09/17/2004 17 : 32

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

Office Use Only

1. NAME OF COMMITTEE (In full)

**USE FEC MAILING LABEL OR TYPE OR PRINT**

Example: If typing, type over the lines

Illinois Republican Party

ADDRESS (number and street)

P.O. Box 78

Check if different than previously reported. (ACC)

Springfield | IL | 62705

CITY | STATE | ZIPCODE

2. **FEC IDENTIFICATION NUMBER**

C00005926

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

| | | | |
|---|---|---|---|
| Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| Mar 20 (M3) X | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (YE) |

(c) 12-Day **Pre**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on ____ in the State of ____

(d) 30-Day **Post** -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on ____ in the State of ____

5. Covering Period 05 01 2004 through 05 31 2004

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

Type or Print Name of Treasurer: Bradley A. Burnett, Asst. Treasurer

Signature of Treasurer: Electronically Filed by Bradley A. Burnett, Asst. Treasurer Date 09 17 2004

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

| Office Use Only | | | | | | | |
|---|---|---|---|---|---|---|---|

**FEC FORM 3X**
(Rev. 02/2003)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS



Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 05 01 2004 To: 05 31 2004

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2004 | | 405049.12 |
| (b) Cash on Hand at Begining of Reporting Period | 379324.53 | |
| (c) Total Receipts (from Line 19) | 321081.67 | 921242.27 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 700406.20 | 1326291.39 |
| 7. Total Disbursements (from Line 31) | 157969.06 | 783854.25 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 542437.14 | 542437.14 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |

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

**For further information contact:**

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

# DETAILED SUMMARY PAGE
## OF RECEIPTS

FEC Form 3X (Rev. 02/2003) 

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 05 01 2004 To: 05 31 2004

| 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) | 224010.00 | |
| (ii) Unitemized | 95186.77 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶ | 319196.77 | 739656.21 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 1695.00 | 1875.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶ | 320891.77 | 741531.21 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 9681.78 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 169.90 | 943.75 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 0.00 | 169085.53 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 169085.53 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 321081.67 | 921242.27 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 321081.67 | 752156.74 |

# DETAILED SUMMARY PAGE
of Disbursements



| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share | 26355.71 | 97230.78 |
| (ii) Non-Federal Share | 58053.20 | 241945.00 |
| (b) Other Federal Operating Expenditures | 3466.26 | 150411.92 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 87897.17 | 489587.70 |
| 22. Transfers to Affiliated/Other Party Committees | 2500.00 | 4000.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 0.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | 0.00 | 0.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 67571.89 | 290266.55 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) | 67571.89 | 290266.55 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 157969.06 | 783854.25 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 99915.86 | 541909.25 |

## DETAILED SUMMARY PAGE

of Disbursements



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 320891.77 | 741531.21 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 320891.77 | 741531.21 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) | 29843.97 | 247642.70 |
| 37. Offsets to Operating Expenditures (from Line 15. page 3) | 0.00 | 9681.78 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 29843.97 | 237960.92 |

# SCHEDULE L (FEC Form 3X)



## AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL1

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT
LEVIN

| | | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|---|
| 1. | RECEIPTS FROM PERSONS | | |
| | a. Itemized (Use Schedule L-A) | 60000.00 | 60000.00 |
| | b. Unitemized | 0.00 | 0.00 |
| | c. Total | 60000.00 | 60000.00 |
| 2. | OTHER RECEIPTS | 0.00 | 0.00 |
| 3. | TOTAL RECEIPTS (Add Lines 1c and 2) | 60000.00 | 60000.00 |
| 4. | TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B) | | |
| | a. Voter Registration | 0.00 | 0.00 |
| | b. Voter ID | 0.00 | 0.00 |
| | c. GOTV | 0.00 | 0.00 |
| | d. Generic Campaign | 0.00 | 0.00 |
| | e. Total | 0.00 | 0.00 |
| 5. | OTHER DISBURSEMENTS | 0.00 | 0.00 |
| 6. | TOTAL DISBURSEMENTS (Add Lines 4e and 5) | 0.00 | 0.00 |
| 7. | BEGINNING CASH ON HAND (In Column B, see instructions) | 0.00 | 0.00 |
| 8. | RECEIPTS (from Line 3) | 60000.00 | 60000.00 |
| 9. | SUBTOTAL (Add Lines 7 and 8) | 60000.00 | 60000.00 |
| 10. | DISBURSEMENTS (from Line 6) | 0.00 | 0.00 |
| 11. | ENDING CASH ON HAND (Subtract Line 10 from Line 9) | | 60000.00 |

# SCHEDULE L-A (FEC Form 3X)
# ITEMIZED RECEIPTS OF LEVIN FUNDS

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



FOR LINE NUMBER: (check only one) [X] 1a [ ] 2

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Edward Brennan

Mailing Address 1101 Burr Ridge Club Dr.

City: Burr Ridge | State: IL | Zip Code: 60521-

Name of Employer or Principal Place of Business
none

Occupation
Retired

Transaction ID: SL0519200415C2D9649
Date of Receipt: 05 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: LEVIN

**B.** Full Name (Last, First, Middle Initial)
Ronald Gidwitz

Mailing Address 225 W. Wacker Drive, Suite 1800

City: Chicago | State: IL | Zip Code: 60606-

Name of Employer or Principal Place of Business
GCG Partners

Occupation
Principal

Transaction ID: SL0519200415C2D9640
Date of Receipt: 05 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: LEVIN

**C.** Full Name (Last, First, Middle Initial)
Edgar Jannotta

Mailing Address 222 W. Adams St.

City: Chicago | State: IL | Zip Code: 60606-

Name of Employer or Principal Place of Business
William Blair & Co.

Occupation
Chairman

Transaction ID: SL0519200415C2D9655
Date of Receipt: 05 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: LEVIN

**D.** Full Name (Last, First, Middle Initial)
Frederick Krehbiel

Mailing Address 505 S. County Line Rd.

City: Hinsdale | State: IL | Zip Code: 60521-4725

Name of Employer or Principal Place of Business
Molex Inc.

Occupation
Chairman

Transaction ID: SL0519200415C2D9652
Date of Receipt: 05 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: LEVIN

**SUBTOTAL** of Receipts This Page (optional) ..... **40000.00**

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

# SCHEDULE L-A (FEC Form 3X)
# ITEMIZED RECEIPTS OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one) [X] 1a [ ] 2

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Andrew McKenna

Mailing Address 60 Locust Rd

City: Winnetka | State: IL | Zip Code: 60093-

Name of Employer or Principal Place of Business
Schwarz Paper Co.

Occupation
Chairman

Transaction ID: SL0519200415C209646
Date of Receipt: 05 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: LEVIN

B. Full Name (Last, First, Middle Initial)
William Smithburg

Mailing Address 676 N. Michigan Ave., Ste. 3860

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

Name of Employer or Principal Place of Business
none

Occupation
Retired

Transaction ID: SL0519200415C209643
Date of Receipt: 05 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: LEVIN

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | **20000.00** |
| **TOTAL** This Period (last page this line number only) | **60000.00** |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Mary Jo Arndt
Mailing Address 35 S. Stewart Ave.
City: Lombard | State: IL | Zip Code: 60148-2799
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Practice Manager/ Co-owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 135.00

Date of Receipt: 05 05 2004
Transaction ID: 051920042C208288
Amount of Each Receipt this Period: 135.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Mary Jo Arndt
Mailing Address 35 S. Stewart Ave.
City: Lombard | State: IL | Zip Code: 60148-2799
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Practice Manager/ Co-owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1135.00

Date of Receipt: 05 25 2004
Transaction ID: 0614200429C210561
Amount of Each Receipt this Period: 1000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Robert Arquilla
Mailing Address 1340 171st St.
City: Hazel Crest | State: IL | Zip Code: 60429-1507
FEC ID number of contributing federal political committee: C
Name of Employer: Arquilla Industries, Inc.
Occupation: Builder
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 08 2004
Transaction ID: D5192D048C208956
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1435.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Helen Ayers
Mailing Address 724 E. 1000 North Rd.
City: Bement | State: IL | Zip Code: 61813-3715
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Housewife
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 / 18 / 2004
Transaction ID: 0519200416C209694
Amount of Each Receipt this Period: 100.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Henry Berkhausen
Mailing Address 851 Pembridge Dr.
City: Lake Forest | State: IL | Zip Code: 60045-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 / 10 / 2004
Transaction ID: 0519200491C209085
Amount of Each Receipt this Period: 50.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Gary Baumgarten
Mailing Address 1829 W. Cedar Hills Dr.
City: Dunlap | State: IL | Zip Code: 61525-
FEC ID number of contributing federal political committee: C
Name of Employer: Baumgarten Dist.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 800.00

