04/09/2005 14 : 07

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Democratic Party of Illinois

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

Check if different than previously reported. (ACC)

Springfield | IL | 62705

2. **FEC IDENTIFICATION NUMBER** ▼ C00167015

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

| | | | |
|---|---|---|---|
| Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| Mar 20 (M3) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (YE) |

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

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 11 23 2004 through 12 31 2004

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

Type or Print Name of Treasurer Michael Kasper

Signature of Treasurer Electronically Filed by Michael Kasper Date 04 09 2005

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

| Office Use Only | | | | | | | |
|---|---|---|---|---|---|---|---|

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

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2004 | | 1669351.16 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 1695250.78 | |
| (c) Total Receipts (from Line 19) ..... | 28832.89 | 1258566.90 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 1724083.67 | 2928918.06 |
| 7. Total Disbursements (from Line 31) ..... | 393190.76 | 1598025.15 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 1330892.91 | 1330892.91 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

# DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) ..... | 4050.00 | 723933.32 |
| (ii) Unitemized ..... | 0.00 | 39647.00 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 4050.00 | 763580.32 |
| (b) Political Party Committees ..... | 0.00 | 12493.92 |
| (c) Other Political Committees (such as PACs) ..... | 0.00 | 167752.09 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶ | 4050.00 | 943826.33 |
| 12. Transfers From Affiliated/Other Party Committees ..... | 0.00 | 0.00 |
| 13. All Loans Received ..... | 0.00 | 0.00 |
| 14. Loan Repayments Received ..... | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) ..... | 0.00 | 0.00 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees ..... | 0.00 | 5000.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) ..... | 4826.01 | 4826.01 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) ..... | 19956.88 | 305914.56 |
| (b) Levin Funds (from Schedule H5) ..... | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 19956.88 | 305914.56 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ..... | 28832.89 | 1259566.90 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ..... | 8876.01 | 953652.34 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 6121.72 | 229341.37 |
| (ii) Non-Federal Share | 10883.04 | 292859.94 |
| (b) Other Federal Operating Expenditures | 8201.32 | 86408.82 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 25206.08 | 608610.13 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 200000.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 133300.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 218816.29 |
| 26. Loan Repayments Made | 0.00 | 0.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 1500.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | 0.00 | 1500.00 |
| 29. Other Disbursements | 350911.46 | 355927.46 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 17073.22 | 79871.27 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) | 17073.22 | 79871.27 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 393190.76 | 1598025.15 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 382307.72 | 1305165.21 |

# DETAILED SUMMARY PAGE

of Disbursements



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) ..... | 4050.00 | 943826.33 |
| 34. Total Contribution Refunds (from Line 28(d)) ..... | 0.00 | 1500.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) ..... | 4050.00 | 942326.33 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 14323.04 | 315750.19 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) ..... | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... | 14323.04 | 315750.19 |

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

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

FOR LINE NUMBER: PAGE 6 / 34
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Robert E Beck
Mailing Address 83 Beach Ln
City: Murphysboro State: IL Zip Code: 62966
FEC ID number of contributing federal political committee: C
Name of Employer: R
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 29 2004
Transaction ID: SA11A1.20599
Amount of Each Receipt this Period: 71.25
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Sheel Bellows
Mailing Address C/O 1st Health Care Assoc. 8140 River Drive
City: Morton Grove State: IL Zip Code: 60053
FEC ID number of contributing federal political committee: C
Name of Employer: First Health Card Assn.
Occupation: President
Receipt For: Primary X General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 01 2004
Transaction ID: SA11A1.16267
Amount of Each Receipt this Period: 1000.00

**C.**
Full Name (Last, First, Middle Initial)
Robert Blackwell
Mailing Address 100 S. Wacker Drive
City: Chicago State: IL Zip Code: 60606
FEC ID number of contributing federal political committee: C
Name of Employer: Electronic Knowledge Interchan
Occupation: President
Receipt For: Primary X General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 12 16 2004
Transaction ID: SA11A1.16330
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

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

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

FOR LINE NUMBER: PAGE 7 / 34
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Mr. Harold Boner
Mailing Address 253 E 3RD St
City: El Paso State: IL Zip Code: 61738
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 01 2004
Transaction ID: SA11A1.20591
Amount of Each Receipt this Period: 570.00
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Mr. Joe Brinegar
Mailing Address *see 4194047
City: Auburn State: IL Zip Code: 62615
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 12 2004
Transaction ID: SA11A1.20574
Amount of Each Receipt this Period: 380.00
IL Party Victory Fund
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Mr. Robert Clark
Mailing Address RR 2 Box 206
City: Pittsfield State: IL Zip Code: 62363
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 25 2004
Transaction ID: SA11A1.20570
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

