REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2001 JUN 27 A 9:45

1. NAME OF COMMITTEE (In full)
Illinois Republican Party

ADDRESS (number and street) ☐ Check if different than previously reported.
P.O. Box 78

CITY, STATE and ZIP CODE
Springfield, IL 62705

2. FEC IDENTIFICATION NUMBER
C00005926

3. ☐ This committee qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ 12 Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-date
5.	Covering Period 11/28/2000 through 12/31/2000		
6.	(a) Cash on Hand January 1, 20 00		$152,486.63
	(b) Cash on Hand at Beginning of Reporting Period	$112,733.05	
	(c) Total Receipts (from Line 19)	$124,435.14	$8,132,583.87
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$237,168.19	$8,285,070.50
7.	Total Disbursements (from Line 30)	$153,146.89	$8,201,049.20
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$84,021.30	$84,021.30
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	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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

Type or Print Name of Treasurer
Bradley D. Goodrich, Asst. Treasurer

Signature of Treasurer
Bradley D. Goodrich

Date June 26, 2001

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

FEC FORM 3X
(Revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Illinois Republican Party

REPORT COVERING PERIOD
FROM 11/28/2000 TO: 12/31/2000

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$14,215.00	$619,775.21	11(a)(i)
ii. Unitemized	$1,355.00	$433,663.61	11(a)(ii)
iii. Total (add i and ii)	$15,570.00	$1,053,438.82	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$0.00	$30,154.76	11(c)
d. Total Contributions (add a iii, b and c)	$15,570.00	$1,083,593.58	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$2,231,368.86	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$8,720.50	$32,760.98	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$713.52	$35,071.63	17
18. Transfers from Nonfederal Account for Joint Activity	$89,431.12	$4,749,788.82	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$124,435.14	$8,132,683.87	19
20. Total Federal Receipts (subtract line 18 from line 19)	$25,004.02	$3,382,795.05	20

II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$43,371.78	$2,477,136.95	21(a)(i)
ii. Non-Federal Share	$91,625.85	$4,908,482.74	21(a)(ii)
b. Other Federal Operating Expenditures	$18,149.26	$747,259.51	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$153,146.89	$8,132,879.20	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$58,420.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$9,750.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)(use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$0.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$153,146.89	$8,201,049.20	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$61,521.04	$3,292,566.46	31

III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$15,570.00	$1,083,593.58	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$15,570.00	$1,083,593.58	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$61,521.04	$3,224,396.46	35
36. Offsets to Operating Expenditures (from line 15)	$8,720.50	$32,760.98	36
37. Net Operating Expenditures (subtract line 36 from 35)	$52,800.54	$3,191,635.48	37

