NATIONAL COMMITTEEMAN
BOB KJELLANDER

NATIONAL COMMITTEEWOMAN
MARY JO ARNOT

SECRETARY
RONALD C. SMITH

TREASURER
DALLAS INGEMUNSON

ILLINOIS REPUBLICAN PARTY

RICH WILLIAMSON
CHAIRMAN

MIKI COOPER
CO-CHAIRMAN

STATE HEADQUARTERS
320 SOUTH FOURTH STREET
POST OFFICE BOX 78
SPRINGFIELD, ILLINOIS 62705-0078
TELEPHONE: 217/525-0011
FACSIMILE: 217/753-4712

CHICAGO REGIONAL OFFICE
32 W. RANDOLPH ST., SUITE 1700
CHICAGO, ILLINOIS 60601-3405
TELEPHONE: 312/201-9000
FACSIMILE: 312/201-1271

E-MAIL: info@ilgop.org
HOME PAGE: http://www.ilgop.org

ILLINOIS REPUBLICAN
STATE CENTRAL COMMITTEE

1st District
ROBERT L. DUNNE
Chicago

2nd District
ALDO DeANGELIS
Tinley Park

3rd District
PAUL A. THOMAS
Western Springs

4th District
GEORGE J. PRESKI
Chicago

5th District
JAMES A. BATTISTA
Chicago

6th District
PATRICK J. BURANTE
Addison

7th District
RICHARD A. WALSH
River Forest

8th District
ROBERT P. NEAL
Hinsdale

9th District
SHEL MARCUS
Morton Grove

10th District
WILLIAM E. PETERSON
Long Grove

11th District
BARBARA J. PETERSON
Boulder

12th District
STEPHEN P. McGLYNN
Belleville

13th District
RONALD C. SMITH
Secretary
Loveland

14th District
DALLAS INGEMUNSON
Treasurer
Yorkville

15th District
MICHAEL A. STOKKE
Bloomington

16th District
DAVE SYVERSON
Rockford

17th District
REGAN E. RAMSEY
Barren

18th District
MARYALICE ERICKSON
Peoria

19th District
BOB WINCHESTER
Rochelle

20th District
DON W. ADAMS
Springfield

July 24, 2001

RECEIVED
FEC MAIL ROOM
2001 JUL 25 P 12:11

Nicholas Ebinger, Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Identification Number: C00005926

Reference: 30 Day Post-Election Report (10/19/00- 11/27/00)

Mr. Ebinger:

Enclosed please find an amendment to the above-referenced report. Included is the following:

- Amended Schedule H4 reflecting the corrected event year-to-date running totals for Administrative/Voter Drive.

If you should require further information, please feel free to contact me at 217/525-0011. Thank you for your assistance in this matter.

Sincerely,

Bradley D. Goodrich
Assistant Treasurer

enclosures

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2001 JUL 27 P 12:17

1. NAME OF COMMITTEE (in full)
Illinois Republican Party

ADDRESS (number and street) ☐ Check if different than previously reported.
P.O. Box 78

CITY, STATE and ZIP CODE
Springfield, IL 62705

2. FEC IDENTIFICATION NUMBER
C00005926

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12 Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____

☒ 30-Day Post-Election Report following the General Election on
11/07/2000 in the State of IL

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY

5. Covering Period 10/19/2000 through 11/27/2000

		COLUMN A This Period	COLUMN B Calendar Year-to-date
6. (a)	Cash on Hand January 1, 20 00		$152,486.63
(b)	Cash on Hand at Beginning of Reporting Period	$551,976.22	
(c)	Total Receipts (from Line 19)	$3,152,084.35	$8,008,148.73
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$3,704,060.57	$8,160,635.36
7.	Total Disbursements (from Line 30)	$3,591,327.52	$8,047,902.31
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$112,733.05	$112,733.05
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	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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, Asst. Treasurer

Signature of Treasurer
Bradley D. Goodrich

Date
July 24, 2001

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

FEC FORM 3X
(Revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE
Illinois Republican Party

REPORT COVERING PERIOD
FROM 10/19/2000 TO: 11/27/2000

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. RECEIPTS			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$312,901.98	$805,560.21	11(a)(i)
ii. Unitemized	$50,957.40	$432,308.61	11(a)(ii)
iii. Total (add i and ii)	$363,859.38	$1,037,868.82	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$8,716.78	$30,154.76	11(c)
d. Total Contributions (add a iii, b and c)	$372,576.16	$1,068,023.58	11(d)
12. Transfers From Affiliated/Other Party Committees	$696,524.00	$2,231,368.66	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$16,704.16	$24,040.48	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$11,626.44	$34,356.11	17
18. Transfers from Nonfederal Account for Joint Activity	$2,054,751.59	$4,650,357.70	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$3,152,084.35	$9,008,148.73	19
20. Total Federal Receipts (subtract line 18 from line 19)	$1,097,332.76	$3,357,791.03	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$1,104,593.83	$2,433,765.17	21(a)(i)
ii. Non-Federal Share	$2,164,699.65	$4,816,866.89	21(a)(ii)
b. Other Federal Operating Expenditures	$299,034.04	$729,110.25	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$3,568,327.52	$7,979,732.31	21(c)
22. Transfers to Affiliated/Other Party Committees	$16,000.00	$58,420.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$5,000.00	$9,750.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$0.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$3,591,327.52	$8,047,902.31	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$1,426,627.87	$3,231,045.42	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$372,576.16	$1,068,023.58	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$372,576.16	$1,068,023.58	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$1,403,627.87	$3,162,875.42	35
36. Offsets to Operating Expenditures (from line 16)	$16,704.16	$24,040.48	36
37. Net Operating Expenditures (subtract line 36 from 35)	$1,386,923.71	$3,138,834.94	37