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

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

FOR LINE NUMBER: PAGE 8 / 34
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Mr. Dan Cotter
Mailing Address 8768 N Ionia Avenue
City: Chicago State: IL Zip Code: 60646
FEC ID number of contributing federal political committee: C
Name of Employer: Unitrin Services Co
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 29 2004
Transaction ID: SA11A1.20601
Amount of Each Receipt this Period: 142.50
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 South Capitol St. SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 12 31 2004
Transaction ID: SA11A1.20606
Amount of Each Receipt this Period: 20505.01
IL Party Victory Fund Unitemized
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
John W Dempsey
Mailing Address 7823 S Keeler Ave
City: Chicago State: IL Zip Code: 60652
FEC ID number of contributing federal political committee: C
Name of Employer: City Of Chicago
Occupation: Electrician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 08 2004
Transaction ID: SA11A1.20595
Amount of Each Receipt this Period: 380.00
IL Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

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

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

FOR LINE NUMBER: PAGE 9 / 34
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Robert J Downing
Mailing Address 2500 Inidgo Lane # 155
City: Glenview | State: IL | Zip Code: 60026
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: self-employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 25 2004
Transaction ID: SA11A1.20566
Amount of Each Receipt this Period: 190.00
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Charles P Fischer
Mailing Address 912 Saint Clair Ave
City: Collinsville | State: IL | Zip Code: 62234
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 29 2004
Transaction ID: SA11A1.20572
Amount of Each Receipt this Period: 47.50
IL Party Victory Fund
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Mr. Leo N Franklin
Mailing Address 45 W 14th St
City: Chicago | State: IL | Zip Code: 60605
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 25 2004
Transaction ID: SA11A1.20589
Amount of Each Receipt this Period: 190.00
IL Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

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

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FOR LINE NUMBER: PAGE 10 / 34
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Mrs. Samuel D Golden
Mailing Address 1700 E 56TH St Apt 1701
City: Chicago State: IL Zip Code: 60637
FEC ID number of contributing federal political committee: C
Name of Employer: University Of Chicago
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 01 2004
Transaction ID: SA11A1.20582
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
David E Hanez
Mailing Address 1424 W Fargo Ave
City: Chicago State: IL Zip Code: 60626
FEC ID number of contributing federal political committee: C
Name of Employer: Cir Ct Of Cook Cty
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 15 2004
Transaction ID: SA11A1.20584
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Jeffrey Jana
Mailing Address 22W210 Stanton Rd
City: Glen Ellyn State: IL Zip Code: 60137
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 25 2004
Transaction ID: SA11A1.20597
Amount of Each Receipt this Period: 237.50
IL Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
F. James Kearney
Mailing Address 513B South Kenwood
City: Chicago State: IL Zip Code: 60615
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Attorney
Receipt For: Primary X General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 12 16 2004
Transaction ID: SA11A1.16329
Amount of Each Receipt this Period: 50.00

**B.**
Full Name (Last, First, Middle Initial)
James Markov
Mailing Address 9309 S 55TH Ct
City: Oak Lawn State: IL Zip Code: 60453
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 01 2004
Transaction ID: SA11A1.20586
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
James Markov
Mailing Address 9309 S 55TH Ct
City: Oak Lawn State: IL Zip Code: 60453
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 29 2004
Transaction ID: SA11A1.20587
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 50.00

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

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

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

FOR LINE NUMBER: PAGE 12 / 34
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Mr. Lee Mills
Mailing Address 20718 Cheneys Grove Rd
City: Bloomington State: IL Zip Code: 61704
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Grounds Keeping
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 08 2004
Transaction ID: SA11A1.20593
Amount of Each Receipt this Period: 77.90
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Mr. Lee Mills
Mailing Address 20718 Cheneys Grove Rd
City: Bloomington State: IL Zip Code: 61704
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Grounds Keeping
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 11 04 2004
Transaction ID: SA11A1.20594
Amount of Each Receipt this Period: 80.75
IL Party Victory Fund
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Ms. Judith C Nelsen
Mailing Address 2850 N. Lakeview # 1002
City: Chicago State: IL Zip Code: 60614
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: none
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 11 04 2004
Transaction ID: SA11A1.20580
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

