# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Illinois Republican State Committee - Federal

ADDRESS (number and street) ☐ Check if different than previously reported
320 South 4th Street

CITY, STATE and ZIP CODE
Springfield, IL 62705

2. FEC IDENTIFICATION NUMBER
C00000 5925

3. ☐ This committee has 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 |

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day 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 02-29-96 through 03-31-96 | | |
| 6. (a) Cash on Hand January 1, 19 96 | | $ 145,585.36 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 223,772.69 | |
| (c) Total Receipts (from Line 19) | $ 214,156.91 | $ 455,915.57 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 437,929.60 | $ 601,500.93 |
| 7. Total Disbursements (from Line 30) | $ 124,750.04 | $ 288,321.37 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 313,179.56 | $ 313,179.56 |
| 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 202-219-3420

*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
Anthony J. Leone Jr., Asst. Treasurer

Signature of Treasurer

Date
4-15-96

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

**FEC FORM 3X**
(revised 9/93)

FESAn006

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

(revised 1/1/91)

NAME OF COMMITTEE: Illinois Republican State Committee - Federal

REPORT COVERING PERIOD FROM 02-29-96 TO: 03-31-96

| | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | | | |
| i. Itemized (use Schedule A) | 88,951.00 | 105,601.00 | 11(a)(i) |
| ii. Unitemized | 60,656.88 | 222,879.70 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 149,607.88 | 328,480.70 | 11(a)(iii) |
| b. Political Party Committees | 0.00 | 0.00 | 11(b) |
| c. Other Political Committees (such as PACs) | 0.00 | 500.00 | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | 149,607.88 | 328,980.70 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | 5,000.00 | 23,540.00 | 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.) | 69.81 | 133.35 | 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.) | 0.00 | 0.00 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | 59,479.22 | 103,261.52 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 214,156.91 | 455,915.57 | 19 |
| 20. Total Federal Receipts (subtract line 16 from line 19) ➤ | 154,677.69 | 352,654.05 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | 29,885.98 | 62,914.78 | 21(a)(i) |
| ii. Non-Federal Share | 39,616.20 | 83,398.46 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | 55,247.86 | 136,998.13 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 124,750.04 | 283,311.37 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 5,000.00 | 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 | 10.00 | 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 | 10.00 | 28(d) |
| 29. Other Disbursements | 0.00 | 0.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 124,750.04 | 288,321.37 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 85,133.84 | 204,922.91 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 149,607.88 | 328,980.70 | 32 |
| 33. Total Contribution Refunds (from line 28d) | 0.00 | 10.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 149,607.88 | 328,970.70 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 85,133.84 | 199,912.91 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 69.81 | 133.35 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 85,064.03 | 199,779.56 | 37 |

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NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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.

| Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Election | Amount of Each Receipt This Period |
|---|---|---|---|---|
| Adams Jr., Hall<br>177 Woodley Road<br>Winnetka, IL 60093 | No Employer | 03/04/96 | | $2,500.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $2,500.00 | | |
| Arquilla, Robert<br>1340 W. 171st Street<br>Hazel Crest, IL 60429 | | 03/15/96 | | $1.00 |
| | Arquilla Industries Inc | 03/15/96 | | $250.00 |
| | Occupation:<br>President<br>Aggregate Year-to Date - | $251.00 | | |
| Bachrodt, Patrick<br>7070 Cherry Vale North Blvd<br>Cherry Valley, IL 61016 | | 03/12/96 | | $1.00 |
| | Self-Employed | 03/12/96 | | $750.00 |
| | Occupation:<br>Lou Bachrodt Chevrolet<br>Aggregate Year-to Date - | $751.00 | | |
| Beckwell, Roger K<br>2592 Tanglewood Lane<br>Rockford, IL 61114 | | 03/12/96 | | $1.00 |
| | No Employer | 03/12/96 | | $200.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $201.00 | | |
| Behnken, Leland<br>RR #1<br>Altona, IL 61414 | | 03/09/96 | | $1.00 |
| | Self-Employed | 03/08/96 | | $300.00 |
| | Occupation:<br>Farmer<br>Aggregate Year-to Date - | $301.00 | | |
| Behrens, Gregg D<br>1321 Greenwood Avenue<br>Wilmette, IL 60091 | Northern Trust Company | 03/06/96 | | $500.00 |
| | Occupation:<br>Banking<br>Aggregate Year-to Date - | $500.00 | | |

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|---|---|---|---|---|
| Bensinger, Peter B<br>20 N. Wacker Dr, Ste 3405<br>Chicago, IL 60606 | Bensinger, DuPont & Associates | 03/29/96 | | $500.00 |
| | Occupation:<br>Consultant<br>Aggregate Year-to Date - | $500.00 | | |
| Best, Joan P<br>1091 Meadow Ln<br>Lake Forest, IL 60045 | No Employer | 03/13/96 | | $500.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $500.00 | | |
| Berry III, George A<br>4160 Burr Road<br>St Charles, IL 60174 | | 03/07/96 | | $200.00 |
| | No Employer | 03/14/96 | | $3.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $203.00 | | |
| Birck, Michael J<br>744 S. Oak Street<br>Hinsdale, IL 60521 | Teilabs, Inc. | 03/12/96 | | $5,000.00 |
| | Occupation:<br>President & CEO<br>Aggregate Year-to Date - | $5,000.00 | | |
| Block III, Philip D<br>1430 N. Lake Shore Dr<br>Chicago, IL 60610 | Capital Guardian Trust | 03/30/96 | | $2,000.00 |
| | Occupation:<br>Vice President<br>Aggregate Year-to Date - | $2,000.00 | | |
| Brittingham, F.M.<br>415 N Gilbert Street<br>Danville, IL 61832 | Brittingham & Sadler | 03/11/96 | | $400.00 |
| | Occupation:<br>Lawyer<br>Aggregate Year-to Date - | $400.00 | | |

