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 1-1-93 through 6-30-93		
6. (a) Cash on Hand January 1, 19 93		$ 143,304.36
(b) Cash on Hand at Beginning of Reporting Period	$ 143,304.36	
(c) Total Receipts (from Line 19)	$ 324,841.28	$ 324,841.28
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 468,145.64	$ 468,145.64
7. Total Disbursements (from Line 30)	$ 354,533.52	$ 354,533.52
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 113,612.12	$ 113,612.12
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 7144.18	

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)

FE7AN047

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 1-1-93 TO 6-30-93

	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)	24008.50	24008.50	11(a)(i)
ii. Unitemized	134448.07	134448.07	11(a)(ii)
iii. Total (add i and ii) ➤	158456.57	158456.57	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	3100.00	3100.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	161556.57	161556.57	11(d)
12. Transfers From Affiliated/Other Party Committees	7167.25	7167.25	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	211.96	211.96	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	155905.50	155905.50	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	324841.28	324841.28	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	168935.78	168935.78	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	50999.40	50999.40	21(a)(i)
ii. Non-Federal Share	202270.72	202270.72	21(a)(ii)
b. Other Federal Operating Expenditures	94763.40	94763.40	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	348033.52	348033.52	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	5000.00	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	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	1500.00	28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	354533.52	354533.52	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	152262.80	152262.80	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	161556.57	161556.57	32
33. Total Contribution Refunds (from line 28d)	1500.00	1500.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	160056.57	160056.57	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	145762.80	145762.80	35
36. Offsets to Operating Expenditures (from line 15)	211.96	211.96	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	145550.84	145550.84	37

FE7AN047

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11A1

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. HAFNAUER, NELSON BIRTHDAY Comm. 155 N. MAIN STREET EDWARDSVILLE IL 62025	MADISON COUNTY BOARD	3-12-93	<1500.00>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
B.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify).	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) ..... <1500.00>

TOTAL This Period (last page this line number only) 24008.50

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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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. POSHARD FOR CONGRESS P.O. BOX 1988 CARTERVILLE IL 62918 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 100.00	3-31-93	100.00
B. DRIVE POLITICAL FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1000.00	4-12-93	1000.00
C. NEW EDUCATIONAL COMM. 1125 15TH ST. NW WASHINGTON DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00	3-31-93	500.00
D. NELSON HATCHAUER BIRTHDAY COMM. 155 N. MAIN STREET EDWARDSVILLE IL 62025 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1500.00	3-12-93	1500.00
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

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

TOTAL This Period (last page this line number only) 3100.00

FE7AN047

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 8

FOR LINE NUMBER 21 B

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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS C00167015

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
GORDON & SCHWENKMEYER 550 N. CONTINENTAL BLVD EL SEGUNDO CA 90245	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.20.93	1100.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.21.93	2950.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.26.93	2950.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.28.93	2650.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.12.93	300.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.20.93	1000.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.26.93	2000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.20.93	800.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1.26.93	2450.00

SUBTOTAL of Disbursements This Page (optional) 16200.00

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 8

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	Date (month, day, year)	Amount of Each Disbursement This Period
A. GORDON V SOMMERKAMPER 550 N. CONTINENTAL BLVD EL SEGUNDO CA 90245	TELEMARKETING (Disbursement for: Primary General Other (specify))	2.2.93	2350.00
B. "	BANK CHARGES (Disbursement for: Primary General Other (specify))	1.15.93	43.75
C. "	BANK CHARGES (Disbursement for: Primary General Other (specify))	1.15.93	32.45
D. "	BANK CHARGES (Disbursement for: Primary General Other (specify))	1.15.93	37.20
E. "	TELEMARKETING (Disbursement for: Primary General Other (specify))	2.4.93	1900.00
F. "	TELEMARKETING (Disbursement for: Primary General Other (specify))	2.9.93	2800.00
G. "	TELEMARKETING (Disbursement for: Primary General Other (specify))	2.11.93	2950.00
H. "	TELEMARKETING (Disbursement for: Primary General Other (specify))	2.18.93	1550.00
I. "	TELEMARKETING (Disbursement for: Primary General Other (specify))	2.23.93	1450.00

SUBTOTAL of Disbursements This Page (optional) 13113.40

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21 D

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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	2.25.93	1650.00
B. "	TELEMARKETING	2.2.93	2700.00
C. "	TELEMARKETING	2.10.93	1800.00
D. "	TELEMARKETING	2.24.93	1300.00
E. "	TELEMARKETING	2.2.93	3500.00
F. "	TELEMARKETING	2.9.93	2300.00
G. "	TELEMARKETING	2.24.93	1000.00
H. "	TELEMARKETING	3.2.93	1350.00
I. "	TELEMARKETING	3.5.93	1500.00

