# REPORT OF RECEIPTS AND DISBURSEMENTS

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

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

Oct 27 4 42 PM '97

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
DEMOCRATIC PARTY OF ILLINOIS

ADDRESS (number and street) ☐ Check if different than previously reported
489 MERCHANDISE MART

CITY, STATE and ZIP CODE
CHICAGO IL 60654

2. FEC IDENTIFICATION NUMBER
C00167015

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

**4. TYPE OF REPORT**

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

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☒ YES ☐ NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 7-1-93 through 12-31-93 | | |
| 6. (a) Cash on Hand January 1, 19 93 | | $ 143,304.36 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 113,612.12 | |
| (c) Total Receipts (from Line 19) | $ 186,840.72 | $ 511,682.00 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 300,452.84 | $ 654,986.36 |
| 7. Total Disbursements (from Line 30) | $ 285,757.21 | $ 640,290.73 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 14,695.63 | $ 14,695.63 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ 1,365.52 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |

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

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

Type or Print Name of Treasurer
JOHN A. GIANULIS

Signature of Treasurer
John A. Gianulis

Date
10-23-97

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

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

FE2AN047

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

(revised 1/1/91)

NAME OF COMMITTEE: DEMOCRATIC PARTY OF ILLINOIS

REPORT COVERING PERIOD FROM 7-1-93 TO 12-31-93

| | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | | | |
| i. Itemized (use Schedule A) | 3759.00 | 27767.50 | 11(a)(i) |
| ii. Unitemized | 109945.00 | 244393.07 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 113704.00 | 272160.57 | 11(a)(iii) |
| b. Political Party Committees | 6500.00 | 6500.00 | 11(b) |
| c. Other Political Committees (such as PACs) | 6000.00 | 9100.00 | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | 126204.00 | 287760.57 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | | 7167.25 | 12 |
| 13. All Loans Received | | | 13 |
| 14. Loan Repayments Received | | | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 1200.00 | 1411.96 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | | | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | 59436.72 | 215342.22 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 186840.72 | 511682.00 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 127404.00 | 296339.78 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | 42462.91 | 93462.31 | 21(a)(i) |
| ii. Non-Federal Share | 169609.74 | 371880.46 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | 64184.56 | 158947.96 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 276257.21 | 624290.73 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | | | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 1000.00 | 6000.00 | 23 |
| 24. Independent Expenditures (use Schedule E) | | | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | | | 25 |
| 26. Loan Repayments Made | | | 26 |
| 27. Loans Made | | | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | | 1500.00 | 28(a) |
| b. Political Party Committees | | | 28(b) |
| c. Other Political Committees (such as PACs) | | | 28(c) |
| d. Total Contribution Refunds (add a, b and c) ➤ | | 1500.00 | 28(d) |
| 29. Other Disbursements | 8500.00 | 8500.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 285757.21 | 640290.73 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 116147.47 | 268410.27 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 126204.00 | 287760.57 | 32 |
| 33. Total Contribution Refunds (from line 28d) | — | 1500.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 126204.00 | 286260.57 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 106647.47 | 252410.27 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 1200.00 | 1411.96 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 105447.47 | 250998.31 | 37 |

FE7/N047

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

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



FOR LINE NUMBER 11 A 1

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

**NAME OF COMMITTEE (In Full)**
DEMOCRATIC PARTY OF ILLINOIS C00167015

| | | | |
|---|---|---|---|
| **A. Full Name, Mailing Address and ZIP Code**<br>COPE CAMPAIGN COMMITTEE<br>828 SOUTH SECOND<br>SPRINGFIELD IL 62704 | Name of Employer<br>Occupation | Date (month, day, year)<br>11-2-93 | Amount of Each Receipt this Period<br><1000.00> |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **B. Full Name, Mailing Address and ZIP Code**<br>NATL EDUCATION ASSN. PAC<br>1201 - 16TH STREET N.W.<br>WASHINGTON DC 20036 | Name of Employer<br>Occupation | Date (month, day, year)<br>12-27-93 | Amount of Each Receipt this Period<br><5000.00> |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **C. Full Name, Mailing Address and ZIP Code** | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **D. Full Name, Mailing Address and ZIP Code** | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **E. Full Name, Mailing Address and ZIP Code** | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **F. Full Name, Mailing Address and ZIP Code** | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **G. Full Name, Mailing Address and ZIP Code** | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

**SUBTOTAL** of Receipts This Page (optional) ..... <6000.00>

**TOTAL** This Period (last page this line number only) ..... 3759.00

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

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

PAGE 1 OF 1

FOR LINE NUMBER 11c

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NAME OF COMMITTEE (in Full)

