08/05/2004 19 : 41

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)

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) X	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 05 01 2004 through 05 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 08 04 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 05 01 2004 To: 05 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		1669351.16
(b) Cash on Hand at Begining of Reporting Period	1699778.88	
(c) Total Receipts (from Line 19)	17155.11	85180.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1716933.99	1754531.19
7. Total Disbursements (from Line 31)	11483.33	49080.53
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1705450.66	1705450.66
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: 05 01 2004 To: 05 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)	8500.00	
(ii) Unitemized	1200.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	9700.00	38061.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	19319.01
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	9700.00	57380.01
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	7455.11	27800.02
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	7455.11	27800.02
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	17155.11	85180.03
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9700.00	57380.01

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	7337.81	24651.91
(ii) Non-Federal Share	4127.52	19049.63
(b) Other Federal Operating Expenditures	2.00	362.99
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	11467.33	44064.53
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	16.00	5016.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	11483.33	49080.53
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	7355.81	30030.90

DETAILED SUMMARY PAGE

of Disbursements

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

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	9700.00	57380.01
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9700.00	57380.01
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	7339.81	25014.90
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7339.81	25014.90

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 21
(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)
Brad Badgley
Mailing Address 210 W. Waters Edge Drive
City: Belleville State: IL Zip Code: 62221
FEC ID number of contributing federal political committee: C
Name of Employer: Hellgenstein & Badgley
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 04 2004
Transaction ID: SA11A1.17950
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
James E. Beavers
Mailing Address P. O. Box 320
City: Taylorville State: IL Zip Code: 62568
FEC ID number of contributing federal political committee: C
Name of Employer: Beavers, Graham & Fines
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17942
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
James R. Berger
Mailing Address 2717 Timberline Drive
City: Belleville State: IL Zip Code: 62226
FEC ID number of contributing federal political committee: C
Name of Employer: Electricians Local 309
Occupation: Business Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 08 2004
Transaction ID: SA11A1.17951
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1300.00**

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 / 21
(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)
Thomas A. Finks
Mailing Address 202 E. Adams
City: Taylorville State: IL Zip Code: 62563
FEC ID number of contributing federal political committee: C
Name of Employer: Send Form
Occupation: Best Efforts made
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17940
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Steve Jachino
Mailing Address 2703 Amelia Court
City: Springfield State: IL Zip Code: 62707
FEC ID number of contributing federal political committee: C
Name of Employer: Sent Request form
Occupation: Best Efforts made
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17943
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Steven Katz
Mailing Address 2045 Quarry Road
City: O'Fallon State: IL Zip Code: 62269
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 10 2004
Transaction ID: SA11A1.17953
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1600.00

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 / 21
(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)
Gabriel Lopez
Mailing Address 5021 N. Kennison Street
City: Chicago State: IL Zip Code: 60630
FEC ID number of contributing federal political committee: C
Name of Employer: Gabriel Lopez Consulting
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17926
Amount of Each Receipt this Period: 1500.00

B.
Full Name (Last, First, Middle Initial)
Julie J. Meyer
Mailing Address 804 Kenton Boulevard
City: Taylorville State: IL Zip Code: 62568
FEC ID number of contributing federal political committee: C
Name of Employer: Associated Court Reporter
Occupation: Court Reporter
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17945
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Gordon John Mazzotti
Mailing Address 3016 Lincoln Trail
City: Taylorville State: IL Zip Code: 62568
FEC ID number of contributing federal political committee: C
Name of Employer: Rene's Drug Store
Occupation: Pharmacist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17931
Amount of Each Receipt this Period: 1200.00

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 9 / 21
(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)
Kenneth Podeschi
Mailing Address 905 Virginia Avenue
City: Taylorville State: IL Zip Code: 62568
FEC ID number of contributing federal political committee: C
Name of Employer: State of Illinois
Occupation: Managerial assistant II
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17930
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Coy Pugh
Mailing Address 5821 S. Calumet
City: Chicago State: IL Zip Code: 60637
FEC ID number of contributing federal political committee: C
Name of Employer: Coy Pugh & Associates
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 17 2004
Transaction ID: SA11A1.17956
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Dennis Ryan
Mailing Address 124 Southh East Avenue
City: Oak Park State: IL Zip Code: 60302
FEC ID number of contributing federal political committee: C
Name of Employer: Sent Request Form
Occupation: Best Efforts made
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 12 2004
Transaction ID: SA11A1.17927
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1600.00

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 10 / 21
(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)
Richard Webber

Mailing Address 500 E. Market

City: Taylorville
State: IL
Zip Code: 62568

FEC ID number of contributing federal political committee: C

Name of Employer: Retired

Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
05 12 2004

Transaction ID: SA11A1.17947

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) ..... ▶ 8500.00

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)
National City Bank Michigan/Illinois

Mailing Address P.O. Box 8043

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

Purpose of Disbursement
Check rendering fee

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13885
Date of Disbursement
05 / 28 / 2004

Amount of Each Disbursement this Period
2.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2.00

TOTAL This Period (last page this line number only) ..... ▶ 2.00

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)
City National Bank

Mailing Address 2029 Century Park East-B Level

City: Los Angeles
State: CA
Zip Code: 90067

Purpose of Disbursement
Service Charge

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29.1798D
Date of Disbursement
05 / 28 / 2004

