09/26/2003 14 : 07

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

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** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00005926

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)	Jun 20 (M6)	X 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 08 01 2003 through 08 31 2003

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: Bradley D. Goodrich, Assistant Treasur

Signature of Treasurer: Electronically Filed by Bradley D. Goodrich, Assistant Treasur — Date 09 26 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							

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		167950.59
(b) Cash on Hand at Begining of Reporting Period	532485.99	
(c) Total Receipts (from Line 19)	125992.27	1193419.31
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	658478.26	1361369.90
7. Total Disbursements (from Line 31)	83045.62	785937.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	575432.64	575432.64
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

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

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)	58060.00	
(ii) Unitemized	26503.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	84563.00	1003129.06
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1300.00	2250.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	85863.00	1005379.06
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	3822.50
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	227.45	1352.73
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	39901.82	182865.02
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	39901.82	182865.02
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	125992.27	1193419.31
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	86090.45	1010554.29

DETAILED SUMMARY PAGE
of Disbursements

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	12248.83	119069.87
(ii) Non-Federal Share	19682.07	218030.73
(b) Other Federal Operating Expenditures	51114.72	448836.66
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	83045.62	785937.26
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	0.00	0.00
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))	83045.62	785937.26
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	63363.55	567906.53

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	85863.00	1005379.06
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	85863.00	1005379.06
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	63363.55	567906.53
37. Offsets to Operating Expenditures (from Line 15. page 3)	0.00	3822.50
38. Net Operating Expenditures (subtract Line 37 from Line 36)	63363.55	564084.03

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 64
(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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Mary Jo Arndt
Mailing Address 35 S. Stewart Ave.
City: Lombard | State: IL | Zip Code: 60148-2789
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Practice Manager/ Co-owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 775.00

Date of Receipt: 08 22 2003
Transaction ID: 0822200339C187287
Amount of Each Receipt this Period: 650.00
Receipt

B. Full Name (Last, First, Middle Initial)
James Bellet
Mailing Address 1630 Sheridan Road, Unit 5M
City: Wilmette | State: IL | Zip Code: 60091-1831
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 27 2003
Transaction ID: 0906200311C187613
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Stephen Bells
Mailing Address 3282 Ramblewood Ln.
City: Rockford | State: IL | Zip Code: 61114-5440
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 25 2003
Transaction ID: D9062D038C187328
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **950.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 64
(check only one)
X 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)
Richard Berry
Mailing Address 813 Timberlake Dr.
City: Edwardsville | State: IL | Zip Code: 62025-4101
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 08 20 2003
Transaction ID: 0820200310C187092
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
George Bruesh
Mailing Address 8935 N. Milwaukee Ave.
City: Niles | State: IL | Zip Code: 60714-4400
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 230.00

Date of Receipt: 08 26 2003
Transaction ID: 0906200310C187504
Amount of Each Receipt this Period: 130.00
Receipt

C. Full Name (Last, First, Middle Initial)
Milton Carus
Mailing Address 2222 Chartres St.
City: Peru | State: IL | Zip Code: 61354-
FEC ID number of contributing federal political committee: C
Name of Employer: Carus Corp.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 27 2003
Transaction ID: 0906200310C187555
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **330.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 64
(check only one)
[X] 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)
Jack Caveney
Mailing Address 17301 Ridgeland Avenue
City: Tinley Park | State: IL | Zip Code: 60477-3093
FEC ID number of contributing federal political committee: C
Name of Employer: Pendut Corp.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 19 2003
Transaction ID: 0819200346C187057
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Mary Conover
Mailing Address 16 Jackson Pl.
P.O. Box 191
City: Oswego | State: IL | Zip Code: 60543-0191
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 15 2003
Transaction ID: 0816200346C186941
Amount of Each Receipt this Period: 50.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Monte Craig
Mailing Address 155 Brierfield Ct.
City: Lake Bluff | State: IL | Zip Code: 60044-1532
FEC ID number of contributing federal political committee: C
Name of Employer: Utica Metal Products
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 230.00

Date of Receipt: 08 22 2003
Transaction ID: D8222D0339C187285
Amount of Each Receipt this Period: 130.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1180.00**

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 / 64
(check only one)
[X] 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)
Marylou Crane
Mailing Address P.O. Box 414
City: Winfield | State: IL | Zip Code: 60190-0414
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 230.00

Date of Receipt: 08 15 2003
Transaction ID: 081820034C186959
Amount of Each Receipt this Period: 130.00
Receipt

B. Full Name (Last, First, Middle Initial)
Marylou Crane
Mailing Address P.O. Box 414
City: Winfield | State: IL | Zip Code: 60190-0414
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 295.00

Date of Receipt: 08 26 2003
Transaction ID: 0906200310C187469
Amount of Each Receipt this Period: 65.00
Receipt

C. Full Name (Last, First, Middle Initial)
Alice Darda
Mailing Address 1517- 71st St.
City: Darien | State: IL | Zip Code: 60561-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 29 2003
Transaction ID: D9062D0311C187670
Amount of Each Receipt this Period: 75.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **270.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 64
(check only one)
[X] 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)
Harriet De Witt
Mailing Address 1100 Pembridge Dr., Apt. 343
City: Lake Forest | State: IL | Zip Code: 60045-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Housewife
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 25 2003
Transaction ID: 090820039C187391
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Dave Diersen
Mailing Address 915 Cove Ct.
City: Wheaton | State: IL | Zip Code: 60187-6326
FEC ID number of contributing federal political committee: C
Name of Employer: Diersen Consulting
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 22 2003
Transaction ID: 0822200339C187296
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
Henry Dralleker
Mailing Address 148 Longfellow Dr.
City: Wheaton | State: IL | Zip Code: 60187-7410
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 27 2003
Transaction ID: D9062D0311C187590
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 64
(check only one)
[X] 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)
Christine Dudley
Mailing Address 3000 N. Sheridan, #18-D
City: Chicago | State: IL | Zip Code: 60657-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: political consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 295.00