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

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

FOR LINE NUMBER: PAGE 13 / 34
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Jerry F Dmalley
Mailing Address 3150 N Lake Shore Dr 180
City: Chicago State: IL Zip Code: 60618
FEC ID number of contributing federal political committee: C
Name of Employer: Alliance Global Risk
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 29 2004
Transaction ID: SA11A1.20605
Amount of Each Receipt this Period: 237.50
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
William Petersen
Mailing Address 1120 Lake Shore RR
City: Chicago State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 01 2004
Transaction ID: SA11A1.20603
Amount of Each Receipt this Period: 237.50
IL Party Victory Fund
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Mr. Jan & Eva Rocek
Mailing Address 2836 Laurel LN
City: Wilmette State: IL Zip Code: 60091
FEC ID number of contributing federal political committee: C
Name of Employer: Univerity of Illinois
Occupation: Retired Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 01 2004
Transaction ID: SA11A1.20576
Amount of Each Receipt this Period: 95.00
IL Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

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

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

FOR LINE NUMBER: PAGE 14 / 34
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Doris V Gemler
Mailing Address 1021 N Chicago Ave
City: Arlington Heights State: IL Zip Code: 60004
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 01 2004
Transaction ID: SA11A1.20576
Amount of Each Receipt this Period: 285.00
IL Party Victory Fund
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Nilesh Vitha
Mailing Address 6331 N. Washtenaw Avenue
City: Chicago State: IL Zip Code: 60659
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation
Receipt For: Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 01 2004
Transaction ID: SA11A1.16317
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 4050.00

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

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

FOR LINE NUMBER: PAGE 15 / 34
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
SBC Communications
Mailing Address P.O. Box 7215
City: Indianapolis State: IN Zip Code: 46207
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 413.36

Date of Receipt: 12 16 2004
Transaction ID: SA17.20411
Amount of Each Receipt this Period: 413.36
Telephone Refund

**B.**
Full Name (Last, First, Middle Initial)
SBC Communications
Mailing Address P.O. Box 7215
City: Indianapolis State: IN Zip Code: 46207
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1104.27

Date of Receipt: 12 16 2004
Transaction ID: SA17.20412
Amount of Each Receipt this Period: 690.91
Telephone Refund

**C.**
Full Name (Last, First, Middle Initial)
U.S. Postal Service
Mailing Address 411 East Monroe Street
City: Springfield State: IL Zip Code: 62701
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3721.74

Date of Receipt: 12 30 2004
Transaction ID: SA17.20366
Amount of Each Receipt this Period: 3721.74
Postage Refund

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4826.01**

TOTAL This Period (last page this line number only) ..... ▶ **4826.01**

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b |



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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial): Lauri Berko
Mailing Address: 1098 N. Dearborn
City: Chicago | State: IL | Zip Code: 60610
Purpose of Disbursement: Volunteer Services
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.20410
Date of Disbursement: 12 / 16 / 2004
Amount of Each Disbursement this Period: 100.00

**B.**
Full Name (Last, First, Middle Initial): Tamlyn Fagan
Mailing Address: 57 W. Grand
City: Chicago | State: IL | Zip Code: 60601
Purpose of Disbursement: Contractual Services
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.20420
Date of Disbursement: 12 / 17 / 2004
Amount of Each Disbursement this Period: 2000.00

**C.**
Full Name (Last, First, Middle Initial): Tamlyn Fagan
Mailing Address: 57 W. Grand
City: Chicago | State: IL | Zip Code: 60601
Purpose of Disbursement: Contractual Services
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.20379
Date of Disbursement: 12 / 18 / 2004
Amount of Each Disbursement this Period: 2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4100.00**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b |



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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
Holiday Inn-Chicago Mart Plaza

Mailing Address 350 North Orleans Street

City: Chicago | State: IL | Zip Code: 60654

Purpose of Disbursement: Holiday Inn Event

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.20416
Date of Disbursement: 11/23/2004

Amount of Each Disbursement this Period: 227.50

**B.** Full Name (Last, First, Middle Initial)
Alexander Okrent

Mailing Address 346 Dewey Avenue

City: Evanston | State: IL | Zip Code: 60202

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.20389
Date of Disbursement: 11/24/2004

Amount of Each Disbursement this Period: 669.80

**C.** Full Name (Last, First, Middle Initial)
Wilhelm & Conlon

Mailing Address 20 N. Wacker

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

Purpose of Disbursement: Insurance-Cobra

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.20403
Date of Disbursement: 12/14/2004

