06/18/2004 12 : 58

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Illinois Republican Party

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

Check if different than previously reported. (ACC)

Springfield | IL | 62705

2. **FEC IDENTIFICATION NUMBER** ▼ C00005926

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	X Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 07 01 2003 through 07 31 2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Bradley A. Burnett, Asst. Treasurer

Signature of Treasurer Electronically Filed by Bradley A. Burnett, Asst. Treasurer Date 06 18 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 07 01 2003 To: 07 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		167950.59
(b) Cash on Hand at Begining of Reporting Period	659363.02	
(c) Total Receipts (from Line 19)	84328.41	1067427.04
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	743691.43	1235377.63
7. Total Disbursements (from Line 31)	211205.44	702891.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	532485.99	532485.99
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Illinois Republican Party

Report Covering the Period: From: 07 01 2003 To: 07 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	37220.00	
(ii) Unitemized	25789.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	63009.00	918566.06
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	950.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	63009.00	919516.06
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	18.58	3822.50
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	260.83	1125.28
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	21000.00	142963.20
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	21000.00	142963.20
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	84308.41	1067427.04
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	63308.41	924463.84

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	34885.62	106482.32
(ii) Non-Federal Share	64102.97	198687.38
(b) Other Federal Operating Expenditures	87104.27	372609.36
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	186092.86	677779.06
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	25112.58	25112.58
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	25112.58	25112.58
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	211205.44	702891.64
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	147102.47	504204.26

DETAILED SUMMARY PAGE

of Disbursements

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

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	63009.00	919516.06
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	63009.00	919516.06
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	121989.89	479091.68
37. Offsets to Operating Expenditures (from Line 15, page 3)	18.58	3822.50
38. Net Operating Expenditures (subtract Line 37 from Line 36)	121971.31	475269.18

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Helen Ayers
Mailing Address 724 E. 1000 North Rd.
City: Bement | State: IL | Zip Code: 61813-3715
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 07 01 2003
Transaction ID: 0702200320C185818
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Kevin Baer
Mailing Address 13145 Greenwood Ave.
City: Blue Island | State: IL | Zip Code: 60406-2334
FEC ID number of contributing federal political committee: C
Name of Employer: Great Dane Financial, LLC
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 07 14 2003
Transaction ID: 0715200335C186490
Amount of Each Receipt this Period: 75.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Philip Baird
Mailing Address 1326 Forest Ave.
City: Wilmette | State: IL | Zip Code: 60091-1859
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 07 01 2003
Transaction ID: 0702200320C185824
Amount of Each Receipt this Period: 350.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 525.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
James Cervenka
Mailing Address 810 S. Oak Street
City: Hinsdale State: IL Zip Code: 60521-
FEC ID number of contributing federal political committee: C
Name of Employer: Arrow Gear Company
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 22 2003
Transaction ID: 0725200353C186634
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
Edward Chalifoux
Mailing Address 0N114 Robbins St.
City: Winfield State: IL Zip Code: 60190-1018
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 07 2003
Transaction ID: 070720037C186253
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
William Davis
Mailing Address 130 Woodley Rd.
City: Winnetka State: IL Zip Code: 60093-3737
FEC ID number of contributing federal political committee: C
Name of Employer: R.R. Donnelly & Sons
Occupation: Printing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 07 01 2003
Transaction ID: D7022D0321C185B18
Amount of Each Receipt this Period: 400.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 700.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 65
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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
MaryAlice Erickson
Mailing Address 8707 N. Greenmont Rd.
City: Peoria State: IL Zip Code: 61614-2411
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 07 07 2003
Transaction ID: 070720037C186240
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Emelia Gaska
Mailing Address 4334 S. Christiana Ave.
City: Chicago State: IL Zip Code: 60632-2834
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 07 07 2003
Transaction ID: 070720037C186252
Amount of Each Receipt this Period: 25.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Eloise Gerson
Mailing Address P.O. Box 11223
City: Chicago State: IL Zip Code: 60611-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1050.00
Date of Receipt: 07 16 2003
Transaction ID: D7172D0336C186564
Amount of Each Receipt this Period: 650.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 775.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 65
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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Corwith Hamill
Mailing Address PO Box 208
City: Wayne | State: IL | Zip Code: 60184-0206
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 07 07 2003
Transaction ID: 070720037C186251
Amount of Each Receipt this Period: 150.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Eric Hargan
Mailing Address 844 W. Oakdale #2
City: Chicago | State: IL | Zip Code: 60657-
FEC ID number of contributing federal political committee: C
Name of Employer: Winston & Strawn
Occupation: lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 07 25 2003
Transaction ID: 0725200354C186714
Amount of Each Receipt this Period: 650.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Rolland Lewis
Mailing Address 100 S. 34th St.
City: Mt. Vernon | State: IL | Zip Code: 62864-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 725.00

