05/20/2004 08 : 12

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

Democratic Party of Illinois

ADDRESS (number and street) ▼ P.O. Box 518

Check if different than previously reported. (ACC)

Springfield | IL | 62705

2. **FEC IDENTIFICATION NUMBER** ▼ C00167015

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **OR** 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)	X May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	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 04 01 2004 through 04 30 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: Michael Kasper

Signature of Treasurer: Electronically Filed by Michael Kasper — Date 05 20 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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		1669351.16
(b) Cash on Hand at Begining of Reporting Period	1687911.51	
(c) Total Receipts (from Line 19)	25239.26	68024.92
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1713150.77	1737376.08
7. Total Disbursements (from Line 31)	13371.89	37597.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1699778.88	1699778.88
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
Democratic Party of Illinois

Report Covering the Period: From: 04 01 2004 To: 04 30 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)	4300.00	
(ii) Unitemized	450.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	4750.00	28361.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	15341.56	19319.01
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	20091.56	47680.01
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	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	5147.70	20344.91
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	5147.70	20344.91
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	25239.26	68024.92
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	20091.56	47680.01

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	5087.94	17314.10
(ii) Non-Federal Share	3283.95	14922.11
(b) Other Federal Operating Expenditures	0.00	360.99
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	8371.89	32597.20
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
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	5000.00	5000.00
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	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	13371.89	37597.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	10087.94	22675.09

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)	20091.56	47680.01
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	20091.56	47680.01
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	5087.94	17675.09
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	5087.94	17675.09

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 20
(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)
Democratic Party of Illinois

A.
Full Name (Last, First, Middle Initial)
Bruce N. Cook
Mailing Address 28 Oak Knoll
City: Belleville State: IL Zip Code: 62220-1880
FEC ID number of contributing federal political committee: C
Name of Employer: Bruce N. Cook Attorney at Law
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 28 2004
Transaction ID: SA11A1.17920
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Monroe Flinn
Mailing Address 1951 State Street
City: Granite City State: IL Zip Code: 62040
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 18 2004
Transaction ID: SA11A1.17912
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Sandor Living Trust Korein
Mailing Address 128 Fox Creek Road
City: Belleville State: IL Zip Code: 62223-3110
FEC ID number of contributing federal political committee: C
Name of Employer: Korein Tillery
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 28 2004
Transaction ID: SA11A1.17918
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2300.00**

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 7 / 20
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A.
Full Name (Last, First, Middle Initial)
Philip Vamagis
Mailing Address 11250 Endicott Court
City: Orland Park | State: IL | Zip Code: 60467-1020
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 22 2004
Transaction ID: SA11A1.17915
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Frank Vella
Mailing Address 1841 Shaw Woods Drive
City: Rockford | State: IL | Zip Code: 61107
FEC ID number of contributing federal political committee: C
Name of Employer: Vella Sparkman Wheeler and Lund
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 27 2004
Transaction ID: SA11A1.17917
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	2000.00
TOTAL This Period (last page this line number only) ..... ▶	4300.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 20
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Democratic National Committee Federal Fund

Mailing Address 430 South Capitol Street

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
19019.01

Date of Receipt
04 22 2004

Transaction ID: SA11C.17922

Amount of Each Receipt this Period
15341.56

Allocation cks.State Party Victory Fund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15341.56

TOTAL This Period (last page this line number only) ..... ▶ 15341.56

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

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

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

Full Name (Last, First, Middle Initial)
A. JOHN KERRY FOR PRESIDENT INC GENERAL ELECTION LEGAL AND ACCOUNTING COMPLIANCE FUND

Mailing Address 519 C STREET NE

City WASHINGTON | State DC | Zip Code 20002

Purpose of Disbursement
Direct Contribution

Candidate Name

Category/ Type

Office Sought: House / Senate / X President

State: District: 00

Disbursement For: 2004
Primary / X General
Other (specify)

Transaction ID: SB29.1787D
Date of Disbursement
04 / 07 / 2004

Amount of Each Disbursement this Period
5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Illinois	M M / D D / Y Y Y Y 04 27 2004	5147.70

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 5147.70
Transaction ID: H3.17921

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	5147.70
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	5147.70

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Safeguard Business Systems, Inc.

