REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM
JUL 18 12 05 PM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Walgreen PAC

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

CITY, STATE and ZIP CODE
Deerfield, IL 60015

2. FEC IDENTIFICATION NUMBER
C00160770

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

4. TYPE OF REPORT

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

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

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

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

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

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period June 1, 1996 through June 30, 1996		
6.	(a) Cash on Hand January 1, 19____		$ 34,475.22
	(b) Cash on Hand at Beginning of Reporting Period	$ 38,488.32	
	(c) Total Receipts (from Line 19)	$ 2,039.46	$ 12,052.56
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 40,527.78	$ 46,527.78
7.	Total Disbursements (from Line 30)	$ 4,500.00	$ 10,500.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 36,027.78	$ 36,027.78
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	

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

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

Type or Print Name of Treasurer
Edward H. King

Signature of Treasurer

Date
July 15, 1996

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)

4-00173

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

(revised 1/1/91)

NAME OF COMMITTEE: Walgreen PAC

REPORT COVERING PERIOD FROM 6/1/96 TO: 6/30/96

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	800.94	1,651.88	11(a)(i)
ii. Unitemized	1,238.52	10,400.68	11(a)(ii)
iii. Total (add i and ii) ➤	2,039.46	12,052.56	11(a)(iii)
b. Political Party Committees	0	0	11(b)
c. Other Political Committees (such as PACs)	0	0	11(c)
d. Total Contributions (add a iii, b and c) ➤	2,039.46	12,052.56	11(d)
12. Transfers From Affiliated/Other Party Committees	0	0	12
13. All Loans Received	0	0	13
14. Loan Repayments Received	0	0	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0	17
18. Transfers from Nonfederal Account for Joint Activity	0	0	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	2,039.46	12,052.56	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	2,039.46	12,052.56	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0	0	21(a)(i)
ii. Non-Federal Share	0	0	21(a)(ii)
b. Other Federal Operating Expenditures	0	0	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0	0	21(c)
22. Transfers to Affiliated/Other Party Committees	0	0	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,500.00	8,500.00	23
24. Independent Expenditures (use Schedule E)	0	0	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	25
26. Loan Repayments Made	0	0	26
27. Loans Made	0	0	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0	0	28(a)
b. Political Party Committees	0	0	28(b)
c. Other Political Committees (such as PACs)	0	0	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0	0	28(d)
29. Other Disbursements	2,000.00	2,000.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	4,500.00	10,500.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	4,500.00	10,500.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	2,039.46	12,052.56	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,039.46	12,052.56	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0	0	35
36. Offsets to Operating Expenditures (from line 15)	0	0	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0	0	37

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 3

FOR LINE NUMBER 11 (a) (i)

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert C. Atlas 5710 Gentry Ct. Long Grove, IL 60047 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation: Vice President Aggregate Year-to-Date > $ 249.96	6/7/96	Monthly Payroll deduction of $41.66 one deduction
B. John R. Brown 1495 Lake Shore Drive Barrington, IL 60010 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation: Vice President Aggregate Year-to-Date > $ 240.00	6/7/96	Monthly Payroll deduction of $40.00 one deduction
C. Vernon A. Brunner 245 Maple Court Lake Forest, IL 60045 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation: Executive Vice President Aggregate Year-to-Date > $ 270.00	6/7/96	Monthly Payroll deduction of $45.00 one
D. Roger Clausen 190 Margate Court Lake Bluff, IL 60044 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation: Controller Aggregate Year-to-Date > $ 249.96	6/7/96	Monthly Payroll deduction of $41.66 one deduction
E. W. L. Earnest 1705 Lake Eleanor Rd. Deerfield, IL 60015 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation: Regional Vice President Aggregate Year-to-Date > $ 252.00	6/7/96	Monthly Payroll deduction of $42.00 one deduction
F. L. Daniel Jorndt 1038 Cayuga Drive Northbrook, IL 60062 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation: President Aggregate Year-to-Date > $ 249.96	6/7/96	Monthly Payroll deduction of $41.66 one deduction
G. Jerome B. Karlin 1088 Winwood Dr. Lake Forest, IL 60045 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation: Vice President Aggregate Year-to-Date > $ 252.00	6/7/96	Monthly Payroll deduction of $42.00 one deduction

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

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

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11 a) (i)