Date of Receipt: 07 17 2003
Transaction ID: 07252D0353C186569
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 900.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Marian Meyers
Mailing Address 28927 N County Highway 2
City: Ellisville State: IL Zip Code: 61431-
FEC ID number of contributing federal political committee: C
Name of Employer: Spoon River Home Health
Occupation: RN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 02 2003
Transaction ID: 070720035C186042
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robert Muir
Mailing Address 522 Wedgewood Ter.
City: Metamora State: IL Zip Code: 61548-9062
FEC ID number of contributing federal political committee: C
Name of Employer: Husch & Eppenberger, LLC
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 07 02 2003
Transaction ID: 070720035C186044
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Merita Nickels
Mailing Address 17901 Owens Rd.
City: Maple Park State: IL Zip Code: 60151-5225
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 31 2003
Transaction ID: D8182D032C1867B6
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Clark Pellett
Mailing Address 500 S. Clinton St., Unit 414
City: Chicago State: IL Zip Code: 60607-4322
FEC ID number of contributing federal political committee: C
Name of Employer: WorldCom, Inc.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 07 03 2003
Transaction ID: 0707200396C186135
Amount of Each Receipt this Period: 3000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Clark Pellett
Mailing Address 500 S. Clinton St., Unit 414
City: Chicago State: IL Zip Code: 60607-4322
FEC ID number of contributing federal political committee: C
Name of Employer: WorldCom, Inc.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13000.00
Date of Receipt: 07 08 2003
Transaction ID: 0709200314C186306
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Clark Pellett
Mailing Address 500 S. Clinton St., Unit 414
City: Chicago State: IL Zip Code: 60607-4322
FEC ID number of contributing federal political committee: C
Name of Employer: WorldCom, Inc.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20000.00
Date of Receipt: 07 08 2003
Transaction ID: 0709200314C186304
Amount of Each Receipt this Period: 7000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 20000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 12 / 65
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Lloyd Raymond
Mailing Address 4540 S. Seminole Dr.
City: Glenview | State: IL | Zip Code: 60025-7306
FEC ID number of contributing federal political committee: C
Name of Employer: P.T.O. Services
Occupation: Executive
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 07 02 2003
Transaction ID: 0702200321C185968
Amount of Each Receipt this Period: 50.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Juanita Reinhard
Mailing Address 1352 N. Luther Ln.
City: Arlington Heights | State: IL | Zip Code: 60004-4682
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 330.00

Date of Receipt: 07 11 2003
Transaction ID: 0711200340C186431
Amount of Each Receipt this Period: 165.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Rano, Zehm, Folgate, Lindberg, Powell
Mailing Address 2902 McFarland Rd., Ste. 400
City: Rockford | State: IL | Zip Code: 61107-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 8895.00

Date of Receipt: 07 31 2003
Transaction ID: D8202D0342C187142
Amount of Each Receipt this Period: 1305.00
In-Kind

NOTE: IN-KIND LEGAL SERVICES

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1520.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Joel Rotondo
Mailing Address 5700 S. Hamilton Ave.
City: Chicago State: IL Zip Code: 60636-
FEC ID number of contributing federal political committee: C
Name of Employer: Terrazzo & Marble
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 07 31 2003
Transaction ID: 061820032C186796
Amount of Each Receipt this Period: 650.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Ryan
Mailing Address 516 Sheridan Rd.
City: Wilmette State: IL Zip Code: 60091-2649
FEC ID number of contributing federal political committee: C
Name of Employer: Goldman Sachs
Occupation: Managing Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 07 25 2003
Transaction ID: 0725200354C186715
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Elinor Swiger
Mailing Address 1933 Burr Oak Dr.
City: Glenview State: IL Zip Code: 60025-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 14 2003
Transaction ID: D7152D0336C186494
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Dave Syverson
Mailing Address P.O. Box 1800
City: Rockford State: IL Zip Code: 61110-0100
FEC ID number of contributing federal political committee: C
Name of Employer: State of Illinois
Occupation: State Senator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 07 22 2003
Transaction ID: 0725200354C186660
Amount of Each Receipt this Period: 650.00
Receipt

B.
Full Name (Last, First, Middle Initial)
James Taufel
Mailing Address 152 E. Forest Lane
City: Palatine State: IL Zip Code: 60067-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 07 01 2003
Transaction ID: 0702200320C185867
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
James Taufel
Mailing Address 152 E. Forest Lane
City: Palatine State: IL Zip Code: 60067-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 28 2003
Transaction ID: D8182D032C186724
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address 5127 Ellington Ave.

City: Western Springs
State: IL
Zip Code: 60558-2034

FEC ID number of contributing federal political committee: C

Name of Employer: none

Occupation: Retired

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 750.00

Date of Receipt: 07 21 2003

Transaction ID: 0725200353C186603

Amount of Each Receipt this Period: 650.00

Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 650.00

TOTAL This Period (last page this line number only) ..... ▶ 37220.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 65
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 0566

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

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
339.65

Date of Receipt
07 25 2003

Transaction ID: 0725200354C186719

Amount of Each Receipt this Period
18.58

Offsets to Operating Expenditu

NOTE: Excess Postage Refund

SUBTOTAL of Receipts This Page (optional) ▶ 18.58

TOTAL This Period (last page this line number only) ▶ 18.58

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 65
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address 322 E. Capitol

City: Springfield
State: IL
Zip Code: 62701-

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1125.28

Date of Receipt
07 31 2003

Transaction ID: 0618200332C187019

Amount of Each Receipt this Period
280.83

Other Receipt

NOTE: INTEREST

SUBTOTAL of Receipts This Page (optional) ..... ▶ 280.83

TOTAL This Period (last page this line number only) ..... ▶ 280.83

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): BLunatics
Mailing Address: 2193 Stevenson Drive
City: Springfield State: IL Zip Code: 62703-
Purpose of Disbursement: NON-FEA BALLOONS
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: NON-FEA BALLOONS
Transaction ID: D81820036E9491
Date of Disbursement: 07 / 21 / 2003
Amount of Each Disbursement this Period: 725.00

B.
Full Name (Last, First, Middle Initial): Feather Larson & Synhorst - DCI
Mailing Address: 2401 W. Behrend Dr., Ste. 7
City: Phoenix State: AZ Zip Code: 85027-
Purpose of Disbursement: NON-FEA FUNDRAISING TELEMARKETING
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: NON-FEA FUNDRAISING TELEMARKETING
Transaction ID: D81820035E9408
Date of Disbursement: 07 / 01 / 2003
Amount of Each Disbursement this Period: 201.20

C.
Full Name (Last, First, Middle Initial): Feather Larson & Synhorst - DCI
Mailing Address: 2401 W. Behrend Dr., Ste. 7
City: Phoenix State: AZ Zip Code: 85027-
Purpose of Disbursement: NON-FEA FUNDRAISING TELEMARKETING
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: NON-FEA FUNDRAISING TELEMARKETING
Transaction ID: D81820035E9404
Date of Disbursement: 07 / 01 / 2003
Amount of Each Disbursement this Period: 2185.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3111.20**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement
NON-FEA FUNDRAISING TELEMARKETING