DISBURSEMENT SCHEDULE H4 (REVISED 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
1	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
A.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield,IL 62705-0078	refund of excess transfer / 100% FEDERAL (for Slate Card and Absentee Ballot adjusted ratios)	11/02/2000	$14,618.37	$14,618.37	
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,490,530.14 ☐ DIRECT CANDIDATE SUPPORT			Slate Card project date: 11/1/00 Absentee Ballot project date:10/4/00		
B.	FULL NAME, MAILING ADDRESS & ZIP CODE Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield,IL 62705-0078	PURPOSE/EVENT transfer of fed. portion / 100% FEDERAL (see pg.1 line D)	DATE 11/07/2000	TOTAL AMOUNT $111.47	FEDERAL % $111.47	NON-FEDERAL %
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,490,641.61 ☐ DIRECT CANDIDATE SUPPORT					
C.	FULL NAME, MAILING ADDRESS & ZIP CODE Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield,IL 62705-0078	PURPOSE/EVENT transfer of fed. portion / 100% FEDERAL (see pg.1 line E)	DATE 11/21/2000	TOTAL AMOUNT $10,568.25	FEDERAL % $10,568.25	NON-FEDERAL %
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,501,209.86 ☐ DIRECT CANDIDATE SUPPORT					
D.	FULL NAME, MAILING ADDRESS & ZIP CODE Humana 520 S. 2nd St., #407 Springfield,IL 62701-1723	PURPOSE/EVENT In-Kind / refreshments 100% NON-FEDERAL	DATE 11/07/2000	TOTAL AMOUNT $337.79 (In-Kind)	FEDERAL %	NON-FEDERAL % $337.79 (In-Kind)
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,501,547.65 ☐ DIRECT CANDIDATE SUPPORT					
E.	FULL NAME, MAILING ADDRESS & ZIP CODE Microsoft One Microsoft Way Redmond,WA 98052-6399	PURPOSE/EVENT In-Kind / software 100% NON-FEDERAL	DATE 11/21/2000	TOTAL AMOUNT $32,025.00 (In-Kind)	FEDERAL %	NON-FEDERAL % $32,025.00 (In-Kind)
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,533,572.65 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$57,660.88	$25,298.09	$32,362.79
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a111)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
2	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	travel & meal reimbursement / ADMINISTRATION L	10/19/2000	$6,409.26	$2,136.21	$4,273.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,539,981.91					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 9001309 Louisville,KY 40290-1309	long distance telephone / ADMINISTRATION L	10/19/2000	$491.54	$163.83	$327.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,540,473.45					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas,TX 75267-	photocopying / ADMINISTRATION L	10/19/2000	$65.10	$21.70	$43.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,540,538.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IKON Office Solutions P.O. Box 1144 Jefferson City,MO 65102-	office supplies / ADMINISTRATION L	10/19/2000	$19.40	$6.47	$12.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,540,557.95					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IKON Office Solutions P.O. Box 1144 Jefferson City,MO 65102-	office supplies / ADMINISTRATION L	10/19/2000	$56.31	$18.77	$37.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,540,614.26					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,041.61	$2,346.98	$4,694.63
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-Fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
3	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Xpedite Systems, Inc. P.O. Box 14024 Newark,NJ 07198-0024	fax broadcast service / ADMINISTRATION L	10/19/2000	$1,393.43	$464.43	$929.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,542,007.69					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago,IL 60664-1074	meal & supply reimbursement / ADMINISTRATION L	10/19/2000	$266.45	$88.81	$177.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,542,274.14					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Building Maintenance Services 3260 Northfield Dr. Springfield,IL 62702-	janitorial services / ADMINISTRATION L	10/19/2000	$300.00	$99.99	$200.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,542,574.14					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	10/19/2000	$15,065.54	$5,021.34	$10,044.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,557,639.68					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Brien J. Sheehan 136 Willow Rd. Elmhurst,IL 60126-	supply reimbursement / ADMINISTRATION L	10/19/2000	$1,376.51	$458.80	$917.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,559,016.21					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$18,401.95	$6,133.37	$12,268.58
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
4	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Williamson Co. Airport 10400 Terminal Dr., Ste. 100 Marion,IL 62959-	rally expenses / cleanup costs ADMINISTRATION L	10/19/2000	$187.50	$62.49	$125.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,559,203.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria,VA 22314-	generic advertising / ADMINISTRATION L	10/20/2000	$373,762.25	$124,574.96	$249,187.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,932,965.96					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Millennium Marketing 3235 Satellite Blvd., Ste 575 Duluth,GA 30096-	direct mail services / ADMINISTRATION L	10/20/2000	$44,393.39	$14,796.32	$29,597.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $1,977,359.35					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Cellular One P.O. Box 806055 Chicago,IL 60680-6055	cellular telephone service / ADMINISTRATION L	10/23/2000	$1,280.38	$426.75	$853.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,978,639.73					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Ameritech P.O. Box 4520 Carol Stream,IL 60197-4520	telephone service / ADMINISTRATION L	10/23/2000	$4,914.87	$1,638.13	$3,276.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,983,554.60					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$424,538.34	$141,499.65	$283,039.74
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21aii and non-fed.21aiii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
5	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream,IL 60197-4520	telephone service / ADMINISTRATION L	10/23/2000	$4,616.71	$1,538.75	$3,077.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,988,171.31 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City,UT 84130-0292	office supplies / ADMINISTRATION L	10/23/2000	$155.02	$51.67	$103.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,988,336.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
BB&T Bank P.O. Box 819 Wilson,NC 27894-0819	service charge / ADMINISTRATION L	10/23/2000	$7.32	$2.44	$4.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,988,333.65 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sprint PCS P.O. Box 219718 Kansas City,MO 64121-9718	cellular telephone service / ADMINISTRATION L	10/23/2000	$114.15	$38.05	$76.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,988,447.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sahler St. Omaha,NE 68164-	cell phone usage reimbursement / ADMINISTRATION L	10/23/2000	$567.93	$189.29	$378.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,989,015.73 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,461.13	$1,820.20	$3,640.93
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
6	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Central Management Services P.O. Box 10077 Springfield,IL 62791-	health insurance / ADMINISTRATION L	10/23/2000	$185.68	$61.89	$123.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,989,201.41 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Central Management Services P.O. Box 10077 Springfield,IL 62791-	health insurance / ADMINISTRATION L	10/23/2000	$717.84	$239.26	$478.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,989,919.25 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hinckley Springs Water Company 6055 S. Harlem Ave. Chicago,IL 60638-	water service / ADMINISTRATION L	10/23/2000	$71.70	$23.90	$47.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,989,990.95 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/23/2000	$83,843.83	$27,945.15	$55,898.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,073,894.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jane Eshagpoor 17 Cedar Gate Circle Aurora,IL 60506-	map reimbursement / ADMINISTRATION L	10/23/2000	$60.00	$20.00	$40.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,073,894.78 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$84,879.05	$28,290.20	$56,588.85
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-Fed.21ak)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
7	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Park Ridge News Agency, Inc. 10 Main St. Park Ridge,IL 60068-	subscription / ADMINISTRATION L	10/23/2000	$45.00	$15.00	$30.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,073,939.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chicago Hearing Society 6677 N. Lincoln Ave., #400 Lincolnwood,IL 60712-	sign language interpreters / ADMINISTRATION L	10/23/2000	$151.00	$50.33	$100.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,074,090.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shinae Chun 3670 Forest Glen Trail Deerfield,IL 60015-	banner reimbursement / ADMINISTRATION L	10/24/2000	$200.00	$66.66	$133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,074,290.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Puritan Springs Water 1709 North Kickapoo Lincoln,IL 62656-	bottled water / ADMINISTRATION L	10/24/2000	$16.72	$5.57	$11.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,074,307.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis,MO 63178-0781	office supplies / ADMINISTRATION L	10/24/2000	$82.34	$27.44	$54.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,074,389.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$495.06	$165.00	$330.06
