event Year-To-Date: 392519.74

Date: 06 20 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.84		286.49		368.33

Transaction ID: H40713200121E6669

A. Full Name (Last, First, Middle Initial)
Brian D. Larch

Mailing Address
4219 Ridgeland Lane

City: Northbrook | State: IL | Zip Code: 60062-4936

Purpose/Event: travel reimbursement

Category/Type

Description:

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

Event Year-To-Date: 392542.74

Date: 06 20 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.11		17.89		23.00

Transaction ID: H40713200121E6670

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1099.99		3850.47		4950.46

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
BB&T Bank
Mailing Address
P.O. Box 819
City: Wilson | State: NC | Zip Code: 27894-0819
Purpose/Event: service charge
Category/Type
Description:

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

Event Year-To-Date: 392554.19

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.54		8.91		11.45

Transaction ID: H40713200121E6710

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich
Mailing Address
509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
Purpose/Event: travel reimbursement
Category/Type
Description:

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

Event Year-To-Date: 392600.19

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.22		35.78		46.00

Transaction ID: H40713200121E6672

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich
Mailing Address
509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
Purpose/Event: travel reimbursement
Category/Type
Description:

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

Event Year-To-Date: 392656.31

Date: 06 27 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.47		43.65		56.12

Transaction ID: H40713200121E6673

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.23		88.34		113.57

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 8012

City: Appleton | State: WI | Zip Code: 54913-8012

Purpose/Event: health insurance

Category/Type

Description:

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

Event Year-To-Date: 394530.08

Date: 07 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.35		1457.42		1873.77

Transaction ID: H40713200121E6675

A. Full Name (Last, First, Middle Initial)
Business Computing Services

Mailing Address
7900 S. Cass Ave., Ste. 180

City: Darien | State: IL | Zip Code: 60561-

Purpose/Event: data entry

Category/Type

Description:

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

Event Year-To-Date: 395758.72

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
273.00		955.64		1228.64

Transaction ID: H40713200121E6689

A. Full Name (Last, First, Middle Initial)
Near North Insurance Brokerage

Mailing Address
875 N. Michigan Ave.

City: Chicago | State: IL | Zip Code: 60611-1803

Purpose/Event: insurance

Category/Type

Description:

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

Event Year-To-Date: 396841.72

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.64		842.36		1083.00

Transaction ID: H40713200121E6688

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
929.99		3255.42		4185.41

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)
Illinois Republican Party

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

Mailing Address
220 W. Carpenter St.

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event: rent & utilities

Category/Type

Description:

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

Event Year-To-Date: 388929.88

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
464.01		1624.25		2088.26

Transaction ID: H40713200121E6700

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

Mailing Address
P.O. Box 4520

City: Carol Stream | State: IL | Zip Code: 60197-4520

Purpose/Event: telephone service

Category/Type

Description:

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

Event Year-To-Date: 400013.14

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.68		842.48		1083.16

Transaction ID: H40713200121E6697

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

Mailing Address
P.O. Box 4520

City: Carol Stream | State: IL | Zip Code: 60197-4520

Purpose/Event: telephone service

Category/Type

Description:

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

Event Year-To-Date: 400169.48

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.74		121.60		156.34

Transaction ID: H40713200121E6698

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
739.43		2588.33		3327.76

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event:
travel, meal & supply reimbursement

Category/Type

Description:

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

Event Year-To-Date: 407202.82

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1562.83		5470.61		7033.44

Transaction ID: H40713200121E6679

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event:
payroll

Category/Type

Description:

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

Event Year-To-Date: 409799.77

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
577.02		2019.83		2596.85

Transaction ID: H40713200121E6678

A. Full Name (Last, First, Middle Initial)
Markus W. Vella

Mailing Address
504 W. Edwards, Apt 2-A

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

Purpose/Event:
payroll

Category/Type

Description:

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

Event Year-To-Date: 411539.34

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
386.53		1353.04		1739.57

Transaction ID: H40713200121E6667

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2526.38		8843.48		11369.86

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Markus W. Veile

Mailing Address
504 W. Edwards, Apt 2-A

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

Purpose/Event:
travel, meal & supply reimbursement

Category/Type

Description:

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

Event Year-To-Date: 412206.03

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.14		518.55		666.69

Transaction ID: H40713200121E6699

A. Full Name (Last, First, Middle Initial)
UniShippers Association

Mailing Address
P.O. Box 505820

City: West Des Moines | State: IA | Zip Code: 50265-

Purpose/Event:
parcel delivery

Category/Type

Description:

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

Event Year-To-Date: 412258.72

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.71		40.98		52.69

Transaction ID: H40713200121E6694

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms

Mailing Address
& Supplies P.O. Box 64500

City: Saint Paul | State: MN | Zip Code: 55164-0500

Purpose/Event:
printing

Category/Type

Description:

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

Event Year-To-Date: 412571.40

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.04		87.64		112.68

Transaction ID: H40713200121E6692

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.89		647.17		832.06

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Central States Coca-Cola Bdg.