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|---|---|---|---|---|
| Busboom, Sheila<br>506 E. Main, PO Box 85<br>Royal, IL 61871 | Self-Employed<br>Occupation:<br>Apartment Manager<br>Aggregate Year-to Date | 03/27/96<br>$350.00 | | $300.00 |
| Carlson, David A<br>520 Vale Ave N<br>Rockford, IL 61107 | No Employer<br>Occupation:<br>Retired<br>Aggregate Year-to Date - | 03/29/96<br>$250.00 | | $250.00 |
| Clark, Worley H<br>135 S. LaSalle, Suite #1117<br>Chicago, IL 60603 | W.H. Clark Associates Ltd<br>Occupation:<br>President<br>Aggregate Year-to Date - | 03/19/96<br>$2,500.00 | | $2,500.00 |
| Conrad, John R<br>6601 N. Ridge Boulevard<br>Chicago, IL 60626 | S & C Electric Company<br>Occupation:<br>Executive<br>Aggregate Year-to Date - | 03/12/96<br>$5,000.00 | | $5,000.00 |
| Coolidge III, E. David<br>320 Kenilworth Avenue<br>Kenilworth, IL 60043 | William Blair & Company<br>Occupation:<br>Partner & Investment Banker<br>Aggregate Year-to Date - | 03/12/96<br>$2,500.00 | | $2,500.00 |
| Culver, Linda S<br>2566 Lindsay Rd<br>Springfield, IL 62704 | First of America<br>Occupation:<br>President<br>Aggregate Year-to Date - | 03/07/96<br>$500.00 | | $500.00 |

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|---|---|---|---|---|
| Denny, James M<br>77 Fox Lane<br>Winnetka, IL 60093 | Sears-Roebuck & Company | 03/07/96 | | $5,000.00 |
| | Occupation:<br>Investments<br>Aggregate Year-to Date - | $5,000.00 | | |
| Donnelley, James R<br>1040 N. Lake Shore Dr.<br>Chicago, IL 60611 | RR Donnelly & Sons | 03/30/96 | | $500.00 |
| | Occupation:<br>Group President<br>Aggregate Year-to Date - | $500.00 | | |
| Egan, Richard B.<br>1216 Chestnut Avenue<br>Wilmette, IL 60091 | Clinton International Inc | 03/11/96 | | $225.00 |
| | Occupation:<br>Business Executive<br>Aggregate Year-to Date - | $225.00 | | |
| Galvin, Robert W<br>1303 East Algonquin Road<br>Schaumburg, IL 60196 | Motorola | 03/04/96 | | $2,500.00 |
| | Occupation:<br>Executive<br>Aggregate Year-to Date - | $2,500.00 | | |
| Geary, Donald<br>PO Drawer<br>Centralia, IL 62801 | Geary Construction Company | 02/29/96 | | $250.00 |
| | Occupation:<br>Owner<br>Aggregate Year-to Date - | $250.00 | | |
| Graham, William B<br>One Baxter Parkway<br>Deerfield, IL 60015 | Baxter International Inc. | 03/29/96 | | $5,000.00 |
| | Occupation:<br>Senior Chairman<br>Aggregate Year-to Date - | $5,000.00 | | |

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|---|---|---|---|---|
| Grainger, David<br>5745 S Blackstone Avenue<br>Chicago, IL 60637 | W.W. Grainger<br><br>Occupation:<br>President & Chairman<br>Aggregate Year-to Date - $5,000.00 | 03/29/96 | | $5,000.00 |
| Hales, Mary C.<br>815 Sumac Lane<br>Winnetka, IL 60093 | No Employer<br><br>Occupation:<br>Retired<br>Aggregate Year-to Date - $400.00 | 03/29/96 | | $250.00 |
| Hamilton, Allan J<br>11000 Conley Rd.<br>Huntley, IL 60142 | Hamilton Partners<br><br>Occupation:<br>President<br>Aggregate Year-to Date - $5,000.00 | 03/05/96 | | $5,000.00 |
| Hoover, Miriam U.<br>PO Box 330<br>Glencoe, IL 60022 | No Employer<br><br>Occupation:<br>Retired<br>Aggregate Year-to Date - $2,500.00 | 03/29/96 | | $2,500.00 |
| Hummer, Philip<br>1430 North Lake Shore Drs<br>Chicago, IL 60610 | Wyane Hummer & Company<br><br>Occupation:<br>Chairman of the Executive Committee<br>Aggregate Year-to Date - $500.00 | 03/04/96 | | $500.00 |
| Hutchins, Polly<br>299 E. Onwentsia<br>Lake Forest, IL 60045 | No Employer<br><br>Occupation:<br>Retired<br>Aggregate Year-to Date - $1,000.00 | 03/29/96 | | $1,000.00 |

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|---|---|---|---|---|
| Itrich, Thomas<br>175 Jackson<br>Bloomingdale, IL 60108 | No Employer | 03/19/96 | | $250.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $250.00 | | |
| Jordan, Gertrude M.<br>9549 S. Perry Ave.<br>Chicago, IL 60628 | No Employer | 03/15/96 | | $500.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $500.00 | | |
| Kellman, Joseph<br>7 North LaSalle, M2500<br>Chicago, IL 60602 | Globe Glass & Mirror | 03/04/96 | | $2,500.00 |
| | Occupation:<br>Chairman of the Board & CEO<br>Aggregate Year-to Date - | $2,500.00 | | |
| Kelly, Arthur L<br>1601 So 4th St<br>Springfield, IL 62703 | No Employer | 03/30/96 | | $500.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $500.00 | | |
| Kelsey, Robert<br>7 Royal vale Drive<br>Oak Brook, IL 60521 | | 03/12/96 | | $1.00 |
| | Self-Employed | 03/12/96 | | $350.00 |
| | Occupation:<br>Lawyer<br>Aggregate Year-to Date - | $351.00 | | |
| Kinney, E M<br>1865 Elizabeth Ct<br>Deerfield, IL 60015 | No Employer | 03/19/96 | | $300.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $300.00 | | |

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|---|---|---|---|---|
| Lancaster, James R<br>3 Boose Lake Drive<br>Barrington Hills, IL 60010 | NBD Bank<br>Occupation:<br>President<br>Aggregate Year-to Date - $250.00 | 03/13/96 | | $250.00 |
| Mason, David<br>170 Dickens Road<br>Northfield, IL 60093 | Kresberg Corporation<br>Occupation:<br>Business Executive<br>Aggregate Year-to Date - $1,000.00 | 03/08/96 | | $1,000.00 |
| Meyer, Charles A<br>1320 N Sheridian Rd<br>Lake Forest, IL 60045 | No Employer<br>Occupation:<br>Retired<br>Aggregate Year-to Date - $2,500.00 | 03/14/96 | | $2,500.00 |
| Mojden, Wallace W<br>400 Warren T<br>Pinsdale, IL 60521 | Fleetwood Systems<br>Occupation:<br>Sales Manager<br>Aggregate Year-to Date - $281.00 | 03/11/96 | | $201.00 |
| Morrison Jr., Paul<br>7th Court of Wilmington<br>Lincolnshire, IL 60069 | No Employer<br>Occupation:<br>Retired<br>Aggregate Year-to Date - $250.00 | 03/15/96 | | $250.00 |
| Morrow, Richard M<br>732 Timberline Drive<br>Chicago, IL 60625 | AMOCO Corp.<br>Occupation:<br>Retired<br>Aggregate Year-to Date - $500.00 | 03/12/96 | | $500.00 |