TOTAL THIS PERIOD (last page for each line only) (Fwd.share 21a1 and non-fed.21a1i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
8	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	postage / ADMINISTRATION L	10/24/2000	$200.00	$66.66	$133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,074,589.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capital City News Service P.O. Box 9827 Springfield,IL 62704-	subsciption / ADMINISTRATION L	10/24/2000	$74.80	$24.93	$49.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,074,664.64					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago,IL 60610-4900	fundraising consulting fee / ADMINISTRATION L	10/24/2000	$4,000.00	$1,333.20	$2,666.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,078,664.64					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinosa 6008 S. Keeler Ave. Chicago,IL 60629-	meal reimbursement / ADMINISTRATION L	10/24/2000	$82.18	$27.39	$54.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,078,746.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John K. Hoffman 184 Tanglewood Dr. Glen Ellyn,IL 60137-	supply reimbursement / ADMINISTRATION L	10/24/2000	$95.84	$31.94	$63.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,078,842.66					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,452.82	$1,484.12	$2,968.70
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
9	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Town and Country Group P.O. Box 3508 Springfield,IL 62708-3508	rent / ADMINISTRATION L	10/24/2000	$1,250.00	$416.63	$833.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,080,092.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 9001309 Louisville,KY 40290-1309	long distance telephone / ADMINISTRATION L	10/25/2000	$86.56	$28.85	$57.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,080,179.22					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
American Express Suite 0001 Chicago,IL 60679-0001	(See pg. 48 line A) ADMINISTRATION L	10/25/2000	$5,000.00	$1,666.50	$3,333.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,085,179.22					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capital City Paper Co. P.O. Box 4227 Springfield,IL 62708-	paper / ADMINISTRATION L	10/25/2000	$332.03	$110.67	$221.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,085,511.25					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights,IL	supply reimbursement / ADMINISTRATION L	10/25/2000	$103.68	$34.56	$69.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,085,614.93					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$6,772.27	$2,257.21	$4,515.06
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
10	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Millennium Marketing 3235 Satellite Blvd., Ste 575 Duluth,GA 30096-	direct mail services / ADMINISTRATION L	10/25/2000	$52,109.12	$17,367.97	$34,741.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,137,724.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capital City Paper Co. P.O. Box 4227 Springfield,IL 62708-	paper / ADMINISTRATION L	10/26/2000	$178.77	$59.58	$119.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,137,902.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	office supplies / ADMINISTRATION L	10/26/2000	$97.98	$32.66	$65.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,138,000.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National Media, Inc. 211 N. Union St., Ste. #200 Alexandria,VA 22314-	generic advertising / ADMINISTRATION L	10/26/2000	$77,875.00	$25,955.74	$51,919.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,215,875.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/26/2000	$63,250.00	$21,081.23	$42,168.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,279,125.80 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$193,510.87	$64,497.18	$129,013.69
TOTAL THIS PERIOD (use page for each line only) (fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
11	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
National Media, Inc. 211 N. Union St., Ste. #200 Alexandria,VA 22314-	generic advertising / ADMINISTRATION L	10/27/2000	$558,475.00	$186,139.72	$372,335.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $4,837,600.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria,VA 22314-	generic advertising / ADMINISTRATION L	10/27/2000	$463,541.63	$154,498.43	$309,043.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,301,142.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria,VA 22314-	generic advertising / ADMINISTRATION L	10/27/2000	$139,779.38	$46,588.47	$93,190.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,440,921.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Millennium Marketing 3235 Satellite Blvd., Ste 575 Duluth,GA 30096-	direct mail services / ADMINISTRATION L	10/27/2000	$44,393.39	$14,796.32	$29,597.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,485,315.20					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	meal & supply reimbursement / ADMINISTRATION L	10/30/2000	$181.41	$60.46	$120.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,485,496.61					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,206,370.81	$402,083.60	$804,287.41
TOTAL THIS PERIOD (last page for each line col) (Fed. share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	payroll / ADMINISTRATION L	10/30/2000	$2,344.90	$781.56	$1,563.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,487,841.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield,IL 62704	payroll / ADMINISTRATION L	10/30/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,469,575.23					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
IL Dept. of Employment Security P.O. Box 19300 Springfield,IL 62794-9447	payroll taxes / ADMINISTRATION L	10/30/2000	$442.90	$147.62	$295.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,490,018.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge,IL 60068-	Voter program consulting / ADMINISTRATION L	10/30/2000	$4,375.00	$1,458.19	$2,916.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,494,393.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
David J. Carlin P.O. Box 641074 Chicago,IL 60664-1074	payroll / ADMINISTRATION L	10/30/2000	$1,110.49	$370.13	$740.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,495,503.62					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$10,007.01	$3,335.35	$6,671.66
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
13	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield,IL 62702-	payroll / ADMINISTRATION L	10/30/2000	$992.56	$330.82	$661.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,496,496.18					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago,IL 60614-	payroll / ADMINISTRATION L	10/30/2000	$807.74	$269.22	$538.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,497,303.92					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 6300 Cherylwood Dr., Apt. 8 Springfield,IL 62707-	payroll / ADMINISTRATION L	10/30/2000	$918.42	$306.11	$612.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,498,222.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights,IL 60004-	payroll / ADMINISTRATION L	10/30/2000	$905.31	$301.74	$603.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,499,127.65					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield,IL 62707-	payroll / ADMINISTRATION L	10/30/2000	$829.33	$276.42	$552.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,499,956.98					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,453.36	$1,484.31	$2,969.05
TOTAL THIS PERIOD (last page for each item only) (fed. share 21a1 and non-fed. share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
14	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. Denherder 14022 Sahler St. Omaha,NE 68164-	payroll / ADMINISTRATION L	10/30/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,501,690.70					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights,IL	payroll / ADMINISTRATION L	10/30/2000	$963.87	$321.26	$642.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,502,654.57					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Radford Rd. Springfield,IL 62707-	payroll / ADMINISTRATION L	10/30/2000	$2,190.14	$729.97	$1,460.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,504,844.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville,IL 62626-	payroll / ADMINISTRATION L	10/30/2000	$1,437.10	$478.99	$958.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,506,281.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 6008 S. Keeler Ave. Chicago,IL 60629-	payroll / ADMINISTRATION L	10/30/2000	$1,317.78	$439.22	$878.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,507,599.59					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,642.61	$2,547.29	$5,095.32
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21b) and non-fed.21a+ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
15	40