Date of Receipt: 08 27 2003
Transaction ID: 0908200311C187601
Amount of Each Receipt this Period: 195.00
Receipt

B. Full Name (Last, First, Middle Initial)
Richard Egan
Mailing Address 1216 Chestnut Ave.
City: Wilmette | State: IL | Zip Code: 60091-1616
FEC ID number of contributing federal political committee: C
Name of Employer: Nephry Corp.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 290.00

Date of Receipt: 08 11 2003
Transaction ID: 081820033C186898
Amount of Each Receipt this Period: 65.00
Receipt

C. Full Name (Last, First, Middle Initial)
James Engel
Mailing Address 7345 Greenfield St.
City: River Forest | State: IL | Zip Code: 60305-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 22 2003
Transaction ID: D8222D0339C187278
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **360.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 64
(check only one)
X 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)
Tyrone Fahner
Mailing Address 190 S. La Salle St
City: Chicago | State: IL | Zip Code: 60603-3410
FEC ID number of contributing federal political committee: C
Name of Employer: Mayer, Brown, Rowe & Maw
Occupation: Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 11 2003
Transaction ID: 081820033C186904
Amount of Each Receipt this Period: 10000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Donna Fike
Mailing Address P.O. Box 4322
City: St. Charles | State: IL | Zip Code: 60174-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 555.00

Date of Receipt: 08 22 2003
Transaction ID: 0822200339C187290
Amount of Each Receipt this Period: 455.00
Receipt

C. Full Name (Last, First, Middle Initial)
John Hakim
Mailing Address 820 S. Bruner St.
City: Hinsdale | State: IL | Zip Code: 60521-4339
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Business Management
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 28 2003
Transaction ID: D9062D0311C187865
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10555.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 64
(check only one)
[X] 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)
Robert Hautzenroeder
Mailing Address 21W164 Monticello Road
City: Lombard | State: IL | Zip Code: 60148-5155
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 215.00

Date of Receipt: 08 20 2003
Transaction ID: 0820200341C187140
Amount of Each Receipt this Period: 65.00
Receipt

B. Full Name (Last, First, Middle Initial)
Margaret Higgins
Mailing Address 201 S. Maple Ave.
City: Oak Park | State: IL | Zip Code: 60302-3076
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 20 2003
Transaction ID: 0820200310C187097
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Owen Hulse
Mailing Address 9131 Hillcrest Ln.
City: Palos Park | State: IL | Zip Code: 60464-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 25 2003
Transaction ID: D9062D038C187321
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **365.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 64
(check only one)
[X] 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)
Paul Jahn
Mailing Address 381 S. St. Marys Rd.
City: Libertyville | State: IL | Zip Code: 60048-9407
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 20 2003
Transaction ID: 0820200311C187119
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Herman Kloppmann
Mailing Address 1432 Manchester Ave.
City: Westchester | State: IL | Zip Code: 60154-3724
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 25 2003
Transaction ID: 090620039C187374
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Shirley Kudesh
Mailing Address 6112 N. Central Park Ave.
City: Chicago | State: IL | Zip Code: 60659-2218
FEC ID number of contributing federal political committee: C
Name of Employer: Cook County
Occupation: Jury Comm.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 25 2003
Transaction ID: D9062D038C187362
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

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 15 / 64
(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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Carol Lami
Mailing Address 830 Elm St
City: Glen Ellyn | State: IL | Zip Code: 60137-3829
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 20 2003
Transaction ID: 0820200311C187111
Amount of Each Receipt this Period: 150.00
Receipt

B. Full Name (Last, First, Middle Initial)
Rolland Lewis
Mailing Address 100 S. 34th St
City: Mt. Vernon | State: IL | Zip Code: 62864-
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 825.00

Date of Receipt: 08 06 2003
Transaction ID: 081820033C186845
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Rolland Lewis
Mailing Address 100 S. 34th St
City: Mt. Vernon | State: IL | Zip Code: 62864-
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 955.00

Date of Receipt: 08 22 2003
Transaction ID: D8222D0338C187255
Amount of Each Receipt this Period: 130.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **380.00**

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 16 / 64
(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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Gary Mack
Mailing Address 401 E. Ontario
Suite 1405
City: Chicago | State: IL | Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: Mack Communications
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 08 27 2003
Transaction ID: 0906200311C187597
Amount of Each Receipt this Period: 650.00
Receipt

B. Full Name (Last, First, Middle Initial)
Lynn Martin
Mailing Address 1129 Crystal Dr.
City: West Palm Beach | State: FL | Zip Code: 33418-
FEC ID number of contributing federal political committee: C
Name of Employer: Deloitte & Touche, Ltd.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 28 2003
Transaction ID: 0906200311C187633
Amount of Each Receipt this Period: 10000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Jean Masters
Mailing Address 1150 S. Oak Knoll Dr.
City: Lake Forest | State: IL | Zip Code: 60045-3648
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 08 28 2003
Transaction ID: 0906200311C187664
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10950.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 64
(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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Ann McCabe
Mailing Address 1543 W. School St..
City: Chicago | State: IL | Zip Code: 60657-2121
FEC ID number of contributing federal political committee: C
Name of Employer: Amoco
Occupation: Environmental Regulator Coord.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 08 26 2003
Transaction ID: 0908200310C187483
Amount of Each Receipt this Period: 150.00
Receipt