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
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FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
A.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of fed. portion of In-Kind / 100% FEDERAL (see pg. 1, line B)	12/11/2000	$4,742.73	$4,742.73	
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $34,018.75 [ ] DIRECT CANDIDATE SUPPORT					
B.	WIT Enterprises, LLC 12560 Holiday, Unit A Alsip, IL 60803-	In-Kind / phone system hardware 100% NON-FEDERAL	12/11/2000	$14,371.92 (In-Kind)		$14,371.92 (In-Kind)
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $54,489.77 [ ] DIRECT CANDIDATE SUPPORT					
	Steve Reidl 3569 Betrus Dr. Springfield, IL 62707-	voided check from 9/11/97 / '97-'98 ADMINISTRATIVE	12/29/2000	$-10.62	$-2.34	$-8.28
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $-10.62 [ ] DIRECT CANDIDATE SUPPORT					
	Madison County Clerk P.O. Box 218 Edwardsville, IL 62025-	voided check from 6/25/98 / '97-'98 ADMINISTRATIVE	12/29/2000	$-35.00	$-7.70	$-27.30
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $-45.62 [ ] DIRECT CANDIDATE SUPPORT					
	Cellular One P.O. Box 806055 Chicago, IL 60680-6055	cellular telephone service / ADMINISTRATION C	11/28/2000	$1,832.41	$610.74	$1,221.67
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $6,640,171.72 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$20,901.44	$5,343.43	$15,558.01
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-Fed.21a1:)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream,IL 60197-4520	telephone service / ADMINISTRATION L	11/28/2000	$164.44	$54.81	$109.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,640,336.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	travel reimbursement / ADMINISTRATION L	11/28/2000	$69.00	$23.00	$46.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,640,405.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield,IL 62703-9998	P.O. Box rental / ADMINISTRATION L	11/29/2000	$194.00	$64.66	$129.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,640,599.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Office Depot P.O. Box 30292 Salt Lake City,UT 84130-0292	office supplies / ADMINISTRATION L	11/29/2000	$653.92	$217.95	$435.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,641,253.08					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 505820 The Lakes,NV 88905-5820	parcel delivery / ADMINISTRATION L	11/29/2000	$1,797.30	$599.04	$1,198.26
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,643,050.38					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,878.66	$959.46	$1,919.20
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Quicksilver Mailing Services P.O. Box 1454 Springfield, IL 62705-	mailing services / ADMINISTRATION L	11/29/2000	$1,286.29	$429.39	$858.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,644,338.67					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Puritan Springs Water 1709 North Kickapoo Lincoln, IL 62656-	bottled water / ADMINISTRATION L	11/29/2000	$7.50	$2.50	$5.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,644,346.17					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006-	legal services / ADMINISTRATION L	11/29/2000	$5,340.49	$1,779.99	$3,560.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,649,686.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peoria County Republican Central Committee, Inc. 4238 N. Knoxville Ave. Peoria, IL 61614-	meal reimbursement / ADMINISTRATION L	11/29/2000	$946.20	$315.37	$630.83
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,650,632.86					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll / ADMINISTRATION L	11/29/2000	$444.48	$148.15	$296.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,651,077.34					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,026.96	$2,675.40	$5,351.56
TOTAL THIS PERIOD (just page for each line only) (fed.share 21b1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights,IL 60004-	cellular & travel reimbursement / ADMINISTRATION L	11/29/2000	$475.62	$159.52	$317.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,651,552.96					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech Paging P.O. Box 5082 Saginaw,MI 48605-5082	paging services / ADMINISTRATION L	11/29/2000	$557.88	$185.94	$371.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,652,110.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Clarke Checking Products 10931 Laurate Dr. San Antonio,TX 78249-	check printing / ADMINISTRATION L	11/29/2000	$9.25	$3.08	$6.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,652,120.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Quick-Print Downtown 202 N. Church St. Rockford,IL 61101-	printing / ADMINISTRATION L	11/29/2000	$62.50	$20.83	$41.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,652,182.59					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sara Evans P.O. Box 22359 Nashville,TN 37202-	travel & supply reimbursement / ADMINISTRATION L	11/29/2000	$1,215.00	$404.96	$810.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,653,397.59					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,320.25	$773.33	$1,546.92
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a1-2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Hensley 157 Palmer Dr. Bolingbrook,IL 60490-	supply reimbursement / ADMINISTRATION L	11/29/2000	$120.83	$40.27	$80.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,653,518.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Puertorican Society 150 S. Sheridan Rd. Waukegan,IL 60085-	room rental / ADMINISTRATION L	11/29/2000	$200.00	$66.66	$133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,653,718.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Debra Detmers Fansler P.O. Box 266 East Alton,IL 62024-0266	supply reimbursement / ADMINISTRATION L	11/29/2000	$241.69	$80.56	$161.13
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,653,960.11					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	payroll / ADMINISTRATION L	11/30/2000	$2,344.90	$781.56	$1,563.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,656,305.01					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	payroll / ADMINISTRATION L	11/30/2000	$106.36	$35.45	$70.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,656,411.37					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,013.78	$1,004.50	$2,009.28
