07/19/2002 12 : 39

**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) ▼ PO BOX 518

Check if different than previously reported. (ACC)

SPRINGFIELD | IL | 62705 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00167015

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

X 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) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (M13) |

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

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 02 28 2002 through 03 31 2002

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 07 18 2002

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** (Revised 1/2001) |
|---|---|---|---|

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)



Write or Type Committee Name
DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period: From: 02 28 2002 To: 03 31 2002

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2002 | | 712802.60 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 730240.11 | |
| (c) Total Receipts (from Line 19) ..... | 89817.76 | 227520.53 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 820057.87 | 940323.13 |
| 7. Total Disbursements (from Line 30) ..... | 48764.00 | 169029.26 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 771293.87 | 771293.87 |
| 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 (Revised 1/2001)



Write or Type Committee Name

DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period: From: 02 28 2002 To: 03 31 2002

| 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) | 28250.00 | |
| (ii) Unitemized | 21779.90 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶ | 50029.90 | 111479.90 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 12000.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ▶ | 50029.90 | 123479.90 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 1552.07 |
| 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 36, page 4) | 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 Nonfederal Account for Joint Activity | 39787.86 | 102488.56 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶ | 89817.76 | 227520.53 |
| 20. Total Federal Receipts (subtract Line 18 from Line 19) ▶ | 50029.90 | 125031.97 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)



| 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 | 9889.21 | 35028.22 |
| (ii) Non-Federal Share | 35061.80 | 124188.05 |
| (b) Other Federal Operating Expenditures | 3812.99 | 9812.99 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 48764.00 | 169029.26 |
| 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 | 0.00 | 0.00 |
| 30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶ | 48764.00 | 169029.26 |
| 31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶ | 13702.20 | 44841.21 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans) from Line 11(d), page 3) | 50029.90 | 123479.90 |
| 33. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 34. Net Contributions (other than loans) (subtract Line 33 from Line 32) | 50029.90 | 123479.90 |
| 35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶ | 13702.20 | 44841.21 |
| 36. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 |
| 37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶ | 13702.20 | 44841.21 |

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

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

FOR LINE NUMBER: (check only one) PAGE 5 / 29

[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): Jo Ellen Burns
Mailing Address: 740 E. Washington
City: Morris | State: IL | Zip Code: 60450
FEC ID number of contributing federal political committee.
Name of Employer: Exelon-LaSalle Nuclear Station
Occupation: Training Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00
Date of Receipt: 03 22 2002
Amount of Each Receipt this Period: 1250.00
Transaction ID: SA11A1.13029

**B.**
Full Name (Last, First, Middle Initial): Kurt D. Lloyd
Mailing Address: 200 W. Madison
City: Chicago | State: IL | Zip Code: 60606
FEC ID number of contributing federal political committee.
Name of Employer: Law Office of Kurt D. Lloyd, Ltd.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 02 28 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: SA11A1.13014

**C.**
Full Name (Last, First, Middle Initial): John F. McGabe
Mailing Address: 5456 N. Oriole Avenue
City: Chicago | State: IL | Zip Code: 60656
FEC ID number of contributing federal political committee.
Name of Employer: Legislative Consultants of IL
Occupation: Lobbyist/consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 22 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: SA11A1.13031

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **6750.00**

**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: (check only one) PAGE 6 / 29

[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)
Walter J. Morgan

Mailing Address
6726 S. Pulaski

City: Chicago | State: IL | Zip Code: 60629

FEC ID number of contributing federal political committee.

Name of Employer: Retired | Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 03 22 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.13027

**B.** Full Name (Last, First, Middle Initial)
Jayne Simmons

Mailing Address
262 Oakley

City: East Alton | State: IL | Zip Code: 62024

FEC ID number of contributing federal political committee.