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
John K. Hoffman 184 Tanglewood Dr. Glen Ellyn,IL 60137-	payroll / ADMINISTRATION L	10/30/2000	$1,670.37	$556.73	$1,113.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,509,269.96					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
John Pastuovic 826 Fairfield Elmhurst,IL 60126-	communication consulting / ADMINISTRATION L	10/30/2000	$1,000.00	$333.30	$666.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,510,269.96					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago,IL 60614-	voter programs consulting / ADMINISTRATION L	10/30/2000	$1,667.00	$555.61	$1,111.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,511,936.96					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/30/2000	$62,925.83	$20,973.18	$41,952.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,574,862.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/30/2000	$94,352.55	$31,447.70	$62,904.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,669,215.34					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$161,615.75	$53,866.52	$107,749.23
TOTAL THIS PERIOD (last page for each line only) (Fed.Share 21a1 and non-Fed.21A1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
16	46

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
JBL Productions 2148 S. Primrose Ln. Naperville,IL 60565-	generic GOTV advertising / ADMINISTRATION L	10/30/2000	$480.00	$159.98	$320.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,669,595.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
WNVR 3656 W. Belmont Chicago,IL 60685-	generic GOTV advertising / ADMINISTRATION L	10/30/2000	$3,040.00	$1,013.23	$2,026.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,672,735.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
WNPA 408 S. Oak Park Ave., Floor 6 Oak Park,IL 60302-	generic GOTV advertising / ADMINISTRATION L	10/30/2000	$1,450.00	$483.29	$966.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,674,185.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
B & B Art Duo Production, Inc. P.O. Box 34978 Chicago,IL 60634-	generic GOTV advertising / ADMINISTRATION L	10/30/2000	$975.00	$324.97	$650.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,675,160.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Przeciek- WNWI 8525 W. Rascher Ave. Chicago,IL 60656-	generic GOTV advertising / ADMINISTRATION L	10/30/2000	$300.00	$99.99	$200.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,675,460.34					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$6,245.00	$2,081.48	$4,163.54
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
17	48