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|---|---|---|---|---|
| Ogle, Paul E<br>2215 York Rd #10<br>Oak Brook, IL 60521 | Self-Employed | 03/19/96 | | $500.00 |
| | Occupation:<br>Business Executive<br>Aggregate Year-to Date - | $500.00 | | |
| Osborne Jr., W Irving<br>347 Bluffs Edge Dr<br>Lake Forest, IL 60045 | No Employer | 03/27/96 | | $300.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $300.00 | | |
| Peterson, Alan E<br>646 Blue Tree Road<br>Glen Ellyn, IL 60137 | Tucker Alan Inc. | 03/05/96 | | $5,000.00 |
| | Occupation:<br>Consultant<br>Aggregate Year-to Date - | $5,000.00 | | |
| Rice Jr., Arthur L.<br>26531 Cuba Road<br>Barrington, IL 60010 | No Employer | 03/19/96 | | $500.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $500.00 | | |
| Roberts, John<br>3150 S DesPlaines Ave.Ste 223<br>Des Plaines, IL 60018 | | 03/05/96<br>03/19/96 | | $100.00<br>$1.00 |
| | Roberts Industries<br>Occupation:<br>Business Executive<br>Aggregate Year-to Date - | 03/19/96<br>$301.00 | | $200.00 |
| Siragusa, John R<br>1500 N. Lake Shore Drive, #4A<br>Chicago, IL 60610 | Capital Guardian Trust Company | 03/30/96 | | $500.00 |
| | Occupation:<br>Executive<br>Aggregate Year-to Date - | $500.00 | | |

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|---|---|---|---|---|
| Smith Jr., Harold B<br>3600 W Lake Avenue<br>Glenview, IL 60025 | Illinois Tool Works<br>Occupation:<br>President<br>Aggregate Year-to Date - $5,000.00 | 03/19/96 | | $5,000.00 |
| Smith, Denise B<br>208 Hamilton Street<br>Evanston, IL 60202 | No Employer<br>Occupation:<br>Homemaker<br>Aggregate Year-to Date - $5,000.00 | 03/29/96 | | $5,000.00 |
| Smith, M L<br>PO Box 179<br>Lawrenceville, IL 62439 | Self-Employed<br>Occupation:<br>Appliance Retailer<br>Aggregate Year-to Date - $500.00 | 03/21/96 | | $500.00 |
| Spindell, Robert F<br>326 Essex Road<br>Kenilworth, IL 60043 | No Employer<br>Occupation:<br>Retired<br>Aggregate Year-to Date - $501.00 | 03/18/96<br>03/18/96 | | $500.00<br>$1.00 |
| Stiffel, Jules<br>1040 N. Lake Shore Drive<br>Chicago, IL 60611 | Capital Guardian Trust Company<br>Occupation:<br>Executive<br>Aggregate Year-to Date - $250.00 | 03/30/96 | | $250.00 |
| Stone, W. Clement<br>PO Box 649<br>Lake Forest, IL 60045 | Clement Stone Enterprises<br>Occupation:<br>President<br>Aggregate Year-to Date - $2,500.00 | 03/18/96 | | $2,500.00 |

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|---|---|---|---|---|
| Stuart Jr., Robert D<br>100 Field Drive, Ste 150<br>Lake Forest, IL 60045 | North Star Investments Inc. | 03/04/96 | | $5,000.00 |
| | Occupation:<br>Investments<br>Aggregate Year-to Date - | $5,000.00 | | |
| Taubensee, Shirley<br>987 N. Hawthorne Place<br>Lake Forest, IL 60045 | No Employer | 03/11/96 | | $250.00 |
| | Occupation:<br>Housewife<br>Aggregate Year-to Date - | $250.00 | | |
| Tienken, William E<br>422 Hudson Avenue<br>Clarendon Hills, IL 60514 | No Employer | 03/11/96 | | $250.00 |
| | Occupation:<br>Retired<br>Aggregate Year-to Date - | $250.00 | | |
| Walker, Kenneth L.<br>1607 Fairview Court<br>Rockford, IL 61107 | | 03/01/96 | | $600.00 |
| | IL Dept of Public Aid | 03/04/96 | | $15.00 |
| | Occupation:<br>Administrator<br>Aggregate Year-to Date - | $615.00 | | |
| Wells, Marshall<br>10 Angelfish Cay Drive<br>Key Largo, FL 33037 | Wells Manufacturing Company | 03/15/96 | | $1,000.00 |
| | Occupation:<br>Executive<br>Aggregate Year-to Date - | $1,000.00 | | |
| | | TOTAL THIS PERIOD | | $88,951.00 |

9 5 0 3 0 4 4 4 3 7 6

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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.

| Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Election | Amount of Each Receipt This Period |
|---|---|---|---|---|
| Duchossois Industries PAC<br>845 Larch Avenue<br>Elmhurst, IL 60126 | | 03/05/96 | | $5,000.00 |
| | Occupation: | | | |
| | Aggregate Year-to Date - $5,000.00 | | | |
| | | TOTAL THIS PERIOD | | $5,000.00 |

9 5 0 3 0 4 4 3 3 7

RECEIPT SCHEDULE 4-3

TRANSFERS FROM
NON-FEDERAL ACCOUNTS



Line 18

| NAME OF COMMITTEE | | TOTAL AMOUNT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|---|
| Illinois Republican State Committee | | | |
| NAME OF ACCOUNT | DATE OF RECEIPT | | |
| 1. State Republican Party | 03/12/96 | $47,207.40 | $26,908.22 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 26,908.22 | | |
| ii) Direct Fundraising (List Events-Amounts for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred for Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred for Exempt Activity/Direct Candidate Support | | | |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
|---|---|---|---|---|
| TOTAL THIS PAGE | 26,908.22 | | | 26,908.22 |

