01/29/2003 16 : 53

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

Illinois Republican Party

ADDRESS (number and street) ▼ P.O. Box 78

Check if different than previously reported. (ACC)

Springfield | IL | 62705 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00005926

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT X NEW (N) **OR** 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 (M13)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 11 26 2002 through 12 31 2002

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 Dave Syverson, Treasurer

Signature of Treasurer Electronically Filed by Dave Syverson, Treasurer Date 01 29 2003

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 (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: Mo 11 Day 26 Year 2002 To: Mo 12 Day 31 Year 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Year 2002		94283.00
(b) Cash on Hand at Begining of Reporting Period	108027.59	
(c) Total Receipts (from Line 19)	136917.44	2621558.89
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	244945.03	2715841.89
7. Total Disbursements (from Line 30)	76994.44	2547891.30
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	167950.59	167950.59
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 (Revised 1/2001)

Write or Type Committee Name

Illinois Republican Party

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

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)	400.00	
(ii) Unitemized	710.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	1110.00	839226.83
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2600.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	1110.00	841826.83
12. Transfers From Affiliated/Other Party Committees	0.00	421750.99
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 36, page 4)	4687.95	7947.42
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	124.14	95865.67
18. Transfers from Nonfederal Account for Joint Activity	130995.35	1254167.98
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	136917.44	2621558.89
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	5922.09	1367390.91

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	14700.81	432259.92
(ii) Non-Federal Share	51459.43	1522256.88
(b) Other Federal Operating Expenditures	5834.20	411858.54
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	71994.44	2366375.34
22. Transfers to Affiliated/Other Party Committees	0.00	100000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	10080.00
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	64535.96
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	1850.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	50.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	1900.00
29. Other Disbursements	0.00	5000.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	76994.44	2547891.30
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	25535.01	1025634.42

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	1110.00	841826.83
33. Total Contribution Refunds (from Line 28(d))	0.00	1900.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	1110.00	839926.83
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	20535.01	844118.46
36. Offsets to Operating Expenditures (from Line 15, page 3)	4687.95	7947.42
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	15847.06	836171.04

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 39

[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)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Dale Campbell
Mailing Address: 1205 Kirkwood Dr.
City: Pontiac State: IL Zip Code: 61764-1517
FEC ID number of contributing federal political committee.
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 12 02 2002
Amount of Each Receipt this Period: 50.00
Receipt
Transaction ID: 1202200235C1742518

B.
Full Name (Last, First, Middle Initial): Nancy Gumsey-Lyde
Mailing Address: 5715 Clover Dr.
City: Lisle State: IL Zip Code: 60532-2703
FEC ID number of contributing federal political committee.
Name of Employer: State of Illinois
Occupation: Compliance Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 12 16 2002
Amount of Each Receipt this Period: 250.00
Receipt
Transaction ID: 0121120094BC17430515

C.
Full Name (Last, First, Middle Initial): Rolland Lewis
Mailing Address: P.O. Box 641 100 S. 34th St.
City: Mt. Vernon State: IL Zip Code: 62864-
FEC ID number of contributing federal political committee.
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 12 13 2002
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 121620022BC1742961B

SUBTOTAL of Receipts This Page (optional) ..... ▶ **400.00**

TOTAL This Period (last page this line number only) ..... ▶ **400.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 39

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Express Personnel
Mailing Address
3000 Professional Drive
City: Springfield State: IL Zip Code: 62704-
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 4126.22

Date of Receipt: 12 23 2002
Amount of Each Receipt this Period: 4126.22
Offsets to Operating Expenditu

Transaction ID: 0121200349C174311

B.
Full Name (Last, First, Middle Initial)
Brian Lerch
Mailing Address
4219 Ridgeland Lane
City: Northbrook State: IL Zip Code: 60062-4936
FEC ID number of contributing federal political committee.
Name of Employer: none
Occupation: Unemployed
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 231.18

Date of Receipt: 12 04 2002
Amount of Each Receipt this Period: 38.53
Offsets to Operating Expenditu