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D81820035E9407
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 1354.70

NON-FEA FUNDRAISING TELEMARKETING

B.
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement
NON-FEA FUNDRAISING TELEMARKETING

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D81820035E9405
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 11004.40

NON-FEA FUNDRAISING TELEMARKETING

C.
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement
NON-FEA FUNDRAISING TELEMARKETING

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D81820035E9406
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 7415.20

NON-FEA FUNDRAISING TELEMARKETING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **19774.30**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 19300

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

Purpose of Disbursement: NON-FEA UNEMPLOYMENT TAXES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D61820036E9505
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 244.30

NON-FEA UNEMPLOYMENT TAXES

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

Mailing Address P.O. Box 19447

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

Purpose of Disbursement: NON-FEA PAYROLL TAXES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D61820035E9398
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 1011.26

NON-FEA PAYROLL TAXES

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

Mailing Address P.O. Box 19447

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

Purpose of Disbursement: NON-FEA PAYROLL TAXES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D61820038E9503
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period: 980.63

NON-FEA PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2236.19**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
IL Republican Party- Levin Account

Mailing Address P.O. Box 78

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

Purpose of Disbursement
TRANSFER/EXCESSIVE CONTRIB/SEE P.11

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8192D0331E9535
Date of Disbursement: 07 / 09 / 2003

Amount of Each Disbursement this Period: 10000.00

Category/Type: TRANSFER/EXCESSIVE CONTRIB/SEE P.11

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

Mailing Address 386 S. Koke Mill Rd.

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

Purpose of Disbursement
NON-FEA PRINTING

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820035E9424
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 1227.00

Category/Type: NON-FEA PRINTING

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

Mailing Address 386 S. Koke Mill Rd.

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

Purpose of Disbursement
NON-FEA PRINTING

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820039E9521
Date of Disbursement: 07 / 09 / 2003

Amount of Each Disbursement this Period: 155.00

Category/Type: NON-FEA PRINTING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11382.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 970010

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

Purpose of Disbursement
NON-FEA EMPLOYEE TAXES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820035E939D
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 3943.67

Category/Type: NON-FEA EMPLOYEE TAXES

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

Mailing Address P.O. Box 970010

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

Purpose of Disbursement
NON-FEA EMPLOYEE TAXES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820035E9449
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 3811.74

Category/Type: NON-FEA EMPLOYEE TAXES

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

Mailing Address P.O. Box 970010

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

Purpose of Disbursement
NON-FEA UNEMPLOYMENT TAXES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820035E9463
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 205.32

Category/Type: NON-FEA UNEMPLOYMENT TAXES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 7960.73

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 970010

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

Purpose of Disbursement
NON-FEA EMPLOYEE TAXES

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820036E9501
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period: 3592.89

NON-FEA EMPLOYEE TAXES

B.
Full Name (Last, First, Middle Initial)
PJH & Associates

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

City: Chicago | State: IL | Zip Code: 60601-2003

Purpose of Disbursement
NON-FEA OFFICE SUPPLIES/TRAVEL REIM

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820036E9515
Date of Disbursement: 07 / 09 / 2003

Amount of Each Disbursement this Period: 461.30

NON-FEA OFFICE SUPPLIES/TRAVEL REIM

C.
Full Name (Last, First, Middle Initial)
PJH & Associates

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

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

Purpose of Disbursement
NON-FEA PROFESSIONAL CONSULTING

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D81820035E9457
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 6000.00

NON-FEA PROFESSIONAL CONSULTING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10054.19**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Public Opinion Strategies

Mailing Address 277 S. Washington St., Ste. 320

City: Alexandria | State: VA | Zip Code: 22314-

Purpose of Disbursement
NON-FEA: POLLING SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: NON-FEA: POLLING SERVICES

Transaction ID: D6182D035E9426
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 16000.00

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

Mailing Address P.O. Box 1454

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

Purpose of Disbursement
NON-FEA MAILING SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: NON-FEA MAILING SERVICES

Transaction ID: D6182D035E9471
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 243.53

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

Mailing Address 2902 McFarland Rd., Ste. 400

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

Purpose of Disbursement
NOTE: IN-KIND LEGAL SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: IN KIND: NOTE: IN-KIND LEGAL SERVICES

Transaction ID: 0820200342C187142IK
Date of Disbursement: 07 / 31 / 2003

Amount of Each Disbursement this Period: 1305.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **17548.53**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Retriever Payment Systems
Mailing Address: 3223 Navy Dr.
City: Herndon State: VA Zip Code: 20171-
Purpose of Disbursement: NON-FEA INTERNET FUNDRAISING FEE
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820035E944B
Date of Disbursement: 07 / 21 / 2003
Amount of Each Disbursement this Period: 74.42
NON-FEA INTERNET FUNDRAISING FEE

B.
Full Name (Last, First, Middle Initial): Southwest Publishing
Mailing Address: 2600 NW Topeka Blvd.
City: Topeka State: KS Zip Code: 66617-
Purpose of Disbursement: NON-FEA FUNDRAISING DIRECT MAIL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820038E9519
Date of Disbursement: 07 / 09 / 2003
Amount of Each Disbursement this Period: 8987.73
NON-FEA FUNDRAISING DIRECT MAIL

C.
Full Name (Last, First, Middle Initial): Southwest Publishing
Mailing Address: 2600 NW Topeka Blvd.
City: Topeka State: KS Zip Code: 66617-
Purpose of Disbursement: NON-FEA FUNDRAISING DIRECT MAIL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820035E9444
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 2925.72
NON-FEA FUNDRAISING DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11987.87**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O . Box 92737

City: Chicago | State: IL | Zip Code: 60676-

Purpose of Disbursement: NON-FEA ROOM RENTAL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: NON-FEA ROOM RENTAL