Name of Employer: None | Occupation: Homemaker

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 03 07 2002

Amount of Each Receipt this Period: 5000.00

Transaction ID: SA11A1.13017

**C.** Full Name (Last, First, Middle Initial)
John Simmons

Mailing Address
262 Oakley

City: East Alton | State: IL | Zip Code: 62024

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Attorney

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 03 07 2002

Amount of Each Receipt this Period: 5000.00

Transaction ID: SA11A1.13018

**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) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 7 / 29

[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): Arthur J. Smith
Mailing Address: 789 Vernon Avenue
City: Glencoe State: IL Zip Code: 60022-1562
FEC ID number of contributing federal political committee.
Name of Employer: Arts Enterprises
Occupation: President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 03 07 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: SA11A1.13019

**B.** Full Name (Last, First, Middle Initial): Martin Walsh
Mailing Address: 12300 74th Avenue
City: Palos Heights State: IL Zip Code: 60463
FEC ID number of contributing federal political committee.
Name of Employer: Requested
Occupation: Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 03 11 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.13020

**C.** Full Name (Last, First, Middle Initial): Steven E. Yonover
Mailing Address: 2 Henneberry
City: Golf State: IL Zip Code: 60029
FEC ID number of contributing federal political committee.
Name of Employer: E. Steven Yonover & Associates
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 02 28 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: SA11A1.13015

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

**TOTAL** This Period (last page this line number only) ..... ▶ **28250.00**

# 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)

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



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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.

Full Name (Last, First, Middle Initial)
Gordon & Schwenkmeyer, Inc.

Mailing Address
300 N. Sepulveda Blvd. Suite 2050

| City | State | Zip Code |
|---|---|---|
| El Segundo | CA | 90245 |

Purpose of Disbursement
Telemarketing charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary General Other (specify)

Date of Disbursement
02 28 2002

Amount of Each Disbursement this Period
3748.99

Transaction ID: SB21B.13117

B.

C.

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) ..... ▶ | **3748.99** |
| **TOTAL** This Period (last page this line number only) ..... ▶ | **3748.99** |

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS


FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Democratic Party of IL-Non-Federal | 03 19 2002 | 39787.86 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 39787.86 | H3.13025 |

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | |
|---|---|
| TOTAL This Period (Administrative/Voter Drive Amount) ..... | 39787.86 |
| TOTAL This Period (Direct Fundraising Amount) ..... | 0.00 |
| TOTAL This Period (Exempt Activity/Direct Candidate Support) ..... | 0.00 |
| TOTAL This Period (Total Amount Transferred) ..... | 39787.86 |

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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/Event: March Rent

Category/Type: IND

Description: March Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 117654.10

Date: 02 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 745.54 | | 2643.30 | | 3388.84 |

Transaction ID: H4.13032

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

Mailing Address
Dept. 77-6108

City: Chicago | State: IL | Zip Code: 60678-6108

Purpose/Event: Rent

Category/Type: ORG

Description: Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 124025.31

Date: 03 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1212.86 | | 4300.14 | | 5513.00 |

Transaction ID: H4.13038

A. Full Name (Last, First, Middle Initial)
Lincoln Building

Mailing Address
44 E. Main Street

City: Champaign | State: IL | Zip Code: 61820

Purpose/Event: March Rent

Category/Type: ORG

Description: March Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 118154.10

Date: 03 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 110.00 | | 390.00 | | 500.00 |

Transaction ID: H4.13036

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2068.40 | | 7333.44 | | 9401.84 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

ORG

Purpose/Event:
Telephone

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 118512.31

Date: 03 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 78.81 | | 279.40 | | 358.21 |

Transaction ID: H4.13037

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. Box 9001310

City: Louisville | State: IL | Zip Code: 40290

ORG

Purpose/Event:
Telephone

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 124963.74

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 23.78 | | 84.32 | | 108.10 |

Transaction ID: H4.13046

A. Full Name (Last, First, Middle Initial)
Computer Dell-Springfield

Mailing Address
2922 Constitution Drive

City: Springfield | State: IL | Zip Code: 62704

ORG

Purpose/Event:
Computer Repair-hard drive and router

Category/Type

Description: Computer Repair-hard drive and router

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 124647.83

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 51.41 | | 182.29 | | 233.70 |

Transaction ID: H4.13043

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 154.00 | | 546.01 | | 700.01 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Hinckley Spring Water Company

Mailing Address
P.O. Box 1888

City: Bedford Park | State: IL | Zip Code: 60499-1888

Purpose/Event: Water

Description: Water

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 124855.64

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 45.72 | | 162.09 | | 207.81 |