B. Full Name (Last, First, Middle Initial)
Robert McClevey
Mailing Address 1415 Birchlawn
City: Ottawa | State: IL | Zip Code: 61350-3401
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 22 2003
Transaction ID: 0822200336C187247
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Brian McGuire
Mailing Address 2300 Barrington Rd., Ste. 400
City: Hoffman Estates | State: IL | Zip Code: 60195-
FEC ID number of contributing federal political committee: C
Name of Employer: Keystone Training Corporation
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 475.00

Date of Receipt: 08 20 2003
Transaction ID: 0820200310C187D82
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 350.00

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 18 / 64
(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)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Richard Miles
Mailing Address 2200 52nd Ave.
City: Moline | State: IL | Zip Code: 61266-0870
FEC ID number of contributing federal political committee: C
Name of Employer: HRH of Illinois
Occupation: Insurance Agent
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 08 / 19 / 2003
Transaction ID: 081920090C187039
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Philip Miller
Mailing Address 2858 S. Lowden Rd.
City: Oregon | State: IL | Zip Code: 61061-9100
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 / 20 / 2003
Transaction ID: 0820200341C187139
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
Levi Moore
Mailing Address 540 N. Lake Shore Dr. Apt. 603
City: Chicago | State: IL | Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: Center for Assoc. Resources
Occupation: Principal
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 280.00

Date of Receipt: 08 / 26 / 2003
Transaction ID: D9062D039C187449
Amount of Each Receipt this Period: 280.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **580.00**

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 19 / 64
(check only one)
[X] 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)
Robert Murley
Mailing Address 227 W. Monroe
City: Lake Forest | State: IL | Zip Code: 60045-
FEC ID number of contributing federal political committee: C
Name of Employer: Credit Suisse First Boston
Occupation: Vice Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 11 2003
Transaction ID: 081820033C186903
Amount of Each Receipt this Period: 10000.00
Receipt

B. Full Name (Last, First, Middle Initial)
David Murray
Mailing Address 2800 E. Hill Dr.
City: Rock Falls | State: IL | Zip Code: 61071-2064
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 25 2003
Transaction ID: 090620039C187390
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Ralph Myers
Mailing Address 2311 Washington Ave.
City: Cairo | State: IL | Zip Code: 62914-1633
FEC ID number of contributing federal political committee: C
Name of Employer: State of Illinois
Occupation: Compliance Officer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 28 2003
Transaction ID: D9062D0311C187655
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10150.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 64
(check only one)
[X] 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)
John Pastuovic
Mailing Address 826 Fairfield
City: Elmhurst | State: IL | Zip Code: 60126-
FEC ID number of contributing federal political committee: C
Name of Employer: John Pastuovic Communications
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 08 15 2003
Transaction ID: 081820034C186958
Amount of Each Receipt this Period: 650.00
Receipt

B. Full Name (Last, First, Middle Initial)
Clark Pellett
Mailing Address 680 N. Lake Shore Drive #1302
City: Chicago | State: IL | Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: WorldCom, Inc.
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10650.00

Date of Receipt: 08 26 2003
Transaction ID: 0906200310C187497
Amount of Each Receipt this Period: 650.00
Receipt

C. Full Name (Last, First, Middle Initial)
Rano, Zehm, Folgate, Lindberg, Powell
Mailing Address 2902 McFarland Rd., Ste. 400
City: Rockford | State: IL | Zip Code: 61107-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 11880.00

Date of Receipt: 08 31 2003
Transaction ID: 09132D034C188140
Amount of Each Receipt this Period: 2985.00
In-Kind

SUBTOTAL of Receipts This Page (optional) ▶ 4285.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 64
(check only one)
[X] 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)
Charles Schall
Mailing Address 423 Maple Avenue
City: Wilmette | State: IL | Zip Code: 60091-3429
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 15 2003
Transaction ID: 081820034C186956
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Richard Schweig
Mailing Address 1000 W. Washington, #426
City: Chicago | State: IL | Zip Code: 60607-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Insurance
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 08 26 2003
Transaction ID: 090620039C187443
Amount of Each Receipt this Period: 650.00
Receipt

C. Full Name (Last, First, Middle Initial)
Brian Simmons
Mailing Address 10 S Wacker Drive, Ste. 3175
City: Chicago | State: IL | Zip Code: 60606-
FEC ID number of contributing federal political committee: C
Name of Employer: Code Hennessey & Simmons LLC. | Occupation: Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 28 2003
Transaction ID: D9062D0311C187637
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10750.00**

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 22 / 64
(check only one)
[X] 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)
Dorothy Stedelin
Mailing Address 830 Cedar St.
City: Centralia | State: IL | Zip Code: 62801-4022
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 27 2003
Transaction ID: 0906200310C187538
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Dolores Stephen
Mailing Address 122 W. Suffield Dr.
City: Arlington Heights | State: IL | Zip Code: 60004-2469
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Real Estate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 08 26 2003
Transaction ID: 0906200310C187474
Amount of Each Receipt this Period: 650.00
Receipt

C. Full Name (Last, First, Middle Initial)
Gerald Streb
Mailing Address 3114 Williamson County Parkway, Ap
City: Marion | State: IL | Zip Code: 62959-5233
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 28 2003
Transaction ID: 0906200311C187625
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **800.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 64
(check only one)
X 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)
Richard Thomas
Mailing Address 82 Indian Hill Road
City: Winnetka | State: IL | Zip Code: 60093-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5025.00

Date of Receipt: 08 11 2003
Transaction ID: 081820033C186902
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Octavia Weidenbacher
Mailing Address 269 Southmoreland Pl.
City: Decatur | State: IL | Zip Code: 62521-3740
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 26 2003
Transaction ID: 090620039C187409
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Albert Wohlers
Mailing Address 750 N. Prospect Ave.
City: Park Ridge | State: IL | Zip Code: 60068-2765
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 22 2003
Transaction ID: D8222D0338C187258
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5200.00**

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 24 / 64
(check only one)

X 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)
William Wolf

Mailing Address 9410 Corsair Rd.