Amount of Each Disbursement this Period: 362.36

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1259.66**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 | |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b | |



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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Shara Yezambek

Mailing Address 33 W. Ontario Street

City: Chicago
State: IL
Zip Code: 60610

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.2D409
Date of Disbursement
12 / 17 / 2004

Amount of Each Disbursement this Period
500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 500.00

TOTAL This Period (last page this line number only) ..... ▶ 5859.66

## SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☒ 29 | ☐ 30b |



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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Democratic Party of Illinois

Mailing Address P.O. Box 518

City Springfield | State IL | Zip Code 62705

Purpose of Disbursement
Invoice to pay off Non Federal Loan

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB29.20471
Date of Disbursement
11 / 24 / 2004

Amount of Each Disbursement this Period
350911.46

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 350911.46

TOTAL This Period (last page this line number only) ..... ▶ 350911.46

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b |



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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
Sara Barnett

Mailing Address 2704 N. Lakeview

City: Chicago | State: IL | Zip Code: 60614

Purpose of Disbursement
Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB30B.20555
Date of Disbursement
11 / 24 / 2004

Amount of Each Disbursement this Period
1803.12

**B.** Full Name (Last, First, Middle Initial)
Sara Barnett

Mailing Address 2704 N. Lakeview

City: Chicago | State: IL | Zip Code: 60614

Purpose of Disbursement
Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB30B.20558
Date of Disbursement
12 / 10 / 2004

Amount of Each Disbursement this Period
3351.37

**C.** Full Name (Last, First, Middle Initial)
Joan Currie

Mailing Address 310 S. Michigan

City: Chicago | State: IL | Zip Code: 60604

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB30B.20559
Date of Disbursement
11 / 24 / 2004

Amount of Each Disbursement this Period
2085.71

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7240.20**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b |



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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
Joan Currie

Mailing Address 310 S. Michigan

City: Chicago | State: IL | Zip Code: 60604

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB30B.20562
Date of Disbursement: 12 / 10 / 2004

Amount of Each Disbursement this Period: 2085.71

**B.** Full Name (Last, First, Middle Initial)
David Lebreton

Mailing Address 3222 N. Seminary

City: Chicago | State: IL | Zip Code: 60657

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB30B.20609
Date of Disbursement: 11 / 24 / 2004

Amount of Each Disbursement this Period: 1044.40

**C.** Full Name (Last, First, Middle Initial)
David Lebreton

Mailing Address 3222 N. Seminary

City: Chicago | State: IL | Zip Code: 60657

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB30B.20610
Date of Disbursement: 12 / 10 / 2004

Amount of Each Disbursement this Period: 1929.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5059.31

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b |



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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.**
Full Name (Last, First, Middle Initial)
Allen Manual

Mailing Address 4236 S. Calumet

City: Chicago | State: IL | Zip Code: 60653

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB30B.20563
Date of Disbursement: 11/24/2004

Amount of Each Disbursement this Period: 1676.17

**B.**
Full Name (Last, First, Middle Initial)
Allen Manual

Mailing Address 4236 S. Calumet

City: Chicago | State: IL | Zip Code: 60653

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB30B.20565
Date of Disbursement: 12/10/2004

Amount of Each Disbursement this Period: 3097.54

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 4773.71 |
| TOTAL This Period (last page this line number only) ..... ▶ | 17073.22 |

# SCHEDULE H3 (FEC Form 3X)
# TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Democratic Party of Illinois | M M / D D / Y Y Y Y<br>11 27 2004 | 17027.36 |

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** ..... 17027.36
**Transaction ID:** H3.20436

II) **Generic Voter Drive** .....
**Transaction ID:**

III) **Exempt Activities** .....
**Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

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

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

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
**Transaction ID:**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

**TOTAL** This Period (Administrative) .....

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

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

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

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

**TOTAL** This Period (Public Communications Referring Only to Party) .....

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

# SCHEDULE H3 (FEC Form 3X)
# TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Democratic Party of Illinois | M M / D D / Y Y Y Y<br>12 19 2004 | 2929.52 |

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** ..... 0.00
**Transaction ID:** H3.20365

II) **Generic Voter Drive** .....
**Transaction ID:**

III) **Exempt Activities** .....
**Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) 09-30-04 DC Event (09/30/2004) 230.37 **Transaction ID:** H3.20365.0

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising ..... 230.37

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

a) **Transaction ID:**

b) **Transaction ID:**

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
**Transaction ID:**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