Transaction ID: 1204200215C174282

C.
Full Name (Last, First, Middle Initial)
United States Postal Service
Mailing Address
P.O. Box 0566
City: Carol Stream State: IL Zip Code: 60132-
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 494.05

Date of Receipt: 12 23 2002
Amount of Each Receipt this Period: 494.05
Offsets to Operating Expenditu

Transaction ID: 0121200349C174313

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4658.80**

TOTAL This Period (last page this line number only) ..... ▶ **4658.80**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 39

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Illinois National Bank
Mailing Address
322 E. Capitol
City: Springfield State: IL Zip Code: 62701-
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 781.91

Date of Receipt: 11 29 2002
Amount of Each Receipt this Period: 40.38
Other Receipt
Transaction ID: 1216200228C174303

B.
Full Name (Last, First, Middle Initial)
Illinois National Bank
Mailing Address
322 E. Capitol
City: Springfield State: IL Zip Code: 62701-
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 865.67

Date of Receipt: 12 31 2002
Amount of Each Receipt this Period: 83.76
Other Receipt
Transaction ID: 0121120037C175881

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **124.14**

TOTAL This Period (last page this line number only) ..... ▶ **124.14**

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Discover Business Services

Mailing Address
P.O. Box 52145

City: Phoenix | State: AZ | Zip Code: 85072-2145

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type: CREDIT CARD PROCESSING

Date of Disbursement: 12 / 03 / 2002

Amount of Each Disbursement this Period: 6.69

Transaction ID: 012120037E87D8

B. Full Name (Last, First, Middle Initial)
Retriever Payment Systems

Mailing Address
3223 Navy Dr.

City: Herndon | State: VA | Zip Code: 20171-

Purpose of Disbursement
INTERNET FUNDRAISING FEE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type: INTERNET FUNDRAISING FEE

Date of Disbursement: 12 / 03 / 2002

Amount of Each Disbursement this Period: 78.62

Transaction ID: 012120038E8775

C. Full Name (Last, First, Middle Initial)
Southwest Publishing

Mailing Address
2600 NW Topeka Blvd.

City: Topeka | State: KS | Zip Code: 66617-

Purpose of Disbursement
DIRECT MAIL SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type: DIRECT MAIL SERVICES

Date of Disbursement: 12 / 19 / 2002

Amount of Each Disbursement this Period: 5727.25

Transaction ID: 012120037E8722

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5812.56**

TOTAL This Period (last page this line number only) ..... ▶ **5812.56**

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.

Full Name (Last, First, Middle Initial)
Suzanne Haik Terrell for U.S. Senate

Mailing Address
6554 Florida Blvd., Room 242

City: Baton Rouge
State: LA
Zip Code: 70806-

Purpose of Disbursement
CONTRIBUTION_LA/US/SENATE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
12 03 2002

Amount of Each Disbursement this Period
5000.00

Category/Type
CONTRIBUTION_LA/US/SENATE

Transaction ID: 01212003 7E87D7

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.00**

TOTAL This Period (last page this line number only) ..... ▶ **5000.00**

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party P.O. Box 78	12 02 2002	85710.28

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 85710.28 H31202200236C174259

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party P.O. Box 78	12 13 2002	35500.55

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 9000.00 H31216200Z28C174234

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party P.O. Box 78	12 13 2002	35500.55

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 35500.55 H31216200Z28C174295

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party P.O. Box 78	12 23 2002	9784.52

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	7739.83	H30121200350C174316

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT	
a) YACHT CLUB EVENT	2044.69	H30121200350C174317
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	2044.69	

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	128950.66
TOTAL This Period (Direct Fundraising Amount)	2044.69
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	130995.35

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Gary MacDougal

Mailing Address
505 N. Lake Shore Dr., Apt 2711

City: Chicago | State: IL | Zip Code: 60611-

Purpose/Event:
Travel Reimbursement ADMINISTRATION L

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1798119.67

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.16		382.09		491.25

Transaction ID: H41216200228EB704

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1800900.07

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
617.80		2162.60		2780.40

Transaction ID: H41216200228EB700

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

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose/Event:
Payroll Texas ADMINISTRATION L 0112121