Transaction ID: H4.13045

A. 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/Event: FEC Report

Description: FEC Report

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 128562.89

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 434.95 | | 1542.11 | | 1977.06 |

Transaction ID: H4.13049

A. Full Name (Last, First, Middle Initial)
Leo Madia

Mailing Address
110 W. Main Street

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

Purpose/Event: Calendar Updates

Description: Calendar Updates

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 131401.07

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.75 | | 87.75 | | 112.50 |

Transaction ID: H4.13056

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 505.42 | | 1791.95 | | 2297.37 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Office Max-Springfield

Mailing Address
2951 W. Iles

City: Springfield | State: IL | Zip Code: 62704

ORG

Purpose/Event: Supplies

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 124249.06

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 49.23 | | 174.52 | | 223.75 |

Transaction ID: H4.13039

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

ORG

Purpose/Event: Supplies

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 126585.83

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 356.88 | | 1265.31 | | 1622.19 |

Transaction ID: H4.13048

A. Full Name (Last, First, Middle Initial)
Rent A PC

Mailing Address
P.O. Box 289

City: Laurel | State: NY | Zip Code: 11948

ORG

Purpose/Event: Computer Rental

Category/Type

Description: Computer Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 131288.57

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 90.20 | | 319.80 | | 410.00 |

Transaction ID: H4.13054

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 496.31 | | 1759.63 | | 2255.94 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Sams Club

Mailing Address
2300 White Oaks

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 124414.13

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.20 | | 29.07 | | 37.27 |

Transaction ID: H4.13041

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 129400.59

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 184.27 | | 653.33 | | 837.60 |

Transaction ID: H4.13050

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 130236.87

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 183.94 | | 652.14 | | 836.08 |

Transaction ID: H4.13051

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 376.41 | | 1334.54 | | 1710.95 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

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

Mailing Address
Bill Payment Center

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

Purpose/Event:
Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
130287.36

Date 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 11.15 | | 39.54 | | 50.69 |

Transaction ID: H4.13052

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

Mailing Address
Bill Payment Center

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

Purpose/Event:
Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
130878.57

Date 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 130.07 | | 461.14 | | 591.21 |

Transaction ID: H4.13053

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
2490 West Wabash Avenue

| City | State | Zip Code |
|---|---|---|
| Springfield | IL | 62704 |

Purpose/Event:
Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
124576.86

Date 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 28.12 | | 99.68 | | 127.80 |

Transaction ID: H4.13040

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 169.34 | | 600.36 | | 769.70 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Federal Election Commission

Mailing Address
Federal Election Commission

City: Washington | State: DC | Zip Code: 60050

ORG

Purpose/Event: Mailings

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 134980.80

Date: 03 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 149.76 | | 530.97 | | 680.73 |

Transaction ID: H4.13059

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

ORG

Purpose/Event: Supplies

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 134300.17

Date: 03 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 637.80 | | 2261.30 | | 2899.10 |

Transaction ID: H4.13057

A. Full Name (Last, First, Middle Initial)
United Parcel Service-Carol Stream

Mailing Address
P.O. Box 577

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

ORG

Purpose/Event: Mailings

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 135151.86

Date: 03 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 37.61 | | 133.35 | | 170.96 |

Transaction ID: H4.13080

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 825.17 | | 2925.62 | | 3750.79 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. Box 9001310

City: Louisville | State: IL | Zip Code: 40290

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 135225.50

Date: 03 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.20 | | 57.44 | | 73.64 |

Transaction ID: H4.13061

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

Mailing Address
1102 W. Bloomington Road

City: Champaign | State: IL | Zip Code: 61821

Purpose/Event: Rental of copier

Description: Rental of copier

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137805.06

Date: 03 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 29.70 | | 105.30 | | 135.00 |

Transaction ID: H4.13067

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

Mailing Address
P.O. Box 2522

City: Decatur | State: IL | Zip Code: 62525

Purpose/Event: Utilities

Description: Utilities

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137670.06

Date: 03 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 14.46 | | 51.25 | | 65.71 |