FOR LINE 21b

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield,IL 62703-9998	postage / ADMINISTRATION L	10/31/2000	$4,203.22	$1,400.93	$2,802.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,679,663.56 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis,MO 63197-0010	payroll taxes / ADMINISTRATION L	10/31/2000	$329.62	$109.86	$219.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,679,993.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	10/31/2000	$62,011.68	$20,668.49	$41,343.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,742,004.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	10/31/2000	$135,854.72	$45,280.38	$90,574.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,877,859.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/31/2000	$17,250.00	$5,749.43	$11,500.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,895,109.58 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$219,649.24	$73,209.09	$146,440.15
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
18	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/31/2000	$17,250.00	$5,749.43	$11,500.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,913,359.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
WKKD Radio 1884 Plain Ave. Aurora,IL 60504-8560	generic GOTV advertising / ADMINISTRATION L	10/31/2000	$624.00	$207.98	$416.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,912,963.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
WYLL Radio 25 Northwest Point, Ste. 400 Elk Grove Village,IL 60007-	generic GOTV advertising / ADMINISTRATION L	10/31/2000	$640.00	$213.31	$426.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,913,623.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Dynamic Consulting 718 W. 72nd St. Darien,IL 60561-	ballot integrity consulting / ADMINISTRATION L	10/31/2000	$32,000.00	$10,665.60	$21,334.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,945,623.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Illinois Agrinews 420 Second St. LaSalle,IL 61301-	generic GOTV advertising / ADMINISTRATION L	10/31/2000	$1,893.00	$630.94	$1,262.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,947,516.58					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$52,407.00	$17,467.26	$34,939.74
TOTAL THIS PERIOD (last page for each line only) (fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
19	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vista Realty, Inc. 220 W. Carpenter St. Springfield,IL 62702-	rent & utilities / ADMINISTRATION L	11/01/2000	$1,641.68	$547.17	$1,094.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,949,158.26 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 9001309 Louisville,KY 40290-1309	long distance telephone / ADMINISTRATION L	11/01/2000	$792.12	$264.01	$528.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,949,950.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas,TX 75267-	photocopying / ADMINISTRATION L	11/01/2000	$531.00	$176.98	$354.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,950,481.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
UniShippers Association P.O. Box 505820 West Des Moines,IA 50265-	parcel delivery / ADMINISTRATION L	11/01/2000	$29.81	$9.94	$19.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,950,511.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield,IL 62794-9447	payroll taxes / ADMINISTRATION L	11/01/2000	$788.17	$262.70	$525.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $5,951,299.36 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,782.78	$1,260.80	$2,521.98
TOTAL THIS PERIOD (Last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3% of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
20	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago,IL 60664-1074	travel reimbursement / ADMINISTRATION L	11/01/2000	$236.05	$78.68	$157.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,951,535.41					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City,UT 84130-0292	office supplies / ADMINISTRATION L	11/01/2000	$376.82	$125.59	$251.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,951,912.23					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National City Bank 1 Old State Capitol Plaza, North Springfield,IL 62701-	service charge / ADMINISTRATION L	11/01/2000	$3,173.16	$1,057.61	$2,115.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,955,085.39					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amols' 710 S. Flores St. San Antonio,TX 78204-	rally supplies / pom poms, flags, clappers ADMINISTRATION L	11/01/2000	$1,132.97	$377.62	$755.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,956,218.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fleet Leasing Corporation P.O. Box 371992 Pittsburgh,PA 15250-7992	copier lease / ADMINISTRATION L	11/01/2000	$442.39	$147.45	$294.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,956,660.75					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,361.39	$1,786.95	$3,574.44
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
21	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Renaissance Northwest Highway 1480 Renaissance Dr., #104 Park Ridge,IL 60068-	rent / ADMINISTRATION L	11/01/2000	$260.00	$86.66	$173.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,956,920.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Verizon Wireless P.O. Box 6170 Carol Stream,IL 60197-6170	cellular service / ADMINISTRATION L	11/01/2000	$12.53	$4.18	$8.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,956,933.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DirecTV P.O. Box 100746 Pasadena,CA 91189-0746	satellite monthly service / ADMINISTRATION L	11/01/2000	$85.95	$28.65	$57.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,957,019.23					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Theodore M. Livengood, Jr. 22081 W. Neilson Lake Villa,IL 60046-	supply reimbursement / ADMINISTRATION L	11/01/2000	$180.00	$59.99	$120.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,957,199.23					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/01/2000	$31,199.57	$10,398.82	$20,800.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,988,398.80					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$31,738.05	$10,578.30	$21,159.75
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the Detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
22	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/01/2000	$42,341.99	$14,112.59	$28,229.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,030,740.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/01/2000	$5,460.00	$1,819.82	$3,640.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,036,200.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/01/2000	$15,936.94	$5,311.78	$10,625.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,052,137.73					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Avaya, Inc. P.O. Box 73061 Chicago,IL 60673-3061	phone system maintenance / ADMINISTRATION L	11/01/2000	$75.07	$25.02	$50.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,052,212.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kurier 6144 Belmont Ave. Chicago,IL 60634-	generic GOTV advertising / ADMINISTRATION L	11/01/2000	$300.00	$99.99	$200.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,052,512.80					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$64,114.00	$21,369.20	$42,744.80
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alliance Printers & Publishers, 8711 N. Milwaukee Ave. Chicago,IL 60648-	generic GOTV advertising / ADMINISTRATION L	11/01/2000	$705.60	$235.10	$470.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,053,218.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Melrose Pyrotechnics, Inc. P.O. Box 302 Kingsbury,IN 46345-	fireworks / ADMINISTRATION L	11/01/2000	$9,000.00	$2,999.70	$6,000.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,062,218.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Big Gator Entertainment, Inc. 50 Music Square West, Ste. 702 Nashville,TN 37203-	entertainment / ADMINISTRATION L	11/01/2000	$5,000.00	$1,666.50	$3,333.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,067,218.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Flag Manufacturing 780 Washington St. Quincy,MA 02169-	flags / ADMINISTRATION L	11/01/2000	$1,780.00	$593.27	$1,186.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,068,998.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Midwest Visual Communications 6500 N. Hamlin Chicago,IL 60645-	audio/visual services / ADMINISTRATION L	11/01/2000	$1,530.00	$509.95	$1,020.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,070,528.40 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$18,015.60	$6,004.60	$12,011.00
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-Fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
24	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peoria Park District 2218 N. Prospect Rd. Peoria,IL 61603-	space rental / ADMINISTRATION L	11/01/2000	$7,280.00	$2,426.42	$4,853.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,077,808.40					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
ShopKo 105 N. Main St. Peoria,IL 61602-	rally supplies / light sticks ADMINISTRATION L	11/01/2000	$622.11	$207.35	$414.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,078,430.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
American Rental Centers 921 E. War Memorial Peoria,IL 61614-	equipment rental / ADMINISTRATION L	11/01/2000	$3,403.00	$1,134.22	$2,268.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,081,833.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Spirit of Peoria 401 N. Main St. East Peoria,IL 61611-	charter rental / ADMINISTRATION L	11/01/2000	$1,200.00	$399.96	$800.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,083,033.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rodewald Sound & Lighting 2727 Overhill Rd. Peoria,IL 61615-	audio/visual services / ADMINISTRATION L	11/01/2000	$3,500.00	$1,166.55	$2,333.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,086,533.51					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$16,005.11	$5,334.50	$10,670.61
TOTAL THIS PERIOD (last page for each line only) (Fed.share 22a1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
25	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Vital Signs, Inc. 210 Morton St. Peoria,IL 61603-	signage / generic signs ADMINISTRATION L	11/01/2000	$1,000.00	$333.30	$666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,087,533.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Vital Signs, Inc. 210 Morton St. Peoria,IL 61603-	signage / generic signs ADMINISTRATION L	11/01/2000	$1,680.50	$560.11	$1,120.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,089,214.01					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Ross Advertising 1700 W. Luthy Dr. Peoria,IL 61615-1618	generic advertising / ADMINISTRATION L	11/01/2000	$3,788.82	$1,262.81	$2,526.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,093,002.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
CAA Media Services 711 W. McBean St. Peoria,IL 61605-	audio/visual services / ADMINISTRATION L	11/01/2000	$235.00	$78.33	$156.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,093,237.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Lloyd H. Hedges 3302 N. Biltmore Peoria,IL 61604-	entertainment / ADMINISTRATION L	11/01/2000	$400.00	$133.32	$266.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,093,637.83					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,104.32	$2,367.87	$4,736.45
TOTAL THIS PERIOD (last page for each line only) (Fed.share this and non-fed.21b14)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
26	66

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rentway, Inc. 3308 N. University Peoria,IL 61604-	equipment rental / ADMINISTRATION L	11/01/2000	$300.00	$99.99	$200.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,093,937.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Party Superstore 4530 N. Brandywine Peoria,IL 61614-	balloons / ADMINISTRATION L	11/01/2000	$2,000.00	$666.60	$1,333.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,095,937.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bloomin' Balloons, Inc. 107 N.E. Glendale Peoria,IL 61602-	balloons / ADMINISTRATION L	11/01/2000	$1,000.00	$333.30	$666.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,096,937.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield,IL 62703-9998	postage / ADMINISTRATION L	11/02/2000	$8,100.00	$2,699.73	$5,400.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,105,037.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chicago Chinese News 2155 S. China Place 2/F Chicago,IL 60616-	generic GOTV advertising / ADMINISTRATION L	11/02/2000	$200.00	$66.66	$133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,105,237.83 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$11,600.00	$3,866.28	$7,733.72
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
27	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chinese American News 2157-B S. China Place 2/F Chicago,IL 60616-	generic GOTV advertising / ADMINISTRATION L	11/02/2000	$200.00	$66.66	$133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,105,437.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
World Journal 2116 S. Archer Ave. Chicago,IL 60616-	generic GOTV advertising / ADMINISTRATION L	11/02/2000	$750.00	$249.98	$500.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,106,187.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
American Express Suite 0001 Chicago,IL 60679-0001	(see pg. 48 line B) ADMINISTRATION L	11/03/2000	$18,000.00	$5,999.40	$12,000.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,124,187.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis,MO 63197-0010	payroll taxes / ADMINISTRATION L	11/03/2000	$8,626.09	$2,875.74	$5,752.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,132,815.92					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	postage / ADMINISTRATION L	11/03/2000	$134.00	$44.66	$89.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,132,949.92					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$27,712.09	$9,236.44	$18,475.65
TOTAL THIS PERIOD (last page for each line only) (Fed.column 21a1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
28	48