TOTAL THIS PERIOD (last page for each line only) (fed.share 17(a) and non-fed.21a(ii))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll / ADMINISTRATION L	11/30/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,658,145.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll / ADMINISTRATION L	11/30/2000	$1,110.49	$370.13	$740.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,659,255.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll / ADMINISTRATION L	11/30/2000	$992.56	$330.82	$661.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,660,248.14					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago, IL 60614-	payroll / ADMINISTRATION L	11/30/2000	$807.74	$269.22	$538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,661,055.88					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Shepard Rd., Apt 285 Springfield, IL 62703-	payroll / ADMINISTRATION L	11/30/2000	$918.42	$306.11	$612.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,661,974.30					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,562.93	$1,854.13	$3,708.80
TOTAL THIS PERIOD (last page for each item only) (Fed. share 21a1 and non-fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield,IL 62707-	payroll / ADMINISTRATION L	11/30/2000	$829.33	$276.42	$552.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,662,803.63					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Advanced Medical Transport of Central Illinois 1718 N. Sterling Ave. Peoria,IL 61655-1569	ambulance service / ADMINISTRATION L	11/30/2000	$150.00	$50.00	$100.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,662,953.63					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Guardian P.O. Box 8012 Appleton,WI 54913-8012	health insurance / ADMINISTRATION L	12/01/2000	$2,989.74	$996.48	$1,993.26
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,665,943.37					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National City Bank 1 Old State Capitol Plaza, North Springfield,IL 62701-	service charge / ADMINISTRATION L	12/01/2000	$195.97	$65.32	$130.65
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,666,139.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis,MO 63197-0010	payroll taxes / ADMINISTRATION L	12/05/2000	$3,660.40	$1,220.01	$2,440.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,669,799.74					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,825.44	$2,608.23	$5,217.21
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
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FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 505820 The Lakes,NV 88905-5820	parcel delivery / ADMINISTRATION L	12/07/2000	$947.96	$315.96	$632.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,670,747.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lake Area Disposal Services 2106 E. Cornell Springfield,IL 62703-	waste disposal / ADMINISTRATION L	12/07/2000	$30.00	$10.00	$20.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,670,777.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	travel & supply reimbursement / ADMINISTRATION L	12/07/2000	$7,179.85	$2,393.04	$4,786.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,677,957.55 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	travel & meal reimbursement / ADMINISTRATION L	12/07/2000	$70.05	$23.35	$46.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,678,027.60 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Houser, Inc. 2332 E. Reservoir Springfield,IL 62702-	window cleaning / ADMINISTRATION L	12/07/2000	$20.00	$6.67	$13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,678,047.60 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,247.86	$2,749.02	$5,498.84
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield,IL 62704	meal & supply reimbursement / ADMINISTRATION L	12/07/2000	$281.34	$93.77	$187.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,678,328.94					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
UniShippers Association P.O. Box 505820 West Des Moines,IA 50265-	parcel delivery / ADMINISTRATION L	12/07/2000	$22.46	$7.49	$14.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,678,351.40					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Deluxe Business Forms & Supplies P.O. Box 64500 Saint Paul,MN 55164-0500	printing / ADMINISTRATION L	12/07/2000	$46.56	$15.52	$31.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,678,397.96					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Illini Reproductions 386 S. Koke Mill Rd. Springfield,IL 62707-	printing / ADMINISTRATION L	12/07/2000	$3,471.13	$1,156.93	$2,314.20
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,681,869.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis,MO 63178-0781	office supplies / ADMINISTRATION L	12/07/2000	$82.34	$27.44	$54.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,681,951.43					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,903.83	$1,301.15	$2,602.68
TOTAL THIS PERIOD (last page for each line only) (Fed.share total and non-fed.total)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 33 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/96)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wiley Office Furniture 301 E. Laurel St. Springfield, IL 62703-	office furniture / ADMINISTRATION L	12/07/2000	$515.00	$171.65	$343.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,682,466.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln, IL 62656-	accounting services / ADMINISTRATION L	12/07/2000	$355.00	$118.32	$236.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,682,821.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ushman Communications Co. P.O. Box 1088 Springfield, IL 62705-	equipment maintenance / ADMINISTRATION L	12/07/2000	$423.20	$141.05	$282.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,683,244.63					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Building Maintenance Services 3260 Northfield Dr. Springfield, IL 62702-	janitorial services / ADMINISTRATION L	12/07/2000	$300.00	$99.99	$200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,683,544.63					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies / ADMINISTRATION L	12/07/2000	$27.05	$9.02	$18.03
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,683,571.68					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,620.25	$540.03	$1,080.22
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