City: Frankfort | State: IL | Zip Code: 60423-

FEC ID number of contributing federal political committee: C

Name of Employer: Wolf Supply, Inc

Occupation: President

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 08 13 2003

Transaction ID: 0818200340186922

Amount of Each Receipt this Period: 100.00

Receipt

SUBTOTAL of Receipts This Page (optional)	100.00
TOTAL This Period (last page this line number only)	58060.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 64
(check only one)
☐ 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)
Jack Ryan For U.S. Senate
Mailing Address 980 N. Michigan Ave.
Suite 1210
City: Chicago | State: IL | Zip Code: 60611-

FEC ID number of contributing federal political committee: C C00387217

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 390.00

Date of Receipt: 08 26 2003
Transaction ID: 0908200310C187496
Amount of Each Receipt this Period: 390.00
Receipt

B.
Full Name (Last, First, Middle Initial)
McKenna for US Senate
Mailing Address P.O. Box 503
City: Glenview | State: IL | Zip Code: 60025-

FEC ID number of contributing federal political committee: C C00386961

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 650.00

Date of Receipt: 08 22 2003
Transaction ID: 0822200339C187268
Amount of Each Receipt this Period: 650.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Oberweis For U.S. Senate
Mailing Address 930 Garfield Ave.
City: Aurora | State: IL | Zip Code: 60506-

FEC ID number of contributing federal political committee: C C00386231

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 260.00

Date of Receipt: 08 26 2003
Transaction ID: 0906200310C187487
Amount of Each Receipt this Period: 260.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1300.00**
TOTAL This Period (last page this line number only) ▶	**1300.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 64
(check only one)

☐ 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: C

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1352.73

Date of Receipt
M M / D D / Y Y Y Y
08 29 2003

Transaction ID: 0913200324C188141

Amount of Each Receipt this Period
227.45

Other Receipt

NOTE: INTEREST

SUBTOTAL of Receipts This Page (optional) ▶	227.45
TOTAL This Period (last page this line number only) ▶	227.45

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)
Illinois Republican Party

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

Mailing Address 2679 Freeland Circle

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

Purpose of Disbursement: WEB HOSTING

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E9637
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 300.00

WEB HOSTING

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

Mailing Address 2679 Freeland Circle

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

Purpose of Disbursement: WEB HOSTING

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E9636
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 300.00

WEB HOSTING

C.
Full Name (Last, First, Middle Initial)
BLunatics

Mailing Address 2193 Stevenson Drive

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

Purpose of Disbursement: BALLOONS FOR FAIR

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E9550
Date of Disbursement: 08 / 04 / 2003

Amount of Each Disbursement this Period: 809.45

BALLOONS FOR FAIR

SUBTOTAL of Disbursements This Page (optional) ▶	**1409.45**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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)
Brandon Booker
Mailing Address 732 W. Fayette
City: Springfield State: IL Zip Code: 62704-
Purpose of Disbursement: FAIR MEETING EXPENSES
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9554
Date of Disbursement: 08 / 05 / 2003
Amount of Each Disbursement this Period: 65.10
FAIR MEETING EXPENSES

B.
Full Name (Last, First, Middle Initial)
Brandon Booker
Mailing Address 732 W. Fayette
City: Springfield State: IL Zip Code: 62704-
Purpose of Disbursement: FAIR EXPENSES
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9599
Date of Disbursement: 08 / 25 / 2003
Amount of Each Disbursement this Period: 250.00
FAIR EXPENSES

C.
Full Name (Last, First, Middle Initial)
Eagle Financial Serv
Mailing Address 1659 Mishawaka Street
City: Elkhart State: IN Zip Code: 46514-
Purpose of Disbursement: CREDIT CARD PROCESSING
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9548
Date of Disbursement: 08 / 04 / 2003
Amount of Each Disbursement this Period: 805.71
CREDIT CARD PROCESSING

SUBTOTAL of Disbursements This Page (optional) ▶ **1120.81**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI
Mailing Address 7320 N. Dreamy Draw Dr.
City: Phoenix | State: AZ | Zip Code: 85020-
Purpose of Disbursement: TELEMARKETING SERVICES
Candidate Name
Office Sought: [ ] House [ ] Senate [ ] President
State: District
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Category/ Type

Transaction ID: D9172D0359E9565
Date of Disbursement: 08 / 08 / 2003
Amount of Each Disbursement this Period: 1573.00
TELEMARKETING SERVICES

B.
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI
Mailing Address 7320 N. Dreamy Draw Dr.
City: Phoenix | State: AZ | Zip Code: 85020-
Purpose of Disbursement: TELEMARKETING SERVICES
Candidate Name
Office Sought: [ ] House [ ] Senate [ ] President
State: District
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Category/ Type

Transaction ID: D9172D0359E9567
Date of Disbursement: 08 / 08 / 2003
Amount of Each Disbursement this Period: 3880.80
TELEMARKETING SERVICES

C.
Full Name (Last, First, Middle Initial)
Jason Gerwig
Mailing Address 200 N. Dearborn, #3501
City: Chicago | State: IL | Zip Code: 60601-
Purpose of Disbursement: FAIR SUPPLIES
Candidate Name
Office Sought: [ ] House [ ] Senate [ ] President
State: District
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Category/ Type

Transaction ID: D9172D0359E9580
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 141.35
FAIR SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 5595.15