Date of Receipt: 05 / 05 / 2004
Transaction ID: 0519200416C208186
Amount of Each Receipt this Period: 800.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **950.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Hans Becherer
Mailing Address 2 Orchard Hill Dr.
City: Moline | State: IL | Zip Code: 61265-7154
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209633
Amount of Each Receipt this Period: 500.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Sarah Begal
Mailing Address 20 W. Burton Place
City: Chicago | State: IL | Zip Code: 60610-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209148
Amount of Each Receipt this Period: 500.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Julio Bonfante
Mailing Address 2534 N. Nordica
City: Elmwood Park | State: IL | Zip Code: 60707-
FEC ID number of contributing federal political committee: C
Name of Employer: JMAC Mortgage
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209147
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Edward Brennan
Mailing Address 1101 Burr Ridge Club Dr.
City: Burr Ridge | State: IL | Zip Code: 60521-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 18 2004
Transaction ID: 0519200415C209648
Amount of Each Receipt this Period: 10000.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Rosemarie Bunbrook
Mailing Address Oakbrook Terrace Tower
One Tower Ln., Ste. 2242
City: Oakbrook Terrace | State: IL | Zip Code: 60181-4636
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Unemployed
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209173
Amount of Each Receipt this Period: 10000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Sheila Busboom
Mailing Address 506 E. Main
P.O. Box 85
City: Royal | State: IL | Zip Code: 61871-0085
FEC ID number of contributing federal political committee: C
Name of Employer: Busboom Investments, Inc.
Occupation: Apartment Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 07 2004
Transaction ID: 05192D046C208723
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **20100.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
John Canning
Mailing Address 1650 Dublin Ct.
City: Palatine | State: IL | Zip Code: 60067-
FEC ID number of contributing federal political committee: C
Name of Employer: Madison Dearborn Partners
Occupation: Chairman/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209175
Amount of Each Receipt this Period: 5000.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Mark Cannon
Mailing Address 548 Wayland Ave.
City: Kenilworth | State: IL | Zip Code: 60043-1049
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Dentist
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 21 2004
Transaction ID: 0614200426C210253
Amount of Each Receipt this Period: 100.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Scott Carter
Mailing Address 711 Old Elm Rd.
City: Lake Forest | State: IL | Zip Code: 60045-
FEC ID number of contributing federal political committee: C
Name of Employer: Unitrin P&C Ins. Group
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 25 2004
Transaction ID: D6142D0429C210560
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **15100.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Penelope Cate
Mailing Address 198 Scott
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Penny Cate & Associates
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209619
Amount of Each Receipt this Period: 500.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
James Cervinka
Mailing Address 610 S. Oak St.
City: Hinsdale | State: IL | Zip Code: 60521-
FEC ID number of contributing federal political committee: C
Name of Employer: Arrow Gear Co.
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 04 2004
Transaction ID: 0519200458C207944
Amount of Each Receipt this Period: 200.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Edward Chelfoux
Mailing Address ON114 Robbins St.
City: Winfield | State: IL | Zip Code: 60190-1018
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 05 28 2004
Transaction ID: D8142D0432C210798
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Faris Chesley
Mailing Address 10 South La Salle Street
City: Chicago | State: IL | Zip Code: 60603-
FEC ID number of contributing federal political committee: C
Name of Employer: Chesley, Taft, & Assoc.
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209174
Amount of Each Receipt this Period: 10000.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Tolbert Chisum
Mailing Address 720 12th St., 2nd Flr.
City: Wilmette | State: IL | Zip Code: 60091-
FEC ID number of contributing federal political committee: C
Name of Employer: Wintrust Asset Management
Occupation: Trust Officer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 245.00

Date of Receipt: 05 05 2004
Transaction ID: 051920042C208338
Amount of Each Receipt this Period: 45.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Percy Coleman
Mailing Address 12642 S. Morgan St.
City: Chicago | State: IL | Zip Code: 60643-6614
FEC ID number of contributing federal political committee: C
Name of Employer: IDOC
Occupation: Parole Supervisor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209177
Amount of Each Receipt this Period: 400.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10445.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
David Coolidge
Mailing Address 323 Kenilworth Ave.
City: Kenilworth | State: IL | Zip Code: 60043-1132
FEC ID number of contributing federal political committee: C
Name of Employer: William Blair & Company
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 25 2004
Transaction ID: 0614200429C210559
Amount of Each Receipt this Period: 1000.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
David Cox
Mailing Address 1110 Charles Ave.
City: Naperville | State: IL | Zip Code: 60540-
FEC ID number of contributing federal political committee: C
Name of Employer: Naperville Eye Association
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 625.00

Date of Receipt: 05 12 2004
Transaction ID: 0519200414C209510
Amount of Each Receipt this Period: 250.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
John Cox
Mailing Address 3330 Dundee Rd., Ste. S-3
City: Northbrook | State: IL | Zip Code: 60062-
FEC ID number of contributing federal political committee: C
Name of Employer: Cox Financial Group, Ltd.
Occupation: Investment Adviser
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 45.00

Date of Receipt: 05 06 2004
Transaction ID: D5192D045C2086D4
Amount of Each Receipt this Period: 45.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1295.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
John Cox
Mailing Address 3330 Dundee Rd., Ste. S-3
City: Northbrook | State: IL | Zip Code: 60062-
FEC ID number of contributing federal political committee: C
Name of Employer: Cox Financial Group, Ltd.
Occupation: Investment Adviser
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 545.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209638
Amount of Each Receipt this Period: 500.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Julian D Esposito, Jr.
Mailing Address 640 Blackthorn
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Mayer, Brown & Platt
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 28 2004
Transaction ID: 0614200432C210768
Amount of Each Receipt this Period: 500.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Jeffrey Davis
Mailing Address 10 N. Western
City: Aurora | State: IL | Zip Code: 60506-
FEC ID number of contributing federal political committee: C
Name of Employer: Jack Ryan for US Senate
Occupation: Campaign Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 405.00

Date of Receipt: 05 06 2004
Transaction ID: D5192D044C2085B2
Amount of Each Receipt this Period: 45.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1045.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
William Davis
Mailing Address 130 Woodley Rd.
City: Winnetka | State: IL | Zip Code: 60093-3737
FEC ID number of contributing federal political committee: C
Name of Employer: R.R. Donnelly & Sons
Occupation: Printing
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200447C209990
Amount of Each Receipt this Period: 500.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
James Denny
Mailing Address One North Wacker Drive, Suite 4D55
City: Chicago | State: IL | Zip Code: 60606-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209621
Amount of Each Receipt this Period: 10000.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Daniel Dieldnson
Mailing Address 340 Maple Row
City: Northfield | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Thayer Capital
Occupation: Banker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209622
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **11000.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
James Downey
Mailing Address 2530 Ridge Ave.
City: Evanston | State: IL | Zip Code: 60201-
FEC ID number of contributing federal political committee: C
Name of Employer: North Suburban Pediatrics
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200418C209920
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Patrick Durante
Mailing Address 1044 Jamey Ln.
City: Addison | State: IL | Zip Code: 60101-
FEC ID number of contributing federal political committee: C
Name of Employer: Congressman Henry Hyde
Occupation: Executive Assistant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1125.00

Date of Receipt: 05 20 2004
Transaction ID: 0520200451C210051
Amount of Each Receipt this Period: 1125.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Janet Freeman
Mailing Address 1373 CO Road 1000 E
City: Lerna | State: IL | Zip Code: 62440-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 255.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200417C209822
Amount of Each Receipt this Period: 80.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1305.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Waldo Friedland
Mailing Address 1020 Gracewood Dr.
City: Libertyville | State: IL | Zip Code: 60048-2520
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 28 2004
Transaction ID: 0614200432C210841
Amount of Each Receipt this Period: 100.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Lou Frye
Mailing Address 1541 Yale Ct
City: Elk Grove Village | State: IL | Zip Code: 60007-2707
FEC ID number of contributing federal political committee: C
Name of Employer: Sears, Roebuck and Co.
Occupation: Administrative Assistant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 25 2004
Transaction ID: 0614200429C210558
Amount of Each Receipt this Period: 250.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
James Fyke
Mailing Address 109 E. Conover St.
City: Eureka | State: IL | Zip Code: 61530-1404
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Minister
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 270.00

