

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

JAN 29 9 33 AM '96

1. NAME OF COMMITTEE (in full)
 C00198606 120495 n 254
 NORMAN M LEVINE
 DEVRY INC POLITICAL ACTION COM
 MITTEE
 ONE TOWER LANE, SUITE 1000
 OAKBROOK TERRACE IL 60161

2. FEC IDENTIFICATION NUMBER
 C00198606

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

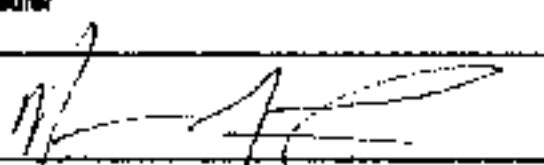
4. TYPE OF REPORT

- (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 <u>7/1/95</u> through <u>12/31/95</u>		
6. (a) Cash on Hand January 1, 19 <u>95</u>		\$1824.61
(b) Cash on Hand at Beginning of Reporting Period	\$1678.59	
(c) Total Receipts (from Line 19)	\$1101.65	\$2480.63
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(d) for Column B)	\$2780.24	\$4305.24
7. Total Disbursements (from Line 20)	\$1400.00	\$2925.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$1380.24	\$1380.24
9. Debts and Obligations Owed TO 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
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 0.00	

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
 NORMAN LEVINE

Signature of Treasurer  Date 1/25/96

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

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

(revised 1/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD		
DeVry Inc. Political Action Committee		FROM 7/1/95	TO: 12/31/95	
		COLUMN A	COLUMN B	
		Total This Period	Calendar Year	
I. Receipts				
11.	Contributions (other than loans) From:			
a.	Individuals/Persons Other Than Political Committees			
i.	Itemized (use Schedule A)	\$ 561.65	\$1,211.63	11(a)(i)
ii.	Unitemized	540.00	1,269.00	11(a)(ii)
iii.	Total (add i and ii) >	1,101.65	2,480.63	11(a)(iii)
b.	Political Party Committees	.00	.00	11(b)
c.	Other Political Committees (such as PACs)	.00	.00	11(c)
d.	Total Contributions (add a, iii, b and c) >	1,101.65	2,480.63	11(d)
12.	Transfers From Affiliated/Other Party Committees	.00	.00	12
13.	All Loans Received	.00	.00	13
14.	Loan Repayments Received	.00	.00	14
15.	Offsets To Operating Expenditures (Refunds, Rebates, etc.)	.00	.00	15
16.	Refunds of Contributions Made to Federal Candidates and Other Political Committees	.00	.00	16
17.	Other Federal Receipts (Dividends, Interest, etc.)	.00	.00	17
18.	Transfers from Nonfederal Account for Joint Activity	.00	.00	18
19.	Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	1,101.65	2,480.63	19
20.	Total Federal Receipts (subtract line 18 from line 19) >	1,101.65	2,480.63	20
II. Disbursements				
21.	Operating Expenditures:			
a.	Shared Federal/Non-Federal Activity (from Schedule H4)			
i.	Federal Share	.00	.00	21(a)(i)
ii.	Non-Federal Share	.00	.00	21(a)(ii)
b.	Other Federal Operating Expenditures	.00	.00	21(b)
c.	Total Operating Expenditures (add a, i, ii, and b) >	.00	.00	21(c)
22.	Transfers to Affiliated/Other Party Committees	.00	.00	22
23.	Contributions to Federal Candidates/Committees and Other Political Committees	1,400.00	2,800.00	23
24.	Independent Expenditures (use Schedule E)	.00	.00	24
25.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	.00	.00	25
26.	Loan Repayments Made	.00	.00	26
27.	Loans Made	.00	.00	27
28.	Refunds of Contributions To:			
a.	Individuals/Persons Other Than Political Committees	.00	.00	28(a)
b.	Political Party Committees	.00	.00	28(b)
c.	Other Political Committees (such as PACs)	.00	.00	28(c)
d.	Total Contribution Refunds (add a, b and c) >	.00	.00	28(d)
29.	Other Disbursements	.00	125.00	29
30.	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	1,400.00	2,925.00	30
31.	Total Federal Disbursements (subtract line 21 a ii from line 30) >	1,400.00	2,925.00	31
III. Net Contributions/Operating Expenditures				
32.	Total Contributions (other than loans)(from line 11d)	1,101.65	2,480.63	32
33.	Total Contribution Refunds (from line 28d)	.00	.00	33
34.	Net Contributions (other than loans)(subtract line 33 from 32)	1,101.65	2,480.00	34
35.	Total Federal Operating Expenditures (add 21 a i and 21 b) >	.00	.00	35
36.	Offsets to Operating Expenditure (from line 15)	.00	.00	36
37.	Net Operating Expenditures (subtract line 36 from 35) >	.00	.00	37

9 2 3 0 1 8 2 3 7

SCHEDULE A

ITEMIZED RECEIPTS

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

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)

DeVry Inc. Political Action Committee

9
6
0
3
0
1
8
2
3
0

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dennis Keller 324 7th Ave. Hinsdale, IL 60521	Keller Graduate School of Management	Monthly Payroll Deductions	\$436.65
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Company Chairman	Aggregate Year-to-Date	(\$ 87.33 Monthly) \$936.63
B. Full Name, Mailing Address and ZIP Code Sharon Thomas-Parrott 1444 J.S. Federal Chicago, IL 60605	DeVry Inc.	Monthly Payroll Deductions	\$125.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date	(\$ 25.00 Monthly) \$275.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	\$561.65

SCHEDULE B

ITEMIZED DISBURSEMENTS

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)
DeVry Inc. Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Dick Durbin P.O. Box 1949 Springfield, IL 62705	U.S. Senate from Ill. - Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/13/95	\$100.00
Nancy Kaszak Friends of Nancy Kaszak P.O. Box 14548	1L 5th Congressional District Dinner Expense Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/15/95	\$100.00
Friends of Alice Palmer P.O. Box 496463 Chicago, IL 60649	IL 2nd Congressional District Dinner Expense Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/15/95	\$250.00
Martin Frost Campaign Committee P.O. Box 75214 Washington, DC 20013-5214	TX. 24th Congressional District Dinner Expense Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/29/95	\$500.00
Henry J. Hyde for Congress Committee P.O. Box 332 Des Plaines, IL 60019-9420	U.S. House of Rep. for IL. Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/29/95	\$100.00
Braun for U.S. Senate Carol Moseley-Braun C/O KMA Resources One East Superior Street Chicago, IL 60611	1992 Debt Reduction Fund Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	11/29/95	\$250.00
Citizens for Nancy Kaszak P.O. Box 14548 Chicago, IL 60614	IL 5th Congressional District Travel Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/28/95	\$100.00

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	\$1400.00

**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
1-26-96

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
and/or DATE OF RECEIPT

lls 1-29-96
 PREPARER DATE PREPARED

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