FOR LINES 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	11/03/2000	$64,000.00	$21,331.20	$42,668.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,196,949.92					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	11/03/2000	$4,925.50	$1,641.67	$3,283.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,201,875.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amols' 710 S. Flores St. San Antonio,TX 78204-	rally supplies / pom poms, flags, clappers ADMINISTRATION L	11/03/2000	$1,929.52	$643.11	$1,286.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,203,804.94					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/03/2000	$80,096.70	$26,696.23	$53,400.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,283,901.64					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/03/2000	$22,725.14	$7,574.29	$15,150.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,306,626.78					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$173,676.86	$57,986.50	$115,790.36
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a and non-fed.21bii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
29	48

FOR LINE 21b

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lake Area Disposal Services 2106 E. Cornell Springfield,IL 62703-	waste disposal / ADMINISTRATION L	11/04/2000	$30.00	$10.00	$20.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,306,656.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Houser, Inc. 2332 E. Reservoir Springfield,IL 62702-	window cleaning / ADMINISTRATION L	11/04/2000	$20.00	$6.67	$13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,306,676.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield,IL 62704	travel & supply reimbursement / ADMINISTRATION L	11/04/2000	$2,254.57	$751.45	$1,503.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,308,931.35					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OniShippers Association P.O. Box 505820 West Des Moines,IA 50265-	parcel delivery / ADMINISTRATION L	11/04/2000	$11.18	$3.73	$7.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,308,942.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln,IL 62656-	accounting services / ADMINISTRATION L	11/04/2000	$330.00	$109.99	$220.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,309,272.53					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,645.75	$881.84	$1,763.91
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
30	48
FOR LINE 21a	

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	postage / ADMINISTRATION L	11/04/2000	$200.00	$66.66	$133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,309,472.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sahler St. Omaha,NE 68164-	cell phone reimbursement / ADMINISTRATION L	11/04/2000	$203.95	$67.98	$135.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,309,676.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Business Machine Agents, Inc. 912 Curtiss St. Downers Grove,IL 60515-4791	office supplies / ADMINISTRATION L	11/04/2000	$204.00	$67.99	$136.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,309,880.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 6008 S. Keeler Ave. Chicago,IL 60629-	travel & supply reimbursement / ADMINISTRATION L	11/04/2000	$60.87	$20.29	$40.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,309,941.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hinckley Springs Water Company 6055 S. Harlem Ave. Chicago,IL 60638-	water service / ADMINISTRATION L	11/04/2000	$71.70	$23.90	$47.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,310,013.05 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$740.52	$246.82	$493.70
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
31	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
John Pastuovic 826 Fairfield Elmhurst,IL 60126-	supply reimbursement / ADMINISTRATION L	11/04/2000	$1,319.00	$439.62	$879.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,311,332.05					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago,IL 60614-	supply reimbursement / ADMINISTRATION L	11/04/2000	$121.35	$40.45	$80.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,311,453.40					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/04/2000	$42,167.31	$14,054.36	$28,112.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,353,620.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/04/2000	$31,498.79	$10,498.55	$21,000.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,385,119.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
King Wah, Inc. 2225 S. Wentworth Ave. Chicago,IL 60616-	room rental / ADMINISTRATION L	11/04/2000	$300.00	$99.99	$200.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,385,419.50					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$75,406.45	$25,133.97	$50,273.48
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a1i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
32	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	travel reimbursement / ADMINISTRATION L	11/06/2000	$99.93	$33.31	966.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,385,519.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	postage / ADMINISTRATION L	11/06/2000	$200.00	$66.66	$133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,385,719.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	11/06/2000	$32,033.70	$10,676.83	$21,356.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,417,753.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	11/06/2000	$2,782.64	$927.45	$1,855.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,420,535.77					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	11/06/2000	$8,872.50	$2,957.20	$5,915.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,429,408.27					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$43,988.77	$14,661.45	$29,327.32
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
33	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix,AZ 85020-	telemarketing services / ADMINISTRATION L	11/06/2000	$6,612.20	$2,203.85	$4,408.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,436,020.47					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights,IL	supply reimbursement / ADMINISTRATION L	11/06/2000	$178.88	$59.62	$119.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,436,199.35					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago,IL 60614-	supply reimbursement / ADMINISTRATION L	11/06/2000	$333.46	$111.14	$222.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,436,532.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	11/06/2000	$53,074.19	$17,689.63	$35,384.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,489,607.00					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Waste Management P.O. Box 9001529 Louisville,KY 40290-1529	waste disposal / ADMINISTRATION L	11/06/2000	$1,490.00	$496.62	$993.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,491,097.00					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$61,688.73	$20,560.86	$41,127.97
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21ai and non-fed. 21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
34	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Midwest Visual Communications 6500 N. Hamlin Chicago,IL 60645-	audio/visual services / ADMINISTRATION L	11/06/2000	$807.50	$269.14	$538.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,491,904.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Levitation Staging, Inc. 845 Chestnut Grand Rapids,MI 49503-	equipment rental / ADMINISTRATION L	11/06/2000	$5,000.00	$1,666.50	$3,333.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,496,904.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
RS Entertainment, Inc. 329 Rockland Rd. Hendersonville,TN 37075-	entertainment / ADMINISTRATION L	11/06/2000	$5,000.00	$1,666.50	$3,333.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,501,904.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kelly Walker 13 Eaglehead Rd. Manchester,MA 07944-	travel reimbursement / ADMINISTRATION L	11/06/2000	$144.95	$48.31	$96.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,502,049.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peoria Flag & Decorating Co. 920 E. Glen Ave. Peoria,IL 61614-	rally decorations / ADMINISTRATION L flags, carpeting, bunting, skirting	11/06/2000	$1,546.25	$515.37	$1,030.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,503,595.70 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$12,498.70	$4,165.82	$8,332.88
TOTAL THIS PERIOD (last page for each line only) (fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
35	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lonnie Harrison & Co. 54 Moonlight Ct. Matteson,IL 60443-	entertainment / ADMINISTRATION L	11/06/2000	$2,000.00	$666.60	$1,333.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,505,595.70					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Optima Direct 8100 Boone Blvd., Third Floor Vienna,VA 22182-	telemarketing / ADMINISTRATION L	11/06/2000	$4,022.75	$1,340.78	$2,681.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,509,618.45					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
College of DuPage Conference Event Services 425 22nd St. Glen Ellyn,IL 60137-	space rental / ADMINISTRATION L	11/06/2000	$20,872.78	$6,956.90	$13,915.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,530,491.23					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Metromedia Technologies, Inc. 1320 N. Wilton Pl. Los Angeles,CA 90028-	signage / generic victory banner ADMINISTRATION L	11/06/2000	$3,187.50	$1,062.39	$2,125.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,533,678.73					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bridgewater Custom Sound 1 River Pl., Ste. C Lansing,IL 60438-	audio/visual services / ADMINISTRATION L	11/06/2000	$33,368.02	$11,121.56	$22,246.46
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,567,046.75					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$63,451.05	$21,148.23	$42,302.82
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1, add non-fed.21a1i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bridgewater Custom Sound 1 River Pl., Ste. C Lansing,IL 60438-	audio/visual services / ADMINISTRATION L	11/06/2000	$2,220.00	$739.93	$1,480.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,569,266.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Leslie Byers, LPB Entertainment 661 Broadview Ave. Highland Park,IL 60035-	entertainment / ADMINISTRATION L	11/07/2000	$1,500.00	$499.95	$1,000.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,570,766.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	payroll / ADMINISTRATION L	11/09/2000	$2,344.90	$781.56	$1,563.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,573,111.65					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	travel reimbursement / ADMINISTRATION L	11/09/2000	$84.00	$28.00	$56.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,573,195.65					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christine T. Dudley 3000 N. Sheridan, #18-D Chicago,IL 60657-	supply reimbursement / ADMINISTRATION L	11/09/2000	$7,620.57	$2,539.94	$5,080.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,580,816.22					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$13,769.47	$4,589.38	$9,180.09
TOTAL THIS PERIOD (Last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
37	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield,IL 62704	payroll / ADMINISTRATION L	11/09/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,582,549.94					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge,IL 60068-	Voter programs consulting / ADMINISTRATION L	11/09/2000	$4,375.00	$1,458.19	$2,916.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,586,924.94					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago,IL 60664-1074	payroll / ADMINISTRATION L	11/09/2000	$1,110.49	$370.13	$740.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,588,035.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield,IL 62702-	meal & supply reimbursement / ADMINISTRATION L	11/09/2000	$447.70	$149.22	$298.48
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,588,483.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield,IL 62702-	payroll / ADMINISTRATION L	11/09/2000	$992.56	$330.82	$661.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,589,475.69					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,659.47	$2,986.21	$5,773.26
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
38	46