SUBTOTAL of Disbursements This Page (optional) 17100.00

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 4 OF 8

FOR LINE NUMBER 21a

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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS C00167015

A. Full Name, Mailing Address and ZIP Code GORDON & SCHWENKMEYER 550 N. CONTINENTAL BLVD. EL SEGUNDO CA 90245	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.9.93	Amount of Each Disbursement This Period 1050.00
B. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.11.93	Amount of Each Disbursement This Period 650.00
C. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.12.93	Amount of Each Disbursement This Period 900.00
D. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.17.93	Amount of Each Disbursement This Period 550.00
E. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.17.93	Amount of Each Disbursement This Period 350.00
F. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.23.93	Amount of Each Disbursement This Period 300.00
G. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.26.93	Amount of Each Disbursement This Period 200.00
H. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.3.93	Amount of Each Disbursement This Period 2000.00
I. Full Name, Mailing Address and ZIP Code "	Purpose of Disbursement TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3.9.93	Amount of Each Disbursement This Period 200.00

SUBTOTAL of Disbursements This Page (optional) 6200.00

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

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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	Date (month, day, year)	Amount of Each Disbursement This Period
A. GORDON + SOMMERMEYER 550 N. CONTINENTAL BLVD. EL SEGUNDO CA 90245	TELEMARKETING Disbursement for: Primary General Other (specify)	3.25.93	300.00
B. "	TELEMARKETING Disbursement for: Primary General Other (specify)	3.5.93	450.00
C. "	TELEMARKETING Disbursement for: Primary General Other (specify)	3.9.93	400.00
D. "	TELEMARKETING Disbursement for: Primary General Other (specify)	4.6.93	250.00
E. "	TELEMARKETING Disbursement for: Primary General Other (specify)	4.7.93	200.00
F. "	TELEMARKETING Disbursement for: Primary General Other (specify)	4.13.93	200.00
G. "	TELEMARKETING Disbursement for: Primary General Other (specify)	4.27.93	300.00
H. "	TELEMARKETING Disbursement for: Primary General Other (specify)	4.27.93	200.00
I. "	TELEMARKETING Disbursement for: Primary General Other (specify)	4.13.93	300.00

SUBTOTAL of Disbursements This Page (optional) 2600.00

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

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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 C 00167015

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code GORDON F SCHWENKMEYER 550 N. CONTINENTAL BLVD. EL SEGUNDO CA 90245	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5.18.93	4800.00
B. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5.25.93	5300.00
C. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5.18.93	500.00
D. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5.25.93	1000.00
E. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5.18.93	1300.00
F. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5.25.93	1550.00
G. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6.2.93	5600.00
H. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6.8.93	2650.00
I. Full Name, Mailing Address and ZIP Code "	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6.16.93	2700.00

SUBTOTAL of Disbursements This Page (optional) 25400.00

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

FE7/N/07

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 7 OF 8

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	Date (month, day, year)	Amount of Each Disbursement This Period
A. GORDON Y SCHWENKMEYER 550 N. CONTINENTAL BLVD. EL SEGUNDO CA 90245	TELEMARKETING Disbursement for: Primary General Other (specify)	6-23-93	1200.00
B. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-30-93	1100.00
C. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-2-93	2250.00
D. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-8-93	2000.00
E. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-22-93	1000.00
F. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-24-93	1200.00
G. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-30-93	600.00
H. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-2-93	2000.00
I. "	TELEMARKETING Disbursement for: Primary General Other (specify)	6-8-93	1600.00

SUBTOTAL of Disbursements This Page (optional) 12950.00

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21A

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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 GORDON Y SCHWENKMEYER 550 N. CONTINENTAL BLVD. EL SEGUNDO CA 90245	TELEMARKETING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6-24-93	1200.00
B. 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
C. 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
D. 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
E. 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
F. 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
G. 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
H. 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
I. 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

SUBTOTAL of Disbursements This Page (optional) 1200.00

TOTAL This Period (last page this line number only) 94763.40

FE7AND47

SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 20
(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 GORDON + SCHWENKMEYER INC 550 N. CONTINENTAL BLVD. EL SEGUNDO CA 90245	33431.07	68797.46	95084.37	7144.18
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)	7144.18
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)	7144.18