9503044138

Line 1B

| NAME OF COMMITTEE | | TOTAL AMOUNT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|---|
| Illinois Republican State Committee | | | |
| NAME OF ACCOUNT | DATE OF RECEIPT | | |
| IL State Republican Party | 03/31/96 | $57,142.11 | $32,571.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 32,571.00 | | |
| ii) Direct Fundraising (List Events-Amounts for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred for Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred for Exempt Activity/Direct Candidate Support | | | |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
|---|---|---|---|---|
| TOTAL THIS PAGE | 32,571.00 | | | 32,571.00 |
| TOTAL THIS PERIOD | 59,479.22 | 0.00 | | 59,479.22 |

9 5 0 3 0 4 4 3 7 9

Line 21A

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Springfield Hilton<br>700 East Adams<br>Springfield, IL 62701 | Staff Lodging | 02/29/96 | 230.39 | 99.07 | 131.32 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Sangamo Club<br>227 East Adams Street<br>Springfield, IL 62701 | Association Fees | 02/29/96 | 65.00 | 27.95 | 37.05 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Elek-Tek<br>7350 N. Linder Avenue<br>Dept. C1133<br>Skokie, IL 60077 | Computer Equipment | 02/29/96 | 832.08 | 357.79 | 474.29 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6685 E US Route 36<br>Decatur, IL 62521 | Payroll | 02/29/96 | 1,304.31 | 560.85 | 743.46 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Dudley, Chris<br>1550 North Lake Shore, #32B<br>Chicago, IL 60610 | Payroll | 02/29/96 | 2,070.90 | 890.49 | 1,180.41 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Gershenoff, Robyn M<br>2756 Pine Grove, #503<br>Chicago, IL 60614 | Payroll | 02/29/96 | 1,010.17 | 434.37 | 575.80 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 5,512.85 | 2,370.52 | 3,142.33 |

0 4 4 3 0 4 3 0 2

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Veile, Markus A<br>317 E. Washington Avenue<br>Lake Bluff, IL 60044 | Payroll | 02/29/96 | 825.23 | 354.85 | 470.38 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Jordan, Reginald T<br>402 Columbian<br>South Jacksonville, IL 62650 | Payroll | 02/29/96 | 698.04 | 300.16 | 397.88 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Tatem, Carolyn J<br>1309 W. Roscoe, 3rd Floor<br>Chicago, IL 60657 | Payroll | 02/29/96 | 759.50 | 326.59 | 432.91 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| First of America Bank<br>Fifth & Washington Streets<br>Springfield, IL 62701 | Fed w/h & Payroll Tax | 02/29/96 | 3,050.08 | 1,311.53 | 1,738.55 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| IL Dept of Revenue<br>P.O. Box 19434<br>Springfield, IL 62794 | State w/h Tax | 02/29/96 | 273.46 | 117.59 | 155.87 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Guardian, The<br>PO Box 8012<br>Appleton, WI 54913 | Employee Health Insurance | 02/29/96 | 1,063.00 | 457.09 | 605.91 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 6,669.31 | 2,867.81 | 3,801.50 |

Line 21A

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| First of America Bank<br>Fifth & Washington Streets<br>Springfield, IL 62701 | Bankcard Fee | 02/29/96 | 158.73 | 69.25 | 89.48 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Event<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Deluxe Business Forms & Supplies<br>PO Box 64500<br>St. Paul, MN 55164 | Office Supplies | 02/29/96 | 19.19 | 8.25 | 10.94 |
| | | | Batch NO. 2 | Transfer Date: 03/12/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Event<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| New Media Communications Inc.<br>15626 Lakewood Heights Blvd<br>Lakewood, OH 44107 | Computer Consultant | 03/01/96 | 4,000.00 | 1,720.00 | 2,280.00 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Event<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Ramada Renaissance<br>701 East Adams Street<br>Springfield, IL 62701 | Staff Lodging | 03/01/96 | 342.47 | 147.26 | 195.21 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Event<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Metro Messenger Service<br>PO Box 4221<br>Carol Stream, IL 60197 | Messenger Service | 03/01/96 | 26.60 | 11.44 | 15.16 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Event<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Chicago Sun Times Inc.<br>PO Box 3385<br>Chicago, IL 60654 | Subscription | 03/01/96 | 104.00 | 44.72 | 59.28 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Event<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 4,650.99 | 1,999.92 | 2,651.07 |

Line 21A

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Ameritech<br>PO Box 4520<br>Carol Stream, IL 60197 | Telephone Service | 03/01/96 | 422.41<br>Batch NO. 3 | 181.64<br>Transfer Date: 03/31/96 | 240.77 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Uofront - CTI<br>96 South George Street<br>York, PA 17401 | Telephone Service | 03/01/96 | 50.00<br>Batch NO. 3 | 21.50<br>Transfer Date: 03/31/96 | 28.50 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| U.S. Postmaster<br>2105 E Cook<br>Springfield, IL 62703 | Express Mail | 03/01/96 | 100.00<br>Batch NO. 3 | 43.00<br>Transfer Date: 03/31/96 | 57.00 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Automated Intelligent Systems<br>2371 Plaza Del Amo, #809<br>Torrance, CA 90503 | Fax Broadcasting | 03/01/96 | 1,094.40<br>Batch NO. 3 | 470.59<br>Transfer Date: 03/31/96 | 623.81 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Consolidated Communications<br>Remittance Center<br>Mattoon, IL 61938 | Pager Service | 03/01/96 | 174.00<br>Batch NO. 3 | 74.82<br>Transfer Date: 03/31/96 | 99.18 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Cox Cable<br>PO Box 79007<br>Columbus, OH 43279-5007 | Cable Service | 03/01/96 | 16.77<br>Batch NO. 3 | 7.21<br>Transfer Date: 03/31/96 | 9.56 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 1,857.58 | 798.76 | 1,058.82 |

Line 21B

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Great Impressions Printing<br>PO Box 287<br>Normal, IL 61761 | Printing Service | 03/01/96 | 478.98<br>Batch NO. 3 | 205.96<br>Transfer Date: 03/31/96 | 273.02 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Capital City Paper Co<br>P.O. Box 4227<br>Springfield, IL 62708 | Office Supplies | 03/01/96 | 194.70<br>Batch NO. 3 | 83.72<br>Transfer Date: 03/31/96 | 110.98 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Puritan Springs Water<br>PO Box 323<br>1709 North Kickapoo<br>Lincoln, IL 62656 | Water Service | 03/01/96 | 7.50<br>Batch NO. 3 | 3.23<br>Transfer Date: 03/31/96 | 4.27 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| AT & T Credit Corporation<br>PO Box 85430<br>Louisville, KY 40285 | Telephone Service | 03/01/96 | 194.77<br>Batch NO. 3 | 83.75<br>Transfer Date: 03/31/96 | 111.02 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Hinckley & Schmitt Inc.<br>6055 South Harlem Avenue<br>Chicago, IL 60638 | Water Service | 03/01/96 | 16.13<br>Batch NO. 3 | 6.94<br>Transfer Date: 03/31/96 | 9.19 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Sanwa Leasing Corp<br>PO Box 64065<br>St. Paul, MN 55164 | Computer System Lease | 03/01/96 | 1,308.98<br>Batch NO. 3 | 562.86<br>Transfer Date: 03/31/96 | 746.12 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 2,201.06 | 946.46 | 1,254.60 |