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1805417.85

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1003.85		3513.93		4517.78

Transaction ID: H41216200228E8696

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1730.81		6058.62		7789.43

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
937 Genesee Court

City: Naperville | State: IL | Zip Code: 60563-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1807057.46

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.32		1275.29		1639.61

Transaction ID: H41216200228EB697

A. Full Name (Last, First, Middle Initial)
Jayne Siemer

Mailing Address
P.O. Box 165

City: Sigel | State: IL | Zip Code: 62462-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1807706.04

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.11		504.47		648.58

Transaction ID: H41216200228EB703

A. Full Name (Last, First, Middle Initial)
Terrell Bryant

Mailing Address
863 W. Buena

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Temporary Clerical Services ADMINISTRA

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1808306.04

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.32		466.68		600.00

Transaction ID: H41216200228E8705

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
641.75		2246.44		2888.19

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1809847.49

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
342.51		1198.94		1541.45

Transaction ID: H41216200228EB701

A. Full Name (Last, First, Middle Initial)
Andrew Carruthers

Mailing Address
909 S. Sixth Street Apartment B

City: Springfield | State: IL | Zip Code: 62703-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1810664.82

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.61		635.72		817.33

Transaction ID: H41216200228EB699

A. Full Name (Last, First, Middle Initial)
Terri Hickey

Mailing Address
4308 N. Ashland, 3W

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1812547.80

Date: 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.40		1464.58		1882.98

Transaction ID: H41216200228E8702

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
942.52		3299.24		4241.76

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Emily B. Carroll

Mailing Address
1100 N. LaSalle Apt. 1306

City	State	Zip Code
Chicago	IL	60610-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1813152.92

Date 11 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.46		470.66		605.12

Transaction ID: H41216200228E8698

A. Full Name (Last, First, Middle Initial)
The Guardian

Mailing Address
P.O. Box 8012

City	State	Zip Code
Appleton	WI	54913-8012

Purpose/Event:
Health Insurance ADMINISTRATION L 0112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1815505.31

Date 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
522.70		1829.69		2352.39

Transaction ID: H4012120037E8706

A. Full Name (Last, First, Middle Initial)
Dulcksilver Mailing Services

Mailing Address
P.O. Box 1454

City	State	Zip Code
Springfield	IL	62705-

Purpose/Event:
Mailing Services ADMINISTRATION L 0112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1815535.03

Date 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.60		23.12		29.72

Transaction ID: H4012120038E8746

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
663.76		2323.47		2987.23

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event:
Travel Reimbursement ADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1815697.41

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.08		126.30		162.38

Transaction ID: H4012120038E8743

A. Full Name (Last, First, Middle Initial)
Houser, Inc.

Mailing Address
2332 E. Reservoir

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event:
Window Cleaning ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1815717.41

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.44		15.56		20.00

Transaction ID: H4012120038E8744

A. Full Name (Last, First, Middle Initial)
UnShippers Association

Mailing Address
P.O. Box 505820

City: West Des Moines | State: IA | Zip Code: 50265-

Purpose/Event:
Parcel Delivery ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1815788.11

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.71		54.99		70.70

Transaction ID: H4012120038E8747

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.23		196.85		253.08

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms & Supplies
Mailing Address
P.O. Box 64500
City: Saint Paul | State: MN | Zip Code: 55164-0500
Purpose/Event:
Office Supplies ADMINISTRATION L 01121
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1815928.44
Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.18		109.15		140.33

Transaction ID: H4012120038E8745

A. Full Name (Last, First, Middle Initial)
OfficeMax
Mailing Address
P.O. Box 30292
City: Salt Lake City | State: UT | Zip Code: 84130-0292
Purpose/Event:
Office Supplies ADMINISTRATION L 01121
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1816632.65
Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
156.48		547.73		704.21

Transaction ID: H4012120038E8748

A. Full Name (Last, First, Middle Initial)
Fleet Capital Leasing Corporation
Mailing Address
P.O. Box 371992
City: Pittsburgh | State: PA | Zip Code: 15250-7992
Purpose/Event:
Copier Lease ADMINISTRATION L 01121211
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1817075.04
Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.30		344.09		442.39