Date of Receipt: 05 06 2004
Transaction ID: D5192D045C2086D5
Amount of Each Receipt this Period: 90.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **440.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Mary Gade
Mailing Address P.O. Box 6276
City: Evanston | State: IL | Zip Code: 60204-6276
FEC ID number of contributing federal political committee: C
Name of Employer: Sonnenshein, Nath & Rosenthal
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 05 2004
Transaction ID: 0519200410208192
Amount of Each Receipt this Period: 200.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Wilbur Gantz
Mailing Address 72 Indian Hill Rd.
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Ovation Pharmaceuticals
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209637
Amount of Each Receipt this Period: 1000.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Eloise Gerson
Mailing Address P.O. Box 11223
City: Chicago | State: IL | Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1080.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209623
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1700.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Ronald Gidwitz
Mailing Address 225 W. Wacker Drive, Suite 1800
City: Chicago | State: IL | Zip Code: 60606-
FEC ID number of contributing federal political committee: C
Name of Employer: GCG Partners | Occupation: Principal
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 45.00

Date of Receipt: 05 05 2004
Transaction ID: 051920041C208284
Amount of Each Receipt this Period: 45.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Ronald Gidwitz
Mailing Address 225 W. Wacker Drive, Suite 1800
City: Chicago | State: IL | Zip Code: 60606-
FEC ID number of contributing federal political committee: C
Name of Employer: GCG Partners | Occupation: Principal
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 18 2004
Transaction ID: 051920041SC209639
Amount of Each Receipt this Period: 9955.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
George Gilmore
Mailing Address 631 Blackthorn Rd.
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Exelon | Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 25 2004
Transaction ID: D8142D0429C210558
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10500.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Albert Goodman
Mailing Address 1028 Seneca Rd.
City: Wilmette | State: IL | Zip Code: 60091-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209632
Amount of Each Receipt this Period: 500.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Albert Goodman
Mailing Address 1028 Seneca Rd.
City: Wilmette | State: IL | Zip Code: 60091-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 05 26 2004
Transaction ID: 0614200430C210635
Amount of Each Receipt this Period: 100.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
David Grainger
Mailing Address 100 Grainger Parkway
City: Lake Forest | State: IL | Zip Code: 60045-
FEC ID number of contributing federal political committee: C
Name of Employer: W. W. Grainger, Inc.
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 04 2004
Transaction ID: D5192D0459C207B98
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10600.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Anton Grate
Mailing Address 4044 McDonough St.
City: Joliet | State: IL | Zip Code: 60431-9259
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Sign Maker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 06 2004
Transaction ID: 051920044C208559
Amount of Each Receipt this Period: 900.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Donald Gumprecht
Mailing Address 601 Sunnybrook Road
City: Springfield | State: IL | Zip Code: 62702-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200447C209868
Amount of Each Receipt this Period: 250.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Lynette Heinss
Mailing Address 15375 Little St. Mary Road
City: Libertyville | State: IL | Zip Code: 60048-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 04 2004
Transaction ID: D5192D0458C207B49
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1550.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Allen Hamilton
Mailing Address 11000 Conley Rd.
City: Huntley | State: IL | Zip Code: 60142-9524
FEC ID number of contributing federal political committee: C
Name of Employer: Hamilton Partners
Occupation: Developer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209163
Amount of Each Receipt this Period: 10000.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
R.H. Hoffmann
Mailing Address 5146 Belden Ave. No. C2
City: Downers Grove | State: IL | Zip Code: 60515-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 08 2004
Transaction ID: 0519200480C208963
Amount of Each Receipt this Period: 100.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Richard Holson
Mailing Address 529 Pine Ln.
City: Lake Forest | State: IL | Zip Code: 60045-1434
FEC ID number of contributing federal political committee: C
Name of Employer: Guarantee Trust Life
Occupation: Insurance
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 0519200410C208240
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10350.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Lyle Hughart
Mailing Address 4174 Route 126
City: Oswego | State: IL | Zip Code: 60543-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200447C209970
Amount of Each Receipt this Period: 100.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Patricia Hyde
Mailing Address 3044 S. Harlem Ave.
City: Riverside | State: IL | Zip Code: 60546-
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 25 2004
Transaction ID: 0614200429C210557
Amount of Each Receipt this Period: 250.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Verne Istock
Mailing Address 100 E. Huron, #4602
City: Chicago | State: IL | Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 17 2004
Transaction ID: D5192D0415C209636
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1350.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Edward James
Mailing Address 37 Indian Hill Rd.
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Real Estate Developer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 03 2004
Transaction ID: 0519200456C207687
Amount of Each Receipt this Period: 250.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Edgar Jannotta
Mailing Address 222 W. Adams St.
City: Chicago | State: IL | Zip Code: 60606-
FEC ID number of contributing federal political committee: C
Name of Employer: William Blair & Co.
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 18 2004
Transaction ID: 0519200415C209654
Amount of Each Receipt this Period: 10000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Edgar Jannotta
Mailing Address 720 Ardsley Rd.
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: GTCR Golder Rauner, LLC
Occupation: Principal
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209624
Amount of Each Receipt this Period: 500.00
Receipt

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) ▶ | **10750.00** |
| **TOTAL** This Period (last page this line number only) ▶ | |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Madolyn Johnson
Mailing Address 1332 Prestwick Ln.
City: Itasca | State: IL | Zip Code: 60143-
FEC ID number of contributing federal political committee: C
Name of Employer: The Homemakers Idea Co.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 25 2004
Transaction ID: 0614200429C210555
Amount of Each Receipt this Period: 1000.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Edith Kelley
Mailing Address 1417 Franklin Rd.
City: Franklin Grove | State: IL | Zip Code: 61031-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 07 2004
Transaction ID: 051920045C208671
Amount of Each Receipt this Period: 200.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Lyn Kennelly
Mailing Address 521 Maple St.
City: Glen Ellyn | State: IL | Zip Code: 60137-
FEC ID number of contributing federal political committee: C
Name of Employer: DuPage Co. Republican Cent Com
Occupation: Executive Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 55.00

Date of Receipt: 05 05 2004
Transaction ID: D5192D041C208275
Amount of Each Receipt this Period: 45.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1245.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 29 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Lyn Kennelly
Mailing Address 521 Maple St.
City: Glen Ellyn | State: IL | Zip Code: 60137-
FEC ID number of contributing federal political committee: C
Name of Employer: DuPage Co. Republican Cent Com
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 145.00

Date of Receipt: 05 05 2004
Transaction ID: 051920041C208276
Amount of Each Receipt this Period: 90.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Lyn Kennelly
Mailing Address 521 Maple St.
City: Glen Ellyn | State: IL | Zip Code: 60137-
FEC ID number of contributing federal political committee: C
Name of Employer: DuPage Co. Republican Cent Com
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 235.00

Date of Receipt: 05 05 2004
Transaction ID: 051920041C208278
Amount of Each Receipt this Period: 90.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Lyn Kennelly
Mailing Address 521 Maple St.
City: Glen Ellyn | State: IL | Zip Code: 60137-
FEC ID number of contributing federal political committee: C
Name of Employer: DuPage Co. Republican Cent Com
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 05 05 2004
Transaction ID: D5192D043C208422
Amount of Each Receipt this Period: 90.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **270.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 30 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Lyn Kennelly
Mailing Address 521 Maple St.
City: Glen Ellyn | State: IL | Zip Code: 60137-
FEC ID number of contributing federal political committee: C
Name of Employer: DuPage Co. Republican Cent Com
Occupation: Executive Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 370.00

Date of Receipt: 05 05 2004
Transaction ID: 051920041C208279
Amount of Each Receipt this Period: 45.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Richard Kavchek
Mailing Address 132 E. Delaware Pl., #6302
City: Chicago | State: IL | Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: Capital First Realty, Inc.
Occupation: President/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209162
Amount of Each Receipt this Period: 10000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Lester Knight
Mailing Address 155 Thorn Tree Ln.
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Healthcare Roundtable
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209625
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **20045.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 31 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Jane Kraemer
Mailing Address 408 Bienterra Trail
City: Rockford | State: IL | Zip Code: 61107-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 03 2004
Transaction ID: 0519200455C207647
Amount of Each Receipt this Period: 200.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Frederick Krahbiel
Mailing Address 505 S. County Line Rd.
City: Hinsdale | State: IL | Zip Code: 60521-4725
FEC ID number of contributing federal political committee: C
Name of Employer: Molex Inc.
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 18 2004
Transaction ID: 0519200415C209651
Amount of Each Receipt this Period: 10000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Jack Lagenschutte
Mailing Address 84 Dundee Lane
City: Barrington | State: IL | Zip Code: 60010-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 20 2004
Transaction ID: D5202D0451C210D89
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10400.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 32 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Thomas Lampert
Mailing Address 181 Cranston Ct
City: Glen Ellyn | State: IL | Zip Code: 60137-5330
FEC ID number of contributing federal political committee: C
Name of Employer: Jane Lampert, Inc.
Occupation: Treasurer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 12 2004
Transaction ID: 0519200413C209420
Amount of Each Receipt this Period: 100.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Gordon Lang
Mailing Address 191 Wacker Drive #3700
City: Chicago | State: IL | Zip Code: 60690-
FEC ID number of contributing federal political committee: C
Name of Employer: Gardner, Carton & Douglas
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 25 2004
Transaction ID: 0614200429C210554
Amount of Each Receipt this Period: 500.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Ted Lang
Mailing Address 13506 IL. Hwy. 1
City: Paris | State: IL | Zip Code: 61944-8331
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Contractor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 115.00