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Commonwealth Edison Bill Payment Center Chicago,IL 60668-0001	utilities / ADMINISTRATION L	11/09/2000	$237.84	$79.27	$158.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,589,713.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago,IL 60614-	payroll / ADMINISTRATION L	11/09/2000	$807.74	$269.22	$538.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,590,521.27					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 6300 Cherylwood Dr., Apt. B Springfield,IL 62707-	payroll / ADMINISTRATION L	11/09/2000	$918.42	$306.11	$612.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,591,439.69					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield,IL 62707-	payroll / ADMINISTRATION L	11/09/2000	$829.33	$276.42	$552.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,592,269.02					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sahler St. Omaha,NE 68164-	payroll / ADMINISTRATION L	11/09/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,594,002.74					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,527.05	$1,508.87	$3,018.18
TOTAL THIS PERIOD (last page for each line only) (Fed.share 23g4 and non-fed.21g11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/92)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
39	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights,IL	payroll / ADMINISTRATION L	11/09/2000	$963.87	$321.26	$642.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,594,966.61					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Radford Rd. Springfield,IL 62707-	payroll / ADMINISTRATION L	11/09/2000	$2,190.14	$729.97	$1,460.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,597,156.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville,IL 62626-	payroll / ADMINISTRATION L	11/09/2000	$1,437.10	$478.99	$958.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,598,593.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 6008 S. Keeler Ave. Chicago,IL 60629-	payroll / ADMINISTRATION L	11/09/2000	$1,317.78	$439.22	$878.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,599,911.63					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John K. Hoffman 184 Tanglewood Dr. Glen Ellyn,IL 60137-	payroll / ADMINISTRATION L	11/09/2000	$1,670.37	$556.73	$1,113.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,601,582.00					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,579.26	$2,526.17	$5,053.09
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
40	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John Pastuovic 826 Fairfield Elmhurst,IL 60126-	communication consulting fee / ADMINISTRATION L	11/09/2000	$1,000.00	$333.30	$666.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	EVENT YEAR TO DATE: $6,602,582.00				
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago,IL 60614-	voter programs consulting / ADMINISTRATION L	11/09/2000	$1,667.00	$555.61	$1,111.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	EVENT YEAR TO DATE: $6,604,249.00				
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cliffbreakers 700 W. Riverside Blvd. Rockford,IL 61103-	room rental / ADMINISTRATION L	11/09/2000	$900.00	$299.97	$600.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	EVENT YEAR TO DATE: $6,605,149.00				
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Impact Imaging Technology, Inc. 5291 Zenith Parkway Loves Park,IL 61111-	signage / generic victory banner ADMINISTRATION L	11/09/2000	$600.00	$199.98	$400.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	EVENT YEAR TO DATE: $6,605,749.00				
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
WCCQ- Fm 1520 N. Rock Run Dr. Joliet,IL 60435-	generic GOTV advertising / ADMINISTRATION L	11/09/2000	$990.00	$329.97	$660.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	EVENT YEAR TO DATE: $6,606,739.00				

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,157.00	$1,718.83	$3,438.17
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21bi and non-fed.21bii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 2/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
41	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
National Photo Service, Inc. 114 W. Illinois St. Chicago,IL 60610-	photo processing / ADMINISTRATION L	11/09/2000	$246.75	$82.24	$164.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $5,606,985.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
The Guardian P.O. Box 8012 Appleton,WI 54913-8012	health insurance / ADMINISTRATION L	11/10/2000	$2,071.42	$690.40	$1,381.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,609,057.17					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Internal Revenue Service P.O. Box 970010 Saint Louis,MO 63197-0010	payroll taxes / ADMINISTRATION L	11/17/2000	$788.17	$262.70	$525.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,609,845.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Internal Revenue Service P.O. Box 970010 Saint Louis,MO 63197-0010	payroll taxes / ADMINISTRATION L	11/20/2000	$8,628.09	$2,875.74	$5,752.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,618,473.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Richard A. Juliano 1513 N. Hoffman Ave. Park Ridge,IL 60068-	meal & supply reimbursement / ADMINISTRATION L	11/20/2000	$1,417.93	$472.60	$945.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,619,891.36					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$13,152.36	$4,383.68	$8,768.68
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (revised 9/3/92)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
42	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	internet access reimbursement / ADMINISTRATION L	11/20/2000	$65.85	$21.95	$43.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,519,957.21 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Central Management Services P.O. Box 10077 Springfield, IL 62791-	health insurance / ADMINISTRATION L	11/20/2000	$92.84	$30.94	$61.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,620,050.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage / ADMINISTRATION L	11/21/2000	$400.00	$133.32	$266.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,620,450.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage / ADMINISTRATION L	11/21/2000	$100.00	$33.33	$66.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,620,550.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	telephone service / ADMINISTRATION L	11/21/2000	$2,533.45	$844.40	$1,689.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,623,083.50 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,192.14	$1,063.94	$2,128.20
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
43	46