Transaction ID: D5182D035E9439
Date of Disbursement: 07 / 07 / 2003

Amount of Each Disbursement this Period: 1899.01

B.
Full Name (Last, First, Middle Initial)
The Chicago Club

Mailing Address P.O . Box 92737

City: Chicago | State: IL | Zip Code: 60676-

Purpose of Disbursement: NON-FEA ROOM RENTAL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: NON-FEA ROOM RENTAL

Transaction ID: D5182D035E9462
Date of Disbursement: 07 / 17 / 2003

Amount of Each Disbursement this Period: 999.69

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2898.70
TOTAL This Period (last page this line number only) ..... ▶	86953.71

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address 2679 Freeland Circle

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

Purpose of Disbursement
FEA: WEB HOSTING

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820036E9522
Date of Disbursement: 07 / 09 / 2003

Amount of Each Disbursement this Period: 300.00

FEA: WEB HOSTING

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

Mailing Address 2679 Freeland Circle

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

Purpose of Disbursement
FEA: WEB HOSTING

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820036E9479
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 300.00

FEA: WEB HOSTING

C.
Full Name (Last, First, Middle Initial)
Armbruster Manufacturing Co.

Mailing Address 8600 Old Route 66 South

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

Purpose of Disbursement
FEA: TENT RENTAL

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820036E9530
Date of Disbursement: 07 / 10 / 2003

Amount of Each Disbursement this Period: 587.50

FEA: TENT RENTAL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1187.50**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Jason Gerwig
Mailing Address: 200 N. Dearborn, #3501
City: Chicago | State: IL | Zip Code: 60601-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D61820035E9396
Date of Disbursement: 07 / 01 / 2003
Amount of Each Disbursement this Period: 1424.00
FEA: PAYROLL

B.
Full Name (Last, First, Middle Initial): Jason Gerwig
Mailing Address: 200 N. Dearborn, #3501
City: Chicago | State: IL | Zip Code: 60601-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D61820035E9453
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 1447.00
FEA: PAYROLL

C.
Full Name (Last, First, Middle Initial): Jason Gerwig
Mailing Address: 200 N. Dearborn, #3501
City: Chicago | State: IL | Zip Code: 60601-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D61820035E9499
Date of Disbursement: 07 / 29 / 2003
Amount of Each Disbursement this Period: 1447.00
FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4318.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Bradley D. Goodrich
Mailing Address: 509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D61820035E9395
Date of Disbursement: 07 / 01 / 2003
Amount of Each Disbursement this Period: 2784.06
FEA: PAYROLL

B.
Full Name (Last, First, Middle Initial): Bradley D. Goodrich
Mailing Address: 509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D61820035E9450
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 2852.37
FEA: PAYROLL

C.
Full Name (Last, First, Middle Initial): Bradley D. Goodrich
Mailing Address: 509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D61820035E9496
Date of Disbursement: 07 / 29 / 2003
Amount of Each Disbursement this Period: 2852.37
FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8488.80

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial): Jason Heffley
Mailing Address: 4201 N. Winchester #2
City: Chicago | State: IL | Zip Code: 60613-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D81820035E9394
Date of Disbursement: 07 01 2003
Amount of Each Disbursement this Period: 1651.45
FEA: PAYROLL

B.
Full Name (Last, First, Middle Initial): Jason Heffley
Mailing Address: 4201 N. Winchester #2
City: Chicago | State: IL | Zip Code: 60613-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D81820035E9451
Date of Disbursement: 07 15 2003
Amount of Each Disbursement this Period: 1667.45
FEA: PAYROLL

C.
Full Name (Last, First, Middle Initial): Jason Heffley
Mailing Address: 4201 N. Winchester #2
City: Chicago | State: IL | Zip Code: 60613-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D81820035E9497
Date of Disbursement: 07 29 2003
Amount of Each Disbursement this Period: 1667.45
FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4986.35

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Little Egypt Golf Cars, Ltd.

Mailing Address P.O. Box 992

City: Salem | State: IL | Zip Code: 62881-

Purpose of Disbursement
FEA: GOLF CART RENTAL

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820036E9477
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 700.00

FEA: GOLF CART RENTAL

B.
Full Name (Last, First, Middle Initial)
Little Egypt Golf Cars, Ltd.

Mailing Address P.O. Box 992

City: Salem | State: IL | Zip Code: 62881-

Purpose of Disbursement
FEA: GOLF CART RENTAL

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820038E9478
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 350.00

FEA: GOLF CART RENTAL

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

Mailing Address 1130 North Dearborn, Apt. 103

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

Purpose of Disbursement
FEA: PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820035E9393
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 1349.31

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2399.31

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address 1130 North Dearborn, Apt. 103

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

Purpose of Disbursement
FEA: PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820035E9452
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 1366.31

FEA: PAYROLL

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

Mailing Address 1130 North Dearborn, Apt. 103

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

Purpose of Disbursement
FEA: PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820038E9498
Date of Disbursement: 07 / 29 / 2003

Amount of Each Disbursement this Period: 1366.31

FEA: PAYROLL

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

Mailing Address 327 S. Jefferson St.

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

Purpose of Disbursement
FEA: SAND SCULPTURE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D61820035E9443
Date of Disbursement: 07 / 31 / 2003

Amount of Each Disbursement this Period: 1000.00

FEA: SAND SCULPTURE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3732.62**

TOTAL This Period (last page this line number only) ..... ▶ **25112.58**

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Illinois Republican Party

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

Methods of allocation :

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

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

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
SUMMER 03 ACTIVITY IS: [X] Fundraising ___ Direct Candidate Support CHECK IF THE RATIO IS: [X] New ___ Revised ___ Same as Previously Reported	62.00 %	38.00 % **Transaction ID:** H21DS142D011J8

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party NONFEDERAL ACCT.	M M / D D / Y Y Y Y 07 07 2003	21000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 21000.00
Transaction ID: H30620200333C187143

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

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

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

a) _____ Transaction ID:

b) Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	21000.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	21000.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
NONFEDERAL ACCT. P.O. Box 78

City	State	Zip Code
Springfield	IL	62705-0078

Purpose of Disbursement:
100% FEDERAL

Category/Type

Activity or Event Identifier: Transfer of Fed Portion of In-Kind

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
7560.00

Date 07 07 2003

Transaction ID: H40820200333E9541

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7560.00		0.00		7560.00

B. Full Name (Last, First, Middle Initial)
Deloitte & Touche, LLP

Mailing Address
180 N. Stetson Ave.