DEMOCRATIC PARTY OF ILLINOIS C00167015

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>COPE CAMPAIGN COMMITTEE<br>828 SOUTH SECOND<br>SPRINGFIELD IL 62704 | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year)<br>11-2-93 | Amount of Each Receipt this Period<br>1000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| B. Full Name, Mailing Address and ZIP Code<br>NEA - PAC<br>1201 - 16th STREET NW<br>WASHINGTON DC 20036 | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year)<br>12-27-93 | Amount of Each Receipt this Period<br>5000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |

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

TOTAL This Period (last page this line number only) ..... 6000.00

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

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS C00167015

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>DEMOCRATIC PARTY OF IL NON/FEDERAL<br>489 MERCHANDISE MART<br>CHICAGO IL 60654 | Purpose of Disbursement<br>TRANSFER<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period<br>8500.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | |
| TOTAL This Period (last page this line number only) | 8500.00 |

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

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



FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full): DEMOCRATIC PARTY OF ILLINOIS C00167015

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. GORDON & SCHWENKMEYER 550 N. CONTINENTAL BLVD. EL SEGUNDO CA 90245 | TELEMARKETING | 7-7-93 | 600.00 |
| B. " | TELEMARKETING | 7-21-93 | 300.00 |
| C. " | TELEMARKETING | 7-9-93 | 100.85 |
| D. " | TELEMARKETING | 8-10-93 | 300.00 |
| E. " | TELEMARKETING | 8-4-93 | 300.00 |
| F. " | TELEMARKETING | 9-2-93 | 250.00 |
| G. " | TELEMARKETING | 9-22-93 | 300.00 |
| H. " | TELEMARKETING | 10-5-93 | 6000.00 |
| I. " | TELEMARKETING | 10-6-93 | 6000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 14150.85

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

FE7AN047

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

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

PAGE 2 OF 3

FOR LINE NUMBER 26

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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS C00167015

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>GOLDON + SCHWENKMEYER<br>550 N. CONTINENTAL BLVD<br>EL SEGUNDO CA 90245 | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>10-12-93 | Amount of Each Disbursement This Period<br>11 000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>10-19-93 | Amount of Each Disbursement This Period<br>9600.00 |
| C. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>10-26-93 | Amount of Each Disbursement This Period<br>5000.00 |
| D. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>11-3-93 | Amount of Each Disbursement This Period<br>2700.00 |
| E. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>11-4-93 | Amount of Each Disbursement This Period<br>15000.00 |
| F. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>11-9-93 | Amount of Each Disbursement This Period<br>1550.00 |
| G. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>11-9-93 | Amount of Each Disbursement This Period<br>1500.00 |
| H. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>11-16-93 | Amount of Each Disbursement This Period<br>1050.00 |
| I. Full Name, Mailing Address and ZIP Code<br>" | Purpose of Disbursement<br>TELEMARKETING<br>Disbursement for: Primary General Other (specify) | Date (month, day, year)<br>11-23-93 | Amount of Each Disbursement This Period<br>500.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 47900.00

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

FE7A0047

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

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



FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS C00167015

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>GORDON + SCHWENKMEYER<br>550 N. CONTINENTAL BLVD.<br>EL SEGUNDO CA 90245 | TELEMARKETING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12.1.93 | 500.00 |
| B. Full Name, Mailing Address and ZIP Code<br>" | TELEMARKETING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12.2.93 | 200.00 |
| C. Full Name, Mailing Address and ZIP Code<br>" | TELEMARKETING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12.8.93 | 250.00 |
| D. Full Name, Mailing Address and ZIP Code<br>" | TELEMARKETING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12.14.93 | 500.00 |
| E. Full Name, Mailing Address and ZIP Code<br>" | TELEMARKETING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12.15.93 | 350.00 |
| F. Full Name, Mailing Address and ZIP Code<br>" | TELEMARKETING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12.29.93 | 250.00 |
| G. Full Name, Mailing Address and ZIP Code<br>" | BANK CHARGES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 7.15.93 | 83.71 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) ..... 2133.71

TOTAL This Period (last page this line number only) ..... 64184.56

FE7AN047

**SCHEDULE D**
(Revised 3/80)

# DEBTS AND OBLIGATIONS
## Excluding Loans

Page 1 of 1 pg
LINE NUMBER 2
(Use separate schedules for each numbered line)

| Name of Committee (in Full) DEMOCRATIC PARTY OF ILLINOIS | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>GORDON T SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>EL SEGUNDO CA 90245 | 7144.18 | 55591.15 | 64100.85 | 1365.52 |
| Nature of Debt (Purpose): TELEMARKETING | | | | |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |

| | |
|---|---|
| 1) SUBTOTALS This Period This Page (optional) | |
| 2) TOTALS This Period (last page in this line only) | 1365.52 |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | 1365.52 |

FETAN047

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE: DEMOCRATIC PARTY OF ILLINOIS C00167015