CityScape Communications 447 N. Walnut St. Springfield,IL 62702-	internet access / ADMINISTRATION L	12/07/2000	$60.00	$20.00	$40.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,683,631.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	postage meter lease / ADMINISTRATION L	12/07/2000	$193.82	$64.60	$129.22
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,683,825.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	postage / ADMINISTRATION L	12/07/2000	$200.00	$66.66	$133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,684,025.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago,IL 60610-4900	fundraising consulting fee / ADMINISTRATION L	12/07/2000	$4,000.00	$1,333.20	$2,666.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,688,025.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sprint PCS P.O. Box 219718 Kansas City,MO 64121-9718	cellular telephone / ADMINISTRATION L	12/07/2000	$103.57	$34.52	$69.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,688,129.07 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,557.39	$1,518.98	$3,038.41
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (REVISED 1/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago, IL 60601-	lock change & keys / ADMINISTRATION L	12/07/2000	$522.15	$174.03	$348.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,688,651.22					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sabler St. Omaha, NE 68164-	travel reimbursement / ADMINISTRATION L	12/07/2000	$338.96	$112.98	$225.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,688,990.18					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fleet Leasing Corporation P.O. Box 371992 Pittsburgh, PA 15250-7992	copier lease / ADMINISTRATION L	12/07/2000	$442.39	$147.45	$294.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,689,432.57					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville, IL 62626-	supply reimbursement / ADMINISTRATION L	12/07/2000	$383.08	$127.68	$255.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,689,815.65					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 6008 S. Keeler Ave. Chicago, IL 60629-	travel reimbursement / ADMINISTRATION L	12/07/2000	$368.96	$122.97	$245.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,690,184.61					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,055.54	$685.11	$1,370.43
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a1i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3i of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Verizon Wireless P.O. Box 6170 Carol Stream, IL 60197-6170	cellular service / ADMINISTRATION L	12/07/2000	$12.53	$4.18	$8.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,690,197.14					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DirecTV P.O. Box 100746 Pasadena, CA 91189-0746	satellite monthly service / ADMINISTRATION L	12/07/2000	$85.95	$28.65	$57.30
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,690,283.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Town and Country Group P.O. Box 3508 Springfield, IL 62708-3508	utilities / ADMINISTRATION L	12/07/2000	$2,131.07	$710.29	$1,420.78
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,692,414.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Waste Management P.O. Box 9001529 Louisville, KY 40290-1529	waste disposal / ADMINISTRATION L	12/07/2000	$21.57	$7.19	$14.38
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,692,435.73					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Avaya, Inc. P.O. Box 73061 Chicago, IL 60673-3061	phone system maintenance / ADMINISTRATION L	12/07/2000	$75.07	$25.02	$50.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,692,510.80					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,326.19	$775.33	$1,550.86
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cliffbreakers 700 W. Riverside Blvd. Rockford, IL 61103-	room rental / ADMINISTRATION L	12/07/2000	$1,600.00	$533.28	$1,066.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,694,110.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Cook Political Report 1501 M Street, NW, Ste. 300 Washington, DC 20005-	subscription / ADMINISTRATION L	12/07/2000	$295.00	$98.32	$196.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,694,405.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
WIT Enterprises, LLC 12560 Holiday, Unit A Alsip, IL 60803-	phone installation / ADMINISTRATION L	12/07/2000	$785.00	$261.64	$523.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,695,190.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Adam Aschmann 44 Clarke Heights Pleasant Valley, NY 12569-	travel reimbursement / ADMINISTRATION L	12/07/2000	$338.96	$112.98	$225.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,695,529.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rachel Bogart 3416 Charlemaine Dr. Aurora, IL 60504-	travel reimbursement / ADMINISTRATION L	12/07/2000	$338.96	$112.98	$225.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,695,868.72					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,357.92	$1,119.20	$2,238.72
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21b1 and non-fed.21b2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(REVISED 1/1/92)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago,IL 60664-1074	travel reimbursement / ADMINISTRATION L	12/08/2000	$121.05	$40.35	$80.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,695,989.77					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Commonwealth Edison Bill Payment Center Chicago,IL 60668-0001	utilities / ADMINISTRATION L	12/08/2000	$188.05	$62.68	$125.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,696,177.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield,IL 62703-9998	postage / ADMINISTRATION L	12/12/2000	$200.00	$66.66	$133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,696,377.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Buckley's Prairie Landscaping P.O. Box 75 Springfield,IL 62705-	office furnishings / ADMINISTRATION L	12/12/2000	$84.12	$28.04	$56.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,696,461.94					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas,TX 75267-	photocopying / ADMINISTRATION L	12/12/2000	$34.14	$11.38	$22.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,696,496.08					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$627.36	$209.11	$418.25
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
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FOR LINE 21B