City	State	Zip Code
Chicago	IL	60601-6710

Purpose of Disbursement:
100% NON-FEDERAL

Category/Type

Activity or Event Identifier: In-Kind Accounting Services

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
21000.00

Date 07 07 2003

Transaction ID: H40820200333E9540

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		21000.00		21000.00

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

Mailing Address
2105 E. Cook St.

City	State	Zip Code
Springfield	IL	62703-9998

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Postage

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
187605.92

Date 07 01 2003

Transaction ID: H4081B20035E9410

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7740.00		21320.00		29060.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
2105 E. Cook St.

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Permit Fees

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

Allocated Activity or Event Year-To-Date
187755.92

Date 07 01 2003

Transaction ID: H4081820035E9412

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

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

Mailing Address
2105 E. Cook St.

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Permit Fees

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

Allocated Activity or Event Year-To-Date
188230.92

Date 07 01 2003

Transaction ID: H4081820035E9411

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.00		304.00		475.00

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

Mailing Address
P.O. Box 8012

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Health Insurance

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

Allocated Activity or Event Year-To-Date
192000.94

Date 07 01 2003

Transaction ID: H4081820035E9391

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1357.21		2412.81		3770.02

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1582.21		2812.81		4395.02

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 30292

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
182727.75

Date 07 01 2003

Transaction ID: H4081820035E9403

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
261.65		465.16		726.81

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

Mailing Address
P.O. Box 1454

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Mailing Services

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

Allocated Activity or Event Year-To-Date
183259.06

Date 07 01 2003

Transaction ID: H4081820035E9422

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.27		340.04		531.31

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

Mailing Address
P.O. Box 1454

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Mailing Services

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

Allocated Activity or Event Year-To-Date
196727.94

Date 07 01 2003

Transaction ID: H4081820035E9429

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1248.80		2220.08		3468.88

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1701.72		3025.28		4727.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
2106 E. Cornell

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Waste Disposal

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

Allocated Activity or Event Year-To-Date
196771.94

Date 07 01 2003

Transaction ID: H4081820035E9421

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

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

Mailing Address
1709 North Kickapoo

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Bottled Water

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

Allocated Activity or Event Year-To-Date
196791.56

Date 07 01 2003

Transaction ID: H4081820035E9418

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

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

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

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Pager/Transportation Expenses

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

Allocated Activity or Event Year-To-Date
196852.00

Date 07 01 2003

Transaction ID: H4081820035E9399

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.78		38.66		60.44

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.68		79.40		124.08

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 727

City	State	Zip Code
Memphis	TN	38101-2112

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
186867.68

Date 07 01 2003

Transaction ID: H4081820035E9416

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.64		10.04		15.68

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

Mailing Address
P.O. Box 727

City	State	Zip Code
Memphis	TN	38101-2112

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
186893.30

Date 07 01 2003

Transaction ID: H4081820035E9414

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.22		16.40		25.62

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

Mailing Address
P.O. Box 505820

City	State	Zip Code
West Des Moines	IA	50285-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
196924.82

Date 07 01 2003

Transaction ID: H4081820035E9397

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.35		20.17		31.52

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.21		46.61		72.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 970010

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Employer Taxes

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

Allocated Activity or Event Year-To-Date
188214.15

Date 07 01 2003

Transaction ID: H4081820035E9389

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
464.16		825.17		1289.33

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

Mailing Address
386 S. Koke Mill Rd.

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Printing

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

Allocated Activity or Event Year-To-Date
200046.15

Date 07 01 2003

Transaction ID: H4081820035E9425

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
659.52		1172.48		1832.00

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

Mailing Address
386 S. Koke Mill Rd.

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: NON-FEA Printing

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

Allocated Activity or Event Year-To-Date
208001.15

Date 07 01 2003

Transaction ID: H4081820035E9427

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2863.80		5091.20		7955.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3987.48		7088.85		11076.33

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
3280 Northfield Dr.

City	State	Zip Code
Springfield	IL	62702-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Janitorial Services

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

Allocated Activity or Event Year-To-Date
208301.15

Date 07 01 2003

Transaction ID: H4081820035E9400

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

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

Mailing Address
707 South Glenwood, Apt. 6

City	State	Zip Code
Springfield	IL	62704-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Transportation/Lodging Reimbursemen

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

Allocated Activity or Event Year-To-Date
208842.84

Date 07 01 2003

Transaction ID: H4081820035E9413

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.01		218.68		341.69

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

Mailing Address
P.O. Box 219718

City	State	Zip Code
Kansas City	MO	64121-9718

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cellular Telephone

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

Allocated Activity or Event Year-To-Date
208751.38

Date 07 01 2003

Transaction ID: H4081820035E9417

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.07		69.47		108.54

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.08		480.15		750.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 100746

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cable Television

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

Allocated Activity or Event Year-To-Date
208838.34

Date 07 01 2003

Transaction ID: H4081820035E9420

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.31		55.65		86.96

B. Full Name (Last, First, Middle Initial)
SBC Global Services, Inc.

Mailing Address
P.O. Box 1838

City: Saginaw | State: MI | Zip Code: 48605-1838

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Telephone Service

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

Allocated Activity or Event Year-To-Date
209073.97

Date 07 01 2003

Transaction ID: H4081820035E9423

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.83		150.80		235.63

C. Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
P.O. Box 17690

City: Denver | State: CO | Zip Code: 80217-0690

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Internet Access

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

Allocated Activity or Event Year-To-Date
209238.02

Date 07 01 2003

Transaction ID: H4081820035E9401

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.06		104.99		164.05

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.20		311.44		486.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
105 N. Lear St., Apt. 5