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CANNON BALL COURIER<br>P.O. BOX 806167<br>CHICAGO IL 60680 | DELIVERY | 12-21-93 | 19.95 | 3.39 | 16.56 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| " | DELIVERY | 12-21-93 | 19.95 | 3.39 | 16.56 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CAPITOL BLUE PRINT CO.<br>1313 S. FIRST<br>SPRINGFIELD IL | PRINTING | 10-1-93 | 251.92 | 42.83 | 209.09 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| " | PRINTING | 12-16-93 | 145.80 | 24.79 | 121.01 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CAPITOL NEWSSTAND<br>P.O. BOX 1221<br>SPRINGFIELD IL 62705 | SUBSCRIPTION | 9-8-93 | 48.30 | 8.21 | 40.09 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CARBONDALE HERALD PRINTING<br>215 E. MAIN<br>CARBONDALE IL 62901 | CARBONDALE GALA: PRINTING | 12-1-93 | 503.32 | 301.99 | 201.33 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 503.32 ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 989.24 | 384.60 | 604.64 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

FE7AN047

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE
DEMOCRATIC PARTY OF ILLINOIS C00167015

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| FORT DEARBORN LIFE INS. 233 N. MICHIGAN AVE. CHICAGO IL 60601 | HEALTH INS | 9.8.93 | 37.00 | 6.29 | 30.71 |
| | | 10.8.93 | 29.40 | 5.00 | 24.40 |
| | | 10.8.93 | 29.40 | 5.00 | 24.40 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| EVENT YEAR-TO-DATE: $ | | | | | |

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| " | HEALTH INS. | 10.22.93 | 29.40 | 5.00 | 24.40 |
| | | 12.1.93 | 49.60 | 8.43 | 41.17 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| EVENT YEAR-TO-DATE: $ | | | | | |

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| FRYE WILLIAMSON PRESS 901 N. MACARTHUR BLVD. SPRINGFIELD IL | PRINTING | 7.1.93 | 1247.75 | 623.88 | 623.87 |
| | PRINTING | 7.20.93 | 374.25 | 374.25 | — |
| | PRINTING | 7.20.93 | 1905.40 | — | 1905.40 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| EVENT YEAR-TO-DATE: $ | | | | | |

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| " | PRINTING | 8.10.93 | 687.40 | 116.86 | 570.54 |
| | " | 10.22.93 | 135.00 | 22.95 | 112.05 |
| | " | 10.22.93 | 320.00 | 160.00 | 160.00 |
| | " | 10.25.93 | 110.00 | 18.70 | 91.30 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| EVENT YEAR-TO-DATE: $ | | | | | |

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| " | SPRING FUNDRAISER: PRINTING | 7.20.93 | 261.90 | 104.76 | 157.14 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| EVENT YEAR-TO-DATE: $31,888.91 | | | | | |

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| " | CARBONDALE FAIR: PRINTING | 9.8.93 | 420.90 | 252.54 | 168.36 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| EVENT YEAR-TO-DATE: $ 924.22 | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 5637.40 | 1703.66 | 3933.74 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

FE3AN04Y

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE
DEMOCRATIC PARTY OF ILLINOIS C00167015

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MARRIOTT DINING SERVICES | CARBONDALE GALA | 10.22.93 | 63.75 | 38.25 | 25.50 |
| SIU - STUDENT CENTER | VOLUNTEER MEALS | | | | |
| CARBONDALE IL | CATERING | 11.4.93 | 5487.02 | 3292.21 | 2194.81 |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ 6474.99 ☐ DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| " | CARBONDALE GALA: DECORATIONS | 12.1.93 | 315.00 | 189.00 | 126.00 |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ 6789.99 ☐ DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MAYES LIBBY | | | | | |
| 5204 CARLTON | SALARY | 8.10.93 | 223.37 | 37.97 | 185.40 |
| SPRINGFIELD IL 62703 | SALARY | 9.14.93 | 223.37 | 37.97 | 185.40 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| " | SALARY | 10.15.93 | 223.37 | 37.97 | 185.40 |
| | " | 11.10.93 | 223.37 | 37.97 | 185.40 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| " | SALARY | 11.24.93 | 223.37 | 37.97 | 185.40 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MCGOWAN IDLA | TRAVEL | 8.5.93 | 545.69 | 76.40 | 469.29 |
| 5839 W. MIDWAY PK. | " | 11.1.93 | 670.17 | 113.93 | 556.24 |
| CHICAGO IL 60644 | | | | | |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 8198.48 | 3899.64 | 4298.84 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

FE7AN047

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE
DEMOCRATIC PARTY OF ILLINOIS C00167015