Line 21A

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| AT & T<br>PO Box 27-5795<br>Kansas City, MO 64184<br><br>Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | Telephone Service | 03/01/96 | 958.00<br>Batch NO. 3 | 411.94<br>Transfer Date: 03/31/96 | 546.06 |
| Pitney Bowes Inc<br>P.O. Box 85390<br>Louisville, KY 40285<br><br>Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | Postage Meter Lease | 03/01/96 | 194.04<br>Batch NO. 3 | 83.44<br>Transfer Date: 03/31/96 | 110.60 |
| MCI<br>PO Box 85053<br>Louisville, KY 40285-5053<br><br>Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | Telephone Service | 03/01/96 | 45.34<br>Batch NO. 3 | 19.50<br>Transfer Date: 03/31/96 | 25.84 |
| Pitney Bowes Inc<br>P.O. Box 85390<br>Louisville, KY 40285<br><br>Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | Postage Meter Lease | 03/01/96 | 224.82<br>Batch NO. 3 | 96.67<br>Transfer Date: 03/31/96 | 128.15 |
| Minch Floral Shop<br>323 East Monroe Street<br>Springfield, IL 62701<br><br>Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | Flowers | 03/01/96 | 37.54<br>Batch NO. 3 | 16.14<br>Transfer Date: 03/31/96 | 21.40 |
| United Parcel Service<br>P.O. Box 2518<br>Decatur, IL 62525<br><br>Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | Delivery Service | 03/01/96 | 20.00<br>Batch NO. 3 | 8.60<br>Transfer Date: 03/31/96 | 11.40 |
| | | TOTAL THIS PAGE | 1,479.74 | 636.29 | 843.45 |

9 6 0 3 0 4 4 3 1 5

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Jordan, Reginald T<br>402 Columbian<br>South Jacksonville, IL 62650 | Travel Expense Reimbursement | 03/04/96 | 56.06 | 24.11 | 31.95 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/04/96 | 56.06 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Central State Coca-Cola Btlg<br>PO Box 17465<br>St. Louis, MO 63178 | Office Soda | 03/04/96 | 172.67 | 74.25 | 98.42 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Gershenoff, Robyn M<br>2756 Pine Grove, #503<br>Chicago, IL 60614 | Office Expense Reimbursement | 03/04/96 | 117.95 | 50.72 | 67.23 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/04/96 | 117.95 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6635 E US Route 36<br>Decatur, IL 62521 | Travel Expense Reimbursement | 03/04/96 | 261.75 | 112.55 | 149.20 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/04/96 | 261.75 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| American Express<br>Suite 0001<br>Chicago, IL 60679-0001 | Staff Expenses | 03/04/96 | 477.64 | 205.39 | 272.25 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |

Line 21B

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| CONTINUATION | | | | | |
| Memo Notation: | Marriott Hotels<br>Chicago, IL 60606 | 03/04/96 | 171.96 | | |
| | OTHER EXPENDITURES < $200 | 03/04/96 | 305.68 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Randolph Tower Corp<br>149 W Randolph, #800<br>Chicago, IL 60601 | Rent & Utilities | 03/04/96 | 2,041.80 | 877.97 | 1,163.83 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| General Parking Corp<br>PO Box 95217<br>Chicago, IL 60694 | Parking | 03/05/96 | 205.00 | 88.15 | 116.85 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Konica Processing Center<br>PO Box 10400<br>Newark, NJ 07193 | Fax & Copier Lease | 03/05/96 | 326.46 | 140.38 | 186.08 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Metro Messenger Service<br>PO Box 4221<br>Carol Stream, IL 60197 | Messenger Service | 03/05/96 | 7.95 | 3.42 | 4.53 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Houser Inc.<br>2322 E Reservoir<br>Springfield, IL 62702 | Window Cleaning | 03/07/96 | 17.50 | 7.53 | 9.97 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 3,684.78 | 1,584.47 | 2,100.31 |

