

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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2000 OCT 24 A 9:26

1. NAME OF COMMITTEE (in full)

Friends of Tim Johnson

ADDRESS (number and street) Check if different than previously reported.
905 S. Nail

CITY, STATE and ZIP CODE STATE/DISTRICT
Champaign, IL 61820 IL 15

2. FEC IDENTIFICATION NUMBER

C00350421

3. IS THIS REPORT AN AMENDMENT?

YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report 12 Day Pre-Election Report for the _____
(Type of Election)
election on _____ in the State of _____
- July 15 Quarterly Report 30-Day Post-Election Report following the General Election on
_____ in the State of _____
- October 15 Quarterly Report Termination Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period <u>07/01/2000</u> through <u>09/30/2000</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$296,287.00	\$691,552.98
(b) Total Contribution Refunds (From Line 20(b))	\$4,025.00	\$4,025.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$292,262.00	\$687,527.98
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$336,478.84	\$888,258.84
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$0.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$336,478.84	\$888,258.84
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$78,580.22	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$257,170.70	

For further information:
Federal Election Commission
999 E Street, NW
Washington, DC 20543
Toll Free 800-424-9630
Local 202-694-1100

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
Jim Bray

Signature of Treasurer _____ Date _____

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

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FEC FORM 3
(Revised 4/87)

Detailed Summary Page

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) Friends of Tim Johnson	Report Covering the Period:	
	From: 07/01/2000	To: 09/30/2000
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$149,054.00	
(ii) Unitemized	\$38,813.00	
(iii) Total of contributions from individual	\$187,867.00	\$404,295.00
(b) Political Party Committees	\$10,780.00	\$15,830.00
(c) Other Political Committees (such as PACs)	\$97,720.00	\$271,927.98
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(ii), (b), (c) and (d))	\$296,287.00	\$691,552.98
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$240,000.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$240,000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$0.00	\$0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$296,287.00	\$931,552.98
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$336,478.84	\$888,258.84
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$4,025.00	\$4,025.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$4,025.00	\$4,025.00
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$340,503.84	\$892,283.84
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$122,797.06
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$296,287.00
25. SUBTOTAL (add Line 23 and Line 24)		\$419,084.06
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$340,503.84
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$78,580.22

SCHEDULE B

ITEMIZED DISBURSEMENTS

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)
Friends of Tim Johnson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dennis Andersh 4308 Curtis Meadow Drive Champaign, IL 61821	Exceeded Limit Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/28/2000	250.00
Bacon & Van Buskirk 801 South Neil Street Champaign, IL 61824	Corporate Check Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	500.00
Shawn Coady 204 N. Rt 54 Roberts, IL 60962-	Cash Donation Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/03/2000	1,000.00
Jennings Implement 401 S. Washington St. Bement, IL 61813-	Corporate Check Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	25.00
Mid-State Industries 908 Bob King Drive PO Box 68 Arcola, IL 61810-	Corporate Check Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/29/2000	250.00
Scott Reichard 187 Meadow Drive Urbana, IL 61801	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/30/2000	1,000.00
Thomas Wilnot 217 Smith Road Pittsford, NY 14534-	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/13/2000	1,000.00

SUBTOTAL of Disbursements This Page (optional)	\$4,025.00
TOTAL This Period (last page this line number only)	\$4,025.00

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> First Class Mail	POSTMARKED 10-20-00
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<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
JG PREPARER	10-20-00 DATE PREPARED