Amount of Each Disbursement this Period
16.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	16.00
TOTAL This Period (last page this line number only) ..... ▶	16.00

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
2004 Fall Event-09-14-04 (09/14/2004) ACTIVITY IS: [X] Fundraising ___ Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised ___ Same as Previously Reported	**36.00** %	**64.00** % **Transaction ID:** H2.18144

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Illinois	M M / D D / Y Y Y Y 05 24 2004	7455.11

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 7455.11
Transaction ID: H3.17955

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

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

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

a) _____ Transaction ID:

b) Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	7455.11
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	7455.11

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Hilton, Springfield

Mailing Address
700 East Adams

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Rental Space

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

Allocated Activity or Event Year-To-Date: 32536.21

Date: 05 / 04 / 2004

Transaction ID: H4.17957

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.00		108.00		300.00

B. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address
P.O. Box 66100

City: Chicago | State: IL | Zip Code: 60666-0100

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Airline Ticket-Tim Mapes

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

Allocated Activity or Event Year-To-Date: 32802.61

Date: 05 / 05 / 2004

Transaction ID: H4.17958

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.50		95.90		266.40

C. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address
P.O. Box 66100

City: Chicago | State: IL | Zip Code: 60666-0100

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Airline ticket Tim Mapes

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

Allocated Activity or Event Year-To-Date: 33069.01

Date: 05 / 05 / 2004

Transaction ID: H4.17959

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.50		95.90		266.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
533.00		299.80		832.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
ASDC

Mailing Address
10771 Deborah Drive

City: Potomac | State: MD | Zip Code: 20854

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Dues

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

Allocated Activity or Event Year-To-Date
39569.01

Date 05 05 2004

Transaction ID: H4.17982

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4160.00		2340.00		6500.00

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

Mailing Address
110 W. Main Street

City: Urbana | State: IL | Zip Code: 61801-2715

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Web Site Maintenance

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

Allocated Activity or Event Year-To-Date
39874.01

Date 05 11 2004

Transaction ID: H4.17983

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.20		37.80		105.00

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Telephone

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

Allocated Activity or Event Year-To-Date
40406.26

Date 05 11 2004

Transaction ID: H4.17984

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
468.64		263.61		732.25

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4695.84		2641.41		7337.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
115 N. Oak Park Avenue

City	State	Zip Code
Oak Park	IL	60302

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Accounting

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

Allocated Activity or Event Year-To-Date
40958.24

Date 05 11 2004

Transaction ID: H4.17965

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
353.27		198.71		551.98

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: Administrative

Category/Type

Activity or Event Identifier: Telephone

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

Allocated Activity or Event Year-To-Date
41024.79

Date 05 12 2004

Transaction ID: H4.17970

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.59		23.96		66.55

C. 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: Administrative

Category/Type

Activity or Event Identifier: Telephone

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

Allocated Activity or Event Year-To-Date
41070.39

Date 05 12 2004

Transaction ID: H4.17971

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.18		16.42		45.60

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.04		239.09		664.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Airport Mini Storage

Mailing Address
2195 J. David Jones Parkway

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Storage

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

Allocated Activity or Event Year-To-Date
41870.39

Date 05 17 2004

Transaction ID: H4.17972

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.00		216.00		600.00

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

Mailing Address
1201 Veterans Parkway

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
41877.27

Date 05 17 2004

Transaction ID: H4.17973

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.40		2.48		6.88

C. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Office supplies

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

Allocated Activity or Event Year-To-Date
41941.09

Date 05 17 2004

Transaction ID: H4.17974

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.84		84.98		253.82

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
557.24		313.46		870.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
CWLP

Mailing Address
300 South Seventh Street

City: Springfield | State: IL | Zip Code: 62757

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
41955.23

Date 05 24 2004

Transaction ID: H4.17975

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.05		5.09		14.14

B. Full Name (Last, First, Middle Initial)
Frye-Williamson Press, Inc.

Mailing Address
P.O. Box 1057

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Printing letterhead

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

Allocated Activity or Event Year-To-Date
42803.93

Date 05 24 2004

Transaction ID: H4.17976

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
415.17		233.53		648.70

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

Mailing Address
400 South Ninth Street

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Legal fees

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

Allocated Activity or Event Year-To-Date
43203.93

Date 05 24 2004

Transaction ID: H4.17977

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.00		216.00		600.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
808.22		454.62		1262.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
1201 Veterans Parkway

City	State	Zip Code
Sprinfield	IL	62707

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier: Rent

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

Allocated Activity or Event Year-To-Date
43516.54

Date 05 / 24 / 2004

Transaction ID: H4.17978

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

B. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
309 S. Douglas Street

City	State	Zip Code
St. Jacobs	IL	62281

Purpose of Disbursement:
2004 Fall Event-09-14-04(09/14/2004)

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
185.00

Date 05 / 11 / 2004

Transaction ID: H4.17988

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.40		66.60		185.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.47		179.14		497.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
7337.81		11465.33

TOTAL This Period for the Non-Federal Share
4127.52

Form/Schedule: F3XA
Transaction ID:

There were no payments for salary or wages. No one spent more than 25% of their compensated time in May 2004 on Federal Eelection Activity. May 1, 2004 to May 31, 2004 June 20th report