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| PECK, VIVIAN<br>2356 CAROL DRIVE<br>GALESBURG IL 61401 | VOLUNTEER EXPENSES | 12.21.93 | 50.00 | – | 50.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| PERSONAL SERVICE CO.<br>1129 SOUTH GRAND EAST<br>SPRINGFIELD IL 62708 | PARTY GALA: DECORATIONS | 11.1.93 | 48.26 | 28.96 | 19.30 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 6838.25 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| " | CARBONDALE GALA: DECORATIONS | 11.22.93 | 48.26 | 28.96 | 19.30 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 6886.51 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| PITNEY BOWES<br>P.O. BOX 85390<br>LOUISVILLE KY 40285 | EQUIPMENT RENTAL | 8.6.93 | 192.39 | 32.71 | 159.68 |
| | | 10.22.93 | 140.98 | 23.97 | 117.01 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| " | " | 10.25.93 | 120.84 | 20.54 | 100.30 |
| | " | 11.1.93 | 192.39 | 32.71 | 159.68 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| " | " | 12.20.93 | 24.76 | 4.21 | 20.55 |
| | " | 12.21.93 | 24.76 | 4.21 | 20.55 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 842.64 | 176.27 | 666.37 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

FE7AN047

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE: DEMOCRATIC PARTY OF ILLINOIS C00167015

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SOUTHERN IL UNIVERSITY STUDENT CENTER - CARBONDALE CARBONDALE IL 62901 | CARBONDALE GALA: RENT | 10-22-93 | 225.00 | 135.00 | 90.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 7111.51 | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| " | CARBONDALE GALA: RENT | 12-21-93 | 969.00 | 581.40 | 387.60 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 8080.51 | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| SHORT SERVICE CATERING 201 SOUTH BROADWAY ST. LOUIS MO 63102 | CATERING | 10-22-93 | 230.99 | 39.27 | 191.72 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| SPRINT | TELEPHONE | 11-30-97 | 48.68 | 8.28 | 40.40 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| SUNBERG + ASSOCIATES 2225 OLD JACKSONVILLE Rd. SPRINGFIELD IL 62704 | CLEANING SUPPLIES | 8-24-93 | 62.04 | 10.55 | 51.49 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| X | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1535.71 | 774.50 | 761.21 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

FE7AN047

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE
DEMOCRATIC PARTY OF ILLINOIS C00167015

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CANDOR CALL COURIER<br>P.O. BOX 806167<br>CHICAGO IL 60680 | POSTAGE (DUPLICATE) | 12.21.93 | <19.95> | <3.39> | <16.56> |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CHICAGO STATE UNIVERSITY<br>95TH & KING DRIVE<br>CHICAGO IL 60628 | FOCUS GRANT (S/B NON-FEDERAL) | 11.29.93 | <2000.00> | <1200.00> | <800.00> |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CITY PAC | DONATION | 7.26.93 | 200.00 | 28.00 | 172.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| FLOWERS WITH LOVE<br>2760 W. JEFFERSON<br>SPRINGFIELD IL | DONATION (DUPLICATE) | 7.20.93 | <49.90> | <8.48> | <41.42> |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| KEEFE, MELONIE L.<br>2312 SOUTH 5TH ST.<br>SPRINGFIELD IL 62703 | PAYROLL (CHECK VOIDED) | 11.24.93 | <331.10> | <56.29> | <274.81> |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| LINCOLN LAND DEVELOPMENT<br>1999 W. WABASH #207<br>SPRINGFIELD IL 62704 | RENT (DUPLICATE) | 12.20.93 | <1000.00> | <170.00> | <830.00> |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | <3200.95> | <1410.16> | <1790.79> |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE
DEMOCRATIC PARTY OF ILLINOIS C00167015

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ST. LAWRENCE BAND<br>5556 W. 77th STREET<br>BURBANK IL 60459 | DONATION | 12-3-93 | 50.00 | 7.00 | 43.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| TURKOWSKI, DINA C. | REIMBURSE CATERING SUPPLIES | 9-8-93 | 15.00 | 2.10 | 12.90 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U.S. POSTAL SERVICE<br>2105 EAST COOK<br>SPRINGFIELD IL 62703 | POSTAGE (DUPLICATE) | 11-24-93 | (200.00) | (34.00) | (166.00) |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| " | POSTAGE | 11-2-93 | 290.00 | 40.60 | 249.40 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 172,103.23 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 155.00 | 15.70 | 139.30 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | 212072.65 | 42462.91 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | 169609.74 |

FE7AN047

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

| | | |
|---|---|---|
| ☑ | Hand Delivered | Date of Receipt 10-27-97 |
| ☐ | First Class Mail | POSTMARKED |
| ☐ | Registerd/Certified Mail | POSTMARKED |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
| ☐ | Received from the Senate Office of Public Records | Date of Receipt |
| ☐ | Other ( Specify): | Postmarked _____ and/or Date of Receipt |
| ☐ | Electronic Filing | |
| SEL | | 10-28-97 |
| PREPARER | | DATE PREPARED |

(7/97)