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ian K. Linnabary 524 N. Chicago Ave. Rockford,IL 61107-4410	financial consulting fee / ADMINISTRATION L	11/21/2000	$500.00	$166.65	$333.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,623,583.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
UniShippers Association P.O. Box 505820 West Des Moines,IA 50265-	parcel delivery / ADMINISTRATION L	11/21/2000	$22.41	$7.47	$14.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,623,605.91 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Xpedite Systems, Inc. P.O. Box 14024 Newark,NJ 07198-0024	fax broadcast service / ADMINISTRATION L	11/21/2000	$1,095.46	$365.12	$730.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,624,701.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago,IL 60664-1074	meal & supply reimbursement / ADMINISTRATION L	11/21/2000	$1,552.09	$517.31	$1,034.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,626,253.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IOS Capital P.O. Box 9115 Macon,GA 31208-	copier lease / ADMINISTRATION L	11/21/2000	$932.22	$310.71	$621.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,627,185.68 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,102.18	$1,367.26	$2,734.92
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
44	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	office supplies / ADMINISTRATION L	11/21/2000	$61.49	$20.49	$41.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,627,247.17					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
BB&T Bank P.O. Box 819 Wilson,NC 27894-0819	service charge / ADMINISTRATION L	11/21/2000	$4.58	$1.53	$3.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,627,251.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati,OH 45274-0085	paging services / ADMINISTRATION L	11/21/2000	$254.04	$84.67	$169.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,627,505.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago,IL 60614-	travel & internet reimbursement / ADMINISTRATION L	11/21/2000	$96.95	$32.31	$64.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,627,602.74					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 6300 Cherylwood Dr., Apt. 8 Springfield,IL 62707-	supply reimbursement / ADMINISTRATION L	11/21/2000	$581.99	$193.98	$388.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,628,184.73					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$999.05	$332.98	$666.07
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
45	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago,IL 60601-	rent / ADMINISTRATION L	11/21/2000	$800.00	$266.64	$533.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,628,984.73					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights,IL	supply reimbursement / ADMINISTRATION L	11/21/2000	$37.77	$12.59	$25.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,629,022.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Redford Rd. Springfield,IL 62707-	travel & supply reimbursement / ADMINISTRATION L	11/21/2000	$488.53	$162.83	$325.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,629,511.03					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
USA DirecTV Wireless Cable Co. 1360 Old Skokie Rd., #100 Highland Park,IL 60035-	satellite removal / ADMINISTRATION L	11/21/2000	$335.00	$111.66	$223.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,629,846.03					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
USA DirecTV Wireless Cable Co. 1360 Old Skokie Rd., #100 Highland Park,IL 60035-	satellite setup / ADMINISTRATION L	11/21/2000	$1,223.52	$407.80	$815.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,631,069.55					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,884.82	$961.52	$1,923.30
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
46	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
John Pastuovic 826 Fairfield Elmhurst,IL 60126-	meal reimbursement / ADMINISTRATION L	11/21/2000	$256.98	$85.65	$171.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,631,326.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
AT&T Broadband P.O. Box 173885 Denver,CO 80217-3885	cable television / ADMINISTRATION L	11/21/2000	$33.25	$11.08	$22.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,631,359.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
United States Postal Service 550 E. Fullerton Ave. Carol Stream,IL 60188-2214	postage / ADMINISTRATION L	11/21/2000	$400.00	$133.32	$266.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,631,759.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Patricia Michalski 2480 W. Estes Chicago,IL 60645-	film developing reimbursement / ADMINISTRATION L	11/21/2000	$108.75	$36.25	$72.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,631,868.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Walter Kazmierczak 1705 Pavilion Way, #206 Park Ridge,IL 60068-	supply reimbursement / ADMINISTRATION L	11/21/2000	$81.67	$27.22	$54.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $6,631,950.20					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$880.65	$293.52	$587.13
TOTAL THIS PERIOD (last page for each line only) (Fed.share plus non-fed.share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
47	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Donald Gutowski 4556 N. Ottawa Ave. Harwood Heights,IL 60706-	supply reimbursement / ADMINISTRATION L	11/21/2000	$157.85	$52.61	$105.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,632,108.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	meal & travel expenses / ADMINISTRATION L	11/22/2000	$499.98	$166.64	$333.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,632,608.03 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Central Management Services P.O. Box 10077 Springfield,IL 62791-	health insurance / ADMINISTRATION L	11/22/2000	$308.82	$102.93	$205.89
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,632,916.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Direction.com, Inc. P.O. Box 795 Tallahassee,FL 32302-0795	telemarketing / ADMINISTRATION L	11/22/2000	$63,083.34	$21,025.68	$42,057.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $6,696,000.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The John Grotta Company, Inc. P.O. Box 490278 Key Biscayne,FL 33149-	telephone services / ABSENTEE BALLOT REQUEST	10/19/2000	$27,649.86	$9,953.59	$17,695.27
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☒ EXEMPT EVENT YEAR TO DATE: $282,548.86 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$91,698.85	$31,301.45	$60,397.40
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
46	48

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
	Trudy Nichol & Associates 188 W. Randolph St. Ste. 2127 Chicago, IL 60601-	event expenses / retainer, photography, printing, delivery services PATRICK RYAN RECEPTION	11/22/2000	$21,188.15	$15,043.59	$6,144.56
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $21,188.15					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
	RSD P.O. Box 200670 Austin, TX 78720-0670	printing / PATRICK RYAN RECEPTION	11/22/2000	$368.05	$261.32	$106.73
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $21,556.20					
A.	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
	The Balloon Company P.O. Box 25361 Pittsburgh, PA 15220	confetti	10/25/00	$5,000.00 (MEMO)	$1,666.50 (MEMO)	$3,333.50 (MEMO)
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:					
B.	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
	Swissotel Chicago 323 E. Wacker Dr. Chicago, IL 60601	catering, audio/visual services	11/3/00	$18,000.00 (MEMO)	$5,999.40 (MEMO)	$12,000.60 (MEMO)
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$21,556.20	$15,304.91	$6,251.29
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1i and non-fed.21a1ii)	$3,269,293	$104,593.83	$2,164,699.65
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			$2,164,699.65

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 7-25-01
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JMD
PREPARER

7-25-01
DATE PREPARED

(6/2000)