Transaction ID: H4.13086

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 60.36 | | 213.99 | | 274.35 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
P.O. Box 9020

City: Des Moines | State: IL | Zip Code: 50368

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 136178.03

Date: 03 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 143.42 | | 508.50 | | 651.92 |

Transaction ID: H4.13063

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137604.35

Date: 03 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 313.79 | | 1112.53 | | 1426.32 |

Transaction ID: H4.13065

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Office Internet

Description: Office Internet

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 135526.11

Date: 03 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 66.13 | | 234.48 | | 300.61 |

Transaction ID: H4.13062

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 523.34 | | 1855.51 | | 2378.85 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Lawndale Christian Development

Mailing Address
1847 S. Pulaski

City: Chicago | State: IL | Zip Code: 60602

Purpose/Event: Rent

Description: Rent

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 140805.06

Date: 03 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 660.00 | | 2340.00 | | 3000.00 |

Transaction ID: H4.13069

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 141140.89

Date: 03 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 28.56 | | 101.27 | | 129.83 |

Transaction ID: H4.13071

A. Full Name (Last, First, Middle Initial)
Royal Office Equipment

Mailing Address
612 Dirksen Parkway

City: Springfield | State: IL | Zip Code: 62703

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 141991.38

Date: 03 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 187.11 | | 663.38 | | 850.49 |

Transaction ID: H4.13073

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 875.67 | | 3104.65 | | 3980.32 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

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

Mailing Address
12560 Holiday Unit A

City: Alsip | State: IL | Zip Code: 60803

ORG

Purpose/Event:
Lease Payment

Category/Type

Description: Lease Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 141011.06

Date: 03 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 45.32 | | 160.68 | | 206.00 |

Transaction ID: H4.13070

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

Mailing Address
209 West Jackson

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

ORG

Purpose/Event:
Payroll service

Category/Type

Description: Payroll service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 146002.91

Date: 03 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 10.73 | | 38.06 | | 48.79 |

Transaction ID: H4.13080

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. Box 9001310

City: Louisville | State: IL | Zip Code: 40290

ORG

Purpose/Event:
Telephone

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 144572.24

Date: 03 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 129.60 | | 459.51 | | 589.11 |

Transaction ID: H4.13077

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 185.65 | | 658.25 | | 843.90 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

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

Mailing Address
Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose/Event: Payroll Taxes

Category/Type: ORG

Description: Payroll Taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 145954.12

Date: 03 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 85.18 | | 302.02 | | 387.20 |

Transaction ID: H4.13079

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

Mailing Address
1201 Veterans Parkway

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

Purpose/Event: Utilities

Category/Type: IND

Description: Utilities

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 143844.33

Date: 03 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 26.58 | | 94.22 | | 120.80 |

Transaction ID: H4.13075

A. Full Name (Last, First, Middle Initial)
Dull Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Supplies

Category/Type: ORG

Description: Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 143983.13

Date: 03 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 30.54 | | 108.26 | | 138.80 |

Transaction ID: H4.13076

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 142.30 | | 504.50 | | 646.80 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Cecelia Hylak Reinholtz

Mailing Address
4201 Merle Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event: Payroll

Category/Type: IND

Description: Payroll

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 145586.82

Date: 03 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 218.83 | | 775.85 | | 994.68 |

Transaction ID: H4.13078

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Telephone

Category/Type: ORG

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 143723.53

Date: 03 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 381.07 | | 1351.08 | | 1732.15 |

Transaction ID: H4.13074

A. Full Name (Last, First, Middle Initial)
Hanson Information Systems

Mailing Address
2433 W. White Oaks Drive

City: Springfield | State: IL | Zip Code: 62704

Purpose/Event: Internet Service

Category/Type: ORG

Description: Internet Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 147069.54

Date: 03 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 99.44 | | 352.56 | | 452.00 |

Transaction ID: H4.13083

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 699.34 | | 2479.49 | | 3178.83 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 146520.14

Date: 03 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 113.79 | | 403.44 | | 517.23 |

Transaction ID: H4.13081

A. Full Name (Last, First, Middle Initial)
United Parcel Service-Carol Stream

Mailing Address
P.O. Box 577

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

Purpose/Event: Mailings

Description: Mailings

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 146617.54

Date: 03 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.43 | | 75.97 | | 97.40 |