Transaction ID: H4012120038E8740

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.96		1000.97		1286.93

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Andrew Carruthers

Mailing Address
909 S. Sixth Street Apartment B

City: Springfield State: IL Zip Code: 62703-

Purpose/Event:
Travel Reimbursement ADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1817580.42

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.30		393.08		505.38

Transaction ID: H4012120038E8742

A. Full Name (Last, First, Middle Initial)
Circle Tour and Travel

Mailing Address
P.O. Box 5064

City: Springfield State: IL Zip Code: 62705-

Purpose/Event:
Airline Tickets ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1817758.42

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.55		138.45		178.00

Transaction ID: H4012120038E8741

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

Mailing Address
322 E. Capitol

City: Springfield State: IL Zip Code: 62701-

Purpose/Event:
Service Charge ADMINISTRATION L 011212

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1817815.72

Date: 12 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.73		44.57		57.30

Transaction ID: H4012120037E8709

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.58		576.10		740.68

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Chris Terrazino

Mailing Address
Des Plaines Police Department 1420 Miner Street

City: Des Plaines | State: IL | Zip Code: 60016-

Purpose/Event:
Security Services ADMINISTRATION L 011

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1818085.72

Date: 12 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.99		210.01		270.00

Transaction ID: H4012120038E8749

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

Mailing Address
2105 E. Cook St.

City: Springfield | State: IL | Zip Code: 62703-9998

Purpose/Event:
Postage ADMINISTRATION L 0112121111

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1818135.72

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.11		38.89		50.00

Transaction ID: H4012120038E8765

A. Full Name (Last, First, Middle Initial)
Sorling-Northrup-Hanna Cullan

Mailing Address
and Cochran, Ltd. II Building Ste. 800, P.O. Box 513

City: Springfield | State: IL | Zip Code: 62705-5131

Purpose/Event:
Legal Services ADMINISTRATION L 011212

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1819507.25

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
304.75		1066.78		1371.53

Transaction ID: H4012120038E8753

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.85		1315.68		1691.53

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Vista Realty, Inc.

Mailing Address
220 W. Carpenter St.

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event:
Rent ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1821397.08

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
419.92		1469.91		1889.83

Transaction ID: H4012120038E8762

A. Full Name (Last, First, Middle Initial)
Lake Area Disposal Services

Mailing Address
2106 E. Cornell

City: Springfield | State: IL | Zip Code: 62703-

Purpose/Event:
Waste Disposal ADMINISTRATION L 011212

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1821427.08

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.67		23.33		30.00

Transaction ID: H4012120038E8758

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. Box 9001309

City: Louisville | State: KY | Zip Code: 40290-1309

Purpose/Event:
Telephone Service ADMINISTRATION L 011

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1822806.21

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.44		1072.69		1379.13

Transaction ID: H4012120038E8759

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
733.03		2565.93		3298.96

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Christine T. Dudley

Mailing Address
3000 N. Sheridan, #18-D

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

Purpose/Event:
Staff Meal Reimbursement ADMINISTRATIO

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1822996.25

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.23		147.81		190.04

Transaction ID: H4012120038E8757

A. Full Name (Last, First, Middle Initial)
Garland W. Brinner, CPA

Mailing Address
302 S. Hamilton Street

City: Lincoln | State: IL | Zip Code: 62656-

Purpose/Event:
Accounting Services ADMINISTRATION L 0

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1823353.75

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.44		278.06		357.50

Transaction ID: H4012120038E8754

A. Full Name (Last, First, Middle Initial)
Neopost Leasing

Mailing Address
P.O. Box 73740

City: Chicago | State: IL | Zip Code: 60673-

Purpose/Event:
Postage Meter Lease ADMINISTRATION L 0

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1823547.57

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.07		150.75		193.82

Transaction ID: H4012120038E8766

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.74		576.62		741.36

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
IOS Capital
Mailing Address
P.O. Box 9115
City: Macon | State: GA | Zip Code: 31208-
Purpose/Event:
Copier Lease ADMINISTRATION L 01121211
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date
1824479.79
Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.14		725.08		932.22