Date of Receipt: 05 05 2004
Transaction ID: D5192D043C208443
Amount of Each Receipt this Period: 90.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **690.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 33 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Ted Lang
Mailing Address 13506 IL. Hwy. 1
City: Paris | State: IL | Zip Code: 61944-8331
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Contractor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 205.00

Date of Receipt: 05 05 2004
Transaction ID: 051920043C208442
Amount of Each Receipt this Period: 90.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Ann Lasher
Mailing Address 1444 Luther Lane
City: Arlington Heights | State: IL | Zip Code: 60004-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 08 2004
Transaction ID: 051920048C208898
Amount of Each Receipt this Period: 250.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Chase Levey
Mailing Address 574 W. Hawthorne
City: Chicago | State: IL | Zip Code: 60657-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 05 18 2004
Transaction ID: D5192D0416C209728
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **440.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 34 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Chase Levey
Mailing Address 574 W. Hawthorne
City: Chicago | State: IL | Zip Code: 60657-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 28 2004
Transaction ID: 0614200432C210790
Amount of Each Receipt this Period: 100.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Rolland Lewis
Mailing Address 100 S. 34th St.
City: Mt. Vernon | State: IL | Zip Code: 62864-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 520.00

Date of Receipt: 05 06 2004
Transaction ID: 051920044C208519
Amount of Each Receipt this Period: 90.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Rolland Lewis
Mailing Address 100 S. 34th St.
City: Mt. Vernon | State: IL | Zip Code: 62864-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 620.00

Date of Receipt: 05 10 2004
Transaction ID: D5192D0411C209209
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **290.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 35 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
John Mabie
Mailing Address 38 Indian Hill Rd.
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Mid-Continent Capital
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209153
Amount of Each Receipt this Period: 10000.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Marilyn Magill
Mailing Address 808 S. Jackson St.
City: Mt. Carroll | State: IL | Zip Code: 61053-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 27 2004
Transaction ID: 0614200431C210694
Amount of Each Receipt this Period: 250.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
George Maza
Mailing Address 1710 2nd St.
City: Peru | State: IL | Zip Code: 61354-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 03 2004
Transaction ID: D5192D0455C207577
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10450.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 36 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Edward Maur
Mailing Address 3811 Lawson Rd.
City: Glenview | State: IL | Zip Code: 60025-1105
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 05 25 2004
Transaction ID: 0614200429C210553
Amount of Each Receipt this Period: 250.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Andrew McKenna
Mailing Address 60 Locust Rd
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Schwarz Paper Co.
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 18 2004
Transaction ID: 0519200415C209645
Amount of Each Receipt this Period: 10000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Gary Mecklenburg
Mailing Address 1344 Edgewood Ln.
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: Northwestern Memorial Hea-lth
Occupation: President/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209152
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10750.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 37 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Thomas Merritt
Mailing Address P.O. Box 929
City: St. Charles | State: IL | Zip Code: 60174-0929
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209631
Amount of Each Receipt this Period: 500.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
John Michael
Mailing Address 7081 N. Keating
City: Lincolnwood | State: IL | Zip Code: 60712-
FEC ID number of contributing federal political committee: C
Name of Employer: Retina Institute of IL
Occupation: Opthalmologist
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209626
Amount of Each Receipt this Period: 1000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Philip Miller
Mailing Address 2856 S. Lowden Rd.
City: Oregon | State: IL | Zip Code: 61061-9100
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 590.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209178
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 38 / 86
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X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Nancy Mills
Mailing Address RR 2 Box 130
City: Barry | State: IL | Zip Code: 62312-9500
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Farmer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 05 07 2004
Transaction ID: 051920047C208794
Amount of Each Receipt this Period: 50.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Nancy Mills
Mailing Address RR 2 Box 130
City: Barry | State: IL | Zip Code: 62312-9500
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Farmer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 24 2004
Transaction ID: 0614200427C210346
Amount of Each Receipt this Period: 50.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Richard Morrow
Mailing Address 200 E. Randolph Dr., Ste. 6952
City: Chicago | State: IL | Zip Code: 60601-
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 10 2004
Transaction ID: D5192D0410C209151
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10100.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 39 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Casimir Oksas
Mailing Address 9833 S. Karlov Ave.
City: Oak Lawn | State: IL | Zip Code: 60453-3400
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209183
Amount of Each Receipt this Period: 300.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Casimir Oksas
Mailing Address 9833 S. Karlov Ave.
City: Oak Lawn | State: IL | Zip Code: 60453-3400
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 390.00

Date of Receipt: 05 21 2004
Transaction ID: 0614200426C210205
Amount of Each Receipt this Period: 90.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Pear Pedersen
Mailing Address 181 N. Clark St., Suite 3100
City: Chicago | State: IL | Zip Code: 60601-3221
FEC ID number of contributing federal political committee: C
Name of Employer: Pedersen & Houpt
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 10 2004
Transaction ID: D5192D0410C209145
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10390.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 40 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Mildred Peterson
Mailing Address 2944 Greenwood Acres, #E228
City: DeKalb | State: IL | Zip Code: 60115-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200411C209226
Amount of Each Receipt this Period: 200.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
William Pollard
Mailing Address 1116 North Stoddard
City: Wheaton | State: IL | Zip Code: 60161-
FEC ID number of contributing federal political committee: C
Name of Employer: ServiceMaster
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209630
Amount of Each Receipt this Period: 1000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Richard Porter
Mailing Address 612 Exmoor St.
City: Kenilworth | State: IL | Zip Code: 60043-1062
FEC ID number of contributing federal political committee: C
Name of Employer: Kirkland & Ellis
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 03 2004
Transaction ID: D5192D0456C207778
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1400.00**

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 41 / 86
(check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| X 11a | 11b | 11c | 12 | | | |
| 13 | 14 | 15 | 16 | 17 | | |

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Brandt Powell
Mailing Address P.O. Box 22
City: Bridgeport | State: IL | Zip Code: 62417-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Oil Producer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 07 2004
Transaction ID: 0519200450208614
Amount of Each Receipt this Period: 50.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Marjorie Reed
Mailing Address 301 W. Laurel Ave.
City: Lake Forest | State: IL | Zip Code: 60045-7790
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 18 2004
Transaction ID: 0519200447C209860
Amount of Each Receipt this Period: 200.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Judith Reese
Mailing Address 1200 N. Lake Shore Dr., Apt. 301
City: Chicago | State: IL | Zip Code: 60610-5208
FEC ID number of contributing federal political committee: C
Name of Employer: Univ. of IL
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: D5192D0415C209627
Amount of Each Receipt this Period: 500.00
Receipt

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) ▶ | 750.00 |
| TOTAL This Period (last page this line number only) ▶ | |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 42 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Thomas Reynolds
Mailing Address 35 W. Wacker Dr., Suite 4200
City: Chicago | State: IL | Zip Code: 60601-1614
FEC ID number of contributing federal political committee: C
Name of Employer: Winston & Strawn
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209629
Amount of Each Receipt this Period: 1000.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
David Schmerler
Mailing Address 1911 Ashburton Street
City: Algonquin | State: IL | Zip Code: 60102-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 03 2004
Transaction ID: 0519200455C207649
Amount of Each Receipt this Period: 100.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Robert Shepard
Mailing Address 13219 George St.
City: Farmers Branch | State: TX | Zip Code: 75234-
FEC ID number of contributing federal political committee: C
Name of Employer: Exelon
Occupation: CFO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209617
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1600.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 43 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Charles Shaw
Mailing Address 233 S. Wacker Dr., Ste. 9430
City: Chicago | State: IL | Zip Code: 60606-
FEC ID number of contributing federal political committee: C
Name of Employer: The Shaw Company
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209620
Amount of Each Receipt this Period: 500.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Shirley Shaw
Mailing Address 825 Dormy Ln.
City: Barrington | State: IL | Zip Code: 60010-2612
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Housewife
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 12 2004
Transaction ID: 0519200414C209512
Amount of Each Receipt this Period: 200.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Fred Siebert
Mailing Address 1316 E. Carpenter Dr.
City: Palatine | State: IL | Zip Code: 60067-4023
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 20 2004
Transaction ID: D5202D0451C210D68
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1000.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 44 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
William Smithburg
Mailing Address 676 N. Michigan Ave., Ste. 3860
City: Chicago | State: IL | Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 18 2004
Transaction ID: 0519200415C209642
Amount of Each Receipt this Period: 10000.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Inge Soviek
Mailing Address 14977 N. 9th Ave.
City: Effingham | State: IL | Zip Code: 62401-7600
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 210.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200417C209670
Amount of Each Receipt this Period: 100.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Elinor Swiger
Mailing Address 1933 Burr Oak Dr.
City: Glenview | State: IL | Zip Code: 60025-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 20 2004
Transaction ID: D5202D0436C210124
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10200.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 45 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Ethel Taub
Mailing Address 1154 Sheridan Rd.
City: Highland Park | State: IL | Zip Code: 60035-4119
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 11 2004
Transaction ID: 0519200411C209251
Amount of Each Receipt this Period: 250.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Paul Thomas
Mailing Address 5127 Ellington Ave.
City: Western Springs | State: IL | Zip Code: 60558-2034
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209634
Amount of Each Receipt this Period: 500.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Richard Thomas
Mailing Address 82 Indian Hill Road
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 17 2004
Transaction ID: 0519200415C209635
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10750.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 46 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Toby Trabert
Mailing Address P.O. Box 576
City: Deerfield | State: IL | Zip Code: 60015-0576
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Property Management
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209095
Amount of Each Receipt this Period: 250.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Ronald Tregasz
Mailing Address 1006 East Cooper Drive
City: Palatine | State: IL | Zip Code: 60074-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25.00