City: Marion | State: IL | Zip Code: 62959-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Transportation/Lodging Reimbursemen

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

Allocated Activity or Event Year-To-Date
209505.77

Date 07 01 2003

Transaction ID: H4081820035E9415

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.39		171.36		267.75

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

Mailing Address
1408 South Clinton, #1701

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
209515.52

Date 07 01 2003

Transaction ID: H4081820035E9419

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

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

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60683-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Telephone Service

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

Allocated Activity or Event Year-To-Date
210226.14

Date 07 01 2003

Transaction ID: H4081820035E9402

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
255.82		454.80		710.62

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.72		632.40		988.12

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
210826.14

Date 07 02 2003

Transaction ID: H4081820035E9432

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

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

Mailing Address
322 E. Capitol

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Service Charge

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

Allocated Activity or Event Year-To-Date
211271.33

Date 07 02 2003

Transaction ID: H4081820035E9431

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.27		284.92		445.19

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

Mailing Address
4201 N. Winchester #2

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cellular/Internet Reimbursement

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

Allocated Activity or Event Year-To-Date
211495.23

Date 07 02 2003

Transaction ID: H4081820035E9435

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.60		143.30		223.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
456.87		812.22		1269.09

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
2332 E. Reservoir

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Window Cleaning

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

Allocated Activity or Event Year-To-Date
211515.23

Date 07 07 2003

Transaction ID: H4081820035E9438

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

B. Full Name (Last, First, Middle Initial)
Union League Club Of Chicago

Mailing Address
Frank M Whittaker 65 W. Jackson Boulevard

City: Chicago | State: IL | Zip Code: 60604-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Room Rental

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

Allocated Activity or Event Year-To-Date
213254.12

Date 07 09 2003

Transaction ID: H4081820036E9514

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
626.00		1112.89		1738.89

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

Mailing Address
P.O. Box 1454

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Mailing Services

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

Allocated Activity or Event Year-To-Date
213339.22

Date 07 09 2003

Transaction ID: H4081820036E9509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.64		54.46		85.10

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
663.84		1180.15		1843.99

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 1454

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Mailing Services

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

Allocated Activity or Event Year-To-Date
213495.21

Date 07 09 2003

Transaction ID: H4081820036E9524

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.16		99.83		155.99

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

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

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Transportation/Lodging

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

Allocated Activity or Event Year-To-Date
216225.85

Date 07 09 2003

Transaction ID: H4081820036E9528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
983.03		1747.61		2730.64

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

Mailing Address
P.O. Box 9001309

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Telephone Service

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

Allocated Activity or Event Year-To-Date
217989.89

Date 07 09 2003

Transaction ID: H4081820036E9526

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
419.05		744.99		1164.04

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1458.24		2592.43		4050.67

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
3109 Cascade Dr.

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Technical Consulting

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

Allocated Activity or Event Year-To-Date
218889.89

Date 07 09 2003

Transaction ID: H4081820036E9527

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

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

Mailing Address
P.O. Box 505820

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
218951.75

Date 07 09 2003

Transaction ID: H4081820036E9511

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.27		39.59		61.86

C. Full Name (Last, First, Middle Initial)
Central States Coca-Cola Btlg.

Mailing Address
P.O. Box 18781

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
219063.83

Date 07 09 2003

Transaction ID: H4081820036E9510

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.35		71.73		112.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
602.62		1071.32		1673.94

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Capital City Paper Co.

Mailing Address
P.O. Box 4227

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Paper

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

Allocated Activity or Event Year-To-Date
219222.94

Date 07 09 2003

Transaction ID: H4081820036E9523

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.28		101.83		159.11

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

Mailing Address
302 S. Hamilton Street

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Accounting Services

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

Allocated Activity or Event Year-To-Date
219580.44

Date 07 09 2003

Transaction ID: H4081820036E9516

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.70		228.80		357.50

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

Mailing Address
25 W 306 Highview Dr.

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Lodging/Equipment Reimbursement

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

Allocated Activity or Event Year-To-Date
221420.29

Date 07 09 2003

Transaction ID: H4081820036E9529

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
662.35		1177.50		1839.85

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
848.33		1508.13		2356.46

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
2040 Timberbrooke Drive

City	State	Zip Code
Springfield	IL	62702-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Internet Services

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

Allocated Activity or Event Year-To-Date
221550.24

Date 07 09 2003

Transaction ID: H4081820036E9517

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

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

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

City	State	Zip Code
Chicago	IL	60601-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Rent

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

Allocated Activity or Event Year-To-Date
222350.24

Date 07 09 2003

Transaction ID: H4081820036E9518

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

C. Full Name (Last, First, Middle Initial)
Fleet Capital Leasing Corporation

Mailing Address
P.O. Box 371992

City	State	Zip Code
Pittsburgh	PA	15250-7992

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Copier Lease

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

Allocated Activity or Event Year-To-Date
222792.63

Date 07 09 2003

Transaction ID: H4081820036E9520

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.26		283.13		442.39

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
494.04		878.30		1372.34

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
105 N. Lear St., Apt. 5

City	State	Zip Code
Marion	IL	62959-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cellular/Internet Reimbursement

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

Allocated Activity or Event Year-To-Date
222829.58

Date 07 09 2003

Transaction ID: H4081820036E9512

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.30		23.65		36.95

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

Mailing Address
1408 South Clinton, #1701

City	State	Zip Code
Chicago	IL	60601-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
222839.33

Date 07 09 2003

Transaction ID: H4081820036E9525

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

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

Mailing Address
630 E. Shabonee Trl.