Mailing Address
P.O. Box 18781

City: Saint Louis | State: MO | Zip Code: 63178-0781

Purpose/Event: office supplies

Category/Type

Description:

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

Event Year-To-Date: 412502.51

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.13		101.98		131.11

Transaction ID: H40713200121E6691

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
P.O. Box 641074

City: Chicago | State: IL | Zip Code: 60664-1074

Purpose/Event: payroll

Category/Type

Description:

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

Event Year-To-Date: 413695.68

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.12		928.05		1193.17

Transaction ID: H40713200121E6690

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
P.O. Box 641074

City: Chicago | State: IL | Zip Code: 60664-1074

Purpose/Event: travel, meal & supply reimbursement

Category/Type

Description:

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

Event Year-To-Date: 415125.49

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.70		1112.11		1429.81

Transaction ID: H40713200121E6681

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
611.95		2142.14		2754.09

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 19281

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

Purpose/Event:
state fair space rental

Description:

Category/Type

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

Event Year-To-Date: 417706.89

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.61		2007.89		2581.50

Transaction ID: H40713200121E6703

A. Full Name (Last, First, Middle Initial)
Building Maintenance Services

Mailing Address
3280 Northfield Dr.

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event:
janitorial services

Description:

Category/Type

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

Event Year-To-Date: 418006.89

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.66		233.34		300.00

Transaction ID: H40713200121E6690

A. Full Name (Last, First, Middle Initial)
Bradley A. Burnett

Mailing Address
#1 Hollybrook Dr.

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event:
payroll

Description:

Category/Type

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

Event Year-To-Date: 419046.24

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.92		808.33		1039.25

Transaction ID: H40713200121E6686

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
871.19		3049.56		3920.75

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Robert J. Hanson, II

Mailing Address
1939 N. Lincoln Ave., Apt. 41D

City: Chicago | State: IL | Zip Code: 60614-

Purpose/Event: payroll

Category/Type

Description:

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

Event Year-To-Date: 419898.43

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.36		662.83		852.19

Transaction ID: H40713200121E6677

A. Full Name (Last, First, Middle Initial)
Erik C. Reyman

Mailing Address
6300 Cherrywood Dr., Apt. B

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

Purpose/Event: payroll

Category/Type

Description:

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

Event Year-To-Date: 420863.54

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.45		750.66		965.11

Transaction ID: H40713200121E6685

A. Full Name (Last, First, Middle Initial)
Metro/KOR, Inc.

Mailing Address
P.O. Box 10129

City: Chicago | State: IL | Zip Code: 60610-0129

Purpose/Event: messenger service

Category/Type

Description:

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

Event Year-To-Date: 420868.79

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.17		4.08		5.25

Transaction ID: H40713200121E6696

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
404.98		1417.57		1822.55

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)
Illinois Republican Party

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

Mailing Address
P.O. Box 73061

City: Chicago | State: IL | Zip Code: 60673-3061

Purpose/Event:
phone system maintenance

Category/Type

Description:

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

Event Year-To-Date
420943.86

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.68		58.39		75.07

Transaction ID: H40713200121E6695

A. Full Name (Last, First, Middle Initial)
Brian D. Lerch

Mailing Address
4219 Ridgeland Lane

City: Northbrook | State: IL | Zip Code: 60062-4936

Purpose/Event:
payroll

Category/Type

Description:

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

Event Year-To-Date
421842.88

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.76		699.26		899.02

Transaction ID: H40713200121E6676

A. Full Name (Last, First, Middle Initial)
SBC Global Services, Inc.

Mailing Address
P.O. Box 1838

City: Saginaw | State: MI | Zip Code: 48605-1838

Purpose/Event:
equipment maintenance

Category/Type

Description:

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

Event Year-To-Date
422067.28

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.86		174.54		224.40

Transaction ID: H40713200121E6693

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266.30		932.19		1198.49

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)
Illinois Republican Party

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

Mailing Address
State Board of Elections 1020 S. Spring St., P.O. Box 4187

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

Purpose/Event: voter information

Category/Type

Description:

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

Event Year-To-Date: 424067.28

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
444.40		1555.60		2000.00

Transaction ID: H40713200121E6702

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

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose/Event: payroll taxes

Category/Type

Description:

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

Event Year-To-Date: 428626.41

Date: 07 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1013.04		3546.09		4559.13

Transaction ID: H40713200121E6704

A. Full Name (Last, First, Middle Initial)
Trudy Nichol

Mailing Address
188 W. Randolph Suite 2127

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

Purpose/Event: printing & supply reimb. 2001 EVENT #1

Category/Type

Description:

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

Event Year-To-Date: 185.93

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.03		159.90		185.93

Transaction ID: H40713200121E6671

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1483.47		5261.59		6745.06

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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Red Line Graphics

Mailing Address
P.O. Box 410097

City: Chicago | State: IL | Zip Code: 60641-

Purpose/Event:
printing 2001 EVENT #1

Category/Type

Description:

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

Event Year-To-Date: 3365.93

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
445.20		2734.80		3180.00

Transaction ID: H40713200121E6684

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

Mailing Address
1701 Quincy Ave., #12

City: Naperville | State: IL | Zip Code: 60540-

Purpose/Event:
award 2001 EVENT #1

Category/Type

Description:

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

Event Year-To-Date: 3620.93

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.70		219.30		255.00

Transaction ID: H40713200121E6682

A. Full Name (Last, First, Middle Initial)
Boyle Design Associates

Mailing Address
2411 W. Ohio

City: Chicago | State: IL | Zip Code: 60612-

Purpose/Event:
invitation design 2001 EVENT #1

Category/Type

Description:

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

Event Year-To-Date: 4484.93

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.16		725.84		844.00

Transaction ID: H40713200121E6683

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
599.06		3679.94		4279.00

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
18645.35		85564.20

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 66918.85