FETAN347

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
ABSO PURE WATER CO. P.O. BOX 364 3201 WEST CLARK ST. CHAMPAIGN IL 61820	WATER	2.18.93 2.18.93	10.61 8.00	1.49 1.36	9.12 6.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BANK ONE. SPRINGFIELD EAST OLD STATE CAPITOL PL SPRINGFIELD IL 62701	PAYROLL TAXES	6.29.93	4749.81	664.97	4084.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLUE CROSS BLUE SHIELD 233 N. MICHIGAN CHICAGO IL 60601	HEALTH INS.	2.18.93	360.37	50.45	309.92
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
CANNONBALL COURIER P.O. BOX 806167 CHICAGO IL 60680	DELIVERY SERVICE	2.18.93 2.18.93	14.25 9.50	2.00 1.33	12.25 8.17
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
CATV COMM. OPERATORS 130 E. RANDOLPH #2110 CHICAGO IL 60601	CABLE SERVICE	2.18.93	300.00	42.00	258.00
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
CELLULAR ONE-CHICAGO DEPT 75908 CHICAGO IL 60675	TELEPHONE	2.18.93	254.92	35.69	219.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5707.46	799.29	4908.17
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)					

FET4N047

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
CILCO P.O. BOX 1415 PEORIA IL 61628	UTILITIES	2-18-93	122.85	17.20	105.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CWLP CASHIERS OFFICE-MUNIC. BLDG. SPRINGFIELD IL 62757	UTILITIES	2-18-93	104.69	14.66	90.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
COHEN, WENDY J. 2650 N. LAKEVIEW CHICAGO IL 60614	SALARY	6-15-93	1285.96	180.03	1105.93
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**
CRESCENT CLEANING CO. 7400 N. OAK PARK AVE. NILES IL 60648	OFFICE CLEANING	2-18-93	76.00	10.64	65.36
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**
DANNENBERGER, ERNIE 1007 N. 7TH STREET SPRINGFIELD IL 62702	PETTY CASH PETTY CASH	1-11-93 3-23-93	50.00 75.00	7.00 10.50	43.00 64.50
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**
FEDERAL EXPRESS CORP. P.O. BOX 1140 A MEMPHIS TN 38101	SHIPPING	2-18-93 2-18-93 2-18-93	50.75 128.75 43.50	7.11 18.03 6.09	43.64 110.72 37.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1937.50	271.26	1666.24
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)			

RETAIN?

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
FLOWERS (W) LOVE 2740 W. JEFFERSON SPRINGFIELD IL	FLOWERS	2-18-93	56.63	7.93	48.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. 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	1-22-93	147.60	20.66	126.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HANNIG INSURANCE P.O. BOX 3165 SPRINGFIELD IL 62705	OFFICE INSURANCE	2-18-93	697.00	97.58	599.42
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
ILLINOIS BELL - CHICAGO 212 W. WASHINGTON CHICAGO IL 60663	TELEPHONES	2-18-93	14.15	1.98	12.17
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
IL AFL-CIO COPE CAMPAIGN 828 S. 2nd ST. SPRINGFIELD IL 62704	DONATION	6-23-93	200.00	28.00	172.00
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
ILLINOIS BELL - SPRINGFIELD 555 EAST COOK SPRINGFIELD IL 62721	TELEPHONES	2-18-93	161.26	22.58	138.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1276.64	178.73	1097.91
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

PAGE 50 OF

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
ILLINOIS ISSUES P.O. BOX 251 MT. MORRIS IL 61054	WAS PAID WITH NON-FEDERAL FUNDS	3-26-93	<59.00>	<10.03>	<48.97>
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IL PUBLIC AFFAIRS FUND	DONATION	6-14-93	150.00	21.00	129.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IOZZO, CHRIS 13126 THE MERCHANDISE MART CHICAGO IL 60654	SALARY	6-8-93	385.67	53.99	331.68
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
JEDCO SALES, INC. 408 E. FAYETTE EFFINGHAM IL 62401	PROMO ITEMS " "	2-18-93 2-18-93	48.00 467.39	6.72 65.43	41.28 401.96
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
MARAOIS, CLAIRE 6215 N. LAWNDALE CHICAGO IL 60659	SALARY	6-15-93	620.30	86.84	533.46
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
MARKS, MARTY 903 W. WRIGHTWOOD CHICAGO IL 60614	REFUND: SHOULD BE NON-FEDERAL	1-14-93	<4078.00>	<0.00>	<4078.00>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	<2465.64>	223.95	<2689.59>
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