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Jason Gerwig
Mailing Address 200 N. Dearborn, #3501
City: Chicago | State: IL | Zip Code: 60601-
Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9587
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 1424.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Jason Gerwig
Mailing Address 200 N. Dearborn, #3501
City: Chicago | State: IL | Zip Code: 60601-
Purpose of Disbursement: MILEAGE REIMBURSEMENT
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9597
Date of Disbursement: 08 / 22 / 2003
Amount of Each Disbursement this Period: 100.00
MILEAGE REIMBURSEMENT

C.
Full Name (Last, First, Middle Initial)
Jason Gerwig
Mailing Address 200 N. Dearborn, #3501
City: Chicago | State: IL | Zip Code: 60601-
Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E9643
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1447.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **2971.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
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 of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D9172D0359E9584
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period: 2852.37

PAYROLL

B.
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 of Disbursement: MEETING EXPENSES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D9172D030E9831
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 206.54

MEETING EXPENSES

C.
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 of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D9172D030E9844
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 2852.37

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5911.28**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
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 of Disbursement: PAYROLL

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9586
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period: 1667.45

PAYROLL

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

Mailing Address 4201 N. Winchester #2

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

Purpose of Disbursement: STATE FAIR EXPENSES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9182D0343E9662
Date of Disbursement: 08 / 19 / 2003

Amount of Each Disbursement this Period: 425.00

STATE FAIR EXPENSES

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

Mailing Address 4201 N. Winchester #2

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

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D91720030E9645
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 1667.45

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶	**3759.90**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Hilton Springfield
Mailing Address 700 E. Adams
City: Springfield | State: IL | Zip Code: 62701-
Purpose of Disbursement: ROOM RENTAL
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E96D1
Date of Disbursement: 08 / 25 / 2003
Amount of Each Disbursement this Period: 231.00
ROOM RENTAL

B.
Full Name (Last, First, Middle Initial)
IL Dept. of Agriculture
Mailing Address P.O. Box 19281
City: Springfield | State: IL | Zip Code: 62794-
Purpose of Disbursement: GOLF CART PERMITS
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9558
Date of Disbursement: 08 / 07 / 2003
Amount of Each Disbursement this Period: 300.00
GOLF CART PERMITS

C.
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 of Disbursement: PAYROLL TAXES
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D91720030E9642
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1087.42
PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶	**1618.42**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address NONFEDERAL ACCT.
P.O. Box 78

City: Springfield | State: IL | Zip Code: 62705-0078

Purpose of Disbursement: TRANSFER OF ALLOCATED FAIR EXPENSES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9555
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period: 2989.12

TRANSFER OF ALLOCATED FAIR EXPENSES

B.
Full Name (Last, First, Middle Initial)
Illini Reproductions

Mailing Address 386 S. Koke Mill Rd.

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

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E985D
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 252.00

PRINTING

C.
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 of Disbursement: EMPLOYER TAXES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9583
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period: 3844.21

EMPLOYER TAXES

SUBTOTAL of Disbursements This Page (optional) ▶ **7085.33**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
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 of Disbursement: EMPLOYER TAXES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E964D
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 4299.85

EMPLOYER TAXES

B.
Full Name (Last, First, Middle Initial)
Victoria Maxwell

Mailing Address 1130 North Dearborn, Apt. 107

City: Chicago | State: IL | Zip Code: 60610-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9585
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period: 1366.31

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Victoria Maxwell

Mailing Address 1130 North Dearborn, Apt. 107

City: Chicago | State: IL | Zip Code: 60610-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D91720030E9646
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 1366.31

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **7032.47**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
James McFarland

Mailing Address 124 S. May Street

City: Joliet | State: IL | Zip Code: 60436-

Purpose of Disbursement: CONSULTING FOR STATE FAIR

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9579
Date of Disbursement: 08 / 11 / 2003

Amount of Each Disbursement this Period: 500.00

CONSULTING FOR STATE FAIR

B.
Full Name (Last, First, Middle Initial)
James McFarland

Mailing Address 124 S. May Street

City: Joliet | State: IL | Zip Code: 60436-

Purpose of Disbursement: CONSULTING FOR STATE FAIR

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D0359E9595
Date of Disbursement: 08 / 22 / 2003

Amount of Each Disbursement this Period: 500.00

CONSULTING FOR STATE FAIR

C.
Full Name (Last, First, Middle Initial)
Matt Pickett

Mailing Address 2106 Vachel Lindsay Drive, Apt. 11

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

Purpose of Disbursement: SUPPLIES FOR FAIR TENT

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D91720030E9804
Date of Disbursement: 08 / 25 / 2003

Amount of Each Disbursement this Period: 300.17

SUPPLIES FOR FAIR TENT

SUBTOTAL of Disbursements This Page (optional) ▶	**1300.17**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Pat Hurley & Associates

Mailing Address 188 W. Randolph St., Ste. 2127

City: Chicago | State: IL | Zip Code: 60601-2903

Purpose of Disbursement: PROFESSIONAL CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D9172D0359E96D2
Date of Disbursement: 08 / 25 / 2003

Amount of Each Disbursement this Period: 6000.00

PROFESSIONAL CONSULTING

B.
Full Name (Last, First, Middle Initial)
Reno, Zahm, Folgate, Lindberg, Powell

Mailing Address 2902 McFarland Rd., Ste. 400

City: Rockford | State: IL | Zip Code: 61107-

Purpose of Disbursement: IN-KIND LEGAL SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D9132D034C188140IK
Date of Disbursement: 08 / 31 / 2003

Amount of Each Disbursement this Period: 2985.00

IN KIND: IN-KIND LEGAL SERVICES

C.
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

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D91720030E9854
Date of Disbursement: 08 / 04 / 2003

Amount of Each Disbursement this Period: 65.75

INTERNET FUNDRAISING

SUBTOTAL of Disbursements This Page (optional) ▶ **9050.75**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address 707 South Glenwood, Apt. 6

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

Purpose of Disbursement: FAIR EXPENSES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E9633
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 175.00

FAIR EXPENSES

B. Full Name (Last, First, Middle Initial)
The Party Tree Rental, Inc.

Mailing Address 3425 Freedom Dr.