**TOTAL** This Period (Administrative) ..... 17027.36

**TOTAL** This Period (Generic Voter Drive) ..... 0.00

**TOTAL** This Period (Exempt Activities) ..... 0.00

**TOTAL** This Period (Direct Fundraising) ..... 230.37

**TOTAL** This Period (Direct Candidate Support) ..... 0.00

**TOTAL** This Period (Public Communications Referring Only to Party) ..... 0.00

**TOTAL** This Period (Total Amount Transferred) ..... 19956.88

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
Department of the Treasury

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

Purpose of Disbursement: Taxes

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458633.97

Date 11 26 2004
Transaction ID: H4.20469

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1200.64 | | 2134.47 | | 3335.11 |

**B.** Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address
2029 Century Park East-B Level

City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement: Service Charge

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458649.97

Date 11 30 2004
Transaction ID: H4.20428

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 5.76 | | 10.24 | | 16.00 |

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

Mailing Address
209 West Jackson

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

Purpose of Disbursement: Check Fee

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458651.97

Date 11 30 2004
Transaction ID: H4.20430

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.72 | | 1.28 | | 2.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1207.12 | | 2145.99 | | 3353.11 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
National City Bank of Illinois

Mailing Address
P.O. Box 8043

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

Purpose of Disbursement: Check Fee

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458653.97

Date 11 30 2004
Transaction ID: H4.20468

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.72 | | 1.28 | | 2.00 |

**B.** Full Name (Last, First, Middle Initial)
State of Illinois

Mailing Address
Office of the Treasurer

City: Springfield | State: IL | Zip Code: 62706

Purpose of Disbursement: Pager Reimbursement

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458926.37

Date 12 01 2004
Transaction ID: H4.20367

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 98.06 | | 174.34 | | 272.40 |

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

Mailing Address
209 West Jackson

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

Purpose of Disbursement: Payroll fee

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458985.04

Date 12 01 2004
Transaction ID: H4.20433

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.12 | | 37.55 | | 58.67 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 119.90 | | 213.17 | | 333.07 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement: Telephone

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4597B4.62

Date 12 06 2004
Transaction ID: H4.20368

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 287.85 | | 511.73 | | 799.58 |

**B.** Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101-1140

Purpose of Disbursement: Mailings

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4601B4.78

Date 12 06 2004
Transaction ID: H4.20370

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 144.06 | | 256.10 | | 400.16 |

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

Mailing Address
115 N. Oak Park Avenue

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

Purpose of Disbursement: Accouting Services

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4621B2.28

Date 12 06 2004
Transaction ID: H4.20371

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 722.70 | | 1284.80 | | 2007.50 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1154.61 | | 2052.63 | | 3207.24 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
Lexis Nexis

Mailing Address
P.O. Box 2314

City: Carol Stream | State: IL | Zip Code: 60132-2314

Purpose of Disbursement: Online charges

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
462492.28

Date 12 09 2004
Transaction ID: H4.20372

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 108.00 | | 192.00 | | 300.00 |

**B.** Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address
411 East Monroe Street

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

Purpose of Disbursement: Postage

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
462677.28

Date 12 10 2004
Transaction ID: H4.20373

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 66.60 | | 118.40 | | 185.00 |

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

Mailing Address
Department of the Treasury

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

Purpose of Disbursement: Taxes

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468295.89

Date 12 10 2004
Transaction ID: H4.20432

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2022.70 | | 3595.91 | | 5618.61 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2197.30 | | 3906.31 | | 6103.61 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
UPS

Mailing Address
Lockbox 577

City: Carol Stream | State: IL | Zip Code: 60132-0577

Purpose of Disbursement: Postage

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468363.78

Date 12 13 2004
Transaction ID: H4.20374

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.44 | | 43.45 | | 67.89 |

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

Mailing Address
1201 Veterans Parkway

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

Purpose of Disbursement: Utilities

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468489.49

Date 12 13 2004
Transaction ID: H4.20376

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 45.26 | | 80.45 | | 125.71 |

**C.** Full Name (Last, First, Middle Initial)
LaSalle National Bank

Mailing Address
135 S. LaSalle Street

City: Chicago | State: IL | Zip Code: 60603

Purpose of Disbursement: Bank Service Charge

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468546.43

Date 12 13 2004
Transaction ID: H4.20396

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 20.50 | | 36.44 | | 56.94 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 90.20 | | 160.34 | | 250.54 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
LaSalle National Bank