C 3 4 4 3 1 7

Line 21A

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Lake Area Disposal Service Inc.<br>2106 E Cornell<br>Springfield, IL 62703 | Garbage Disposal | 03/07/96 | 24.15<br>Batch NO. 3 | 10.38<br>Transfer Date: 03/31/96 | 13.77 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Joner Hotels<br>3126 SW Adams Street<br>Peoria, IL 61605 | Meeting Expense | 03/07/96 | 112.82<br>Batch NO. 3 | 48.51<br>Transfer Date: 03/31/96 | 64.31 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Xerox Corporation<br>PO Box 890990<br>Dallas, TX 75389-0990 | Fax Lease | 03/07/96 | 75.23<br>Batch NO. 3 | 34.07<br>Transfer Date: 03/31/96 | 95.16 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Dudley, Chris<br>1550 North Lake Shore, #32B<br>Chicago, IL 60610 | Office Expense Reimbursement | 03/08/96 | 598.21<br>Batch NO. 3 | 257.23<br>Transfer Date: 03/31/96 | 340.98 |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/08/96 | 598.21 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| AT & T<br>PO Box 27-5785<br>Kansas City, MO 64184 | Telephone Service | 03/11/96 | 205.95<br>Batch NO. 3 | 88.56<br>Transfer Date: 03/31/96 | 117.39 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Vista Realty Inc.<br>220 N Carpenter Street<br>Springfield, IL 61702 | Rent & Utilities | 03/11/96 | 1,730.55<br>Batch NO. 3 | 744.14<br>Transfer Date: 03/31/96 | 986.41 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 2,750.91 | 1,182.89 | 1,568.02 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| New York Times Sales Inc, The<br>PO Box 85055<br>Louisville, KY 40285 | Subscription | 03/11/96 | 48.75 | 20.96 | 27.79 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $191,160.56 _ Direct Candidate Support | | | | | |
| Metro Messenger Service<br>PO Box 4221<br>Carol Stream, IL 60197 | Messenger Service | 03/11/96 | 11.40 | 4.90 | 6.50 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Kinko's<br>PO Box 8033<br>Ventura, CA 93002 | Photocopying | 03/11/96 | 40.74 | 17.52 | 23.22 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Austin Periodical Services<br>P.O. Box 31<br>Springfield, IL 62705 | Subscription | 03/11/96 | 154.70 | 66.52 | 88.18 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $191,160.56 _ Direct Candidate Support | | | | | |
| Minch Floral Shop<br>323 East Monroe Street<br>Springfield, IL 62701 | Flowers | 03/11/96 | 49.90 | 21.46 | 28.44 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6685 E US Route 36<br>Decatur, IL 62521 | Travel expense Reimbursement | 03/11/96 | 242.70 | 104.36 | 138.34 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| CONTINUATION | | | | | |
| Memo Notation: | ALL EXPENDITURES : $200 | 03/11/96 | 241.70 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| U.S. Postmaster<br>2105 E Cook<br>Springfield, IL 62703 | Express Mail | 03/11/96 | 75.00<br>Batch NO. 3 | 32.25<br>Transfer Date: 03/31/96 | 42.75 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| United Parcel Service<br>P.O. Box 2518<br>Decatur, IL 62525 | Delivery Service | 03/11/96 | 304.50<br>Batch NO. 3 | 130.94<br>Transfer Date: 03/31/96 | 173.56 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Sangamo Club<br>227 East Adams Street<br>Springfield, IL 62701 | Association Fees | 03/11/96 | 65.00<br>Batch NO. 3 | 27.95<br>Transfer Date: 03/31/96 | 37.05 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| New Media Communications Inc.<br>15626 Lakewood Heights Blvd<br>Lakewood, OH 44107 | Computer Services | 03/11/96 | 237.90<br>Batch NO. 3 | 102.30<br>Transfer Date: 03/31/96 | 135.60 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Campaign Reporting Systems<br>237 North 5th Street<br>Springfield, IL 62701 | Computer Services | 03/13/96 | 3,000.00<br>Batch NO. 3 | 1,290.00<br>Transfer Date: 03/31/96 | 1,710.00 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 4,230.59 | 1,819.16 | 2,411.43 |