PAGE 51 OF

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
MAYES, NIOBY 5204 CARLTON SPRINGFIELD IL 62703	SALARY	6.9.93	223.37	31.27	192.10
	"	6.29.93	223.37	31.27	192.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCGOWAN, IOLA 5839 W. MIDWAY PARK CHICAGO IL 60644	SHOULD BE NON-FEDERAL	1.8.93	(871.80)	(148.21)	(723.59)
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCI Comm. Corp + Sub. 1133 19th STREET N.W. WASHINGTON DC 20036	TELEPHONES	2.18.93	888.37	124.37	764.00
	"	2.18.93	78.51	10.99	67.52
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
"	"	2.18.93	28.20	3.95	24.25
	"	2.18.93	408.34	57.17	351.17
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
MIDWAY LIQUORS 725 S. GRAND AVE EAST SPRINGFIELD IL 62703	CATERING	5.17.93	42.21	5.91	36.30
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
ORDER FROM HORBER 1601 ALGONQUIN RD. MT. PROSPECT IL 60056	OFFICE SUPPLIES	2.18.93	57.90	8.11	49.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1078.47	124.83	953.64
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

PAGE 52 OF

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
ORKIN PEST CONTROL P.O. BOX 4566 SPRINGFIELD IL 62708	EXTERMINATOR	2-18-93	35.00	4.90	30.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ORNSBY, DAVID 806 S. MAY CHICAGO IL 60607	SALARY "	6-15-93 1-14-93	885.39 895.84	123.95 125.42	761.44 770.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
"	SALARY	2-11-93	895.84	125.42	770.42
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
RELIABLE OFFICE SUPPLY STORE 900 SOUTH GRAND AVE WEST SPRINGFIELD IL 62704	OFFICE SUPPLIES "	2-18-93 2-18-93	125.13 40.57	17.52 5.68	107.61 34.89
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
"	"	2-18-93	40.57	5.68	34.89
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
ROBINSON, DAPHNE 1524 S. 11TH ST. SPRINGFIELD IL 62703	CHECK VOIDED	5-11-93	<100.00>	<17.00>	<83.00>
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2818.34	391.57	2426.77
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

PAGE 53 OF

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
SECRETARY OF STATE SPRINGFIELD IL 62701	CHECK VOIDED	6.21.93	<35.00>	<5.95>	<29.05>
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
"	COPIES	6.15.93	40.64	5.69	34.95
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SERVICE AUTO PARTS 8239 SOUTH PULASKI CHICAGO IL 60652	SHOULD BE NON-FEDERAL	2.1.93	<563.21>	<242.18>	<321.03>
CATEGORY: X 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
SUNRISE TRANSPORTATION	TRANSPORTATION	1.14.93	1840.00	257.60	1582.40
CATEGORY: X 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
THE MERCHANDISE MART 470 MERCHANDISE MART CHICAGO IL 60654	CHECK VOIDED	1.22.93	<51.43>	<8.74>	<42.69>
CATEGORY: X 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
THE OFFICE STORE CO. 204 W. COOK SPRINGFIELD IL 62705	OFFICE SUPPLIES	2.18.93	137.92	19.31	118.61
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1368.92	25.73	1343.19
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)					

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
TURONSKI, DIANA 822 S. MACARTHUR BLVD SPRINGFIELD IL 62704	DUPLICATE ENTRY (92)	6-11-93	<750.00>	<127.50>	<622.50>
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER CHICAGO DIVISION CHICAGO IL	POSTAGE	1-8-93	600.00	84.00	516.00
	"	1-14-93	250.00	35.00	215.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
"	"	2-11-93	300.00	42.00	258.00
	"	2-18-93	350.00	49.00	301.00
CATEGORY: X 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
U.S. POSTMASTER 2105 EAST COOK SPRINGFIELD IL 62703	DUPLICATE ENTRY (1992)	1-4-93	<200.00>	<34.00>	<166.00>
CATEGORY: X 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
XEROX CORPORATION 350 S. N'WEST HGWY. PARK RIDGE IL 60068	EQUIPMENT RENTAL	2-18-93	218.16	30.54	187.62
	"	2-18-93	413.94	57.95	355.99
CATEGORY: X 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
TARGET GROUP, INC.	RESEARCH	5-10-93	15265.00	2137.10	13127.90
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 221643.11 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	16447.10	2274.09	14173.01
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)	253270.12	50999.40	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			202270.72

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	

SES

PREPARER

10-28-97

DATE PREPARED

(7/97)