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

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D030E9639
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 933.72

EQUIPMENT RENTAL

C. Full Name (Last, First, Middle Initial)
The Sand Sculpture

Mailing Address 327 S. Jefferson St.

City: Woodstock | State: IL | Zip Code: 60098-

Purpose of Disbursement: SAND SCUPTURE FOR STATE FAIR

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9172D359E9549
Date of Disbursement: 08 / 04 / 2003

Amount of Each Disbursement this Period: 2200.00

SAND SCUPTURE FOR STATE FAIR

SUBTOTAL of Disbursements This Page (optional) ▶	**3308.72**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Eric Zabel

Mailing Address 2108 Vachel Lindsay Dr., Apt. 1

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

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D9172D030E963D
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 640.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶	640.00
TOTAL This Period (last page this line number only) ▶	50803.45

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 08 26 2003	39901.82

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** _____ 39901.82
Transaction ID: H3091720034SC166380

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) 39901.82

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) 39901.82

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
Suite D001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose/Event:
100% FEDERAL

Category/ Type:

Description: See Memo Item Pg. 41

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
7629.97

Date: 08 / 05 / 2003

Transaction ID: H40917200359E9551

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.97		0.00		69.97

B. Full Name (Last, First, Middle Initial)
Mister Cool Off

Mailing Address
3230 E. Flamingo Rd., #346

City: Las Vegas | State: NV | Zip Code: 89121-

Purpose/Event:
100% FEDERAL

Category/ Type:

Description: Fair Supplies
[MEMO ITEM] Fair Supplies

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
69.97

Date: 08 / 04 / 2003

Transaction ID: H40917200337E9659

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.97		0.00		69.97

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

Mailing Address
P.O. Box 8012

City: Appleton | State: WI | Zip Code: 54913-8012

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Health Insurance

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
252791.40

Date: 08 / 01 / 2003

Transaction ID: H40917200359E9544

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1127.48		2004.41		3131.89

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1197.45		2004.41		3201.86

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

FOR LINE 21a OF FORM 3X

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:
ADMINISTRATION B 2

Category/ Type

Description: Postage

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
253591.40

Date: 08 / 01 / 2003

Transaction ID: H40917200359E9543

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

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

Mailing Address
P.O. Box 73740

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Postage

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
253791.40

Date: 08 / 04 / 2003

Transaction ID: H40917200359E9546

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
Suite 0001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: See Memo Item Pg. 62

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
254959.20

Date: 08 / 05 / 2003

Transaction ID: H40917200359E9553

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.41		747.39		1167.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
780.41		1387.39		2167.80

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
Suite 0001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: See Memo Item Pg. 63

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
255428.45

Date: 08 / 05 / 2003

Transaction ID: H40917200359E9552

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.93		300.32		469.25

B. Full Name (Last, First, Middle Initial)
A-1 Lock Inc

Mailing Address
101 N 4th St.

City: Springfield | State: IL | Zip Code: 62701-1298

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Keys

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
255442.55

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9562

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.08		9.02		14.10

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

Mailing Address
220 W. Carpenter St.

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Rent and Utilities

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
257421.73

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9566

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
712.50		1266.68		1979.18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
886.51		1576.02		2462.53

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 1454

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Mailing Services

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 257547.24

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9570

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.18		80.33		125.51

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

Mailing Address
1709 North Kickapoo

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Bottled Water

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 257566.86

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9565

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.06		12.56		19.62

C. 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:
ADMINISTRATION B 2

Category/ Type:

Description: Parcel Delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 257588.49

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9577

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.79		13.84		21.63

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.03		106.73		166.76

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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:
ADMINISTRATION B 2

Category/ Type

Description: Telephone Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
258906.93

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9572

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
474.84		843.60		1318.44

B. Full Name (Last, First, Middle Initial)
G. Neil Companies

Mailing Address
P.O. Box 31038

City: Tampa | State: FL | Zip Code: 33631-3038

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
259070.49

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9576

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.88		104.68		163.56

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

Mailing Address
937 Genesee Court

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Expo Meeting Expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
259837.36

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
276.07		490.80		766.87

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
809.59		1439.28		2248.87

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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:
ADMINISTRATION B 2

Category/ Type:

Description: Office Supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 259924.68

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9573

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.44		55.88		87.32

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

Mailing Address
707 South Glenwood, Apt. 6

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Cellular Reimbursement

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 259974.68

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9580

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

C. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address
P.O. Box 219718

City: Kansas City | State: MO | Zip Code: 64121-9718

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Cellular Telephone Service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 260086.24

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9571

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.16		71.40		111.56

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.60		159.28		248.88

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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:
ADMINISTRATION B 2

Category/ Type

Description: Copier Lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
260575.43

Date: 08 08 2003

Transaction ID: H40917200359E9575

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.11		313.08		489.19

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

Mailing Address
P.O. Box 100746

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Cable Television

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
260878.19

Date: 08 08 2003

Transaction ID: H40917200359E9574

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.99		65.77		102.76

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

Mailing Address
1408 South Clinton, #1701

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
260687.94

Date: 08 08 2003

Transaction ID: H40917200359E9563

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.51		6.24		9.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.61		385.09		601.70

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 8650

City: Wilmington | State: DE | Zip Code: 19899-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: See Memo Item Pg. 63