Transaction ID: H4.13082

A. Full Name (Last, First, Middle Initial)
Watts Copy Systems, Inc.

Mailing Address
2960 Stanton Avenue

City: Springfield | State: IL | Zip Code: 62703

Purpose/Event: Ink rollers

Description: Ink rollers

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 147235.54

Date: 03 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 36.52 | | 129.48 | | 166.00 |

Transaction ID: H4.13084

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 171.74 | | 608.89 | | 780.63 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
CWLP

Mailing Address
300 South Seventh Street

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

Purpose/Event: Utilities

Description: Utilities

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 147453.28

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 47.90 | | 169.84 | | 217.74 |

Transaction ID: H4.13085

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 150801.36

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 481.69 | | 1707.80 | | 2189.49 |

Transaction ID: H4.13094

A. Full Name (Last, First, Middle Initial)
Powernet Global Communications

Mailing Address
P.O. Box 740146

City: Cincinnati | State: OH | Zip Code: 45274-0146

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 147823.86

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 50.60 | | 179.38 | | 229.98 |

Transaction ID: H4.13087

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 580.19 | | 2057.02 | | 2637.21 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 152527.37

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 379.72 | | 1346.29 | | 1726.01 |

Transaction ID: H4.13085

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 148437.09

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 134.95 | | 478.48 | | 613.43 |

Transaction ID: H4.13089

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 148581.87

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 31.85 | | 112.93 | | 144.78 |

Transaction ID: H4.13091

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 546.52 | | 1937.70 | | 2484.22 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Special Olympics of Illinois

Mailing Address
605 E. Willow Street

City: Normal | State: IL | Zip Code: 61761

Purpose/Event: Utilities

Description: Utilities

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 148611.87

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.60 | | 23.40 | | 30.00 |

Transaction ID: H4.13092

A. Full Name (Last, First, Middle Initial)
Watts Copy Systems, Inc.

Mailing Address
2860 Stanton Avenue

City: Springfield | State: IL | Zip Code: 62703

Purpose/Event: Repair to Meter

Description: Repair to Meter

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 147593.68

Date: 03 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 30.89 | | 109.51 | | 140.40 |

Transaction ID: H4.13096

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. Box 9001310

City: Louisville | State: IL | Zip Code: 40290

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 159216.27

Date: 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 942.27 | | 3340.78 | | 4283.05 |

Transaction ID: H4.13104

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 979.76 | | 3473.69 | | 4453.45 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. 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

ORG

Purpose/Event:
FEC Preparation

Category/Type

Description: FEC Preparation

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 154072.66

Date: 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 171.96 | | 609.68 | | 781.64 |

Transaction ID: H4.13100

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285

ORG

Purpose/Event:
Telephone

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 154455.42

Date: 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 84.21 | | 298.55 | | 382.76 |

Transaction ID: H4.13101

A. Full Name (Last, First, Middle Initial)
Office Plus

Mailing Address
P.O. Box 668

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

ORG

Purpose/Event:
Supplies

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 152782.72

Date: 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.30 | | 32.99 | | 42.29 |

Transaction ID: H4.13097

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 265.47 | | 941.22 | | 1206.69 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Supplies

Description: Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 154933.22

Date: 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.86 | | 59.78 | | 76.64 |

Transaction ID: H4.13103

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 153291.02

Date: 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 111.83 | | 396.47 | | 508.30 |

Transaction ID: H4.13099

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Telephone

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 154856.58

Date: 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 88.28 | | 312.90 | | 401.18 |

Transaction ID: H4.13102

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 216.95 | | 769.15 | | 986.10 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT 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)
United Parcel Service-Carol Stream

Mailing Address
P.O. Box 577

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

Purpose/Event:
Mailings

Description: Mailings

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date
152740.43

Date 03 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 46.87 | | 166.19 | | 213.06 |

Transaction ID: H4.13096

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 46.87 | | 166.19 | | 213.06 |

**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 |
|---|---|
| 9969.21 | 44951.01 |

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE
35061.80