City	State	Zip Code
Mount Prospect	IL	60056-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Consulting

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

Allocated Activity or Event Year-To-Date
223339.33

Date 07 09 2003

Transaction ID: H4081820036E9508

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.81		349.89		546.70

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 8650

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: See Memo Pg. 62

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

Allocated Activity or Event Year-To-Date
225386.77

Date 07 09 2003

Transaction ID: H4081820036E9513

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
737.06		1310.38		2047.44

B. Full Name (Last, First, Middle Initial)
PJH & Associates

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

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Professional Consulting

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

Allocated Activity or Event Year-To-Date
229386.77

Date 07 15 2003

Transaction ID: H4081820035E9458

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1440.00		2560.00		4000.00

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

Mailing Address
P.O. Box 727

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
229403.23

Date 07 15 2003

Transaction ID: H4081820035E9455

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.93		10.53		16.46

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2183.01		3880.89		6063.90

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 970010

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Employer Tax

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

Allocated Activity or Event Year-To-Date
230898.93

Date 07 15 2003

Transaction ID: H4081820036E9531

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
466.45		829.25		1295.70

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

Mailing Address
P.O. Box 30292

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
230753.85

Date 07 15 2003

Transaction ID: H4081820035E9454

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

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

Mailing Address
200 N. Dearborn, #3501

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cellular/Parking Reimbursement

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

Allocated Activity or Event Year-To-Date
231028.85

Date 07 15 2003

Transaction ID: H4081820035E9459

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.22		1040.40		1625.62

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jonathan Blessing

Mailing Address
1361 N. Ashland Ave., #1E

City: Chicago | State: IL | Zip Code: 60622-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Meeting Expenses

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

Allocated Activity or Event Year-To-Date
231056.28

Date 07 / 16 / 2003

Transaction ID: H4081820035E9461

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.87		17.56		27.43

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

Mailing Address
P.O. Box 8012

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Health Insurance

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

Allocated Activity or Event Year-To-Date
231219.11

Date 07 / 21 / 2003

Transaction ID: H4081820036E9469

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.62		104.21		162.83

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

Mailing Address
P.O. Box 30292

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
231564.84

Date 07 / 21 / 2003

Transaction ID: H4081820036E9485

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.46		221.27		345.73

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.95		343.04		535.99

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
220 W. Carpenter St

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Rent and Utilities

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

Allocated Activity or Event Year-To-Date
233826.32

Date: 07 / 21 / 2003

Transaction ID: H4081820035E9473

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
742.13		1319.35		2061.48

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

Mailing Address
Lockbox 577

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
233846.39

Date: 07 / 21 / 2003

Transaction ID: H4081820036E9476

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.87		140.20		219.07

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

Mailing Address
P.O. Box 1454

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Mailing Services

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

Allocated Activity or Event Year-To-Date
233975.23

Date: 07 / 21 / 2003

Transaction ID: H4081820035E9472

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.74		83.10		129.84

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
867.74		1542.65		2410.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

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

City	State	Zip Code
Springfield	IL	62701-1516

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Travel/Lodging Reimbursement

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

Allocated Activity or Event Year-To-Date
235274.47

Date 07 21 2003

Transaction ID: H4081820035E9468

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
467.73		831.51		1299.24

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

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

City	State	Zip Code
Springfield	IL	62701-1516

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Meeting Expenses

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

Allocated Activity or Event Year-To-Date
235339.97

Date 07 21 2003

Transaction ID: H4081820035E9467

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.58		41.92		65.50

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

Mailing Address
P.O. Box 727

City	State	Zip Code
Memphis	TN	38101-2112

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
235355.52

Date 07 21 2003

Transaction ID: H4081820036E9484

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.60		9.95		15.55

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
496.91		883.38		1380.29

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Ace Sign Co.

Mailing Address
402 N. Fourth St.

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Signage

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

Allocated Activity or Event Year-To-Date
235705.52

Date 07 21 2003

Transaction ID: H4081820035E9470

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.00		224.00		350.00

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

Mailing Address
P.O. Box 14024

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Fax Broadcast Services

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

Allocated Activity or Event Year-To-Date
236232.01

Date 07 21 2003

Transaction ID: H4081820035E9469

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.54		336.95		526.49

C. Full Name (Last, First, Middle Initial)
National Journal

Mailing Address
P.O. Box 46909

City: Saint Louis | State: MO | Zip Code: 63146-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Subscription

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

Allocated Activity or Event Year-To-Date
237231.01

Date 07 21 2003

Transaction ID: H4081820035E9465

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.64		639.36		999.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
675.18		1200.31		1875.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
3260 Northfield Dr.

City	State	Zip Code
Springfield	IL	62702-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Janitorial Services

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

Allocated Activity or Event Year-To-Date
237531.01

Date 07 / 21 / 2003

Transaction ID: H4081820036E9486

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

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

Mailing Address
P.O. Box 73740

City	State	Zip Code
Chicago	IL	60673-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Postage Meter Lease

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

Allocated Activity or Event Year-To-Date
238242.22

Date 07 / 21 / 2003

Transaction ID: H4081820036E9480

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.04		455.17		711.21

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

Mailing Address
Bill Payment Center

City	State	Zip Code
Chicago	IL	60668-0001

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
238754.43

Date 07 / 21 / 2003

Transaction ID: H4081820036E9481

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.40		327.81		512.21

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
548.44		974.98		1523.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 740273