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
261937.94

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9578

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

B. Full Name (Last, First, Middle Initial)
Campaigns & Election

Mailing Address
P.O. Box 3000

City: Denville | State: NJ | Zip Code: 07834-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Subscription

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
261987.89

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9584

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.98		31.97		49.95

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

Mailing Address
P.O. Box 759651

City: Topeka | State: KS | Zip Code: 66675-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Permit Fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
262137.89

Date: 08 / 08 / 2003

Transaction ID: H40917200359E9589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
521.98		927.97		1449.95

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
3109 Cascade Drive

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: Technical Consulting

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 263837.89

Date: 08 / 15 / 2003

Transaction ID: H40917200359E9588

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

B. 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: ADMINISTRATION B 2

Category/ Type:

Description: Employee Taxes

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 264953.11

Date: 08 / 15 / 2003

Transaction ID: H40917200359E9582

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
473.48		841.74		1315.22

C. Full Name (Last, First, Middle Initial)
James Drew

Mailing Address
200 N. Arlington Hts. Rd., #818

City: Arlington Heights | State: IL | Zip Code: 60004-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: Consulting

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 265453.11

Date: 08 / 15 / 2003

Transaction ID: H40917200359E9589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1193.48		2121.74		3315.22

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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:
ADMINISTRATION B 2

Category/ Type:

Description: Postage

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
266203.11

Date: 08 / 18 / 2003

Transaction ID: H40917200359E9591

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.00		480.00		750.00

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

Mailing Address
P.O. Box 73740

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Postage

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
266803.11

Date: 08 / 18 / 2003

Transaction ID: H40917200359E9590

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.00		256.00		400.00

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

Mailing Address
4201 N. Winchester #2

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Cellular/Internet Reimbursement

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
266705.01

Date: 08 / 19 / 2003

Transaction ID: H40918200343E9661

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.68		65.22		101.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.68		801.22		1251.90

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
200 N. Dearborn, #3501

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Parking/Cellular Reimbursement

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
266980.01

Date: 08 / 22 / 2003

Transaction ID: H40917200359E9598

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		176.00		275.00

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

Mailing Address
Lockbox 577

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Parcel Delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267204.90

Date: 08 / 25 / 2003

Transaction ID: H40917200030E9623

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.96		143.93		224.89

C. Full Name (Last, First, Middle Initial)
Quicksilver Mailing Services

Mailing Address
P.O. Box 1454

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Mailing Services

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267719.96

Date: 08 / 25 / 2003

Transaction ID: H40917200D3E9627

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.42		329.64		515.06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.38		649.57		1014.95

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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:
ADMINISTRATION B 2

Category/ Type

Description: Waste Disposal

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267763.96

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9606

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.84		28.16		44.00

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

Mailing Address
1709 North Kickapoo

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Bottled Water

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267777.52

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9608

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.88		8.68		13.56

C. 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:
ADMINISTRATION B 2

Category/ Type

Description: Parcel Delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267826.40

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9613

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.60		31.28		48.88

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.32		68.12		106.44

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
2332 E. Reservoir

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Window Cleaning

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267846.40

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9614

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.20		12.80		20.00

B. 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:
ADMINISTRATION B 2

Category/ Type

Description: Parcel Delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267890.17

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9609

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.76		28.01		43.77

C. 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:
ADMINISTRATION B 2

Category/ Type

Description: Parcel Delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
267923.41

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9611

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.97		21.27		33.24

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.93		62.08		97.01

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)
Central States Coca-Cola Btlg.

Mailing Address
P.O. Box 18781

City: Saint Louis | State: MO | Zip Code: 63178-0781

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
268017.26

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9621

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.79		60.06		93.85

B. 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:
ADMINISTRATION B 2

Category/ Type:

Description: Accounting Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
268374.76

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9626

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.70		226.80		357.50

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
P.O. Box 30292

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
268429.68

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9617

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.77		35.15		54.92

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.26		324.01		506.27

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 14024

City: Newark | State: NJ | Zip Code: 07198-0024

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Fax Broadcasting

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
269223.06

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9620

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.62		507.76		793.38

B. Full Name (Last, First, Middle Initial)
Infinite Technologies

Mailing Address
2040 Timberbrooke Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Internet Service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
269353.01

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9624

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.78		83.17		129.95

C. Full Name (Last, First, Middle Initial)
Commonwealth Edison

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60668-0001

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Utilities

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
269868.07

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9625

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.42		329.64		515.06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
517.82		920.57		1438.39

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
32 W. Randolph St. Building

Mailing Address
32 W. Randolph St., Ste. 2200

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Rent

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
270868.07

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9607

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

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

Mailing Address
P.O. Box 740273

City: Cincinnati | State: OH | Zip Code: 45274-0273

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Cable Television

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
270711.50

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9618

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.63		27.80		43.43

C. Full Name (Last, First, Middle Initial)
ABC Graphics & Designs

Mailing Address
P.O. Box 9475

City: Springfield | State: IL | Zip Code: 62791-9475

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Embroidery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
270867.50

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9622

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.16		99.84		156.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.79		639.64		999.43

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

FOR LINE 21a OF FORM 3X

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:
ADMINISTRATION B 2

Category/ Type:

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 270896.02

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9610

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.27		18.25		28.52

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

Mailing Address
1408 South Clinton, #1701

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 270905.77

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9619

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.51		6.24		9.75

C. Full Name (Last, First, Middle Initial)
Watts Copy System

Mailing Address
2860 Stanton Avenue

City: Springfield | State: IL | Zip Code: 62708-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Copier Rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 271405.77

Date: 08 / 25 / 2003

Transaction ID: H4091720030E9628

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.78		344.49		538.27

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
Bill Payment Center

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Telephone Service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
272391.96

Date 08 25 2003

Transaction ID: H4091720030E9629

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.03		631.16		986.19

B. Full Name (Last, First, Middle Initial)
Brandon Booker

Mailing Address
732 W. Fayette

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Cellular Reimbursement

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
272441.96

Date 08 25 2003

Transaction ID: H4091720035E9598

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

C. Full Name (Last, First, Middle Initial)
Matt Pickett

Mailing Address
2108 Vachel Lindsay Drive, Apt. 11

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Office Supplies Reimbursement

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
272517.48

Date 08 25 2003

Transaction ID: H4091720035E9603

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.19		48.33		75.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.22		711.49		1111.71

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
A-1 Travel

Mailing Address
1506 Wabash Ave.