Date of Receipt: 05 03 2004
Transaction ID: 0519200454C207525
Amount of Each Receipt this Period: 25.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Ronald Tregasz
Mailing Address 1006 East Cooper Drive
City: Palatine | State: IL | Zip Code: 60074-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 115.00

Date of Receipt: 05 05 2004
Transaction ID: 05192D042C208321
Amount of Each Receipt this Period: 90.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **365.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 47 / 86
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Ronald Tragese
Mailing Address 1006 East Cooper Drive
City: Palatine | State: IL | Zip Code: 60074-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 205.00

Date of Receipt: 05 05 2004
Transaction ID: 051920042C208326
Amount of Each Receipt this Period: 90.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
George Triff
Mailing Address P.O. Box 173
City: Oak Forest | State: IL | Zip Code: 60452-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 08 2004
Transaction ID: 051920048C208889
Amount of Each Receipt this Period: 300.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Jean Van Landingham
Mailing Address 4236 Westfield Drive
City: Rockford | State: IL | Zip Code: 61101-6012
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Housewife
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt: 05 27 2004
Transaction ID: D8142D0431C210898
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **440.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 48 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Robert Vickrey
Mailing Address 902 16th St.
City: Peru | State: IL | Zip Code: 61354-
FEC ID number of contributing federal political committee: C
Name of Employer: Daily News Tribune, Inc.
Occupation: Media Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 04 2004
Transaction ID: 0519200458C207902
Amount of Each Receipt this Period: 250.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
John Wehl
Mailing Address 1701 Locust St.
City: Sterling | State: IL | Zip Code: 61081-9501
FEC ID number of contributing federal political committee: C
Name of Employer: Wall Clipper Corp.
Occupation: Manufacturer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 04 2004
Transaction ID: 0519200457C207847
Amount of Each Receipt this Period: 200.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Don Walker
Mailing Address 1212 N. Lakeshore Drive 9A
City: Chicago | State: IL | Zip Code: 60610-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205.00

Date of Receipt: 05 07 2004
Transaction ID: D5192D046C208758
Amount of Each Receipt this Period: 50.00
Receipt

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

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 49 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Victor Warren
Mailing Address 724 S. Garfield Ave.
City: Hinsdale | State: IL | Zip Code: 60521-4425
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 05 2004
Transaction ID: 051920040C208141
Amount of Each Receipt this Period: 1000.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Ross Webb
Mailing Address 6820 Tower Circle
City: Lincolnwood | State: IL | Zip Code: 60712-
FEC ID number of contributing federal political committee: C
Name of Employer: Ross Webb & Associates
Occupation: Sales Rep.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 05 11 2004
Transaction ID: 0519200412C209299
Amount of Each Receipt this Period: 200.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Perry Weinstein
Mailing Address 2848 Shannon Road
City: Northbrook | State: IL | Zip Code: 60062-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 24 2004
Transaction ID: D8142D0429C210472
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1400.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 50 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
John Willis
Mailing Address 211B N. Hudson
City: Chicago | State: IL | Zip Code: 60614-
FEC ID number of contributing federal political committee: C
Name of Employer: Willis Stein & Partners
Occupation: Managing Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209150
Amount of Each Receipt this Period: 5000.00
Receipt

**B.** Full Name (Last, First, Middle Initial)
Melvin Wilmsmeyer
Mailing Address 105 Riviera Dr.
City: Granite City | State: IL | Zip Code: 62040-4120
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 20 2004
Transaction ID: 0614200426C210186
Amount of Each Receipt this Period: 100.00
Receipt

**C.** Full Name (Last, First, Middle Initial)
Pamela Wilson
Mailing Address 204 E. Woodlawn Ave.
City: Danville | State: IL | Zip Code: 61832-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 90.00

Date of Receipt: 05 05 2004
Transaction ID: D5192D042C208329
Amount of Each Receipt this Period: 90.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5190.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 51 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Pamela Wilson
Mailing Address 204 E. Woodlawn Ave.
City: Danville | State: IL | Zip Code: 61832-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 135.00

Date of Receipt: 05 05 2004
Transaction ID: 051920042C208330
Amount of Each Receipt this Period: 45.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
Pamela Wilson
Mailing Address 204 E. Woodlawn Ave.
City: Danville | State: IL | Zip Code: 61832-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 180.00

Date of Receipt: 05 05 2004
Transaction ID: 051920042C208333
Amount of Each Receipt this Period: 45.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Pamela Wilson
Mailing Address 204 E. Woodlawn Ave.
City: Danville | State: IL | Zip Code: 61832-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 270.00

Date of Receipt: 05 05 2004
Transaction ID: 051920042C208334
Amount of Each Receipt this Period: 90.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **180.00**

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 52 / 86
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
Albert Wahlers
Mailing Address 750 N. Prospect Ave.
City: Park Ridge | State: IL | Zip Code: 60068-2765
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200447C209985
Amount of Each Receipt this Period: 100.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
George Wall
Mailing Address 401 Michael John Dr.
City: Park Ridge | State: IL | Zip Code: 60068-2696
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 19 2004
Transaction ID: 0519200418C209834
Amount of Each Receipt this Period: 100.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Corinne Wood
Mailing Address 191 N. Mayflower Rd.
City: Lake Forest | State: IL | Zip Code: 60045-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 25 2004
Transaction ID: D8142D0429C210562
Amount of Each Receipt this Period: 1000.00
Receipt

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) ▶ | **1200.00** |
| **TOTAL** This Period (last page this line number only) ▶ | **224010.00** |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 53 / 86
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Erin R. Zweigert for Congress
Mailing Address P.O. Box 156
City: Evansville | State: IL | Zip Code: 62242-
FEC ID number of contributing federal political committee: C C00393900
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 45.00

Date of Receipt: 05 07 2004
Transaction ID: 0519200450208625
Amount of Each Receipt this Period: 45.00
Receipt

B. Full Name (Last, First, Middle Initial)
Hastert for Congress
Mailing Address P.O. Box 625
City: Batavia | State: IL | Zip Code: 60510-0625
FEC ID number of contributing federal political committee: C C00208090
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209180
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Henry J. Hyde for Congress
Mailing Address P.O. Box 1504
City: Elk Grove Village | State: IL | Zip Code: 60009-1504
FEC ID number of contributing federal political committee: C C00013573
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 10 2004
Transaction ID: 0519200410C209181
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1045.00**

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 54 / 86
(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Judy Biggert for Congress

Mailing Address 115 W. 55th St., Ste. 100

City: Clarendon Hills | State: IL | Zip Code: 60514-

FEC ID number of contributing federal political committee: C C00330241

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
680.00

Date of Receipt
05 21 2004

Transaction ID: 0614200426C210252

Amount of Each Receipt this Period
500.00

Receipt

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) ▶ | 500.00 |
| TOTAL This Period (last page this line number only) ▶ | 1545.00 |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 55 / 86
(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Illinois National Bank

Mailing Address 322 E. Capitol

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

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
643.75

Date of Receipt
05 28 2004

Transaction ID: 0619200480212246

Amount of Each Receipt this Period
189.90

Other Receipt

NOTE: INTEREST

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) ▶ | 189.90 |
| TOTAL This Period (last page this line number only) ▶ | 189.90 |

## SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 | |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D048E10520
Date of Disbursement: 05 / 01 / 2004

Amount of Each Disbursement this Period: 21.94

CREDIT CARD PROCESSING

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

Mailing Address P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D048E10532
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 21.94