Line 21A

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| McGovern III, John E<br>188 W Randolph, Ste 527<br>Chicago, IL 60601 | Consulting Fee | 03/13/96 | 2,000.00<br>Batch NO. 3 | 860.00<br>Transfer Date: 03/31/96 | 1,140.00 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Sexton, Christine<br>2820 Black<br>Springfield, IL 62702 | Janitorial Service | 03/13/96 | 200.00<br>Batch NO. 3 | 86.00<br>Transfer Date: 03/31/96 | 114.00 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Tatro, Carolyn J<br>1309 W. Roscoe, 3rd Floor<br>Chicago, IL 60657 | Office Expense Reimbursement | 03/13/96 | 109.28<br>Batch NO. 3 | 46.99<br>Transfer Date: 03/31/96 | 62.29 |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/13/96 | 109.28 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Sylvester Management Corp<br>PO Box 586<br>Irmo, SC 29063 | Registration Fee | 03/13/96 | 150.00<br>Batch NO. 3 | 64.50<br>Transfer Date: 03/31/96 | 85.50 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6685 E US Route 36<br>Decatur, IL 62521 | Travel Expense Reimbursement | 03/13/96 | 28.00<br>Batch NO. 3 | 12.04<br>Transfer Date: 03/31/96 | 15.96 |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/13/96 | 28.00 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Ameritech<br>PO Box 4520<br>Carol Stream, IL 60197 | Telephone Service | 03/13/96 | 331.28<br>Batch NO. 3 | 142.45<br>Transfer Date: 03/31/96 | 188.83 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 2,818.56 | 1,211.98 | 1,606.58 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Ameritech Mobile<br>P.O. Box 4764<br>Chicago, IL 60680-4764 | Telephone Service | 03/13/96 | 85.71 | 36.86 | 48.85 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Office 1 Superstore<br>135 S. LaSalle, Dept 8002<br>Chicago, IL 60674 | Office Supplies | 03/13/96 | 32.81 | 14.11 | 18.70 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Automated Intelligent Systems<br>2771 Plaza Del Amo, #809<br>Torrance, CA 90503 | Fax Broadcasting | 03/13/96 | 780.30 | 335.53 | 444.77 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6685 E US Route 36<br>Decatur, IL 62521 | Payroll | 03/14/96 | 1,304.33 | 560.85 | 743.48 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Gudley, Chris<br>1550 North Lake Shore, #32B<br>Chicago, IL 60610 | Payroll | 03/14/96 | 2,070.90 | 890.49 | 1,180.41 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Gershenoff, Robyn H<br>2756 Pine Grove, #503<br>Chicago, IL 60614 | Payroll | 03/14/96 | 1,010.17 | 434.37 | 575.80 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 5,284.20 | 2,272.21 | 3,011.99 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Veile, Marlys W<br>317 E. Washington Avenue<br>Lake Bluff, IL 60044 | Payroll | 03/14/96 | 925.23 | 354.85 | 470.38 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Mcloughlin, Ryan<br>9515 Sumac Road, Apt NH<br>Des Plaines, IL 60016 | Payroll | 03/14/96 | 387.75 | 166.73 | 221.02 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Jordan, Reginald T<br>402 Columbia<br>South Jacksonville, IL 62650 | Payroll | 03/14/96 | 698.04 | 300.16 | 397.88 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Tatro, Carolyn J<br>1309 W. Roscoe, 3rd Floor<br>Chicago, IL 60657 | Payroll | 03/14/96 | 759.50 | 326.59 | 432.91 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| First of America Bank<br>Fifth & Washington Streets<br>Springfield, IL 62701 | Fed w/h & Payroll Tax | 03/14/96 | 3,185.58 | 1,369.80 | 1,815.78 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| IL Dept of Revenue<br>P.O. Box 19439<br>Springfield, IL 62794 | State w/h Tax | 03/14/96 | 288.46 | 124.04 | 164.42 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 6,144.56 | 2,642.17 | 3,502.39 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Guardian, The<br>PO Box 2312<br>Appleton, WI 54913 | Employee Health Insurance | 03/15/96 | 925.45<br>Batch NO. 3 | 397.94<br>Transfer Date: 03/31/96 | 527.51 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| First of America Bank<br>Fifth & Washington Streets<br>Springfield, IL 62701 | Bancard Fee | 03/15/96 | 235.29<br>Batch NO. 3 | 101.17<br>Transfer Date: 03/31/96 | 134.12 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Renaissance<br>701 East Adams Street<br>Springfield, IL 62701 | Staff Lodging | 03/18/96 | 110.00<br>Batch NO. 3 | 47.30<br>Transfer Date: 03/31/96 | 62.70 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6685 E US Route 36<br>Decatur, IL 62521 | Travel Expense Reimbursement | 03/21/96 | 343.50<br>Batch NO. 3 | 147.71<br>Transfer Date: 03/31/96 | 195.79 |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/21/96 | 343.50 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Springfield Hilton<br>700 East Adams<br>Springfield, IL 62701 | Staff Lodging | 03/21/96 | 165.00<br>Batch NO. 3 | 70.95<br>Transfer Date: 03/31/96 | 94.05 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Federal Express<br>P.O. Box 1140 Dept-A<br>Memphis, TN 38101 | Delivery Service | 03/22/96 | 82.50<br>Batch NO. 3 | 35.48<br>Transfer Date: 03/31/96 | 47.02 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 1,861.74 | 800.55 | 1,061.19 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Circle Tour & Travel<br>518 E Monroe, PO Box 5854<br>Springfield, IL 62705 | Air Travel | 03/22/96 | 2,367.75<br>Batch NO. 3 | 1,018.13<br>Transfer Date: 03/31/96 | 1,349.62 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| AT & T Credit Corporation<br>PO Box 85430<br>Louisville, KY 40285 | Phone System Lease | 03/22/96 | 194.77<br>Batch NO. 3 | 83.76<br>Transfer Date: 03/31/96 | 111.01 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Puritan Springs Water<br>PO Box 323<br>1709 North Cictapoo<br>Lincoln, IL 62656 | Water Service | 03/22/96 | 13.06<br>Batch NO. 3 | 5.62<br>Transfer Date: 03/31/96 | 7.44 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Quicksilver Mailing Services<br>PO Box 1454<br>Springfield, IL 62705 | Mailing Services | 03/22/96 | 251.68<br>Batch NO. 3 | 108.22<br>Transfer Date: 03/31/96 | 143.46 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 Direct Candidate Support | | | | | |
| Hinckley & Schmitt<br>6055 South Harlem Ave<br>Chicago, IL 60638 | Water Service | 03/22/96 | 23.78<br>Batch NO. 3 | 10.23<br>Transfer Date: 03/31/96 | 13.55 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Consolidated Communications<br>Remittance Center<br>Mattoon, IL 61938 | Pager Service | 03/22/96 | 174.00<br>Batch NO. 3 | 74.82<br>Transfer Date: 03/31/96 | 99.18 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 3,025.04 | 1,300.77 | 1,724.27 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| MCI<br>PO Box 85053<br>Louisville, KY 40285-5053 | Telephone Service | 03/22/96 | 22.01<br>Batch NO. 3 | 9.64<br>Transfer Date: 03/31/96 | 12.37 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Office 1 Superstore<br>135 E. LaSalle, Dept 8002<br>Chicago, IL 60674 | Office Supplies | 03/22/96 | 8.47<br>Batch NO. 3 | 3.64<br>Transfer Date: 03/31/96 | 4.83 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Cox Cable<br>PO Box 79007<br>Columbus, OH 43279-9007 | Cable Service | 03/22/96 | 25.71<br>Batch NO. 3 | 11.06<br>Transfer Date: 03/31/96 | 14.65 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Publishing Solutions<br>1910 W Wabansia<br>Chicago, IL 60622 | Design Services | 03/22/96 | 320.00<br>Batch NO. 3 | 137.60<br>Transfer Date: 03/31/96 | 182.40 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Alro Capital Resource<br>PO Box 9115<br>Macon, GA 31298 | Copier Lease | 03/22/96 | 455.00<br>Batch NO. 3 | 195.65<br>Transfer Date: 03/31/96 | 259.35 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Pitney Bowes Inc<br>P.O. Box 85390<br>Louisville, KY 40285 | Mailing Machine Lease | 03/22/96 | 807.75<br>Batch NO. 3 | 347.33<br>Transfer Date: 03/31/96 | 460.42 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 1,639.34 | 704.92 | 934.42 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| Ameritech Mobile<br>P.O. Box 4764<br>Chicago, IL 60680-4764 | Telephone Service | 03/22/96 | 92.94 | 39.96 | 52.98 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Audio Visual Systems<br>955 W. Washington Blvd<br>Chicago, IL 60607 | Internet Training | 03/22/96 | 117.52 | 50.53 | 66.99 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Sexton, Christina<br>2820 Black<br>Springfield, IL 62702 | Janitorial Service | 03/26/96 | 50.00 | 21.50 | 28.50 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| U.S. Postmaster<br>2105 E Cook<br>Springfield, IL 62705 | Express Mail Acct. | 03/27/96 | 250.00 | 107.50 | 142.50 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Dell Direct Sales<br>Box 2141 - PO Box 4655<br>Carol Stream, IL 60197 | Computer Equipment | 03/27/96 | 2,514.23 | 1,081.12 | 1,433.11 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6685 E US Route 36<br>Decatur, IL 62521 | Payroll | 03/27/96 | 1,304.31 | 560.85 | 743.46 |
| | | | Batch NO. 3 | Transfer Date: 03/31/96 | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | | TOTAL THIS PAGE | 4,329.00 | 1,861.46 | 2,467.54 |