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Travel Expenses

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
272557.48

Date 08 25 2003

Transaction ID: H4091720030E9605

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

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

Mailing Address
P.O. Box 910001

City: Seattle | State: WA | Zip Code: 98111-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Parcel Delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
272584.95

Date 08 25 2003

Transaction ID: H4091720030E9615

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.89		17.58		27.47

C. Full Name (Last, First, Middle Initial)
Airborne Express

Mailing Address
P.O. Box 910001

City: Seattle | State: WA | Zip Code: 98111-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Parcel Delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
272601.67

Date 08 25 2003

Transaction ID: H4091720030E9612

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.02		10.70		16.72

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.31		53.88		84.19

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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:
ADMINISTRATION B 2

Category/ Type

Description: Office Supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
273101.67

Date: 08 / 26 / 2003

Transaction ID: H4091720030E9632

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

B. Full Name (Last, First, Middle Initial)
Building Maintenance Services

Mailing Address
3280 Northfield Dr.

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Janitorial Services

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
273401.67

Date: 08 / 26 / 2003

Transaction ID: H4091720030E9638

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

C. Full Name (Last, First, Middle Initial)
Watts Copy System

Mailing Address
2880 Stanton Avenue

City: Springfield | State: IL | Zip Code: 62708-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Copier Rental

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
273909.17

Date: 08 / 26 / 2003

Transaction ID: H4091720030E9635

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.70		324.80		507.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
470.70		836.80		1307.50

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 1454

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Mailing Services

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
274094.95

Date: 08 / 28 / 2003

Transaction ID: H4091720030E9653

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.88		118.90		185.78

B. Full Name (Last, First, Middle Initial)
Quicksilver Mailing Services

Mailing Address
P.O. Box 1454

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Mailing Services

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
274780.65

Date: 08 / 28 / 2003

Transaction ID: H4091720030E9647

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
246.85		438.85		685.70

C. Full Name (Last, First, Middle Initial)
Sams Club

Mailing Address
P.O. Box 660617, Dept. 49

City: Dallas | State: TX | Zip Code: 75266-0617

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: Office Supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
274992.90

Date: 08 / 28 / 2003

Transaction ID: H4091720030E9651

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.41		135.84		212.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
390.14		693.59		1083.73

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

FOR LINE 21a OF FORM 3X

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:
ADMINISTRATION B 2

Category/ Type

Description: Employee Taxes

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
276450.61

Date: 08 / 28 / 2003

Transaction ID: H40917200030E9641

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
524.78		932.93		1457.71

B. Full Name (Last, First, Middle Initial)
Illini Reproductions

Mailing Address
388 S. Koke Mill Rd.

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Printing

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
279233.61

Date: 08 / 28 / 2003

Transaction ID: H40917200030E9649

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1001.88		1781.12		2783.00

C. Full Name (Last, First, Middle Initial)
Waldorf Astoria

Mailing Address
301 Park Ave.

City: New York | State: NY | Zip Code: 10022-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Lodging

[MEMO ITEM] Lodging

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1167.80

Date: 08 / 04 / 2003

Transaction ID: H40917200337E9657

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.41		747.39		1167.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1526.66		2714.05		4240.71

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)
JC Penney

Mailing Address
P.O. Box 2853

City: Shawnee Mission | State: KS | Zip Code: 66201-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Shirts
[MEMO ITEM] Shirts

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 469.25

Date: 08 / 04 / 2003

Transaction ID: H40917200337E9658

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.93		300.32		469.25

B. Full Name (Last, First, Middle Initial)
Southern Balloon War

Mailing Address
1401 Flightline Blvd. #5

City: Deland | State: FL | Zip Code: 32724-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: Balloon
[MEMO ITEM] Balloon

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1250.00

Date: 08 / 08 / 2003

Transaction ID: H40918200326E9680

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

C. Full Name (Last, First, Middle Initial)
Crystall Entertainme

Mailing Address
8616 N. Austin

City: Morton Grove | State: IL | Zip Code: 60053-

Purpose/Event:
SUMMER 03

Category/ Type

Description: Entertainment

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 8582.00

Date: 08 / 20 / 2003

Transaction ID: H40917200359E9594

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.00		330.00		1000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.00		330.00		1000.00

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)
Victoria Maxwell

Mailing Address
1130 North Dearborn, Apt. 1D7

City: Chicago | State: IL | Zip Code: 60610-

Purpose/Event: SUMMER 03

Category/ Type

Description: Office Supplies

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 8832.95

Date: 08 / 26 / 2003

Transaction ID: H4091720030E9634

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.14		82.81		250.95

B. Full Name (Last, First, Middle Initial)
Schnepp & Barnes

Mailing Address
412 East Adams Street

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

Purpose/Event: SUMMER 03

Category/ Type

Description: Printing

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 9868.83

Date: 08 / 26 / 2003

Transaction ID: H4091720030E9652

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
694.04		341.64		1035.68

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
862.18		424.65		1286.83

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
12248.83	31930.60

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 19682.07