CREDIT CARD PROCESSING

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

Mailing Address P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81920048E10537
Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 7.31

CREDIT CARD PROCESSING

**SUBTOTAL** of Disbursements This Page (optional) ▶ **51.19**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 | |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D049E10587
Date of Disbursement: 05 / 21 / 2004

Amount of Each Disbursement this Period: 17.55

CREDIT CARD PROCESSING

**B.** Full Name (Last, First, Middle Initial)
Eagle Financial Services

Mailing Address 1659 Mishawaka Street

City: Elkhart | State: IN | Zip Code: 46514-

Purpose of Disbursement: CREDIT CARD PROCESSING

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D048E10523
Date of Disbursement: 05 / 04 / 2004

Amount of Each Disbursement this Period: 321.79

CREDIT CARD PROCESSING

**C.** Full Name (Last, First, Middle Initial)
IL Republican Party

Mailing Address P.O. Box 78

City: Springfield | State: IL | Zip Code: 62705-0078

Purpose of Disbursement: PETTY CASH

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D820200448E10608
Date of Disbursement: 05 / 13 / 2004

Amount of Each Disbursement this Period: 600.00

PETTY CASH

**SUBTOTAL** of Disbursements This Page (optional) ▶ **939.34**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 | |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Illini Reproductions

Mailing Address 986 S. Koke Mill Rd.

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

Purpose of Disbursement: NON-FEA PRINTING

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D049E10557
Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 856.00

NON-FEA PRINTING

**B.** Full Name (Last, First, Middle Initial)
The Chicago Club

Mailing Address P.O . Box 92737

City: Chicago | State: IL | Zip Code: 60676-

Purpose of Disbursement: NON-FEA ROOM RENTAL

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D048E10542
Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 1611.73

NON-FEA ROOM RENTAL

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ▶ | **2467.73** |
| TOTAL This Period (last page this line number only) ▶ | **3458.26** |

## SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ 21b | ☒ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 | |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☐ 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
National Republican Congressional Comm.

Mailing Address 320 1st St. S.E.

City: Washington | State: DC | Zip Code: 20003-1838

Purpose of Disbursement: CONTRIBUTION

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President

State: District

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

Transaction ID: D8192D049E106D7

Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 2500.00

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 2500.00 |
| TOTAL This Period (last page this line number only) ▶ | 2500.00 |

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 | |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**
Full Name (Last, First, Middle Initial)
James C. Clark

Mailing Address 233 E. Wacker Drive, #2713

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

Purpose of Disbursement
FEA: VOTER REG SUPPLIES

Candidate Name

Category/ Type

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

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

Transaction ID: D8192D049E10600
Date of Disbursement: 05 / 26 / 2004

Amount of Each Disbursement this Period: 338.98

FEA: VOTER REG SUPPLIES

**B.**
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement
FEA: FUNDRAISING TELEMARK - BUSH

Candidate Name

Category/ Type

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

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

Transaction ID: D8192D048E10525
Date of Disbursement: 05 / 04 / 2004

Amount of Each Disbursement this Period: 7863.75

FEA: FUNDRAISING TELEMARK - BUSH

**C.**
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement
FEA: FUNDRAISING TELEMARK - BUSH

Candidate Name

Category/ Type

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

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

Transaction ID: D81920048E10526
Date of Disbursement: 05 / 04 / 2004

Amount of Each Disbursement this Period: 7567.00

FEA: FUNDRAISING TELEMARK - BUSH

SUBTOTAL of Disbursements This Page (optional) ▶ **15769.73**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 | |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement: FEA: FUNDRAISING TELEMARK - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D048E10529
Date of Disbursement: 05 / 04 / 2004

Amount of Each Disbursement this Period: 5994.00

FEA: FUNDRAISING TELEMARK - BUSH

**B.** Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement: FEA: FUNDRAISING TELEMARK - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D048E10530
Date of Disbursement: 05 / 04 / 2004

Amount of Each Disbursement this Period: 4749.75

FEA: FUNDRAISING TELEMARK - BUSH

**C.** Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement: FEA: FUNDRAISING TELEMARK - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D81920048E10527
Date of Disbursement: 05 / 04 / 2004

Amount of Each Disbursement this Period: 9209.25

FEA: FUNDRAISING TELEMARK - BUSH

SUBTOTAL of Disbursements This Page (optional) ▶ **19953.00**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement: FEA: FUNDRAISING TELEMARK - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D049E10525
Date of Disbursement: 05 / 04 / 2004

Amount of Each Disbursement this Period: 2963.35

FEA: FUNDRAISING TELEMARK - BUSH

**B.** Full Name (Last, First, Middle Initial)
Jason Gerwig

Mailing Address 200 N. Dearborn, #3501

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

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D049E10571
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 1447.00

FEA: PAYROLL

**C.** Full Name (Last, First, Middle Initial)
Jason Gerwig

Mailing Address 200 N. Dearborn, #3501

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

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D81920049E10602
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 1447.00

FEA: PAYROLL

**SUBTOTAL** of Disbursements This Page (optional) ▶ **5857.35**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 | |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
John K. Hoffman

Mailing Address 184 Tanglewood Dr.

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

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D049E10572
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 2654.62

FEA: PAYROLL

---

**B.** Full Name (Last, First, Middle Initial)
John K. Hoffman

Mailing Address 184 Tanglewood Dr.

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

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D049E10603
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 2654.62

FEA: PAYROLL

---

**C.** Full Name (Last, First, Middle Initial)
Illini Reproductions

Mailing Address 388 S. Koke Mill Rd.

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

Purpose of Disbursement: FEA: VOTER REG PRINTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D81920048E10556
Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 5631.00

FEA: VOTER REG PRINTING

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SUBTOTAL of Disbursements This Page (optional) ▶ **10940.24**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 | |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 970010

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

Purpose of Disbursement: FEA: PAYROLL TAXES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D049E10534
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 3147.26

FEA: PAYROLL TAXES

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

Mailing Address P.O. Box 970010

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

Purpose of Disbursement: FEA: PAYROLL TAXES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D8192D049E10580
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 2615.38

FEA: PAYROLL TAXES

**C.** Full Name (Last, First, Middle Initial)
Joshua A. Potts

Mailing Address 2160 N. Bell Ave., #1F

City: Chicago | State: IL | Zip Code: 60647-3454

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

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

Transaction ID: D81920049E10573
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 1698.61

FEA: PAYROLL

**SUBTOTAL** of Disbursements This Page (optional) ▶ **7461.25**

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

## SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 | |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b | |



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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Joshua A. Potts

Mailing Address 2160 N. Bell Ave., #1F

City: Chicago | State: IL | Zip Code: 60647-3454

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D049E106D4
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1698.61
FEA: PAYROLL

**B.** Full Name (Last, First, Middle Initial)
Quicksilver Mailing Services

Mailing Address P.O. Box 1454

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

Purpose of Disbursement: FEA: VOTER REGISTRATION FORMS

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D048E10540
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 1628.70
FEA: VOTER REGISTRATION FORMS

**C.** Full Name (Last, First, Middle Initial)
Quicksilver Mailing Services

Mailing Address P.O. Box 1454

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

Purpose of Disbursement: FEA: VOTER REGISTRATION FORMS

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81920048E10541
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 875.00
FEA: VOTER REGISTRATION FORMS

SUBTOTAL of Disbursements This Page (optional) ▶ **4202.31**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)



| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 | |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b | |

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.**

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

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

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

Purpose of Disbursement
FEA: VOTER LIST

Candidate Name

Category/ Type

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

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

Transaction ID: D8192D049E10583
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 2000.00

FEA: VOTER LIST

**B.**

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

Mailing Address: P.O. Box 8012

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

Purpose of Disbursement
FEA: HEALTH INSURANCE

Candidate Name

Category/ Type

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

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

Transaction ID: D8192D048E10521
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 1088.15

FEA: HEALTH INSURANCE

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 3088.15 |
| TOTAL This Period (last page this line number only) ▶ | 67272.03 |

# SCHEDULE H2 (FEC Form 3X)
## ALLOCATION RATIOS



NAME OF COMMITTEE (In Full)

**Illinois Republican Party**

**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

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

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

| | | |
|---|---|---|
| ACTIVITY OR EVENT IDENTIFIER<br>**CHICAGO EVENT 04**<br>ACTIVITY IS:<br>[X] Fundraising [ ] Direct Candidate Support<br>CHECK IF THE RATIO IS:<br>[ ] New [ ] Revised [X] Same as Previously Reported | FEDERAL %<br>**47.00** % | NON-FEDERAL %<br>**53.00** %<br>**Transaction ID:**<br>H21D6142D011J8 |
| ACTIVITY OR EVENT IDENTIFIER<br>**DC EVENT 04**<br>ACTIVITY IS:<br>[X] Fundraising [ ] Direct Candidate Support<br>CHECK IF THE RATIO IS:<br>[ ] New [ ] Revised [X] Same as Previously Reported | FEDERAL %<br>**23.00** % | NON-FEDERAL %<br>**77.00** %<br>**Transaction ID:**<br>H22D6142D011J8 |