NAME OF COMMITTEE (IN FUL
Illinois Republican State Committee

| Full Name, Mailing Address | & Zip Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|---|
| Dudley, Chris<br>1550 North Lake Shore, #C<br>Chicago, IL 60610 | | Payroll | 03/27/96 | 2,070.90<br>Batch NO. 3 | 890.49<br>Transfer Date: 03/31/96 | 1,180.41 |
| Category: x Admin<br>Event Year-to-Date: | | ative/Voter Drive _ Fundraising _ Exempt<br>1,160.56 _ Direct Candidate Support | | | | |
| Gershenson, Robyn M<br>2755 Pine Grove, #503<br>Chicago, IL 60614 | | Payroll | 03/27/96 | 1,010.17<br>Batch NO. 3 | 434.37<br>Transfer Date: 03/31/96 | 575.80 |
| Category: x Admin<br>Event Year-to-Date: | | ative/Voter Drive _ Fundraising _ Exempt<br>1,160.56 _ Direct Candidate Support | | | | |
| Veile, Marlue W<br>317 E. Washington Avenue<br>Lake Bluff, IL 60044 | | Payroll | 03/27/96 | 825.23<br>Batch NO. 3 | 354.85<br>Transfer Date: 03/31/96 | 470.38 |
| Category: x Admin<br>Event Year-to-Date: | | ative/Voter Drive _ Fundraising _ Exempt<br>1,160.56 _ Direct Candidate Support | | | | |
| Jordan, Reginald F<br>402 Columbian<br>South Jacksonville, IL | | Payroll | 03/27/96 | 698.04<br>Batch NO. 3 | 300.16<br>Transfer Date: 03/31/96 | 397.88 |
| Category: x Admin<br>Event Year-to-Date: | | ative/Voter Drive _ Fundraising _ Exempt<br>1,160.56 _ Direct Candidate Support | | | | |
| Tatum, Carolyn J<br>1309 W. Roscoe, 3rd Floo<br>Chicago, IL 60657 | | Payroll | 03/27/96 | 759.50<br>Batch NO. 3 | 326.59<br>Transfer Date: 03/31/96 | 432.91 |
| Category: x Admin<br>Event Year-to-Date: | | ative/Voter Drive _ Fundraising _ Exempt<br>1,160.56 _ Direct Candidate Support | | | | |
| Stevenson, Kelly A | | Payroll | 03/27/96 | 440.51 | 189.42 | 251.09 |
| Category: x Admin<br>Event Year-to-Date: | | ative/Voter Drive _ Fundraising _ Exempt<br>1,160.56 _ Direct Candidate Support | | | | |
| | | | TOTAL THIS PAGE | 5,804.35 | 2,495.88 | 3,308.47 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| First of America Bank<br>Fifth & Washington Streets<br>Springfield, IL 62701 | Fed w/h & Payroll Tax | 03/27/96 | 3,160.24<br>Batch NO. 3 | 1,358.90<br>Transfer Date: 03/31/96 | 1,801.34 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| IL Dept of Revenue<br>P.O. Box 19434<br>Springfield, IL 62794 | State w/h Tax | 03/27/96 | 286.67<br>Batch NO. 3 | 123.27<br>Transfer Date: 03/31/96 | 163.40 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Jordan, Reginald T<br>402 Columbian<br>South Jacksonville, IL 62650 | Travel Expense Reimbursement | 03/29/96 | 217.43<br>Batch NO. 3 | 93.49<br>Transfer Date: 03/31/96 | 123.94 |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/29/96 | 217.43 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Weile, Markus W<br>317 E. Washington Avenue<br>Lake Bluff, IL 60044 | Office Expense Reimbursement | 03/29/96 | 701.20<br>Batch NO. 3 | 301.52<br>Transfer Date: 03/31/96 | 399.68 |
| Memo Notation: | Follett's Bookstore<br>1 College Park<br>Decatur, IL 62521 | 03/29/96 | 191.98 | | |
| | OTHER EXPENDITURES < $200 | 03/29/96 | 509.22 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Gershenoff, Robyn M<br>2756 Pine Grove, #503<br>Chicago, IL 60614 | Office Expense Reimbursement | 03/29/96 | 138.11<br>Batch NO. 3 | 59.39<br>Transfer Date: 03/31/96 | 78.72 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

| Full Name, Mailing Address and ZIP Code | Purpose/Event | Date (month, day, year) | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| CONTINUATION | | | | | |
| Memo Notation: | ALL EXPENDITURES < $200 | 03/29/96 | 138.11 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| Goodrich, Brad<br>6685 E US Route 36<br>Decatur, IL 62521 | Office Expense Reimbursement | 03/29/96 | 558.93<br>Batch NO. 3 | 240.34<br>Transfer Date: 03/31/96 | 318.59 |
| Memo Notation: | Kanter Gallery, The Larry<br>PO Box 6555<br>Champaign, IL 61826 | 03/29/96 | 451.36 | | |
| | OTHER EXPENDITURES < $200 | 03/29/96 | 107.37 | | |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| New Media Communications Inc.<br>15626 Lakewood Heights Blvd<br>Lakewood, OH 44107 | Computer Services | 03/29/96 | 495.00<br>Batch NO. 3 | 212.85<br>Transfer Date: 03/31/96 | 282.15 |
| Category: x Administrative/Voter Drive _ Fundraising _ Exempt<br>Event Year-to-Date: $181,160.56 _ Direct Candidate Support | | | | | |
| | TOTAL THIS PAGE | | 5,557.58 | 3,389.76 | 2,167.82 |
| | TOTAL THIS PERIOD | | 69,502.18 | 29,885.98 | 39,616.20 |

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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.

| Full Name, Mailing Address and ZIP Code | Purpose | Date (month, day, year) | Election | Amount of Each Disbursement this period |
|---|---|---|---|---|
| DataMark Inc. | Direct Mail | 03/08/96 | | 10,167.02 |
| 404 BNA Drive, Suite 106 | Direct Mail | 03/11/96 | | 5,329.28 |
| Nashville, TN 37217 | Consulting Fee | 03/13/96 | | 1,000.00 |
| | Direct Mail | 03/13/96 | | 3,430.71 |
| | Direct Mail | 03/22/96 | | 2,676.00 |
| Hurley & Associates, Patricia | Consulting Fee | 03/13/96 | | 4,000.00 |
| 188 West Randolph Ste-601 | | | | |
| Chicago, IL 60601 | | | | |
| Strategic Telecommunications | Prospecting Calls | 02/29/96 | | 1,943.55 |
| 2610 University Avenue West | Prospecting Calls | 02/29/96 | | 8,017.80 |
| Suite #500 | Prospecting Calls | 03/08/96 | | 4,296.95 |
| St. Paul, MN 55114 | Prospecting Calls | 03/13/96 | | 7,686.55 |
| U.S. Postmaster | Bulk Acct Deposit | 02/29/96 | | 200.00 |
| 2105 E Cook | Business Reply | 02/29/96 | | 200.00 |
| Springfield, IL 62705 | Business Reply | 03/13/96 | | 250.00 |
| | Business Reply | 03/21/96 | | 1,000.00 |
| | | TOTAL THIS PERIOD | | $55,197.86 |

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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 |
| ☐ | First Class Mail | POSTMARKED |
| ☑ | Registered/Certified Mail | POSTMARKED 4-15-96 |
| ☐ | 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<br>and/or DATE OF RECEIPT |

PREPARER: [illegible]

DATE PREPARED: 4-19-96

FEC FORM 70-2 (12/92)

9 4 0 3 0 4 4 3 1 2