Mailing Address
P.O. Box 910947

City: Los Angeles | State: CA | Zip Code: 90091-0947

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Disbursement checks

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
24104.17

Date 04 01 2004

Transaction ID: H4.17862

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.50		86.35		239.85

B. Full Name (Last, First, Middle Initial)
Harvard Faculty Club

Mailing Address
20 Quincy Street

City: Cambridge | State: MA | Zip Code: 02138

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reception deposit

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
27184.17

Date 04 01 2004

Transaction ID: H4.17863

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1971.20		1108.80		3080.00

C. Full Name (Last, First, Middle Initial)
Kenny and Kenny, P.C.

Mailing Address
115 N. Oak Park Avenue

City: Oak Park | State: IL | Zip Code: 60302

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Accounting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
27960.77

Date 04 01 2004

Transaction ID: H4.17865

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.58		113.02		176.60

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2188.28		1308.17		3496.45

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City: Sprinfield | State: IL | Zip Code: 62707

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
27873.38

Date (M M / D D / Y Y Y Y) 04 01 2004

Transaction ID: H4.17866

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.07		112.54		312.61

B. Full Name (Last, First, Middle Initial)
Campaign Advisory Corporation

Mailing Address
110 W. Main Street

City: Urbana | State: IL | Zip Code: 61801-2715

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Web site maintenance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
27868.38

Date (M M / D D / Y Y Y Y) 04 05 2004

Transaction ID: H4.17868

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.20		124.80		195.00

C. Full Name (Last, First, Middle Initial)
TTI National

Mailing Address
P.O. Box 96003

City: Charlotte | State: NC | Zip Code: 28296-0003

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Telephone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
27938.42

Date (M M / D D / Y Y Y Y) 04 14 2004

Transaction ID: H4.17872

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.83		25.21		70.04

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.10		262.55		577.65

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
SBC Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Telephone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
28892.11

Date 04 14 2004

Transaction ID: H4.17873

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.36		271.33		753.69

B. Full Name (Last, First, Middle Initial)
Illinois AFL CIO

Mailing Address
534 South Second Street

City: Springfield | State: IL | Zip Code: 62701-1705

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Rental of Room

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
28752.11

Date 04 14 2004

Transaction ID: H4.17874

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.40		21.60		60.00

C. Full Name (Last, First, Middle Initial)
Armbruster Manufacturing Company

Mailing Address
8600 Old Route 55 South

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Tent for the state fair

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29707.11

Date 04 14 2004

Transaction ID: H4.17876

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
611.20		343.80		955.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1131.96		636.73		1768.69

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Au Bon Pain

Mailing Address
431 Boylston Street

City: Chicago | State: IL | Zip Code: 60618

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Lunch reimb-Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29715.58

Date 04 14 2004

Transaction ID: H4.17877

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.42		3.05		8.47

B. Full Name (Last, First, Middle Initial)
Chicago O'Hare Int'l Airport

Mailing Address
Wolfgang Pock 11B

City: Chicago | State: IL | Zip Code: 60618

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Lunch reim -Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29725.45

Date 04 14 2004

Transaction ID: H4.17879

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.32		3.55		9.87

C. Full Name (Last, First, Middle Initial)
Chicago O'Hare Int'l Airport

Mailing Address
Wolfgang Pock 11B

City: Chicago | State: IL | Zip Code: 60618

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Travel exp.reimb.-Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29733.89

Date 04 14 2004

Transaction ID: H4.17881

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.40		3.04		8.44

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.14		9.64		26.78

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Meter Cab

Mailing Address
Meter Cab

City: Chicago | State: IL | Zip Code: 60618

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Cab reimb-Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29758.89

Date 04 14 2004

Transaction ID: H4.17882

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.00		9.00		25.00

B. Full Name (Last, First, Middle Initial)
Au Bon Pain

Mailing Address
431 Boylston Street

City: Chicago | State: IL | Zip Code: 60618

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reimb.snack-Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29764.32

Date 04 14 2004

Transaction ID: H4.17881

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.48		1.95		5.43

C. Full Name (Last, First, Middle Initial)
Cabs

Mailing Address
Cabs

City: Chicago | State: IL | Zip Code: 60618

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reimb.cab-Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29772.32

Date 04 14 2004

Transaction ID: H4.17886

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.12		2.88		8.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.60		13.83		38.43

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address
P.O. Box 8806055

City: Chicago | State: IL | Zip Code: 60680-6055

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Telephone Reimb-Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29793.47