Mailing Address
135 S. LaSalle Street

| City | State | Zip Code |
|---|---|---|
| Chicago | IL | 60603 |

Purpose of Disbursement:
Bank Service Charge

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468586.08

Date 12 13 2004
Transaction ID: H4.20397

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.07 | | 12.58 | | 19.65 |

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

Mailing Address
P.O. Box 96003

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

Purpose of Disbursement:
Telephone

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468609.58

Date 12 14 2004
Transaction ID: H4.20377

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.66 | | 27.84 | | 43.50 |

**C.** Full Name (Last, First, Middle Initial)
1-800 Conference

Mailing Address
P.O. Box 5075

| City | State | Zip Code |
|---|---|---|
| Saginaw | MI | 48605 |

Purpose of Disbursement:
Calls

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468985.21

Date 12 14 2004
Transaction ID: H4.20378

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 135.23 | | 240.40 | | 375.63 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 157.96 | | 280.82 | | 438.78 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
UPS-Dallas TX

Mailing Address
P.O. Box 650580

City: Dallas | State: TX | Zip Code: 75265

Purpose of Disbursement: Postage

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
469035.99

Date 12 14 2004
Transaction ID: H4.20398

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 18.28 | | 32.50 | | 50.78 |

**B.** Full Name (Last, First, Middle Initial)
AAA Rental Systems

Mailing Address
222 S RIVERSIDE

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

Purpose of Disbursement: Furniture Rewal

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
469373.89

Date 12 14 2004
Transaction ID: H4.20400

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 121.64 | | 216.26 | | 337.90 |

**C.** Full Name (Last, First, Middle Initial)
AAA Rental Systems

Mailing Address
222 S RIVERSIDE

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

Purpose of Disbursement: Furniture Rewal

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
469878.24

Date 12 14 2004
Transaction ID: H4.20401

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 181.57 | | 322.78 | | 504.35 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 321.49 | | 571.54 | | 893.03 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
U.S. Cellular

Mailing Address
P.O. Box 203

City: Palatine | State: IL | Zip Code: 60055

Purpose of Disbursement: Telephone

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
470264.93

Date 12 / 14 / 2004
Transaction ID: H4.20405

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 139.21 | | 247.48 | | 386.69 |

**B.** Full Name (Last, First, Middle Initial)
AT & T-Kentucky

Mailing Address
P.O. Box 9001309

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

Purpose of Disbursement: Telephone

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
470327.67

Date 12 / 14 / 2004
Transaction ID: H4.20407

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 22.59 | | 40.15 | | 62.74 |

**C.** Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 505820

City: The Lakes | State: IL | Zip Code: 88905-5820

Purpose of Disbursement: Mailings

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
470378.45

Date 12 / 14 / 2004
Transaction ID: H4.20473

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 18.28 | | 32.50 | | 50.78 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 180.08 | | 320.13 | | 500.21 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
209 West Jackson

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

Purpose of Disbursement: Payroll fees

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
470435.87

Date 12 / 15 / 2004
Transaction ID: H4.20434

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 20.67 | | 36.75 | | 57.42 |

**B.** Full Name (Last, First, Middle Initial)
Saputo's Restaurant

Mailing Address
801 East Monroe

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

Purpose of Disbursement: Electors 2004 Dinner

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472053.12

Date 12 / 25 / 2004
Transaction ID: H4.20380

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 582.21 | | 1035.04 | | 1617.25 |

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

Mailing Address
P.O. Box 895

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

Purpose of Disbursement: Mailing

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472285.62

Date 12 / 30 / 2004
Transaction ID: H4.20381

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 83.70 | | 148.80 | | 232.50 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 686.58 | | 1220.59 | | 1907.17 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

**A.** Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address
2029 Century Park East-B Level

| City | State | Zip Code |
|---|---|---|
| Los Angeles | CA | 90067 |

Purpose of Disbursement:
Bank Charge

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472301.62

Date M M / D D / Y Y Y Y 12 31 2004
Transaction ID: H4.20429

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 5.76 | | 10.24 | | 16.00 |

**B.** Full Name (Last, First, Middle Initial)
National City Bank of Illinois

Mailing Address
P.O. Box 8043

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

Purpose of Disbursement:
Check Fee

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472303.62

Date M M / D D / Y Y Y Y 12 31 2004
Transaction ID: H4.20435

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.72 | | 1.28 | | 2.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.48 | | 11.52 | | 18.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| 6121.72 | 10883.04 | 17004.76 |