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 8012

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

Purpose of Disbursement:
100% NON-FEDERAL

Category/Type

Activity or Event Identifier: Non-FEA Health Insurance

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
63099.88

Date 05 03 2004

**Transaction ID:** H4061920048E10522

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 5208.48 | | 5208.48 |

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

Mailing Address
P.O. Box 970010

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

Purpose of Disbursement:
100% NON-FEDERAL

Category/Type

Activity or Event Identifier: Non-FEA Payroll Taxes

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
67806.12

Date 05 05 2004

**Transaction ID:** H4061920048E10535

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 4706.24 | | 4706.24 |

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

Mailing Address
P.O. Box 970010

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

Purpose of Disbursement:
100% NON-FEDERAL

Category/Type

Activity or Event Identifier: Non-FEA Payroll Taxes

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
73239.99

Date 05 19 2004

**Transaction ID:** H4061920049E10581

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 5433.87 | | 5433.87 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 15348.59 | | 15348.59 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address
2105 E. Cook St.

City: Springfield | State: IL | Zip Code: 62703-9998

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 188875.47

Date: 05 04 2004

**Transaction ID:** H4081920048E10524

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 720.00 | | 1280.00 | | 2000.00 |

**B.** Full Name (Last, First, Middle Initial)
Neopost

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 189475.47

Date: 05 05 2004

**Transaction ID:** H4081920048E10531

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 216.00 | | 384.00 | | 600.00 |

**C.** Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel, Internet & Cellular Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 199784.37

Date: 05 05 2004

**Transaction ID:** H4081920048E10533

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 111.20 | | 197.70 | | 308.90 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1047.20 | | 1861.70 | | 2905.90 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 1454

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Mailing Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 200320.71

Date: 05 06 2004

**Transaction ID:** H4081920048E10543

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 193.08 | | 343.26 | | 536.34 |

**B.** Full Name (Last, First, Middle Initial)
Puritan Springs Water

Mailing Address
1709 North Kickapoo

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Bottled Water

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 200358.51

Date: 05 06 2004

**Transaction ID:** H4081920048E10553

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 13.61 | | 24.19 | | 37.80 |

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

Mailing Address
P.O. Box 9001309

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Telephone Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 203218.96

Date: 05 06 2004

**Transaction ID:** H4081920049E10559

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1029.76 | | 1830.69 | | 2860.45 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1236.45 | | 2198.14 | | 3434.59 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
2332 E. Reservoir

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Window Cleaning

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 203238.96

Date: 05 / 06 / 2004

**Transaction ID:** H4081920048E10551

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.20 | | 12.80 | | 20.00 |

**B.** Full Name (Last, First, Middle Initial)
Royal Office Equipment

Mailing Address
P.O. Box 4445

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 203428.89

Date: 05 / 06 / 2004

**Transaction ID:** H4081920048E10539

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 68.37 | | 121.56 | | 189.93 |

**C.** Full Name (Last, First, Middle Initial)
Illini Reproductions

Mailing Address
386 S. Koke Mill Rd.

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Non-FEA Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 206495.89

Date: 05 / 06 / 2004

**Transaction ID:** H4081920048E10555

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1104.12 | | 1962.88 | | 3067.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1179.69 | | 2097.24 | | 3276.93 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 18781

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 206807.97

Date: 05 / 06 / 2004

Transaction ID: H40819200048E10538

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 40.35 | | 71.73 | | 112.08 |

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

Mailing Address
302 S. Hamilton Street

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Accounting Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 206982.97

Date: 05 / 06 / 2004

Transaction ID: H40819200049E10561

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 135.00 | | 240.00 | | 375.00 |

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

Mailing Address
700 E. Adams

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Room Rental and Catering

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 208547.45

Date: 05 / 06 / 2004

Transaction ID: H40819200048E10548

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 563.21 | | 1001.27 | | 1564.48 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 738.56 | | 1313.00 | | 2051.56 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
OfficeMax

Mailing Address
P.O. Box 30292

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 209047.45

Date: 05 / 06 / 2004

**Transaction ID:** H4081920049E10558

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 180.00 | | 320.00 | | 500.00 |

**B.** Full Name (Last, First, Middle Initial)
Neopost Leasing

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage Meter Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 209129.02

Date: 05 / 06 / 2004

**Transaction ID:** H40819200 48E10545

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 29.37 | | 52.20 | | 81.57 |

**C.** Full Name (Last, First, Middle Initial)
Neopost

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 209729.02

Date: 05 / 06 / 2004

**Transaction ID:** H40819200 4BE1D536

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 216.00 | | 384.00 | | 600.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 425.37 | | 756.20 | | 1181.57 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Fleet Capital Leasing Corporation

Mailing Address
P.O. Box 371992

City: Pittsburgh | State: PA | Zip Code: 15250-7992

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Copier Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 210813.80

Date: 05 06 2004

**Transaction ID:** H40819200 48E10544

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 318.52 | | 566.26 | | 884.78 |

**B.** Full Name (Last, First, Middle Initial)
DirecTV

Mailing Address
P.O. Box 100746

City: Pasadena | State: CA | Zip Code: 91189-0746

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cable Television

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 210712.75

Date: 05 06 2004

**Transaction ID:** H40819200 48E10550

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 35.62 | | 63.33 | | 98.95 |

**C.** Full Name (Last, First, Middle Initial)
Coffee Unlimited

Mailing Address
1408 South Clinton, #1701

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 210722.50

Date: 05 06 2004

**Transaction ID:** H40819200 4BE1D552

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.51 | | 6.24 | | 9.75 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 357.65 | | 635.83 | | 993.48 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Watts Copy System

Mailing Address
2880 Stanton Avenue

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Copier Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 211230.50

Date: 05 / 06 / 2004

**Transaction ID:** H40819200 48E10554

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 182.88 | | 325.12 | | 508.00 |

**B.** Full Name (Last, First, Middle Initial)
VoiceText.com

Mailing Address
211 East 7th Street 12th Floor

City: Austin | State: TX | Zip Code: 78701-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Conference Calls

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 211378.08

Date: 05 / 06 / 2004

**Transaction ID:** H40819200 48E10549

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 53.13 | | 94.45 | | 147.58 |

**C.** Full Name (Last, First, Middle Initial)
SBC

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60683-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Telephone Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 211684.95

Date: 05 / 06 / 2004

**Transaction ID:** H40819200 49E10562

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 110.47 | | 196.40 | | 306.87 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 346.48 | | 615.97 | | 962.45 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Brandon Booker

Mailing Address
732 W. Fayette

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cellular and Internet Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
211749.90

Date 05 06 2004

**Transaction ID:** H4061920049E10565

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 23.38 | | 41.57 | | 64.95 |

**B.** Full Name (Last, First, Middle Initial)
Jason Gerwig

Mailing Address
200 N. Dearborn, #3501

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Travel, Cellular, Internet Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
212542.97

Date 05 06 2004

**Transaction ID:** H4061920049E10564

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 285.51 | | 507.56 | | 793.07 |

**C.** Full Name (Last, First, Middle Initial)
Ryan McCreery

Mailing Address
1612 Toronto Rd., Apt. 8

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Travel, Cellular & Internet Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
213191.54

Date 05 06 2004

**Transaction ID:** H4061920049E10560

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 233.49 | | 415.08 | | 648.57 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 542.38 | | 964.21 | | 1506.59 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Design Studio 303

Mailing Address
5246 Hohman Ave., 4th Floor

| City | State | Zip Code | Category/ Type |
|---|---|---|---|
| Hammond | IN | 46320- | |

Purpose of Disbursement:
ADMINISTRATION B 2

Activity or Event Identifier: Brochure Design

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
218960.48

Date 05 06 2004

**Transaction ID:** H4061920049E10563

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2076.82 | | 3692.12 | | 5768.94 |

**B.** Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

| City | State | Zip Code | Category/ Type |
|---|---|---|---|
| Palatine | IL | 60094- | |

Purpose of Disbursement:
ADMINISTRATION B 2

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
219055.80

Date 05 06 2004

**Transaction ID:** H4061920048E10546

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 34.32 | | 61.00 | | 95.32 |

**C.** Full Name (Last, First, Middle Initial)
R.W. Troxell & Company

Mailing Address
P.O. Box 3757

| City | State | Zip Code | Category/ Type |
|---|---|---|---|
| Springfield | IL | 62708- | |

Purpose of Disbursement:
ADMINISTRATION B 2

Activity or Event Identifier: Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
219355.80

Date 05 11 2004

**Transaction ID:** H4061920049E10567

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 108.00 | | 192.00 | | 300.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2219.14 | | 3945.12 | | 6164.26 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
James Visser Photography

Mailing Address
7640 Carswold Dr.