Date 04 / 14 / 2004

Transaction ID: H4.17887

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.54		7.61		21.15

B. Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address
P.O. Box 8806055

City: Chicago | State: IL | Zip Code: 60680-6055

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Telephone reimb-Tim Mapes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29818.35

Date 04 / 14 / 2004

Transaction ID: H4.17889

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.92		8.96		24.88

C. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address
P.O. Box 66100

City: Chicago | State: IL | Zip Code: 60666-0100

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Travel-ck. to Citi Cards

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30063.75

Date 04 / 14 / 2004

Transaction ID: H4.17891

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.06		88.34		245.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.52		104.91		291.43

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Legal Seafoods

Mailing Address
800 Boylston Street

City: Boston | State: MA | Zip Code: 02199

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Dinner convention-CitiCards

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30117.95

Date 04 14 2004

Transaction ID: H4.17895

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.69		19.51		54.20

B. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address
P.O. Box 66100

City: Chicago | State: IL | Zip Code: 60666-0100

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Ticket change DNC-CitiCards

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30217.95

Date 04 14 2004

Transaction ID: H4.17897

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.00		36.00		100.00

C. Full Name (Last, First, Middle Initial)
Hilton Boston Back Bay

Mailing Address
40 Dalston Street

City: Boston | State: MA | Zip Code: 02115

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Hotel DNC-CitiCards

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30475.18

Date 04 14 2004

Transaction ID: H4.17898

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.79		255.44		257.23

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.48		310.95		411.43

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Hinshaw & Culbertson

Mailing Address
400 South Ninth Street

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Legal Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30775.18

Date 04 17 2004

Transaction ID: H4.17902

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.00		108.00		300.00

B. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City: Sprinfield | State: IL | Zip Code: 62707

Purpose of Disbursement: Administrative

Category/Type: D09

Activity or Event Identifier: CILCO Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30786.65

Date 04 19 2004

Transaction ID: H4.17900

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.34		4.13		11.47

C. Full Name (Last, First, Middle Initial)
TTI National

Mailing Address
P.O. Box 96003

City: Charlotte | State: NC | Zip Code: 28296-0003

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Telephone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30839.29

Date 04 19 2004

Transaction ID: H4.17901

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.69		18.95		52.64

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
233.03		131.08		364.11

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
U. S. Postal Service-AMS-TMS

Mailing Address
P.O. Box 0527

City: Carol Stream | State: IL | Zip Code: 60132-0527

Purpose of Disbursement: Administrative

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
31839.29

Date (M M / D D / Y Y Y Y): 04 / 21 / 2004

Transaction ID: H4.17903

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
640.00		360.00		1000.00

B. Full Name (Last, First, Middle Initial)
C.W.L.P.

Mailing Address
300 S. 7th Street

City: Springfield | State: IL | Zip Code: 62757

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
31851.93

Date (M M / D D / Y Y Y Y): 04 / 21 / 2004

Transaction ID: H4.17905

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		4.55		12.64

C. Full Name (Last, First, Middle Initial)
ADP

Mailing Address
209 West Jackson

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Payroll Fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
31905.60

Date (M M / D D / Y Y Y Y): 04 / 28 / 2004

Transaction ID: H4.17907

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.35		19.32		53.67

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
682.44		383.87		1066.31

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address
1201 Veterans Parkway

City	State	Zip Code
Springfield	IL	62707

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: CILCO Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
32218.21

Date 04 30 2004

Transaction ID: H4.17906

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.07		112.54		312.61

B. Full Name (Last, First, Middle Initial)
National City Bank Michigan/Illinois

Mailing Address
P.O. Box 8043

City	State	Zip Code
Royal Oak	MI	48068-8043

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Check rendering fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
32220.21

Date 04 30 2004

Transaction ID: H4.17908

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.56		-0.56		2.00

C. Full Name (Last, First, Middle Initial)
City National-Gordon and Schwenkmeyer

Mailing Address
Plaza Towers Office

City	State	Zip Code
Los Angeles	CA	90087

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Bank Service Charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
32236.21

Date 04 30 2004

Transaction ID: H4.17909

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.76		10.24		16.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
208.39		122.22		330.61

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	NON-FEDERAL SHARE	TOTAL AMOUNT
5087.94		8371.89

TOTAL This Period for the Non-Federal Share
3283.95