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Xpedite Systems, Inc. P.O. Box 14024 Newark, NJ 07198-0024	fax broadcast / ADMINISTRATION L	12/12/2000	$709.68	$236.54	$473.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,697,205.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield, IL 62794-9447	payroll taxes / ADMINISTRATION L	12/13/2000	$350.87	$116.94	$233.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,697,556.63					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll / ADMINISTRATION L	12/14/2000	$2,564.48	$854.74	$1,709.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,700,121.11					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll / ADMINISTRATION L	12/14/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,701,854.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll / ADMINISTRATION L	12/14/2000	$1,110.49	$370.13	$740.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,702,965.32					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$6,469.24	$2,156.20	$4,313.04
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21b14)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
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FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll / ADMINISTRATION L	12/14/2000	$992.56	$330.82	$661.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,703,957.88					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago, IL 60614-	payroll / ADMINISTRATION L	12/14/2000	$807.74	$269.22	$538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,704,765.62					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Shepard Rd., Apt 285 Springfield, IL 62703-	payroll / ADMINISTRATION L	12/14/2000	$918.42	$306.11	$612.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,705,684.04					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll / ADMINISTRATION L	12/14/2000	$829.33	$276.42	$552.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,706,513.37					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cellular One P.O. Box 806055 Chicago, IL 60680-6055	cellular telephone service / ADMINISTRATION L	12/15/2000	$810.25	$270.06	$540.19
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,707,323.62					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,358.30	$1,452.63	$2,905.67
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vista Realty, Inc. 220 W. Carpenter St. Springfield, IL 62702-	rent & utilities / ADMINISTRATION L	12/15/2000	$1,876.73	$625.51	$1,251.22
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,709,200.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	equipment maintenance / ADMINISTRATION L	12/15/2000	$224.40	$74.79	$149.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,709,424.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	telephone service / ADMINISTRATION L	12/15/2000	$162.34	$54.11	$108.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,709,587.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll / ADMINISTRATION L	12/15/2000	$1,300.00	$433.29	$866.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,710,887.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 9001309 Louisville, KY 40290-1309	telephone service / ADMINISTRATION L	12/15/2000	$474.57	$158.17	$316.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,711,361.66 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,038.04	$1,345.87	$2,692.17
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll / ADMINISTRATION L	12/15/2000	$750.00	$249.98	$500.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,712,111.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sam's Club P.O. Box 660617, Dept. 49 Dallas, TX 75266-0617	office supplies / ADMINISTRATION L	12/15/2000	$137.39	$45.79	$91.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,712,249.05					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Expert Tree & Lawn Care 1783 N. Lincoln Springfield, IL 62702-	snow removal / ADMINISTRATION L	12/15/2000	$25.00	$8.33	$16.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,712,274.05					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006-	legal services / ADMINISTRATION L	12/15/2000	$308.65	$102.87	$205.78
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,712,582.70					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll / ADMINISTRATION L	12/15/2000	$550.00	$183.32	$366.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,713,132.70					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,771.04	$590.29	$1,180.75
TOTAL THIS PERIOD (use page for each line only) (add shares 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/95)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Palmer House Hilton P.O. Box 75845 Chicago, IL 60675-5845	food & beveridge expenses / ADMINISTRATION L	12/15/2000	$1,695.62	$565.15	$1,130.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,714,828.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll / ADMINISTRATION L	12/15/2000	$500.00	$166.65	$333.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,715,328.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IOS Capital P.O. Box 9115 Macon, GA 31208-	copier lease / ADMINISTRATION L	12/15/2000	$932.22	$310.71	$621.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,716,260.54					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago, IL 60614-	payroll / ADMINISTRATION L	12/15/2000	$300.00	$99.99	$200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,716,560.54					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Shepard Rd., Apt 205 Springfield, IL 62703-	payroll / ADMINISTRATION L	12/15/2000	$350.00	$116.66	$233.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,716,910.54					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,777.84	$1,259.16	$2,518.68