Transaction ID: H4012120038E8761

A. Full Name (Last, First, Middle Initial)
Commonwealth Edison
Mailing Address
Bill Payment Center
City: Chicago | State: IL | Zip Code: 60668-0001
Purpose/Event:
Utilities ADMINISTRATION L 0112121111
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date
1824690.38
Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.79		163.80		210.59

Transaction ID: H4012120038E8752

A. Full Name (Last, First, Middle Initial)
Dell Marketing L.P.
Mailing Address
P.O. Box 120001, Dept. 0680
City: Dallas | State: TX | Zip Code: 75312-0680
Purpose/Event:
Computer Equipment ADMINISTRATION L 01
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date
1828164.08
Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
771.88		2701.84		3473.70

Transaction ID: H4012120038E8764

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1025.79		3590.72		4616.51

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 100746

City: Pasadena | State: CA | Zip Code: 91189-0746

Purpose/Event:
Cable Television ADMINISTRATION L 0112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1828250.03

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.10		66.85		85.95

Transaction ID: H4012120038E8750

A. Full Name (Last, First, Middle Initial)
The St. Paul

Mailing Address
P.O. Box 64254

City: Saint Paul | State: MN | Zip Code: 55164-0254

Purpose/Event:
Insurance ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1828705.03

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.10		353.90		455.00

Transaction ID: H4012120038E8763

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

Mailing Address
P.O. Box 740577

City: Atlanta | State: GA | Zip Code: 30374-0577

Purpose/Event:
Pager Service ADMINISTRATION L 0112121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1828734.38

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.52		22.83		29.35

Transaction ID: H4012120038E8758

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.72		443.58		570.30

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Coffee Unlimited

Mailing Address
1408 South Clinton, #1701

City: Chicago | State: IL | Zip Code: 60601-

Purpose/Event:
Bottled Water ADMINISTRATION L 0112121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1828779.78

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.09		35.31		45.40

Transaction ID: H4012120038E8751

A. Full Name (Last, First, Middle Initial)
1871 Media, LLC

Mailing Address
2679 Freeland Circle

City: Naperville | State: IL | Zip Code: 60564-

Purpose/Event:
Web Hosting ADMINISTRATION L 011212111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1829079.78

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.66		233.34		300.00

Transaction ID: H4012120038E8755

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1831880.18

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
617.80		2162.60		2780.40

Transaction ID: H4012120038E8768

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
694.55		2431.25		3125.80

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
937 Genesee Court

City: Naperville | State: IL | Zip Code: 60563-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1833499.79

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.32		1275.29		1639.61

Transaction ID: H4012120037E8710

A. Full Name (Last, First, Middle Initial)
Jayne Siemer

Mailing Address
P.O. Box 165

City: Sigel | State: IL | Zip Code: 62462-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1834270.29

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.21		599.29		770.50

Transaction ID: H4012120037E8713

A. Full Name (Last, First, Middle Initial)
Jason Hartley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1835811.74

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
342.51		1198.94		1541.45

Transaction ID: H4012120037E8711

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
878.04		3073.52		3951.56

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Andrew Carruthers
Mailing Address
909 S. Sixth Street Apartment B
City: Springfield State: IL Zip Code: 62703-
Purpose/Event:
Payroll ADMINISTRATION L 0112121111
Description:
Category/Type
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1836722.76
Date 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.43		708.59		911.02

Transaction ID: H4012120037E8712

A. Full Name (Last, First, Middle Initial)
Terri Hickey
Mailing Address
4308 N. Ashland, 3W
City: Chicago State: IL Zip Code: 60613-
Purpose/Event:
Payroll ADMINISTRATION L 0112121111
Description:
Category/Type
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1838605.74
Date 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.40		1464.58		1882.98

Transaction ID: H4012120038E8769

A. Full Name (Last, First, Middle Initial)
Emily B. Carroll
Mailing Address
1100 N. LaSalle Apt. 1306
City: Chicago State: IL Zip Code: 60610-
Purpose/Event:
Payroll ADMINISTRATION L 0112121111
Description:
Category/Type
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1839210.86
Date 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.48		470.68		605.12

Transaction ID: H4012120038E8767

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
755.29		2643.83		3399.12

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Federal Express Corp.

