04/17/2004 11 : 47

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)	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)
X 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 03 01 2004 through 03 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 Michael Kasper

Signature of Treasurer Electronically Filed by Michael Kasper Date 04 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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 03 01 2004 To: 03 31 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	1667693.85	
(c) Total Receipts (from Line 19)	30237.42	42785.66
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1698131.27	1712136.82
7. Total Disbursements (from Line 31)	10219.76	24225.31
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1687911.51	1687911.51
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: 03 01 2004 To: 03 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)	21600.00	
(ii) Unitemized	1850.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	23450.00	23611.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	300.00	3977.45
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	23750.00	27588.45
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)	6487.42	15197.21
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	6487.42	15197.21
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	30237.42	42785.66
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	23750.00	27588.45

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	3666.49	12226.16
(ii) Non-Federal Share	6518.28	11638.16
(b) Other Federal Operating Expenditures	34.99	360.99
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	10219.76	24225.31
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. 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))	10219.76	24225.31
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	3701.48	12587.15

DETAILED SUMMARY PAGE

of Disbursements

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

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)	23750.00	27588.45
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	23750.00	27588.45
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3701.48	12587.15
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3701.48	12587.15

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 16
(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)
Robert E. Becker
Mailing Address 5111 W. Main Street
City: Belleville State: IL Zip Code: 61802
FEC ID number of contributing federal political committee: C
Name of Employer: Becker Paulson and Hoerner
Occupation: Atromey
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 04 2004
Transaction ID: SA11A1.17834
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Lance Callis
Mailing Address P.O.Box 1326
City: Granite City State: IL Zip Code: 62040
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 03 09 2004
Transaction ID: SA11A1.17853
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
Darrell Cates
Mailing Address 2857 Keswick Court
City: Swansea State: IL Zip Code: 62226
FEC ID number of contributing federal political committee: C
Name of Employer: Pandolfi, topolski, Weiss & Co., Ltd.
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 04 2004
Transaction ID: SA11A1.17839
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10800.00

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 / 16
(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)
Jeffery S. Cooper
Mailing Address 244 Coventry Place
City: Edwardsville State: IL Zip Code: 62025
FEC ID number of contributing federal political committee: C
Name of Employer: Circle C. Stables
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 03 05 2004
Transaction ID: SA11A1.17850
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Eugene Keeley
Mailing Address 5350 Wild Oak Lane
City: Smithton State: IL Zip Code: 62285
FEC ID number of contributing federal political committee: C
Name of Employer: St. Clair County
Occupation: Asst. States Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 04 2004
Transaction ID: SA11A1.17842
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Mark A. Kern
Mailing Address 111 S. High Street
City: Belleville State: IL Zip Code: 62220
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 04 2004
Transaction ID: SA11A1.17832
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5800.00

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 8 / 16
(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)
Stephen Tillery

Mailing Address 701 Market Street

City: St. Louis | State: MO | Zip Code: 63101

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation: Requested

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
03 05 2004

Transaction ID: SA11A1.17849

Amount of Each Receipt this Period
5000.00

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

TOTAL This Period (last page this line number only) ..... ▶ 21600.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 16
(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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Seafarers Political Activity

Mailing Address 5201 Auth Way

City: Camp Springs
State: MD
Zip Code: 20746

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
03 04 2004

Transaction ID: SA11C.17822

Amount of Each Receipt this Period
300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

TOTAL This Period (last page this line number only) ..... ▶ 300.00

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 03 24 2004	4786.01

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____	4786.01 Transaction ID: H3.17854
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) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

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 03 24 2004	1701.41

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 1701.41
Transaction ID: H3.17855

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)	6487.42
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)	6487.42

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: Rent

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

Allocated Activity or Event Year-To-Date
13992.16

Date M M / D D / Y Y Y Y
03 01 2004

Transaction ID: H4.17806

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

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

Mailing Address
115 N. Oak Park Avenue

City	State	Zip Code
Oak Park	IL	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
14453.03

Date M M / D D / Y Y Y Y
03 01 2004

Transaction ID: H4.17807

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.91		294.96		460.87

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

Mailing Address
400 South Ninth Street

City	State	Zip Code
Springfield	IL	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
19178.03

Date M M / D D / Y Y Y Y
03 03 2004

Transaction ID: H4.17808

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1701.00		3024.00		4725.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1979.45		3519.03		5498.48

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

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Gregorys Creative Cruisine

Mailing Address
251 Old Saint Louis

City	State	Zip Code
Wood River	IL	62095

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier: Reception

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

Allocated Activity or Event Year-To-Date
21922.24

Date 03 / 05 / 2004

Transaction ID: H4.17809

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
987.92		1756.29		2744.21

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

Mailing Address
110 W. Main Street

City	State	Zip Code
Urbana	IL	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
21997.24

Date 03 / 05 / 2004

Transaction ID: H4.17810

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

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

Mailing Address
Bill Payment Center

City	State	Zip Code
Chicago	IL	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
22738.22

Date 03 / 08 / 2004

Transaction ID: H4.17811

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266.75		474.23		740.98

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1281.67		2278.52		3560.19

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)
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
22925.56

Date 03 / 15 / 2004

Transaction ID: H4.17813

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.44		119.90		187.34

B. 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
23074.66

Date 03 / 15 / 2004

Transaction ID: H4.17814

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.67		95.43		149.10

C. Full Name (Last, First, Middle Initial)
Hasler, Inc.

Mailing Address
P.O. Box 895

City: Shelton | State: CT | Zip Code: 06484

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Meter Rental

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

Allocated Activity or Event Year-To-Date
23293.66

Date 03 / 15 / 2004

Transaction ID: H4.17815

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.84		140.16		219.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.95		355.49		555.44

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 fees

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

Allocated Activity or Event Year-To-Date
23746.65

Date (M M / D D / Y Y Y Y): 03 / 15 / 2004

Transaction ID: H4.17816

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.07		289.92		452.99

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

Mailing Address
1201 Veterans Parkway

City: Springfield | 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
23763.36

Date (M M / D D / Y Y Y Y): 03 / 17 / 2004

Transaction ID: H4.17817

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.01		10.70		16.71

C. Full Name (Last, First, Middle Initial)
Richard and Stehman

Mailing Address
P.O. Box 518

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Endorsement stamp

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

Allocated Activity or Event Year-To-Date
23795.86

Date (M M / D D / Y Y Y Y): 03 / 18 / 2004

Transaction ID: H4.17818

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		20.80		32.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.78		321.42		502.20

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)
CWLP

Mailing Address
300 South Seventh 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
23808.65

Date 03 / 18 / 2004

Transaction ID: H4.17820

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.60		8.19		12.79

B. 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 fee

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

Allocated Activity or Event Year-To-Date
23862.32

Date 03 / 31 / 2004

Transaction ID: H4.17856

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

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

Mailing Address
P.O. Box 8043

City: Royal Oak | State: MI | Zip Code: 48068-8043

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Check fee

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

Allocated Activity or Event Year-To-Date
23864.32

Date 03 / 31 / 2004

Transaction ID: H4.17857

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.72		1.28		2.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.64		43.82		68.46

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: 3666.49

TOTAL AMOUNT: 10184.77

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 6518.28