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cable Television

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

Allocated Activity or Event Year-To-Date
238797.86

Date: 07 21 2003

Transaction ID: H4081820036E9483

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

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

Mailing Address
P.O. Box 64254

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Insurance

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

Allocated Activity or Event Year-To-Date
240862.61

Date: 07 21 2003

Transaction ID: H4081820036E9482

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
671.31		1193.44		1864.75

C. Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
P.O. Box 17890

City: Denver | State: CO | Zip Code: 80217-0890

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Internet Access

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

Allocated Activity or Event Year-To-Date
240990.71

Date: 07 21 2003

Transaction ID: H4081820036E9488

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.12		209.98		328.10

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
805.06		1431.22		2236.28

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
412 East Adams Street

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Printing

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

Allocated Activity or Event Year-To-Date
241306.51

Date 07 / 21 / 2003

Transaction ID: H4081820035E9474

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.69		202.11		315.80

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

Mailing Address
2880 Stanton Avenue

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Copier Rental

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

Allocated Activity or Event Year-To-Date
241806.51

Date 07 / 21 / 2003

Transaction ID: H4081820035E9475

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

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

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60683-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Telephone Service

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

Allocated Activity or Event Year-To-Date
243400.82

Date 07 / 21 / 2003

Transaction ID: H4081820036E9487

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.95		1020.36		1594.31

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
867.64		1542.47		2410.11

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
2001 N. Mattis Ave.

City: Champaign | State: IL | Zip Code: 61821-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
243700.82

Date 07 21 2003

Transaction ID: H4081820036E9490

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

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

Mailing Address
P.O. Box 505820

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parcel Delivery

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

Allocated Activity or Event Year-To-Date
243740.19

Date 07 28 2003

Transaction ID: H4081820036E9493

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.17		25.20		39.37

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

Mailing Address
707 South Glenwood, Apt. 6

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cellular Reimbursement

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

Allocated Activity or Event Year-To-Date
243790.19

Date 07 28 2003

Transaction ID: H4081820036E9495

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.17		249.20		389.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
732 W. Fayette

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Cellular/Internet Reimbursement

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

Allocated Activity or Event Year-To-Date
244004.16

Date 07 28 2003

Transaction ID: H4081820036E9492

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.03		136.94		213.97

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

Mailing Address
4201 N. Winchester #2

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Parking Reimbursement

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

Allocated Activity or Event Year-To-Date
244360.16

Date 07 29 2003

Transaction ID: H4081820036E9500

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.16		227.84		356.00

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

Mailing Address
P.O. Box 970010

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Employer Taxes

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

Allocated Activity or Event Year-To-Date
245565.02

Date 07 30 2003

Transaction ID: H4081820036E9502

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
433.75		771.11		1204.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
638.94		1135.89		1774.83

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

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

City	State	Zip Code
Springfield	IL	62701-1516

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Lodging/Transportation Reimb.

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

Allocated Activity or Event Year-To-Date
247893.53

Date 07 31 2003

Transaction ID: H4081820035E9445

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
766.26		1362.25		2128.51

B. Full Name (Last, First, Middle Initial)
Robert Kjellander

Mailing Address
405 Clipper Rd.

City	State	Zip Code
Springfield	IL	62707-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Travel Expenses

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

Allocated Activity or Event Year-To-Date
249312.51

Date 07 31 2003

Transaction ID: H4081820035E9442

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
582.83		1036.15		1618.98

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

Mailing Address
1508 Wabash Ave.

City	State	Zip Code
Springfield	IL	62704-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Travel Expenses

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

Allocated Activity or Event Year-To-Date
249952.51

Date 07 31 2003

Transaction ID: H4081820035E9441

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.40		409.60		640.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1579.49		2808.00		4387.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address
3193 South Veterans Pkwy

City: Carol Stream | State: IL | Zip Code: 60188-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Computer Equipment

[MEMO ITEM] Computer Equipment

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

Allocated Activity or Event Year-To-Date
13.93

Date 07 09 2003

Transaction ID: H40819200335E9537

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.01		8.92		13.93

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

Mailing Address
200 N Milwaukee Ave.

City: Vernon Hills | State: IL | Zip Code: 60061-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: Office Equipment

[MEMO ITEM] Office Equipment

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

Allocated Activity or Event Year-To-Date
2033.51

Date 07 09 2003

Transaction ID: H40819200335E9538

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.06		1301.45		2033.51

C. Full Name (Last, First, Middle Initial)
Cultural Affairs Department of

Mailing Address
78 E. Washington Street

City: Chicago | State: IL | Zip Code: 60602-

Purpose of Disbursement:
SUMMER 03

Category/Type

Activity or Event Identifier: Room Rental

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

Allocated Activity or Event Year-To-Date
2707.00

Date 07 02 2003

Transaction ID: H40818200335E9434

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1678.34		1028.66		2707.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1678.34		1028.66		2707.00

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Cultural Affairs Department of

Mailing Address
78 E. Washington Street

City: Chicago | State: IL | Zip Code: 60602-

Purpose of Disbursement: SUMMER 03

Category/Type

Activity or Event Identifier: Space Rental

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
3582.00

Date 07 02 2003

Transaction ID: H4081820035E9433

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
542.50		332.50		875.00

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

Mailing Address
Suite 0001

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

Purpose of Disbursement: SUMMER 03

Category/Type

Activity or Event Identifier: See Memo Item Pg. 64

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
6582.00

Date 07 21 2003

Transaction ID: H4081820035E9464

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1860.00		1140.00		3000.00

C. Full Name (Last, First, Middle Initial)
Carmel Music

Mailing Address
701 Main Street

City: Evanston | State: IL | Zip Code: 60202-

Purpose of Disbursement: SUMMER 03

Category/Type

Activity or Event Identifier: Entertainment

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
7582.00

Date 07 30 2003

Transaction ID: H4081820035E9440

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
620.00		380.00		1000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3022.50		1852.50		4875.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
1640 West Walnut St.

City	State	Zip Code
Chicago	IL	60612-

Purpose of Disbursement:
SUMMER 03

Category/Type

Activity or Event Identifier: Catering

[MEMO ITEM] Catering

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
3000.00

Date M M / D D / Y Y Y Y 07 21 2003

Transaction ID: H40819200310E9598

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1860.00		1140.00		3000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
34885.62	64102.97	98988.59

TOTAL This Period for the Non-Federal Share