TOTAL THIS PERIOD (last page for each line only)(Fed.share first and non-fed.share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll / ADMINISTRATION L	12/15/2000	$250.00	$83.33	$166.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,717,160.54					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Broadband P.O. Box 173885 Denver, CO 80217-3885	cable television / ADMINISTRATION L	12/15/2000	$33.25	$11.08	$22.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,717,193.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Waste Management P.O. Box 9001529 Louisville, KY 40290-1529	waste disposal / ADMINISTRATION L	12/15/2000	$35.61	$11.87	$23.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,717,229.40					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DCI/New Media, LLC 3046 Brecksville Rd. Richfield, OH 44286-	database programming / ADMINISTRATION L	12/15/2000	$4,500.00	$1,499.85	$3,000.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,721,729.40					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chujko Bros., Inc. 315 & 329 Broadway McKees Rocks, PA 15138-	barricade rental / ADMINISTRATION L	12/15/2000	$2,140.00	$713.26	$1,426.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,723,869.40					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$6,958.86	$2,319.39	$4,639.47
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for Line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	telephone service / ADMINISTRATION L	12/18/2000	$2,255.35	$751.71	$1,503.64
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,726,124.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage / ADMINISTRATION L	12/19/2000	$1,500.00	$499.95	$1,000.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,727,624.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shari's Spa #2 Drawbridge Rd., Ste. E Springfield, IL 62704-	volunteer gift certificate / ADMINISTRATION L	12/19/2000	$200.00	$66.66	$133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,727,824.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	telephone service / ADMINISTRATION L	12/20/2000	$624.15	$208.03	$416.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,728,448.90					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Expert Tree & Lawn Care 1783 N. Lincoln Springfield, IL 62702-	snow removal / ADMINISTRATION L	12/20/2000	$25.00	$8.33	$16.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,728,473.90					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,604.50	$1,534.68	$3,069.82
TOTAL THIS PERIOD (last page for each line only) (Fed share item and non-fed share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes / ADMINISTRATION L	12/20/2000	$1,630.94	$543.59	$1,087.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,730,104.84 ☐ DIRECT CANDIDATE SUPPORT					
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes / ADMINISTRATION L	12/20/2000	$3,621.52	$1,207.05	$2,414.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,733,726.36 ☐ DIRECT CANDIDATE SUPPORT					
Neopost P.O. Box 73740 Chicago, IL 60673-	postage / ADMINISTRATION L	12/20/2000	$200.00	$66.66	$133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,733,926.36 ☐ DIRECT CANDIDATE SUPPORT					
BB&T Bank P.O. Box 819 Wilson, NC 27894-0819	service charge / ADMINISTRATION L	12/21/2000	$3.95	$1.32	$2.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,733,930.31 ☐ DIRECT CANDIDATE SUPPORT					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll / ADMINISTRATION L	12/22/2000	$2,564.48	$854.74	$1,709.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,736,494.79 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,020.89	$2,673.36	$5,347.53
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll / ADMINISTRATION L	12/22/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,738,238.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Expert Tree & Lawn Care 1783 N. Lincoln Springfield, IL 62702-	snow removal / ADMINISTRATION L	12/22/2000	$25.00	$8.33	$16.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,738,253.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marc C. Wong 1691 Newcomer Dr. Galesburg, IL 61401-6647	political education consulting / ADMINISTRATION L	12/22/2000	$600.00	$199.98	$400.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,738,853.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll / ADMINISTRATION L	12/22/2000	$1,221.17	$407.02	$814.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,740,074.68					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll / ADMINISTRATION L	12/22/2000	$1,065.25	$355.05	$710.20
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,741,139.93					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,645.14	$1,548.23	$3,096.91