City: Saint Louis | State: MO | Zip Code: 63105-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Photography

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 219969.55

Date: 05 / 11 / 2004

**Transaction ID:** H40B1920049E10568

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 220.95 | | 392.80 | | 613.75 |

**B.** Full Name (Last, First, Middle Initial)
Sound on Site

Mailing Address
3255 Taylor Ave.

City: Bridgeton | State: MO | Zip Code: 63044-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Entertainment Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 221169.55

Date: 05 / 11 / 2004

**Transaction ID:** H40B1920049E10568

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 432.00 | | 768.00 | | 1200.00 |

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

Mailing Address
3109 Cascade Dr.

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Technical Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 228252.88

Date: 05 / 12 / 2004

**Transaction ID:** H40B1920049E10575

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2550.00 | | 4533.33 | | 7083.33 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3202.95 | | 5694.13 | | 8897.08 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 228952.88

Date: 05 12 2004

**Transaction ID:** H4081920049E10569

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 252.00 | | 448.00 | | 700.00 |

**B.** Full Name (Last, First, Middle Initial)
B & S Tent Rental

Mailing Address
1407 Stacy Ln.

City: Macomb | State: IL | Zip Code: 61455-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Tent Rental

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 233307.88

Date: 05 12 2004

**Transaction ID:** H4081920049E10570

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1567.80 | | 2787.20 | | 4355.00 |

**C.** Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Professional Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 235807.88

Date: 05 12 2004

**Transaction ID:** H4081920049E10574

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 900.00 | | 1600.00 | | 2500.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2719.80 | | 4835.20 | | 7555.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Prairie State Consuting

Mailing Address
P.O. Box 641

| City | State | Zip Code |
|---|---|---|
| Springfield | IL | 62705-0641 |

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Professional Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238807.88

Date 05 12 2004

**Transaction ID:** H4061920049E10576

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1080.00 | | 1920.00 | | 3000.00 |

**B.** Full Name (Last, First, Middle Initial)
Dansig Group

Mailing Address
P.O. Box 678

| City | State | Zip Code |
|---|---|---|
| Decatur | IL | 62525- |

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
239282.88

Date 05 13 2004

**Transaction ID:** H4061920049E10577

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 171.00 | | 304.00 | | 475.00 |

**C.** Full Name (Last, First, Middle Initial)
Zapatas

Mailing Address
8 Eastport Plaza Dr.

| City | State | Zip Code |
|---|---|---|
| Collinsville | IL | 62234- |

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Room Rental & Catering

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
240692.61

Date 05 14 2004

**Transaction ID:** H4061920049E10578

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 507.50 | | 902.23 | | 1409.73 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1758.50 | | 3126.23 | | 4884.73 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Randy Pollard

Mailing Address
2517 Mabry Ln.

City: Vandalia | State: IL | Zip Code: 62471-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: T-shirts

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 241440.98

Date: 05 / 15 / 2004

**Transaction ID:** H4081920049E10579

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 269.41 | | 478.96 | | 748.37 |

**B.** Full Name (Last, First, Middle Initial)
Illinois National Bank

Mailing Address
322 E. Capitol

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Service Charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 241612.63

Date: 05 / 19 / 2004

**Transaction ID:** H4081920049E10582

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 61.79 | | 109.86 | | 171.65 |

**C.** Full Name (Last, First, Middle Initial)
Jim McFarland

Mailing Address
124 S May St

City: Joliet | State: IL | Zip Code: 60436-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Cellular, Internet & Meal Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 241759.47

Date: 05 / 21 / 2004

**Transaction ID:** H4081920049E10588

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 52.86 | | 93.98 | | 146.84 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 384.06 | | 682.80 | | 1066.86 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
West Bend Mutual Insurance

Mailing Address
188 Industrial Dr., Ste. 430

| City | State | Zip Code | Category/ Type |
|---|---|---|---|
| Elmhurst | IL | 60126- | |

Purpose of Disbursement:
ADMINISTRATION B 2

Activity or Event Identifier: Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
246266.47

Date 05 24 2004

**Transaction ID:** H4061920049E10589

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1622.52 | | 2884.48 | | 4507.00 |

**B.** Full Name (Last, First, Middle Initial)
John Sweeney

Mailing Address
4948 Brookview Rd.

| City | State | Zip Code | Category/ Type |
|---|---|---|---|
| Rockford | IL | 61105- | |

Purpose of Disbursement:
ADMINISTRATION B 2

Activity or Event Identifier: Travel, Cellular, & Supply Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
246868.54

Date 05 26 2004

**Transaction ID:** H4061920049E10597

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 144.75 | | 257.32 | | 402.07 |

**C.** Full Name (Last, First, Middle Initial)
Virginia Wood

Mailing Address
415 Fox Run Rd.

| City | State | Zip Code | Category/ Type |
|---|---|---|---|
| Libertyville | IL | 60048- | |

Purpose of Disbursement:
ADMINISTRATION B 2

Activity or Event Identifier: Travel & Cellular Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
246968.54

Date 05 26 2004

**Transaction ID:** H4061920049E10595

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 108.00 | | 192.00 | | 300.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1875.27 | | 3333.80 | | 5209.07 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Jayme Siemer

Mailing Address
707 South Glenwood, Apt. 6

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cellular, Internet & Travel Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 247072.44

Date: 05 / 26 / 2004

Transaction ID: H40819200 49E10594

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 37.40 | | 66.50 | | 103.90 |

**B.** Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel, Cellular & Internet Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 247624.34

Date: 05 / 26 / 2004

Transaction ID: H40819200 49E10601

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 198.68 | | 353.22 | | 551.90 |

**C.** Full Name (Last, First, Middle Initial)
Emily B. Carroll

Mailing Address
1100 N. LaSalle Apt. 1306

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel & Supply Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 248100.69

Date: 05 / 26 / 2004

Transaction ID: H40819200 49E10598

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 171.49 | | 304.86 | | 476.35 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 407.57 | | 724.58 | | 1132.15 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Ryan McCreery

Mailing Address
1812 Toronto Rd., Apt. B

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel and Supply Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 248428.38

Date: 05 / 26 / 2004

Transaction ID: H40819200 49E10593

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 117.97 | | 209.72 | | 327.69 |

**B.** Full Name (Last, First, Middle Initial)
Ryan McCreery

Mailing Address
1812 Toronto Rd., Apt. B

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel, Cellular, Internet Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 248799.97

Date: 05 / 26 / 2004

Transaction ID: H40819200 49E10592

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 133.77 | | 237.82 | | 371.59 |

**C.** Full Name (Last, First, Middle Initial)
James C. Clark

Mailing Address
233 E. Wacker Drive, #2713

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel, Cellular & Internet Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 249114.97

Date: 05 / 26 / 2004

Transaction ID: H40819200 49E10599

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 113.40 | | 201.60 | | 315.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 365.14 | | 649.14 | | 1014.28 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial)
Jayme Siemer

Mailing Address
707 South Glenwood, Apt. 6

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 249814.97

Date: 05 / 27 / 2004

**Transaction ID:** H40819200 49E10605

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 180.00 | | 320.00 | | 500.00 |

**B.** Full Name (Last, First, Middle Initial)
Brandon Booker

Mailing Address
732 W. Fayette

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel & Office Supply Reimb.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 249735.79

Date: 05 / 27 / 2004

**Transaction ID:** H40819200 49E10608

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 43.50 | | 77.32 | | 120.82 |

**C.** Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
160 E. Pearson

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

Purpose of Disbursement: CHICAGO EVENT 04

Category/ Type:

Activity or Event Identifier: Room Rental & Catering

Allocated Activity or Event:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 15000.00

Date: 05 / 19 / 2004

**Transaction ID:** H40819200 49E10586

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7050.00 | | 7950.00 | | 15000.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7273.50 | | 8347.32 | | 15620.82 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Anthony Imamura

Mailing Address
8015 Executive Blvd.

| City | State | Zip Code |
|---|---|---|
| Rockville | MD | 20852- |

Purpose of Disbursement:
DC EVENT 04

Category/ Type

Activity or Event Identifier: Catering Services

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
1200.00

Date (M M / D D / Y Y Y Y) 05 25 2004

**Transaction ID:** H4081920049E10591

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 276.00 | | 924.00 | | 1200.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 276.00 | | 924.00 | | 1200.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

| FEDERAL SHARE | TOTAL AMOUNT |
|---|---|
| 26355.71 | 84408.91 |

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share: 58053.20