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Glen Kraiss, 1979 Abbotsford, Barrington, IL 60010	Walgreen Co. / Executive Vice President	6/7/96	Monthly Payroll deduction of $50.00 one deduction
B. J. Randolph Lewis, 32 Lea Road, Barrington, IL 60010	Walgreen Co. / Vice President	6/7/96	Monthly Payroll deduction of $41.66 one deduction
C. Barry L. Markl, 939 Spring Haven, Libertyville, IL 60048	Walgreen Co. / Regional Vice President	6/7/96	Monthly Payroll deduction of $40.00 one deduction
D. Robert McKillop, 20889 West Chatwell Drive, Kildeer, IL 60040	Walgreen Co. / Regional Vice President	6/7/96	Monthly Payroll deduction of $40.00 one deduction
E. Richard L. Moyer, 2 Columbine Ave., Riverwood, IL 60047	Walgreen Co. / Regional Vice President	6/7/96	Monthly Payroll deduction of $45.00 one deduction
F. Roger L. Polark, 4045 N. Sunset Ct., Antioch, IL 60004	Walgreen Co. / Administrative Vice President	6/7/96	Monthly Payroll deduction of $42.00 one deduction
G. John A. Rubino, 618 Fair Oaks, Oak Park, IL 60303	Walgreen Co. / Human Resource Senior Vice President	6/7/96	Monthly Payroll deduction of $41.66 one deduction

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date: A $ 300.00; B $ 249.96; C $ 240.00; D $ 240.00; E $ 270.00; F $ 252.00; G $ 249.96

SUBTOTAL of Receipts This Page (optional) $ 300.32

TOTAL This Period (last page this line number only)

4-00178

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 3 OF 3

FOR LINE NUMBER 11 (a) (i)

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

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
William A. Shiel 141 Euclid Glencoe, IL 60022 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation Vice President Facilities Planning Aggregate Year-to-Date $ 249.96	6/7/96	Monthly Payroll deduction of $41.66 one deduction
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
William G. Thien 107 Patricia Lane Palatine, IL 60067 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation Vice President Aggregate Year-to-Date $ 249.96	6/7/96	Monthly Payroll deduction of $41.66 one deduction
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Bill J. Vernon Box 5863 R.F.D. Long Grove, IL 60047 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation Regional Vice President Aggregate Year-to-Date $ 249.96	6/7/96	Monthly Payroll deduction of $41.66 one deduction
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Edward E. Williams 1036 N. Oak Park Ave. Oak Park, IL 60302 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation Regional Vice President Aggregate Year-to-Date $ 249.96	6/7/96	Monthly Payroll deduction of $41.66 one deduction
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Bruce C. Zarkowsky 830 Summit Drive Deerfield, IL 60015 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Walgreen Co. Occupation Regional Vice President Aggregate Year-to-Date $ 240.00	6/7/96	Monthly Payroll deduction of $40.00 one deduction
F. Full Name, Mailing Address and ZIP Code	Name of Employer / 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 / 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) ..... $ 206.64

TOTAL This Period (last page this line number only) ..... $ 800.94

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
Walgreen PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Jim Inhofe 507 Capitol Court, NE Suite 100 Washington, D.C. 20002	Contribution to Jim Inhofe Senate Candidate Oklahoma Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/4/96	$ 1,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Graber for Congress 2929 University Drive, Suite 202 Coral Springs, FL 33065-5291	to Ben Graber House Candidate 19th District, FL Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/5/96	$1,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jane Swift for Congress 5 North Street, PO Box 551 Pittsfield, MA 01202	to Jane Swift House Candidate 15th District, MA Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/20/96	$ 500.00
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) ..... $ 2,500.00

TOTAL This Period (last page this line number only) ..... $ 2,500.00

4-00173

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)
Walgreen PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Texas Retailers Association Political Action Committee 504 W 12th Street Austin, TX 78701	to Texas Retailers Association Political Action Committee Disbursement for: [ ] Primary [ ] General [X] Other (specify) General PAC	6/2/96 Contribution	$ 2,000.00
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)	$ 2,000.00
TOTAL This Period (last page this line number only)	$ 2,000.00

4-00413

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☒	Registered/Certified Mail	POSTMARKED 7/15/96
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

Dly 7/18/96

PREPARER DATE PREPARED

FEC FORM 70-2 (12/92)