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago, IL 60614-	payroll / ADMINISTRATION L	12/22/2000	$870.19	$290.03	$580.16
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,742,010.12					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Shepard Rd., Apt 285 Springfield, IL 62703-	payroll / ADMINISTRATION L	12/22/2000	$1,012.11	$337.34	$674.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,743,022.23					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll / ADMINISTRATION L	12/22/2000	$876.19	$292.03	$584.16
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,743,898.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & supply reimbursement / ADMINISTRATION L	12/27/2000	$231.20	$77.06	$154.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,744,129.62					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage / ADMINISTRATION L	12/28/2000	$100.00	$33.33	$66.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,744,229.62					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,089.69	$1,029.79	$2,059.90
TOTAL THIS PERIOD (last page for each line only) (add share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/92)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Puritan Springs Water 1709 North Kickapoo Lincoln,IL 62656-	bottled water / ADMINISTRATION L	12/28/2000	$18.61	$6.20	$12.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $6,744,248.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
UniShippers Association P.O. Box 505820 West Des Moines,IA 50265-	parcel delivery / ADMINISTRATION L	12/28/2000	$44.92	$14.97	$29.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $6,744,293.15 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis,MO 63197-0010	payroll taxes / ADMINISTRATION L	12/28/2000	$3,780.20	$1,259.94	$2,520.26
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $6,748,073.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Illini Reproductions 386 S. Koke Mill Rd. Springfield,IL 62707-	printing / ADMINISTRATION L	12/28/2000	$1,776.00	$591.94	$1,184.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $6,749,849.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis,MO 63178-0781	office supplies / ADMINISTRATION L	12/28/2000	$43.71	$14.57	$29.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $6,749,893.06 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,663.44	$1,887.62	$3,775.82
TOTAL THIS PERIOD (last page for each line only) (fed.share 21b1 and non-fed.21b2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Building Maintenance Services 3260 Northfield Dr. Springfield,IL 62702-	janitorial services / ADMINISTRATION L	12/28/2000	$300.00	$99.99	$200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,750,193.06					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	office supplies / ADMINISTRATION L	12/28/2000	$81.00	$27.00	$54.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,750,274.06					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago,IL 60610-4900	fundraising consulting fee / ADMINISTRATION L	12/28/2000	$4,000.00	$1,333.20	$2,666.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,754,274.06					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati,OH 45274-0085	paging services / ADMINISTRATION L	12/28/2000	$201.12	$67.03	$134.09
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,754,475.18					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sprint PCS P.O. Box 219718 Kansas City,MO 64121-9718	cellular telephone / ADMINISTRATION L	12/28/2000	$108.21	$36.07	$72.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,754,583.39					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,690.33	$1,563.29	$3,127.04
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sahler St. Omaha, NE 68164-	cellular reimbursement / ADMINISTRATION L	12/28/2000	$242.98	$80.99	$161.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,754,826.37					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus N. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	supply reimbursement / ADMINISTRATION L	12/29/2000	$114.70	$38.23	$76.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,754,941.07					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Expert Tree & Lawn Care 1783 N. Lincoln Springfield, IL 62702-	snow removal / ADMINISTRATION L	12/29/2000	$25.00	$8.33	$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,754,966.07					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Shepard Rd., Apt 285 Springfield, IL 62703-	meal & supply reimbursement / ADMINISTRATION L	12/29/2000	$93.30	$31.10	$62.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,755,059.37					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Decatur Aviation, Inc. 790 S. Airport Rd. Decatur, IL 62521-	voided check from 9/18/00 / ADMINISTRATION L re-issued on	12/29/2000 01/25/01	$-791.46	$-263.79	$-527.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,754,267.91					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$-315.48	$-105.14	$-210.34
TOTAL THIS PERIOD (last page for each line only) (add. where 21a1 and non-fed. 21a11)	$134,997.63	$43,371.78	$91,625.85
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			$91,625.85

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 6-27-01
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

Jm U
PREPARER

6-27-01
DATE PREPARED

(6/2000)