Mailing Address
P.O. Box 727

City: Memphis | State: TN | Zip Code: 38101-2112

Purpose/Event:
Parcel Delivery ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1839225.84

Date: 12 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.35		11.73		15.08

Transaction ID: H4012120038E8772

A. Full Name (Last, First, Middle Initial)
UniShippers Association

Mailing Address
P.O. Box 505820

City: West Des Moines | State: IA | Zip Code: 50265-

Purpose/Event:
Parcel Delivery ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1839241.03

Date: 12 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.35		11.74		15.09

Transaction ID: H4012120038E8770

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

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose/Event:
Payroll Taxes ADMINISTRATION L 0112121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1843848.44

Date: 12 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1023.77		3583.64		4607.41

Transaction ID: H4012120037E8714

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1030.47		3607.11		4637.58

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Travel Reimbursement ADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1844235.34

Date: 12 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.97		300.93		386.90

Transaction ID: H4012120038E8773

A. Full Name (Last, First, Middle Initial)
Nextel Communication

Mailing Address
P. O. Box 8620

City: Carol Stream | State: IL | Zip Code: 60197-

Purpose/Event:
Cellular Telephone ADMINISTRATION L 01

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1844538.47

Date: 12 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.36		235.77		303.13

Transaction ID: H4012120038E8771

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
P.O. Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130-0292

Purpose/Event:
Office Supplies ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1844589.47

Date: 12 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.33		39.67		51.00

Transaction ID: H4012120037E8718

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.66		576.37		741.03

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 505820

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

Purpose/Event:
Parcel Delivery ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1844929.08

Date: 12 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.46		264.15		339.61

Transaction ID: H4012120037E8717

A. Full Name (Last, First, Middle Initial)
Puritan Springs Water

Mailing Address
1709 North Kickapoo

City: Lincoln | State: IL | Zip Code: 62656-

Purpose/Event:
Bottled Water ADMINISTRATION L 0112121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1844936.14

Date: 12 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.57		5.49		7.06

Transaction ID: H4012120037E8719

A. Full Name (Last, First, Middle Initial)
Buckeye Prairie Landscaping

Mailing Address
P.O. Box 75

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

Purpose/Event:
Office Furnishings ADMINISTRATION L 01

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1845056.80

Date: 12 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.81		93.85		120.66

Transaction ID: H4012120037E8720

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.84		363.49		467.33

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
CityScape Communications

Mailing Address
2040 Timberbrooke Drive

City: Springfield | State: IL | Zip Code: 62702-

Purpose/Event:
Internet Access ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1845186.75

Date: 12 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.87		101.08		129.95

Transaction ID: H4012120037E8715

A. Full Name (Last, First, Middle Initial)
Insight Communication

Mailing Address
P.O. Box 173885

City: Denver | State: CO | Zip Code: 80217-3885

Purpose/Event:
Cable Television ADMINISTRATION L 0112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1845228.32

Date: 12 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.24		32.33		41.57

Transaction ID: H4012120037E8716

A. Full Name (Last, First, Middle Initial)
Andrew Carruthers

Mailing Address
909 S. Sixth Street Apartment B

City: Springfield | State: IL | Zip Code: 62703-

Purpose/Event:
Internet/Cellular Reimbursement ADMINI

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1845292.49

Date: 12 18 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.26		49.91		64.17

Transaction ID: H4012120037E8721

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.37		183.32		235.69

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Markus W. Veile

Mailing Address
2601 Farragut Dr.

City: Springfield | State: IL | Zip Code: 62704-

Purpose/Event:
Technical Consulting ADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1846792.49

Date: 12 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.30		1166.70		1500.00

Transaction ID: H4012120037E8723

A. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Travel Reimbursement ADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1847003.82

Date: 12 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.96		164.37		211.33

Transaction ID: H4012120037E8724

A. Full Name (Last, First, Middle Initial)
Federal Express Corp.

Mailing Address
P.O. Box 727

City: Memphis | State: TN | Zip Code: 38101-2112

Purpose/Event:
Parcel Delivery ADMINISTRATION L 01121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1847017.86

Date: 12 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.12		10.92		14.04

Transaction ID: H4012120038E8726

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
383.38		1341.99		1725.37

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
IL Dept. of Revenue

Mailing Address
P.O. Box 19447

City: Springfield | State: IL | Zip Code: 62794-9447

Purpose/Event:
Payroll Taxes ADMINISTRATION L 0112121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1847874.12

Date: 12 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
190.26		666.00		856.26

Transaction ID: H4012120038E8725

A. Full Name (Last, First, Middle Initial)
VoiceText.com

Mailing Address
702 Colorado Street Suite 2600

City: Austin | State: TX | Zip Code: 78701-

Purpose/Event:
Conference Call Service ADMINISTRATION

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1847895.18

Date: 12 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.68		16.38		21.06

Transaction ID: H4012120038E8727

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1850675.58

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
617.80		2162.60		2780.40

Transaction ID: H4012120038E8733

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
812.74		2844.98		3657.72

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose/Event:
Payroll Taxes ADMINISTRATION L 0112121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1854527.61

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
855.92		2996.11		3852.03

Transaction ID: H4012120038E8729

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

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose/Event:
Payroll Taxes ADMINISTRATION L 0112121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1855282.98

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.84		587.53		755.37

Transaction ID: H4012120038E8728

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
937 Genesee Court

City: Naperville | State: IL | Zip Code: 60563-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1856922.59

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.32		1275.29		1639.61

Transaction ID: H4012120038E8730

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1388.08		4858.93		6247.01

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jayme Siemer

Mailing Address
P.O. Box 165

City: Sigel | State: IL | Zip Code: 62462-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1857693.09

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.21		599.29		770.50

Transaction ID: H4012120038E8735

A. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1859234.54

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
342.51		1198.94		1541.45

Transaction ID: H4012120038E8734

A. Full Name (Last, First, Middle Initial)
Andrew Carruthers

Mailing Address
909 S. Sixth Street Apartment B

City: Springfield | State: IL | Zip Code: 62703-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1860145.56

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.43		708.59		911.02

Transaction ID: H4012120038E8732

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
716.15		2506.82		3222.97

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Emily B. Carroll

Mailing Address
1100 N. LaSalle Apt. 1308

City: Chicago State: IL Zip Code: 60610-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1860750.68

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.46		470.66		605.12

Transaction ID: H4012120038E8731

A. Full Name (Last, First, Middle Initial)
Paul Doucette

Mailing Address
1113 Portner Road

City: Alexandria State: VA Zip Code: 22314-

Purpose/Event:
Travel Reimbursement ADMINISTRATION L

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1861305.68

Date: 12 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.32		431.68		555.00

Transaction ID: H4012120038E8736

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

Mailing Address
P.O. Box 73740

City: Chicago State: IL Zip Code: 60673-

Purpose/Event:
Postage ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1861705.68

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.88		311.12		400.00

Transaction ID: H4012120038E8737

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
346.66		1213.46		1560.12

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 73740

City: Chicago | State: IL | Zip Code: 60673-

Purpose/Event:
Postage ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1861905.68

Date: 12 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.44		155.56		200.00

Transaction ID: H4D1212003BE8738

A. Full Name (Last, First, Middle Initial)
Terri Hickey

Mailing Address
4308 N. Ashland, 3W

City: Chicago | State: IL | Zip Code: 60613-

Purpose/Event:
Payroll ADMINISTRATION L 0112121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1863788.66

Date: 12 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.40		1464.58		1882.98

Transaction ID: H4D1212003BE8739

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
462.84		1620.14		2082.98

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
14700.81	66160.24

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)
NON-FEDERAL SHARE: 51459.43

Form/Schedule: F3XN
Transaction ID: C00005926